

CENTER JOINT UNIFIED SCHOOL DISTRICT

www.centerusd.org

Local Control Accountability Plan Goals:

1. CJUSD Students will be challenged and supported to achieve academic success in a clean, safe environment through Multi-Tiered Systems of Support (MTSS)
2. CJUSD students will be College and Career ready through Multi-Tiered Systems of Support (MTSS)
3. CJUSD students and families will be engaged and informed regarding the educational process and opportunities through Multi-Tiered Systems of Support (MTSS)

BOARD OF TRUSTEES REGULAR MEETING

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

*The Governor issued Executive Order N-25-20, which directs Californians to follow public health directives including canceling large gatherings. The Executive Order also allows local legislative bodies to hold meetings via conference calls while still satisfying state transparency requirements. The community may participate from our livestream page (link listed below). **If you have any comments for the Center Joint Unified School District Board, please fill out the form located on the livestream page. This will send an email that will be monitored during the meeting. Please indicate in the subject line the item in which you are addressing (ie. Business Item A, Consent Agenda Item 7, Public Comments, etc).***

Livestream:

<https://www.centerusd.org/Board/Board-Livestream/index.html>

Wednesday, May 19, 2021 - 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. 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.**

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.

	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 - Venessa Mason, President	
	2. CSEA - Marie Huggins, President	
	X. COMMITTEE UPDATES (8 minutes each)	Info
Facilities & Op.	1. Facilities Update - Craig Deason	
	XI. REPORTS/PRESENTATIONS (8 minutes each)	Info
Curr. & Inst.	1. Williams Complaint Process Quarter 3 Report - Mike Jordan	
	XII. 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>	
	XIII. BOARD / SUPERINTENDENT REPORTS (20 minutes)	Info
	XIV. 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 April 21, 2021 Regular Meeting	
↓	2. Approve Adoption of Minutes from April 23, 2021 Special Meeting	
↓	3. Approve Change of June Board Meeting Dates	
Personnel	4. Approve Classified Personnel Transactions	
↓	5. Approve Certificated Personnel Transactions	
↓	6. Approve Job Description and Salary Range for New Position of "Fiscal Analyst"	
↓	7. Approve Reduction in Hours of Account Technician (Payable) Position	
Special Ed.	8. Ratify 2020-21 Individual Service Agreements:	
	ISA #56 Meladee McCarty	
Curr. & Inst.	9. Approve Professional Service Agreement: Document Tracking Services	
↓	10. Ratify 2020-2021 Service Agreement with Center for Hearing Health, for Hearing Screenings	
↓	11. Ratify 2020/2021 Contract with Dr. Robert A. Hoffman O.C., MCT Vision Screening	
↓	12. Approve Out-of-State Travel to Attend Conference - Ron Clark Academy, Atlanta, GA (North Country: J. Farrel, J. Lerner, J. Catson, K. Brady-Kennedy, J. Smith, D. Shepard, K. Hanson, D. Roland, D. Drummond, T. Plummer, K. Tricomo, L. Day, and C. Jensen)	
↓	13. Approve 2021-2022 Designation of CIF Representative to League – Center HS	
↓	14. Approve Discarded Library Books	
Facilities & Op.	15. Approve Amended and Restated Developer Agreement between JEN California 8, LLC and the Center Joint Unified School District	
↓	16. Approve Resolution #24/2020-21: Approving Contracts, Leases, Requisitions or Purchase Orders Procured Pursuant to Public Contract Codes (North Country Playground Equipment)	
↓	17. Approve Specified Play Equipment Co. – North Country Play Equipment Project	

- ↓ 18. Approve Resolution #23/2020-21: Approving Contracts, Leases, Requisitions or Purchase Orders Procured Pursuant to Public Contract Codes (furniture for Oak Hill Kindergarten classrooms)
- ↓ 19. Approve Professional Services Agreement with Rincon Consultants, Inc., for CEQA Compliance Services for the Center High School CTE Construction Projects
- ↓ 20. Approve Notice of Completion – Saenz Landscape Construction Company – Oak Hill Front Landscape
- ↓ 21. Approve Disposal of Surplus Equipment:
Kubota Tractor Model #3010
Kubota Bucket Model #L2205
Woods Backhoe Attachment Model #BH7500-1
- Business 22. Approve Payroll Orders: July 2020 – April 2021
↓ 23. Approve Supplemental Agenda (Vendor Warrants): April 2021

XV. BUSINESS ITEMS

- Governance **A. Director of Facilities Job Description, Maintenance and Operations Supervisor Job Description, and District Organizational Chart** Action
With increasing responsibilities due to upcoming/increasing school construction within the district, we feel it necessary to change the Assistant Superintendent of Operations and Facilities to a Director position, focusing on school construction, and adding the Maintenance and Operations Supervisor positions to oversee the day-to-day operations in the Maintenance, Groundskeeping, Warehouse and Custodial departments. The Organizational Chart has been revised with the change of the Assistant Superintendent of Operations & Facilities position to a Director of Facilities, with a Maintenance and Operations Supervisor added. Also, some departments have been moved to other Directors to balance out workloads.
- Curr. & Inst. **B. 2021-2022 School Year Bell Schedules** Action
To address the new law requiring that high schools start no earlier than 8:30 a.m. and middle schools start no earlier than 8:15 a.m. by the 2022/2023 school year, based on all conditions and variables, we are proposing the new start times for the 2021-2022 school year.
- ↓ **C. Expanded Learning Opportunities Grant Plan** Action
The Expanded Learning Opportunities Grant Plan (ELOGP) describes the district's plan to use ELO funding to provide supplemental support to mitigate learning loss as a result of Covid-19.

XVI. ADVANCE PLANNING

Info

- a. *Future Meeting Dates:*
- i. *Board Workshop: Saturday, May 29, 2021 @ 9:00 a.m. - Conference Room 5, 8408 Watt Avenue, Antelope, CA 95843 and/or Virtual*
 - ii. *Special Meeting: Wednesday, June 9, 2021 @ 6:00 p.m. - Riles Middle School – Room 503 (Board Room), 4747 PFE Road, Roseville, CA 95747 and/or Virtual*
 - iii. *Regular Meeting: Wednesday, June 16, 2021 @ 6:00 p.m. - Riles Middle School – Room 503 (Board Room), 4747 PFE Road, Roseville, CA 95747 and/or Virtual*
- b. *Suggested Agenda Items:*

XVII. CONTINUATION OF CLOSED SESSION (Item IV)

Action

XVIII. ADJOURNMENT

Action

CJUSD Mission:

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.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Curriculum, Instruction, and Special Education

Date: April 15, 2021

Action Item

To: Board of Trustees

Information Item XX

From: Michael Jordan

Director of Curriculum, Instruction and Special Education

Initials: MJS

Attached Pages: 2

SUBJECT: Williams Complaint Process Quarter 3 Report

Mr. Jordan will provide the Williams Complaint Process Quarter 3 report for the 2020-21 school year. There were no complaints filed this quarter.

RECOMMENDATION: .

Quarterly District Report: *Williams* Uniform Complaint Process (UCP)

Properly submitting this form to SCOE serves as your district's *Williams* UCP Quarterly Complaint Report per *Education Code* § 35186(d). All fields are required.

SUBMITTER INFORMATION

Michael Jordan	Director of C&I and SpEd	916-339-4697
Name Person submitting form	Job Title	Phone Number Include area code
mikejordan@centerusd.org		
E-mail Address		

DISTRICT INFORMATION

Center Joint U.S.D.	2020-21	Quarter 3 (Jan.–Mar.)
School District	Year Covered by This Report	Quarter Covered by This Report

COMPLAINTS

Sufficiency of Textbooks

Total Number of Textbook Complaints Enter 0 if none.	0
Number of Textbook Complaints <u>Resolved</u> Enter 0 if none.	0
Number of Textbook Complaints <u>Unresolved</u> Enter 0 if none.	0

Emergency School Facilities Issues

Total Number of Emergency Facilities Complaints Enter 0 if none.	0
Number of Emergency Facilities Complaints <u>Resolved</u> Enter 0 if none.	0
Number of Emergency Facilities Complaints <u>Unresolved</u> Enter 0 if none.	0

Vacancy or Misassignment of Teachers

Total Number of Vacancy/Misassignment Complaints Enter 0 if none.	0
Number of Vacancy/Misassignment Complaints <u>Resolved</u> Enter 0 if none.	0
Number of Vacancy/Misassignment Complaints <u>Unresolved</u> Enter 0 if none.	0

RESOLUTION OF COMPLAINTS

Briefly summarize the nature of complaints and how they were resolved.

Enter "N/A" if no complaints were received. If you need more space, enter "sent by e-mail" and send your summary to Shannon Hansen with your report.

N/A

REPORT INCLUDES ALL COMPLAINTS FOR THIS QUARTER

The number of UCP complaints (textbooks, facilities, and teachers categories) filed for the quarter being reported *MUST* be entered in this report. Please check the box below confirming this:



Includes All UCP Complaints

All UCP complaints for the indicated quarter are being reported—from my district office and all school sites in my district.

By submitting this form, you certify that the information is complete and accurate, and that you have verified the accuracy of the report information by contacting each school in your district. The report includes *ALL* UCP complaints in the above categories received at school sites in the district, plus the district office.

RETURN INSTRUCTIONS

After completing the form in its entirety, save the file and e-mail it to Shannon Hansen at the Sacramento County Office of Education (SCOE): shannonh@scoe.net.

Center Joint Unified School District

Dept./Site: Superintendent's Office
To: Board of Trustees
Date: Map 19, 2021
From: Scott A. Loehr, Superintendent
Principal's Initials: _____

AGENDA REQUEST FOR:

Action Item X
Information Item _____
Attached Pages _____

SUBJECT: Adoption of Minutes

The minutes from the following meeting are being presented:

April 21, 2021 Regular Meeting

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

CONSENT AGENDA

CENTER JOINT UNIFIED SCHOOL DISTRICT

BOARD OF TRUSTEES REGULAR MEETING

District Board Room, Room 503

Wilson C. Riles Middle School

4747 PFE Road, Roseville, CA 95747

Wednesday, April 21, 2021

MINUTES

The Governor issued Executive Order N-25-20, which directs Californians to follow public health directives including canceling large gatherings. The Executive Order also allows local legislative bodies to hold meetings via conference calls while still satisfying state transparency requirements. This meeting was held with a combination of Trustees attending in-person and through Zoom, and the public was able to attend in person or submit comments from our Livestream page.

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

ROLL CALL - Trustees Present: Mrs. Anderson, Mr. Bruno, Mrs. Kelley, Dr. Lee, Mrs. Pope
Administrators Present: Scott Loehr, Superintendent
Craig Deason, Assist. Supt., Operations & Facilities
Lisa Coronado, Director of Fiscal Services
David Grimes, Director of Personnel/Student Services
Mike Jordan, Director of Curriculum/Instruction/Special Ed.

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 - 6:02 p.m.

FLAG SALUTE - led by Trustee Pope

ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

There was no action taken during closed session.

ADOPTION OF AGENDA - There was a motion to approve the adoption of the agenda as amended: pull Consent Agenda Item #13 for separate consideration.

Motion: Pope
Second: Bruno

Vote: General Consent

ORGANIZATION REPORTS

1. CUTA - Venessa Mason, President, noted that it was so good to be here in person. Last week CUTA did an anonymous poll of its 230+ members about vaccines. Questions and results were:

- 1) Have you been offered the opportunity to receive the Covid vaccine? All 115 respondents said yes.
- 2) Have you received the first dose of the Covid vaccine? 109 out of the 115 responses said yes.
- 3) Have you received the second dose of the Covid vaccine? 106 out of 115 responses said yes.

Mrs. Mason noted that this is a 93% vaccination rate of the teachers that replied. She noted that they are looking forward to participating in the COVID Funding Brainstorming group. Lastly, she added that they would appreciate it if the Board would vote yes on the pay raise.

2. CSEA - Marie Huggins, President, noted that in the Board packet there were two Tentative Agreements between the District and CSEA that are on the agenda for approval. Due to the timeframe for signing the agreements, getting approvals from their CSEA field office, Spring Break, ordering a ballot from CSEA HQ etc, they were unable to hold a chapter meeting until 4/15, to bring these agreements to the membership for ratification. They survey our members prior to submitting their initial proposals in the fall so they know what the interests of their members are. They have provided monthly negotiations updates to the membership to keep them informed as to the progress of negotiating a wage increase and other agreements.

She noted that she realizes the board is hesitant to approve of tentative agreements without ratification from the membership. If these agreements move forward, the classified membership will receive the retro pay for our wage increase in the May 31 payroll. She stated that she is confident that the membership will ratify these agreements. They began their 10-day voting window 4/16 at 9am which will end on Monday 4/26 at 9am. She requested the Board's consideration to approve these agreements pending their ratification.

She also addressed the request for the board to discuss removing the pledge of allegiance from the board meeting agenda. She has been chairing Union meetings for over 10 years and they begin each meeting with a call to order and pledge of allegiance. Even if some of their chapter members or executive board members chose not to salute the flag, they respect that decision and continue to move forward with the meeting. Just because some people don't wish to pledge allegiance to our flag or the nation for which it stands, does not mean that the allegiance should be discontinued. The people who do not wish to pledge should be able to sit or stand quietly and those who wish to participate should be able to do so freely. We can all find things that we don't agree about and that divide us. When we stand together to pledge allegiance, we can stand united no matter what the color of our skin or our political preference.

COMMITTEE UPDATES

1. **Facilities Update** - Craig Deason, Assistant Superintendent of Operations & Facilities, covered the following items:

Full Day Kindergarten Classroom Project – Oak Hill

- buildings were placed on the foundations
- retaining walls are completed
- first layer of stucco went on the buildings today; they need a couple more coats and should be completed this weekend
- completion date is May 31st

JMC School Site

- CDE portion of the plan is 75% complete
- drawings are in to the California Department of Education; June 1st it will go to DSA
- there are 3 lease-leaseback items on the agenda tonight; he will go over those during that time of the agenda

CTE (Career Technical Education) Programs: Residential & Commercial Construction / Information Technology

- paperwork will be going in for submittal to CDE in June
- construction drawings are in progress and will be finished in August; August 2nd it will go to DSA
- construction will begin on December 30th

REPORTS/PRESENTATIONS

1. Status Update: Transition to Plan 2 - Mike Jordan, Director of Curriculum, Instruction and Special Education, shared the current elementary schedule while in the Plan 2 Hybrid Model. Mr. Jackson, Principal at Dudley Elementary, gave a quick overview of what is happening at Dudley Elementary, including adjusting students' schedules to meet their needs, as well as arrival, dismissal and recess times. Leah Dean, 2nd grade teacher, and Sarah Bills, 6th grade teacher, shared their experiences. Mr. Borasi, Principal at Wilson C. Riles Middle School, shared the current bell schedule and the number of students on the various schedules, including the Husky Support Schedule and teacher afternoon office hours for students to connect with teachers and get help. Mr. Ferguson, Principal at Center High School, shared about teachers' increased after hours tutoring, clubs, athletics and numbers of students in class. There was discussion from the Board and Superintendent Loehr on these points in the various grade levels. There was also some discussion about the possibility of Center High School changing from the Blue and Gold tracks and merging those tracks allowing students to attend five days a week.

2. COVID Funding Planning/Brainstorming Update - Lisa Coronado, Director of Fiscal Services, shared about the new funding that is coming in to the district (ESSER II funding, In-Person Instruction (IPI) funding, Expanding Learning Opportunities (ELO) funding and ESSER III funding). Mr. Loehr covered some suggested ways that the new funding could be spent on. He discussed Education Services, Education Technology, Staffing, Facilities/Maintenance & Operations/Safety, Student Social Emotional Services, and the next steps the district would need to take. There was discussion from the Board with recommended ways to use the funding. It was asked that the Board be included in any brainstorming, if possible.

COMMENTS FROM THE AUDIENCE REGARDING ITEMS NOT ON THE AGENDA

Carol Hunt read public comments from the following:

Lori – shared her daughters experience with being back to in person learning; noted that the teacher was more focused on the virtual students

Anthony – asked for the plan for return to full time status

Sofia – noted that the return to in-person at Riles is going great, her student's mental health and overall well-being has greatly improved; asked that they return to full time as soon as possible

Reese Heine – shared her concerns with the Blue and Gold tracks at Center High and recommended that the tracks be combined

Danielle Stout – expressed her support for considering an end to the rotating on-campus groups at Center High

Angelina Hughes – shared her opinion on school board members promoting political/campaign organizations during a school board meeting.

Lauren Cook – requested that school resume to five days a week for the most benefit to students and learning

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

Venessa – noted that with low class numbers, Center High should combine the blue and gold tracks so students can attend every day

BOARD/SUPERINTENDENT REPORTS

Mr. Bruno

- noted that he has received a number of emails from staff members, community members and students. He is loving the engagement and encourages it to continue.
- appreciates everything that the staff has been doing.
- noted that the flexibility of the parents and students with the change of schedules has been amazing.
- noted that Mr. Deason's leaving is bittersweet news; he has enjoyed working with him, but at the same time is happy for him.
- noted that Shirley McNichols is on the list of retirements as well; he has worked with her quite extensively at Center High School and appreciates all that she has done for him and his family.

Mrs. Pope

- noted that she appreciates the public comments. She also noted to the public, that even if a vote does not go their way it doesn't mean that they didn't hear them, it just means that the Board decided on a different direction.
- toured every school at the opening of each site. The positivity and organization at each site was amazing. There were hiccups, but administration took these hiccups and resolved them timely.
- commended Mr. Deason and his team; the school sites were spotless.
- took the opportunity to remember former Center High School teacher, Mr. Vernon Bisho. She noted that he was an amazing human being, teacher and mentor who always motivated students to give their best. She gave her condolences to his family and Center High School.

Dr. Lee

- greeted everyone; noted that its hard to believe that we are in the month of April.
- extended a warm Ramadan Mubarak to those who are observing.
- noted that tomorrow is Earth Day; encouraged all to get out and celebrate by taking action to restore our earth.
- called attention to the George Floyd murder trial verdict.
- mentioned the Board Workshop and noted that she hopes that we can stay in compliance with the Brown Act.
- thanked Superintendent Loehr for his commitment to a more data informed approach throughout the district.
- reminded everyone that her office hours are on the first Monday on Zoom.

Mrs. Kelley

- attended the first day of school with Trustee Pope at North Country and Dudley. It was surprising at how peaceful it was with the students coming onto campus.
- attended her 3rd Masters In Governance training.
- noted that she was relieved with the recent verdict.
- congratulated Mr. Deason on his announced retirement.
- welcomed the new hires: Rhonda James, Erika Madrid, Nyjis McGhee, Amina Tongol and Tammy Cabrera. Congratulated those who have announced their retirement: Sophia Kennedy, Debra Sabella, Susan Erickson, Patricia Spore and Shirley McNichols.

BOARD/SUPERINTENDENT REPORTS (continued)

Mrs. Anderson

- asked Mr. Deason if he is seriously retiring; told him he can't leave.
- noted that she knows it has been tough on staff returning to in-person instruction, but it has worked out perfectly.
- shared a cute story about her grandson; he said he will be staying in First Grade – he is in love with his teacher.

Mr. Loehr

- noted that we have had positive Covid cases since we have returned, but they have not been spread from contacts within school. He thanked Mr. Grimes for his contact tracing work; thanked administrators for working quickly, maintaining distances and following the protocol that we have established in our CSP.
- noted that we have a Covid dashboard on our district website; it is updated daily.
- noted that the transition went well. Commended our administrators, classified employees and teachers. There have been some hiccups, but we have done a remarkable job.
- is excited about the Purple Cord and Top Ten events coming up. There will also be some form of graduation for the Seniors.
- noted that we are looking at adjusting our start times for next year. We will come back and share that with the board.
- noted that people have asked what next year will look like. Mr. Loehr noted that we don't have definitive answers, but when we do we will get that information out there. There will be an in-person option; we are looking into what could possibly be a virtual option.
- noted that we are looking at targeting how we can assist our students that have been most impacted by this year long Covid pandemic. We will be bringing forward the ELO (Expanded Learning Opportunities) Plan.
- noted that there is a beautiful tribute that was done at the SEVA Awards for Mr. Bisho. SECC is planning one as well. Mr. Bisho was a great individual. Condolences to his family and his Center High School family.
- took a moment to recognize that the regular business of the district has continued to go on. He recognized Tami J'Beily and Lisa Coronado for all of their hard work on our program review. He noted that we are also currently going through our annual audit of the books.
- noted that today is Administrative Professional Services Day. He acknowledged Mrs. Hunt for keeping him 100% in line all of the time.

CONSENT AGENDA ITEMS PULLED FOR SEPARATE CONSIDERATION

13. Approved Curriculum Associates for I-Ready Math and Reading
Trustee Lee noted that she had asked that this item be pulled because she has had experience as a consultant with Curriculum Associates. She will be abstaining from the vote. Mr. Loehr noted that we are only purchasing this for state testing. Mr. Loehr noted that we will be using the diagnostic portion. The concerns that Trustee Lee had mentioned to him were not in the diagnostic portion.

Motion: Pope
Second: Anderson

Ayes: Anderson, Bruno, Kelley, Pope
Noes: None
Abstain: Lee

CONSENT AGENDA

1. Approved Adoption of Minutes from March 17, 2021 Regular Meeting
2. Approved Adoption of Minutes from April 7, 2021 Board Workshop
3. Approved Agreement for Governance Consulting Services with California School Boards Association (CSBA)

CONSENT AGENDA (continued)

4. Approved Classified Personnel Transactions
5. Approved Certificated Personnel Transactions
6. Approved Agreement between the District and CUTA Regarding Wages for 2020-21 and 2021-22 School Years, Stipends and Benefits for 2022
7. Approved Tentative Agreement between the District and CSEA No 610 Regarding Wages for 2020-21 and 2021-22 School Years, and Benefits for 2022. Also, Includes New Contract Language Pertaining to Pay for Out-of-Class Duties (Article XIX – Wages, Section H)
8. Approved Salary Schedule for Executive Management for 2020-21 and 2021-22 School Years, and Benefits for 2022
9. Approved Salary Schedule for Management for 2020-21 and 2021-22 School Years, and Benefits for 2022
10. Approved Salary Schedule for Confidential Employees for 2020-21 and 2021-22 School Years, and Benefits for 2022
11. Approved Employment Agreement Amendment - Superintendent
12. Approved Memorandum of Understanding with Assist Team to Facilitate a Summer Program at all Elementary Schools this Summer
13. *This item was pulled for separate consideration.*
14. Approved Notice of Completion: Vanden Bos Electric Inc. - Electric Bus Charger Project
15. Approved Saenz Landscape Construction Company – Oak Hill Front Entry Landscape Project
16. Approved CUTA/CJUSD Employee Compensation Agreement and AB 1200 Public Disclosure
17. Approved CSEA/CJUSD Employee Compensation Agreement and AB 1200 Public Disclosure
18. Approved Payroll Orders: July 2020 – March 2021
19. Approved Supplemental Agenda (Vendor Warrants): March 2021

Motion: Bruno
Second: Pope

Ayes: Anderson, Bruno, Kelley, Lee, Pope
Noes: None

Trustee Pope noted that she is truly going to miss Mr. Deason. He is an asset to this district, and as noted in the earlier report, it will take two people to replace him.

BUSINESS ITEMS

A. APPROVED - Board Bylaw 9270 – Conflict of Interest

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

Motion: Bruno
Second: Lee

Lisa Coronado, Director of Fiscal Services, noted that there is a federal requirement in the law that not only do you explain what Conflict of Interest is, but you need to set a policy regarding what happens if someone violates it. In the CSBA policy, they do not include that part. We were able to find the language in another district's policy. It has been reviewed and meets the requirements.

There were no public comments.

Motion: Bruno
Second: Anderson

Ayes: Anderson, Bruno, Kelley, Lee, Pope
Noes: None

BUSINESS ITEMS (continued)

B. APPROVED - Pledge of Allegiance

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

Motion: Lee

Second: Bruno

Trustee Pope asked why this is on the agenda. She read a portion of AR 6115. Trustees Anderson, Bruno and Kelley gave input as to how they feel about this item and reasons as to why they each feel the Flag Salute should remain as part of the Board agenda. They also expressed that those who choose not to stand and recite the Pledge of Allegiance do not have to.

Trustee Lee read the following: "As many of you know or may recall, before turning to higher education, my foundation as an educator is as a National Board Certified English Teacher and a National Board Certified Social Studies Teacher primarily in K-12 public urban schools; I am also strongly committed to building civic competency and civic awareness having started civics electives and programs in multiple schools and Districts where I have served. I also speak now as someone with roots in civic service that include family members that have engaged in military service, my own leadership in local Kiwanis International chapters, volunteer International teaching, and service and leadership roles in multiple non-profits.

I requested this agenda item, a discussion about including patriotic exercises as Board Agenda Items of Business because frankly when I first joined this board, some comments were made during our closed sessions by some of our senior Board Members about patriotic exercises being a part of our meeting agendas that I found deeply troublesome and problematic to me as a person that stands at all times for freedom, diversity, equity, and inclusion.

As a sociologist and historian, I like to know more about how things got to be the way they are when I examine or experience something. In digging through the Board Bylaws, I discovered that our Board made the Flag Salute or Pledge of Allegiance part of the Board Agenda template on December 2, 1987. For those of you that remember the time – and the contexts of time, place and political situation do always matter when we're speaking about education – December 1987 was a very interesting time.... 1987 was toward the end of Ronald Reagan's terms as President of the United States, and for those that may not be so familiar with American Politics, President Ronald Reagan was one of the most stalwart bastions of conservative ideologies that our Nation has ever known.

Naturally, President Reagan's base was activated as we prepared as a Nation for an uncertain future without the Gipper at the helm and in the late 80's there was this increased and almost frenetic effort around conservative revivalism and this push to express American Pride and American Patriotism and Far Right Wing Ideologies in all aspects of life. During the late 80's, nationally we saw many public serving boards including school boards and right here in our little town of Center Joint Unified School District... there was a flurry of inclusion of patriotic exercises in School Board meeting templates and Orders of Business. This action to include patriotic exercises, specifically the Pledge of Allegiance in our Board Bylaws and Meeting Agenda Order of Business has gone unchallenged since it was adopted December 2, 1987 – it has gone unchallenged for 34 years, and so expecting it to change now through my calling my attention to it is not something that I am anticipating at all.

I didn't ask for a vote on this item, because it is clear that a vote will go down 4-1 or 3-1 as it did in the COVID re-opening decision... I'm almost positive I will be the only nay on that one... instead, I wanted an opportunity to get on record about this item and to explain why moving forward I will remain seated

BUSINESS ITEMS (continued)

during this unnecessary Board Agenda Item. I do this as a direct and indirect confirmation to every member of this community and to every hopeful person that has considered running for this Board that to serve as a member of this Board, you need only to swear or affirm to protect the Constitution. That is it- after you are duly elected and sworn or affirmed, you need not wear any funny hats, take any further oaths, or make any other utterances to or professions of allegiance to anyone or anything to serve as a governing member of this Board.

I'll be seated in solidarity as a reminder that we are a Public School Board that serves a diverse public; this is not a private school board that serves private ideologies and that therefore needs to or has the authority to require its Trustees to engage in or condone unnecessary exercises by making additional patriotic exercises agendized items in the Board's Order of Business. I am so thankful that this is the United States and not a Fascist country, I am thankful this is the USA and not a Communist or a Socialist Nation where something like mandated patriotic exercises might be okay to require of public Board members.

Something important to note is that since its inception, the Flag Salute or Pledge of Allegiance has been and remains one of the most controversial patriotic exercises this Nation has known. By placing the Pledge of Allegiance or any other patriotic exercise on the Board Agenda... we send a direct and indirect message to members of this community that they had better do the same or they are not welcome here.

To wrap things up, including the Pledge of Allegiance in our Board Agendas is not only unnecessary to and unrelated to Board Business, it also functions to highlight and exclude those individuals who do not participate in the Pledge of Allegiance for religious, political, social, or personal reasons – perpetuating and further maintaining an us versus them dynamic that is toxic and that has dominated this Board for too long.

I'll remain seated in solidarity to signal to every member of this community that you are most welcome and there is no need to prove your worthiness to engage in the business of this Board by performing additional patriotic or other exercises. Swearing or affirming to protect the Constitution is the only patriotic exercise that is relevant to the business of this Board.

That is the statement I would like to make on record and I would like to invite those who may have been timid or concerned to know that if you do not say the Pledge of Allegiance for religious, social, political, or personal reasons, you are welcome here on this Board and here in this District– this Board and this District belongs to you the Public, all of the public... and I sit with you in solidarity because in this Nation we still have the Freedom of Choice and the Freedom of Speech thanks to the sacrifices of many that came before us. I will submit my statement on this agenda item via email to Ms. Hunt to be included in totality for the minutes for this meeting.”

There was further discussion among the Board on this item.

Carol Hunt read public comments on this item from the following:

Anonymous – was against the removal of the Pledge of Allegiance

Angela – stated that she would not like the “Pledge of Allegiance “ removed from Board Meetings. If someone does not want to pledge then they have the choice not to pledge.

Angelina Hughes – shared her displeasure with this item being on the agenda; gave her thoughts on what the pledge stands for

Brina Jope – shared why she has issues with the Pledge of Allegiance

Anonymous – stated that they have lost respect for Dr. Lee

BUSINESS ITEMS (continued)

Concerned Community Member – shared their disappointment and offence that this is even up for discussion when there are so many more educational issues that need attention

There was a motion by Trustee Bruno to keep the Pledge of Allegiance as part of the agenda.

Trustee Bruno noted that his goal with this motion is to erase any negative history that may be associated with it and start fresh.

Motion: Bruno
Second: Pope

Ayes: Anderson, Bruno, Kelley, Pope
Noes: Lee

C. APPROVED - Resolution or Statement Regarding Condemning the Rise in Anti-Asian and Pacific Islander Racial Violence

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

Motion: Lee
Second: Kelley

There was discussion from the Board regarding this item. It was noted that we have policies in place that address these issues. It was suggested that we send something out from the district that says that we condemn this behavior.

There were no public comments.

There was a motion to make a statement condemning the rise in Anti-Asian and Pacific Islander Racial Violence and that we point the members of our community to board policies and processes for reporting and addressing. Trustee Pope asked for clarification as to whether that would be a statement coming from the Superintendent or the Board President. It was clarified that either the Board President or Superintendent Loehr would reiterate policies and procedures, and reference the Ed Code at the beginning of the year. Trustee Kelley asked that it be sent out in one of his usual communications. Trustee Kelley clarified that the motion was that the Superintendent, by means of a regular communication, would send out information condemning the recent rise in Asian Pacific Islander violence and directing them to our policies, processes and Ed Code if anyone should feel victimized by that hate.

Motion: Lee
Second: Kelley

Ayes: Anderson, Bruno, Kelley, Lee, Pope
Noes: None

D. Safe Firearm Storage Awareness

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

Motion: Pope
Second: Bruno

Mr. Loehr noted that an advocacy group had reached out about this topic and asked that we pass a resolution. He also noted that we can get the word out and could include it in our annual notification, as well as in our safety plan.

BUSINESS ITEMS (continued)

There was board discussion on this item.

The Board paused for a moment to vote for continuing the meeting. There was a motion to continue the meeting past 9:00 p.m.

Motion: Pope
Second: Bruno

Ayes: Anderson, Bruno, Kelley, Lee, Pope
Noes: None

The Board continued with the discussion of Business Item D. It was asked if we could send an email out. Mr. Loehr noted that more people we likely see it through email, but more likely to actually read the information when on printed paper.

There were no public comments.

There was a motion by Trustee Lee that the Superintendent make a notification to families regarding responsible storing of firearms. Trustee Bruno offered an amendment to the motion to include amending the student handbook in the high schools to include notification about safety. Trustee Kelley added that it be in the Safe School Plans and that we look for opportunities for assemblies that are around gun safety. Mr. Loehr noted that the assemblies may be challenging. Trustee Kelley asked that we remove the request for assemblies. Trustee Lee noted that she was okay with the amendments.

Motion: Lee
Second: Bruno

Ayes: Anderson, Bruno, Kelley, Lee, Pope
Noes: None

E. APPROVED - Approve Construction Services Agreement with Clark/Sullivan Construction for Lease-Leaseback Preconstruction and Construction Services for the Rex Fortune Elementary School Construction Project

Mr. Deason noted that there are three parts: the lease, the construction improvements and the leaseback. Within the construction portion that the contractor does there are two parts: the pre-construction agreement, which is part of what the Board is looking at now (\$64,000 for the contractor to work with the architect and the other consultants to create a better architect plan which will have less change orders) and then this construction services agreement will come back to the Board after they've determined the total price of the school. The Greatest Maximum Price (GMP) will be brought back to the Board and they will amend the construction portion of the project.

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

Motion: Pope
Second: Bruno

There was no discussion by the Board and there were no public comments.

Motion: Pope
Second: Bruno

Ayes: Anderson, Bruno, Kelley, Lee, Pope
Noes: None

ADVANCE PLANNING

- a. *Future Meeting Dates:*
- i. *Board Workshop: Saturday, May 15, 2021 @ 9:00 a.m. – Conference Room 5, 8408 Watt Avenue, Antelope, CA 95843 and/or Virtual*
 - ii. *Regular Meeting: Wednesday, May 19, 2021 @ 6:00 p.m. - Riles Middle School – Room 503 (Board Room), 4747 PFE Road, Roseville, CA 95747 and/or Virtual*
- b. *Suggested Agenda Items: The Board asked to have a special meeting regarding the combining of the Blue and Gold tracks at Center HS. It will be tentatively scheduled for Friday, April 23 if we have a green light from public health or short enough process. If not, it could be scheduled for Monday, April 26. It will be at 6:00 p.m. and will be scheduled as a zoom meeting.*

ADJOURNMENT – 9:19 p.m.

Motion: Bruno
Second: Pope

Vote: General Consent

Respectfully submitted,

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

Steven Bruno
Board of Trustees Clerk

Adoption Date

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Superintendent's Office

Action Item X

To: Board of Trustees

Information Item

Date: Map 19, 2021

Attached Pages

From: Scott A. Loehr, Superintendent

Principal's Initials:

SUBJECT: Adoption of Minutes

The minutes from the following meeting are being presented:

April 23, 2021 Special Meeting

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

CONSENT AGENDA

CENTER JOINT UNIFIED SCHOOL DISTRICT

BOARD OF TRUSTEES SPECIAL MEETING Virtual Meeting

Wednesday, April 23, 2021

MINUTES

CALL TO ORDER - Trustee Kelley called the meeting to order at 6:00 p.m.

ROLL CALL - Trustees Present: Mrs. Anderson, Mr. Bruno, Mrs. Kelley, Dr. Lee, Mrs. Pope
Administrators Present: Scott Loehr, Superintendent
Mike Jordan, Director of Curriculum/Instruction/Special Ed.

FLAG SALUTE - led by Nancy Anderson

Trustee Lee noted to the public that they do not need to say or participate in the pledge of allegiance to be a member of this board; all are welcome here.

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

Motion: Anderson
Second: Pope

Ayes: Anderson, Bruno, Kelley, Lee, Pope
Noes: None

COMMENTS FROM THE AUDIENCE REGARDING ITEMS ON THE AGENDA – comments were brought forward during the item listed below.

BUSINESS ITEMS

A. APPROVED - Adjusting Center High School Hybrid Plan 2 Model

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

Motion: Pope
Second: Anderson

Mr. Loehr thanked Mr. Ferguson and Mr. Jordan for being with them tonight. He noted that when the district first established the plan for the hybrid model Plan 2 for Center High School, extensive planning and preparation for the model, they most likely over planned because they provided more space while adhering to all the safety accommodations and considerations. Center High School would like to collapse the blue and gold tracks, to align and allow for students to attend five days a week without exceeding those safety considerations that were put in place.

Mr. Ferguson, Center High School Principal, shared a spreadsheet of the numbers of students in the combined tracks for each class during each period. He noted that they have heard that students are struggling when they've rotated from being at home for A days or B days and then it switches. He shared the options accommodating larger classes. It was noted that students do not have to change to this schedule if they don't want to. There was discussion from the Board on this topic.

Carol Hunt read public comments from the following:

David – shared how low the class sizes are and noted that online learning was very challenging; asked the Board to open the school for in-person attendance five days a week.

BUSINESS ITEMS (continued)

Heather Jones – noted that she is in favor of combining tracks; shared information about class sizes, student mental health concerns; shared concerns about classes with only one student.

Reese Heine – stated that she would like the tracks to be combined.

Nicole – noted that as long as the school can accommodate the students safely, the high school students/parents should be given an option of attending classes on-campus five days a week.

Throughout the discussion, several Board members thanked Mr. Ferguson and his staff for all they are doing.

There was a motion to approve merging the Blue and Gold tracks to one group at Center High School.

Motion: Lee
Second: Bruno

Ayes: Anderson, Bruno, Kelley, Lee, Pope
Noes: None

Mr. Loehr thanked the Board, but also thanked the classified and certificated staff at Center High School for their willingness to work through this and to Mr. Ferguson for doing his regular administrative jobs and working through this.

Mr. Jordan asked that it be reiterated which date this would start. Mr. Loehr noted that we could start this beginning May 3, 2021.

ADVANCE PLANNING

a. *Future Meeting Dates:*

- i. *Board Workshop: Saturday, May 15, 2021 @ 9:00 a.m. – Conference Room 5, 8408 Watt Avenue, Antelope, CA 95843 and/or Virtual*

Trustee Kelley has been elected to the Delegate Assembly and may not be available on May 15th. There was discussion about other possible dates for holding the Board Workshop. Mr. Loehr will survey the Board if this needs to be changed.

- ii. *Regular Meeting: Wednesday, May 19, 2021 @ 6:00 p.m. - Riles Middle School – Room 503 (Board Room), 4747 PFE Road, Roseville, CA 95747 and/or Virtual*

b. *Suggested Agenda Items: None*

ADJOURNMENT – 6:52 p.m.

Motion: Anderson
Second: Lee

Vote: General Consent

Respectfully submitted,

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

Steve Bruno, Clerk
Board of Trustees

Adoption 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: May 19, 2021	# Attached Pages <u> </u>
From: Scott A. Loehr, Superintendent	
Principal/Administrator Initials: <u> </u>	

<p>SUBJECT: Change of June Board Meeting Dates</p> <p>We are asking that the Board Meeting dates in June be changed, allowing district staff more time to prepare the 2021-2022 Budget after receiving updated information from the Governor's May Revise. We would like to move the two previously scheduled meetings out one week, which would move the Special Meeting to June 9, 2021 and the Regular Meeting to June 16, 2021.</p> <p>RECOMMENDATION: CJUSD Board of Trustees approve the change of the June 2021 Board Meeting Dates.</p>

CONSENT AGENDA

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Personnel Department

Action Item X

Date: May 19, 2021

Information Item

To: Board of Trustees

Attached Pages 1

From:  David Grimes, Director of Personnel and Student Services

Subject: Classified Personnel Transactions

New Hire

Julia Jackson, Student & Family Support Assistant
Josephine Ryan, Instructional Specialist/PH Autism

Resignation

Deavennielea Cruz-Rolison, Bus Driver
Barbara Livingston, Office Assistant
Kieleen Pilcher- Anderson, Student & Family Support Assistant

Retirement

Lois Bolton, Cafeteria Worker/Custodian
Michelle Churchill, Account Technician
Roberta Sherry, Health Assistant

Promotion

Amby Brackett, Cafeteria Lead K-6
Alyssa Domalakes, Instructional Specialist/PH Autism
Shelley Tompkins, Classified Personnel Technician

Recommendation: Approve Classified Personnel Transactions as Submitted

CONSENT AGENDA

Julia Jackson has been hired as a Student & Family Support Assistant for the Family Resource Center effective April 26, 2021.

Josephine Ryan has been hired as an Instructional Specialist/PH Autism at Oak Hill Elementary School effective April 19, 2021.

Deavennielea Cruz-Rolison has resigned from her position as Bus Driver for the Transportation Department effective April 13, 2021.

Barbara Livingston has resigned from her Office Assistant position for the Special Education Department effective May 27, 2021.

Kieleen Pilcher-Anderson has resigned from her position as Student & Family Support Assistant for the Family Resource Center effective June 30, 2021.

Lois Bolton is retiring from her positions as Cafeteria Worker at Spinelli Elementary School and Custodian for the District Office effective April 30, 2021.

Michelle Churchill is retiring from her position as Account Technician for Business Services effective May 28, 2021.

Roberta Sherry is retiring from her position as Health Assistant effective April 27, 2021.

Amby Brackett has been promoted to Cafeteria Lead K-6 at North Country Elementary School effective April 13, 2021.

Alyssa Domalakes has been promoted to Instructional Specialist/PH Autism at Spinelli Elementary School effective August 4, 2021.

Shelley Tompkins has been promoted to Classified Personnel Technician for the Personnel Department effective May 10, 2021.

District

AGENDA REQUEST FOR:

Dept./Site: Personnel Department

Action Item	<u>X</u>
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Date: May 19, 2021

Information Item

To: Board of Trustees

Attached Pages 1

From: David Grimes, Director of Personnel and Student Services

Subject: Certificated Personnel Transactions

Retirement

LoAnne Jackson, North Country Elementary
Candace Ray, Wilson C. Riles Middle School

Resignation

Steve Jackson, Dudley Elementary
Abram Jones, McClellan High School
Dante Bush, Center High School

New Hire

Kathleen Brown, C & I

Promotion

Kieleen Pilcher, Wilson C. Riles Middle School

Appointment

Steve Jackson, Principal on Special Assignment (Engagement Coordinator-Temporary)

Recommendation: Approve Certificated Personnel Transactions as Submitted

CONSENT

XIV-5

Retirement

LoAnne Jackson has submitted her intent to retire as First Grade Teacher at North Country Elementary, effective June 30, 2021

Candace Ray has submitted her intent to retire as Social Science Teacher at Wilson C. Riles Middle School, effective May 28, 2021.

Resignation

Steve Jackson has submitted his intent to resign as Principal at Dudley Elementary, effective June 30, 2021.

Abram Jones has submitted his intent to resign as Adult Ed. Teacher at McClellan High School, effective May 28, 2021.

Dante Bush has submitted his intent to resign as Science Teacher at Center High School, effective May 28, 2021.

New Hire

Kathleen Brown has accepted the position of Special Ed. M/S Preschool teacher at Curriculum and Instruction, effective August 2, 2021.

Promotion

Kieleen Pilcher has accepted the position of Counselor at Wilson C. Riles Middle School, effective July 26, 2021.

Appointment

Steve Jackson has accepted the temporary position of Principal on Special Assignment (Engagement Coordinator), effective July 1, 2021.

Recommendation: Approve Certificated Personnel Transactions as Submitted

Center Joint Unified School District

AGENDA REQUEST FOR:

Personnel and Student Services

Date: May 7, 2021

Action Item X

To: Board of Trustees

From: David Grimes 

Attached pages: 3

SUBJECT: Job Description and Salary Range for new position of "Fiscal Analyst"

The District has created the new position of "Fiscal Analyst" to work in the Business Office. The District has signed an MOU with CSEA regarding the Job Description and Salary Range for this new position. The Job Description and MOU are attached.

Recommended Action: Approve the new Job Description and Salary Range for the position of "Fiscal Analyst" as agreed upon with CSEA.

CONSENT AGENDA

CENTER JOINT UNIFIED SCHOOL DISTRICT

DOH 4/19/21
mt 4/19/2021
cm 4/19/21

JOB TITLE: Fiscal Analyst

DESCRIPTION OF BASIC RESPONSIBILITIES:

Under general supervision of the Director of Fiscal Services, perform specialized and complex work in the control and monitoring of assigned District budgets; establish, analyze, and maintain accurate and auditable fiscal records for the District's programs; prepare budgetary projections and estimates; generate a variety of budgetary and statistical reports; assure compliance with applicable laws, codes, and regulations.

SUPERVISOR: Director of Fiscal Services

ESSENTIAL FUNCTIONS:

1. Develop and monitor district, site, and department budgets;
2. Work directly with site/department supervisors to implement financial and accounting processes in support of the managing and monitoring of their budgets;
3. Review, analyze, and maintain district and department financial data, adjusting and correcting as needed;
4. Verify funding for expenditures;
5. Approve requisitions after analysis to determine availability of budgeted funds, propriety/appropriateness of the requested expenditure, approval by the responsible supervisor, and correctness of coding;
6. Responsible for internal audit functions assigned by the Director of Fiscal Services;
7. Code, record, input, and verify data into financial system;
8. Preparation of a variety of financial reports and assist in annual budget reporting, interim, and year-end reports;
9. Serve as a resource to district personnel in the areas of budgetary and expenditure policies and procedures;
10. Plan and project the needs of future budgets to include multi-year cost analysis and proposals and budget allocation formulas for the purpose of ensuring compliance with all applicable district, state, and federal rules, policies, procedures, and guidelines;
11. Analyze and forecast state and federal categorical revenues and expenditures;
12. Work with the curriculum and instruction department to complete LCAP financials;
13. Assist with budget sections of the Consolidated Application;
14. Maintain various fiscal information, files, and records for specialized projects including capital projects for the purpose of providing an up-to-date reference and audit trail for compliance with established fiscal guidelines;
15. Prepare department procedure form, manuals, and handbooks;
16. Attend meetings as assigned;
17. Assist the Director of Fiscal Services with other tasks as assigned.

EMPLOYMENT STANDARDS:

Knowledge of:

- California School Accounting rules and procedures;
- Governmental accounting, laws, and regulations;
- Financial recordkeeping, procedures, and methods as they relate to school districts;

- Technical aspects of accounting, budgeting, and auditing;
- Proper auditing procedures and financial reporting;
- Modern office practices, procedures, and equipment including computers and applicable software (ex: spreadsheet and specialized financial software systems);
- English usage, spelling, grammar, and punctuation.

*md 4/19/20:
RCA 4/19/21*

Ability to:

- Perform a variety of specialized financial accounting duties to assist in the preparation, analysis, and maintenance of district budgets;
- Evaluate and project annual income and expenditures to determine budget requirements;
- Maintain accurate financial and statistical records
- Analyze financial data and prepare reports, forecasts, and recommendations;
- Verify, balance, and adjust budgets and accounts;
- Identify, investigate, and resolve financial errors and discrepancies;
- Assemble, organize, and prepare data for records and reports;
- Interpret, apply, and explain rules, regulations, policies, and procedures;
- Audit operations of a school district and conduct financial analyses;
- Provide staff with budget explanations, guidelines, and training;
- Organize and prioritize work in order to meet rigid schedules and timelines;
- Communicate effectively both orally and in writing;
- Demonstrate skill on a variety of computer applications;
- Work independently with little direction;
- Maintain cooperative and courteous working relationships.

EDUCATION, EXPERIENCE AND REQUIREMENTS:

- High School Diploma or equivalent;
- Three (3) years of increasingly responsible experience in keeping or reviewing financial or statistical records; or two (2) years of experience as account technician or comparable role preferably including experience in a school district;
- TB test clearance;
- Criminal Justice Fingerprint clearance.

PHYSICAL CHARACTERISTICS:

- Sufficient vision to read printed material;
- Sufficient hearing to conduct in-person and telephone conversations; Understandable voice with sufficient volume and clarity to be heard in normal conversations;
- Sufficient dexterity to write, use telephone and office equipment;
- Ability to sit for extended periods of time;
- Physical, mental and emotional stamina to endure long hours under sometimes stressful conditions.

Board approved:

cm 4/19/21

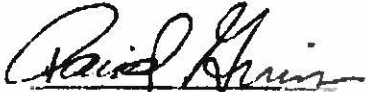
MEMORANDUM OF UNDERSTANDING

Between
Center Joint Unified School District
And
California School Employees Association and its Center Chapter #610 ("CSEA")

Effects and Impacts of New "Fiscal Analyst" Position

This Memorandum of Understanding (MOU) confirms and clarifies the parties' mutual understanding and agreement regarding the effects and impacts of the District's new "Fiscal Analyst" position as follows:

1. The new 1 FTE classified position of "Fiscal Analyst" shall have a salary range set at Range X. The Job Description is attached.
2. The parties agree this MOU is not precedent setting and may not be asserted as precedent.



David Grimes
Director of Personnel, CJUSD

4/19/21
Date



Marie Huggins
President, CSEA Chapter #610

4/19/2021
Date



Cesar Mata
CSEA Labor Representative

4/19/2021
Date

Center Joint Unified School District

AGENDA REQUEST FOR:

Personnel and Student Services

Date: May 7, 2021

Action Item X

To: Board of Trustees

From: David Grimes 

Attached pages: 1

SUBJECT: Reduction in hours of Account Technician (Payable) position

After careful study and consideration by the Business Department, it has been determined to reduce the department's position of Account Technician (Payable) from 1 FTE (8 hour day) to .75 FTE (6 hour day) due to a lack of work.

No District employee currently in the position will be adversely affected by this decision, as the position will be vacated at the end of the current school year due to retirement.

As a position in the classified work force, this proposal was discussed in negotiations between the District and CSEA, with the resulting attached MOU agreed upon between the parties.

Recommended Action: Approve the reduction of one (1) Account Technician (Payable) position from 1 FTE (8 hour day) to .75 FTE (6 hour day) in accordance with the MOU signed between the District and CSEA.

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MEMORANDUM OF UNDERSTANDING

Between
Center Joint Unified School District ("District")
And
California School Employees Association and its Center Chapter #610 ("CSEA")


Reduction of Account Technician (Payable) Position 2021-2022

This Memorandum of Understanding (MOU) confirms and clarifies the parties' mutual understanding and agreement as follows:

1. One (1) Account Technician (Payable) position scheduled to be vacant at the end of the 2020-2021 school year will be reduced from 1.0 FTE to .75 FTE effective in the 2021-2022 school year. This reduction is for efficiency of operations based on an analysis of District needs for this position.
2. The current classified employee in the Account Technician (Payable) position to be reduced is scheduled to retire in May 2021 and will not be affected by this reduction.
3. The District agrees to evaluate the workload for all Account Technicians with a desk audit involving employees in the positions, to be concluded in the early fall 2021. The parties will meet to review the results of the desk audit on or before September 30, 2021 and negotiate any decision to reduce the remaining Account Technician (Receivable) position to .75 FTE and/or reinstate the .25 FTE of the Account Technician (Payable) position.
4. The parties agree this MOU is not precedent setting and may not be asserted as precedent.


David Grimes
Director of Personnel, CJUSD

4/19/21
Date


Marie Huggins
President, CSEA Chapter #610

4/19/2021
Date


Cesar Mata
CSEA Labor Representative

4/19/2021
Date

Agenda Item Number XIV-8

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: SPECIAL EDUCATION

Date: 5/5/2021

Action Item X

To: Board of Trustees

Information Item

From: Mike Jordan

Attached Pages 0

Director of Curriculum, Instruction and Special Education

Initials: MJD

SUBJECT: Individual Service Agreements

Please ratify the following ISA for CJUSD special education student to receive services at a Non-Public Agency

ISA # 56 – Meladee McCarty

RECOMMENDATION:

CJUSD Board of Trustees Ratify Individual Service Agreements

AGENDA ITEM # XIV-8

CONFIDENTIAL

AGENDA ITEM # XIV-9

Center Joint Unified School District

Dept./Site:	Instructional Services	AGENDA REQUEST FOR:
Date:	May 5, 2021	Action Item <u> X </u>
To:	Board of Trustees	Information Item
From:	Tami J'Beily Coordinator of Categoricals	# Attached Pages 6

SUBJECT: Professional Service Agreement
CONSULTANT'S NAME: Document Tracking Services
SERVICES TO BE RENDERED: Provide document translation for Special Education Documents, Curriculum & Instruction Documents, And District/State Parent Notifications.
DATES OF SERVICE: June 1, 2021 – May 31, 2022.
PAYMENT: License fee \$2500.00 and each document is determined by document length and language.
TOTAL AMT OF CONTRACT: As needed.
FUNDING SOURCE: 01-0000-0-5800-103-4760-1000-019-740
RECOMMENDATION: CJUSD Board of Trustees approves Professional Services Agreement with Document Tracking Services.

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10/11/2021

AGENDA ITEM # XIV-9



LICENSING AGREEMENT

This Agreement effective **June 1, 2021**, is made and entered into by **Center Joint Unified School District** as Licensee and Document Tracking Services (DTS) as Licensor each a "Party" and collectively the "Parties".

Licensee desires that DTS provide a license to use DTS proprietary web-based application in accordance with the following provisions:

- A. License. DTS hereby grants to Licensee a non-exclusive license to use DTS application in order to create, edit, update, print and track specific documents as described in Exhibit **A** of this agreement.
 - (i) DTS retains all rights, title and interest in DTS application and any registered trademarks associated with the license.
 - (ii) Licensee retains all rights, title and interest in the documents as described in Exhibit **A** of this agreement.
- B. Internet Areas. All parties including third party licensees shall not be permitted to establish any "pointers" or links between the Online Area and any other area on or outside of the DTS login without the prior written approval.
- C. Term of License. The term of the Agreement is for **one (1) year** from the effective date (as noted in paragraph one) of the license agreement.
- D. Personnel. DTS will assign the appropriate personnel to represent DTS in all aspects of the license including but not limited to account set up and customer license inquiries.
- E. Content. DTS will be solely responsible for loading the content supplied by Licensee into DTS secure server and provide complete access to Licensee and its representatives.
- F. Security of Data. DTS at all times will have complete security of Licensee documents on dedicated servers that only authorized DTS personnel will have access to; all login by DTS authorized will be stored and saved as to time of log-in and log-out.
 - (i) Licensee may request DTS to only store Licensee documents for the period of time that allows Licensee and its authorized personnel to create, edit and update their documents.
- G. Management of Database. DTS shall allow Licensee to review, edit, create, update and otherwise manage all content of Licensee available through the Secure Login of DTS.
- H. Customer License. DTS shall respond promptly and professionally to questions, comments, complaints and other reasonable requests regarding any aspect of DTS application by Licensee. DTS business hours are Monday-Friday 8AM PST to 5PM PST except for national/state holidays.



- I. License Fee. Licensee shall pay a fee of **\$2,250**.
- J. Document Set Up Fee. The one-time set up fee for documents as described in Exhibit A and made a part of this Agreement is **\$0**.
- K. Payment Terms. Licensee shall pay the annual licensing fee upon execution of the Agreement between parties and the electronic submittal of the invoice to Licensee.
- L. Number of Documents. The maximum number of documents per school district is limited to **five (5)**.
- M. Warranty. Licensee represents and warrants that all information provided to DTS, including but not limited to narratives, editorials, information regarding schools, is owned by Licensee and Licensee has the right to use and allow use by DTS as called for hereunder and that no copyrights, trademark rights or intellectual property rights of any nature of any third party will be infringed by the intended use thereof. In the event any claim is brought against DTS based on an alleged violation of the rights warranted herein, Licensee agrees to indemnify and hold DTS harmless from all such claims, including attorney fees and costs incurred by DTS in defending such claims.
- N. Definitions.
 - (i) Document. A document is defined as **a)** a specific template provided by CDE or; **b)** any specific word document or forms that have different fields or school references such as elementary, middle or high schools* submitted by District or CDE; or **c)** individual inserts submitted by District or CDE that are integrated into existing documents or are offered as supplemental and/or addendums to other report documents.
 - * Licensee submits a SPSA template for their elementary, middle and high schools, which is counted as three (3) separate documents.
 - (ii) Customized Documents. Any document that is not a standard CDE template is considered a custom document and as such may be subject to additional setup fees; DTS shall provide an estimated cost of these additional fees prior to the execution of this agreement.
- O. Document Setup Fee. DTS will charge a one-time setup fee of \$200 per standard document up to a maximum of \$850 for customized documents.
- P. Additional Fees. Licensee shall pay additional fees if Licensee exceeds the number of documents as described in section L of this agreement. The fee for each additional document is \$39 per document times the number of schools in the district. The fee shall be payable within thirty (30) days from DTS invoice.
- Q. Additional Services. DTS can also provide Data Transfer and Document Translation services to Licensee for an additional fee. The fee for each additional service would be agreed upon between the parties and invoiced at the time the services were requested. The fee shall be payable within thirty (30) days from DTS invoice.



The Parties hereto have executed this Agreement as of the Effective Date.

Document Tracking Services, LLC

By: Aaron Tarazon, Director
Document Tracking Services
10225 Barnes Canyon Road, Suite A200
San Diego, CA 92121
858-784-0960 - Phone
858-587-4640 - Corporate Fax

Date: April 30, 2021

Licensee

By: _____

Date: _____

Center Joint Unified School District



Exhibit A

The following are standard documents to be used in conjunction with the license.

1. 2021 School Accountability Report Card, English & Spanish (Custom Template)
2. 2021 School Plan for Student Achievement (CDE Template)
3. 2021 Local Control and Accountability Plan (CDE Template)
4. Others to be identified as needed.



April 30, 2021

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

Re: Document Tracking Services

INVOICE #9584308

Pursuant to the licensing agreement between Center Joint Unified School District and Document Tracking Services (DTS):

Document Tracking Services

Document Tracking Services [6/1/21 to 6/1/22]: 8 schools and District Personnel = 9 sites License Agreement includes up to 5 documents	\$2,250
--	---------

Translation Services

2021 Spanish School Accountability Report Card: \$150 x 1 School Accountability Report Cards	\$150
2021 Spanish Local Control and Accountability Plan: Detailed Word Count and Fee Schedule Provided on Page 2 of Invoice Word Count to be Reviewed at Time of Translation	\$3,445

Total Balance Due: \$5,814

Please Make Checks Payable To: Document Tracking Services

Send to:

Aaron Tarazon, Director
Document Tracking Services
10225 Barnes Canyon Road, Suite A200
San Diego, CA 92121
858-784-0960 - Phone
858-587-4640 - Corporate Fax

Thank you!

Approved Per Payment (Signature)

Name/Role (Printed)



Account Name	Document Name	Language	Word Count	Fee
Center Joint Unified School District	2021 LCAP	Spanish	25,521	\$3,445

**STUDENT HEARING TESTING****2020-2021 SERVICE AGREEMENT**

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

Center Joint Unified School District

School District or School Name

- 1) CHH simultaneously administers individual hearing screening tests for groups of eight students utilizing specially designed vehicles.
- 2) Screenings are administered for students in grades K or 1, 2, 5, 8, 10, preschool and Special Education. Pre-school and Special Education students, unable to respond in group screening, are individually tested at a separate fee as noted in the Contract Rate.
- 3) Fully compliant tests are administered by a Certified School Audiometrist or Licensed Audiologist in accordance with SECTION 2951 of the CALIFORNIA ADMINISTRATIVE CODE, TITLE 17.
- 4) The initial screening test is a pass/fail in response to a 25 decibel pure tone at 1000Hz, 2000Hz and 4000Hz. Students who fail the initial screening are further tested to record individual thresholds at 500Hz, 1000Hz, 2000Hz, and 4000Hz. Post follow-up (2-6 weeks) audiograms and parental notification will be the responsibility of The School.
- 5) A summary report totaling each category of screening and an audiometric record for each student who Failed or Could Not Condition (CNC) will be presented to each School upon completion of the schedule at each site.
- 6) It is the responsibility of The School to exclude participation of students who have corrective devices (e.g. hearing aids, cochlear implants) and students whose parents or guardians have filed a written statement with regard to Education Code, section 49451.
- 7) Employees of CHH are duly licensed by all applicable Local, State and Federal agencies to provide the services referred to herein and have complied with all laws and regulations to which employees of CHH are required to comply.
- 8) Employees of CHH who are in contact with students while providing the services referred to herein are subject to a criminal background check through the State of California Justice Department fingerprint program (CA Ed Code Section 45125.1) and it has been verified that these employees have not been convicted of a violent or serious felony as specified in Penal Code sections 667.5(c) and/or 1192.7(c).
- 9) The School and CHH shall maintain confidentiality of student records and information, in accordance with federal and state law, to include the Family Educational Rights and Privacy Act (FERPA), the California Education Code HIPAA and the Welfare and Institutions Code governing confidentiality. The discussion, transmission, or narration (in any form) of student information is forbidden except as permitted by law. This includes candid discussion between CHH employees and school personnel, including parent volunteers and teachers.

Contract rate per site (whichever is greater): \$525.00 up to 120 tests; \$2.90 each over 120 tests
or \$150.00 per hour from time of arrival until time of departure.

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

Terms: Net 10 Days - Tax ID: 942722490 - School Dist. PO # _____


(If applicable; not required)

School Superintendent/Designee / /
Date

Norma G. Ramirez 5/01/2020
Center for Hearing Health Date

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

2945 Bell Rd. #122 - Auburn CA 95603 / Ph: 530-888-9977 Fax: 530-888-1177
chh@HearToLearn.com / www.HearToLearn.com

AGENDA ITEM # **XIV - 11*****Center Joint Unified School District*****Dept./Site:** Instructional Services **AGENDA REQUEST FOR:****Date:** May 5, 2021 **Action Item** X **To:** Board of Trustees **Information Item****From:** Michael Jordan
Director of Special Education & CurriculumA small rectangular box containing a handwritten signature, likely of Michael Jordan, with a 'DS' (DocuSign) mark above it.# Attached Pages 1 **SUBJECT:** 2020/2021 Contract with Dr. Robert A. Hoffman O.D. MCT Vision Screening

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

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

Budget Code: 01-0740-0-5800-104-0000-3140-019-128**RECOMMENDATION:** CJUSD Board of Trustees ratify the services agreement with Dr. Robert Hoffman.AGENDA ITEM # **XIV - 11****SECRET**

**Dr. Robert A. Hoffman
Dr. Lianne C. Inouye
Optometrists**

MCT Vision Screening Contract 2020-21

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

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

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

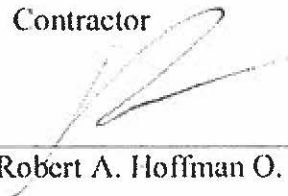
Contractor must be notified at least ten (10) days prior to the cancellation of any screening day by the School District in order to avoid being charged for that testing day.

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

County(District) Office of Education

By: _____

Contractor

By  _____
Robert A. Hoffman O. D.

Tax ID 68-0201477

Date _____

Date ¹ V _____

916-983-6211
FAX 916-983-6608

2390 E. Bidwell St, Suite 400
Folsom, CA 95630

www.roberthoffmanod.com

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: North Country

Action Item: X

To: Board of Trustees

Information Item:

Date: April 19, 2021

Attached Pages: 4

From: Jason Farrel



Principal/Administrator Initials:

SUBJECT:

Out-of-State Travel: Ron Clark Academy. Atlanta, GA

July 14-17

Attendees: Jason Farrel, Jennifer Larmer, Jessica Catson, Kiara Brady-Kennedy, Jolinda Smith, Dawn Shepard, Kristin Hanson, Dawn Roland, Duanne Drummond, Tamara Plummer, Kim Tricomo, Lori Day, Carin Jensen

Funding: Title 1-professional development

RECOMMENDATION: The CJUSD Board of Trustees approve travel for 13 individuals to attend the conference.

CONSENT AGENDA



Updated 11/12/2019

The Ron Clark Academy Experience

Revolutionary Professional Development for Educators

The Ron Clark Academy is a model school and accepts visitors from all over the world. Our innovative and energetic approaches yield results, and we enjoy sharing our methods for instilling a passion for learning and helping all children achieve great levels of success.

Each week, educators visit the Ron Clark Academy to witness our dynamic and research-based teaching methods. Through classroom observations and workshops, participants in our training program learn ways to increase student engagement, ensure academic rigor, and create a climate and culture that leads to success.

Join the thousands of educators, principals, and superintendents who have already engaged in this powerful and transformative professional development experience. Be a part of the revolution!

SCHEDULE

DAY 1	8:15-8:30am	Educator Check-in
	8:30-9:00am	Welcome
	9:00-12:00pm	Classroom Observations & Workshops
	12:00-1:30pm	Lunch (provided)
	1:30-2:30pm	Workshops
	2:30-3:00pm	Q&A
	3:00-4:00pm	Slide Certification
DAY 2	8:15-9:00am	Keynote
	9:00-12:00pm	Classroom Observations & Workshops
	12:00-1:30pm	Lunch (provided)
	1:30-2:30pm	School Tour
	2:30-3:00pm	Wrap-Up
	3:00-4:00pm	House Cheers & Closing Ceremony

Participants will rotate through active classrooms and staff development workshops taught by Ron Clark, Kim Bearden, and other members of the RCA faculty. All workshops take place at the Academy, and guests will have the opportunity to observe Ron Clark and other teachers in their classrooms, take a tour of the school, and get "slide certified!"

During the Ron Clark Academy Educator Training, participants learn ways to increase student engagement, ensure academic rigor, and create a climate and culture that leads to success.

Climate and Culture

The climate and culture of a school should ignite a passion for learning, provide support and encouragement, reflect high expectations for student behavior, promote parental involvement, and ensure a safe, secure environment for all.

The climate and culture of a school is something that one can feel upon entering the building, and participants in *The RCA Experience* are able to witness it firsthand in a very tangible way. Some of the programs/methods that are taught and observed include, but are not limited to, the following:

- Techniques for promoting discipline and respect, such as *The Essential 55*
- Methods for creating a sense of urgency and a standard of high expectations
- Strategies for engaging parents in the learning process
- Ways to begin the school year, from the Meet and Greet to the first days of school
- Techniques for building student confidence, respect, and enthusiasm
- Ideas for instilling a sense of tradition
- Ways to engage students with members of the community
- Tips for building a sense of school spirit and pride, such as through our house system

Rigor

A rigorous classroom is one that teaches students to understand, analyze, and synthesize complex and challenging content. Academic rigor is essential for promoting student success, and through *The RCA Experience*, educators are able to watch lessons that exemplify rigor in a variety of subjects and through a variety of methods, such as:

- Strategies for higher order questioning
- Techniques for maximizing academic learning time
- Ways to set high expectations for all learners
- Varied methods for monitoring student progress
- Methods for engaging students in academic discussions and collaboration
- Lessons that require creativity, curiosity, and problem-solving

Student Engagement

Students must be actively engaged for authentic learning to take place, and at the Ron Clark Academy, the level of student engagement is exceptionally high. Educators who participate in *The RCA Experience* are able to get a clear picture of what student engagement looks like and sounds like when they observe our classes in session. Some of the methods that promote student engagement include the following:

- Techniques for effective teacher movement
- Methods for teaching students to track the teacher and one another
- Ways to integrating music and the arts into the curriculum
- Techniques for infusing energy and passion into lesson planning and delivery
- Ideas for teaching the content creatively
- Methods for adding movement into any classroom
- Ideas for interactive, cooperative games that promote student engagement
- Techniques for keeping all students on task
- Ways to celebrate student success

FREQUENTLY ASKED QUESTIONS

WHAT DOES MY REGISTRATION FEE INCLUDE?

Your registration fee includes admission to all sessions, digital conference materials, lunch, drinks, and snacks.

WILL RON CLARK BE AT THE SCHOOL AND CAN I WATCH HIM TEACH?

Mr. Clark is at every training, and you will be able to watch him teach. However, we cannot predict illness or other emergencies that may cause Ron to be absent during your visit.

CAN STUDENT TEACHERS VISIT THE ACADEMY?

Yes, student teachers will greatly benefit from the RCA Experience.

CAN I PURCHASE RON CLARK MATERIALS AT THE SCHOOL?

Yes, books, posters and other materials will be available for purchase. All proceeds help fund student scholarships.

WILL RON BE AVAILABLE TO SIGN BOOKS AND OTHER MATERIALS?

Yes, Mr. Clark and Mrs. Bearden will sign books and materials at the end of training.

WHAT IS THE RECOMMENDED DRESS CODE?

Attire is casual. Groups are encouraged to wear your school colors or school shirts.

DOES EVERYONE HAVE TO GO DOWN THE SLIDE?

We encourage everyone to experience the slide, but it isn't necessary. For those adventurous enough for the slide, we encourage you to wear pants.

CAN MY CHILD ATTEND?

While families are extremely important to us at RCA, we are unable to accommodate children during training days or conferences. Please make alternate arrangements for any childcare needs.

For any other questions, please email training@ronclarkacademy.com

We encourage everyone to experience the slide, but it isn't necessary. For those adventurous enough for the slide, we encourage you to wear pants.

Location:

The Ron Clark Academy
228 Margaret St. SE
Atlanta, GA 30315
School Phone: (678) 651-2100

Recommended Hotel:

www.ronclarkacademy.com/hotels

For additional questions, contact:

williams@ronclarkacademy.com

Center Unified School District

AGENDA REQUEST FOR:

Dept. /Site: Center High School

Date: April 19, 2021

Action Item **XX**

To: CUSD Board of Trustees

Information Item **_____**

From: Jerald Ferguson

Attached Pages **1**

Principal's Initials **JF**

SUBJECT: 2021-2022 Designation of CIF representatives to league.

2021-2022 league representative designated by our school district or school governing board.

This is a legal requirement that league representatives be so designated. The education code gives the authority for high school athletics to high school governing boards. The code also requires that the boards, after joining CIF, designated their representatives for CIF leagues. This is a necessity! (ED. Code 33353 (a) (1)).

RECOMMENDATION: We are asking that you approve Digol J'beily, Chuck Chauvin and Jerald Ferguson as our 2021-2022 school league representatives. The form will need to be sent off no later than June 28th 2021.

XIV-13

CONFIDENTIAL

2021-2022 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE)** no later than June 28, 2021.

Center Joint Unified School District School District/Governing Board at its May 19, 2021 meeting,
(Name of school district/governing board) (Date)
appointed the following individual(s) to serve for the 2021-2022 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Center High School

NAME OF REPRESENTATIVE Jerald Ferguson

POSITION Principal

ADDRESS 3111 Center Court Lane

CITY Antelope

ZIP 95843

PHONE (916) 338-6422

FAX (916) 338-6370

E-MAIL jferguson@centerusd.org

NAME OF SCHOOL Center High School

NAME OF REPRESENTATIVE Chuck Chauvin

POSITION Assistant Principal

ADDRESS 3111 Center Court Lane

CITY Antelope

ZIP CA

PHONE (916) 338-6426

FAX (916) 338-6370

E-MAIL cchauvin@centerusd.org

NAME OF SCHOOL Center High School

NAME OF REPRESENTATIVE Digol J'beily

POSITION Athletic Director

ADDRESS 3111 Center Court Lane

CITY Antelope

ZIP CA

PHONE (916) 338-6420

FAX (916) 338-6370

E-MAIL djbeily@centerusd.org

NAME OF SCHOOL

NAME OF REPRESENTATIVE

POSITION

ADDRESS

CITY

ZIP

PHONE

FAX

E-MAIL

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

Superintendent's or Principal's Name Jerald Ferguson

Signature

Address 3111 Center Court Lane

City Antelope

Zip 95843

Phone (916) 338-6422

Fax (916) 338-6370

**PLEASE RETURN THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.
SEE FOLLOWING PAGE FOR CIF SECTION OFFICE CONTACT INFORMATION.**

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Curriculum & Instruction

Date: May 7, 2021

To: Board of Trustees

From: Mike Jordan,
Director of Curriculum & Instruction
and Special Ed

Action Item

Information Item X

Attached Pages 1

Administrator's Initials: MJS

SUBJECT: Discarded Library Books

The following books are to be recycled and or disposed due to information no longer current and condition of books.

All books are from Oak Hill Elementary School
Site Library

Attachment #1 include books pulled from the shelves.

420 total books discarding

RECOMMENDATION: The Center Joint Unified School District Board of Trustees approves the above listed books to be recycled/discarded.

CONSENT AGENDA

Oak Hill Elementary School

3909 North Loop Blvd.
Antelope, California 95843
(916) 338-6460
Principal: Patricia Spore

April 13, 2021

Attached is a list of books being discarded from the Oak Hill Elementary School Library. These books were weeded out of the collection because of wear or it was out dated material. It is imperative to weed books to keep the collection up to date and make room on the shelves.

Thank you,

Jamie Buchholz
Library Technician

*Patricia L Spore
Principal
Oak Hill Elementary*

Library Weeding Log

Oak Hill Elementary School

From: 8/5/2020 To: 4/13/2021

4/12/2021 - Copies Removed: 17

THE ADVENTURES OF TIN TIN (Removed: 1)

Author: IRVINE, ALEX

Call Number	Barcode	Price	Acquired	Removed By
FIC I	T 6125	\$6.99	2011 4/10/2012	jbuchholz

Was Available -- Weeded

Air and flight (Removed: 1)

Author: Hewitt, Sally.

LCCN: 99-36141

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
AR 4.7 629.132 HEW	T 35116	\$21.00	4/25/2002	jbuchholz

Was Available -- Weeded

Chevrolet Saturdays (Removed: 1)

Author: Boyd, Candy Dawson.

LCCN: 92-32119 /AC

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC BOY	T 13611	\$14.95	4/25/2002	jbuchholz

Was Available -- Weeded

Flick (Removed: 1)

Author: Wright, Lynn Floyd, 1957-

LCCN: 95-17842

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
FIC WRI	T 201591	\$12.95	4/25/2002	jbuchholz

Was Available -- Weeded

Grandma Dragon's birthday (Removed: 1)

Author: Blocksma, Mary.

ISBN: 0-516-01582-6

Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
E BLO	T 13571		4/25/2002	jbuchholz

Was Available -- Weeded

HARRY POTTER AND THE HALF-BLOOD PRINCE (Removed: 1)

Author: ROWLING, J.K.

Call Number	Barcode	Price	Acquired	Removed By
FIC ROW	T 17631		2005 2/3/2006	jbuchholz

Was Available -- Weeded

The moonlight man (Removed: 1)

Author: Wright, Betty Ren.

LCCN: 99-27016

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC WRI	T 35406	\$15.95	8/22/2003	jbuchholz

Was Available -- Weeded

Mrs. Armitage on wheels (Removed: 1)

Author: Blake, Quentin.

ISBN: 0-394-89498-7

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
E BLA	T 13569	\$11.99	4/25/2002	jbuchholz

Was Available -- Weeded

The SECRET OF PLATFORM 13 (Removed: 1)

Author: EVA IBBOTSON

Call Number	Barcode	Price	Acquired	Removed By
			1998	

Library Weeding Log

Oak Hill Elementary School

From: 8/5/2020 To: 4/13/2021

4/12/2021 - Copies Removed: 17

I	T 13139	\$5.99	4/25/2002	jbuchholz
Was Available -- Weeded				

The seven wonders of Sassafras Springs (Removed: 1)

Author: Birney, Betty.	LCCN: 2004-11399	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
FIC BIR	T 40142	\$14.41	5/26/2006	jbuchholz
Was Available -- Weeded				

The Shakespeare stealer (Removed: 1)

Author: Blackwood, Gary L.	LCCN: 97-42987	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
FIC BLA	T 24507	\$11.64	4/25/2002	jbuchholz
Was Available -- Weeded				

A solitary blue (Removed: 1)

Author: Voigt, Cynthia.	LCCN: 83-6007	Published: 1983		
Call Number	Barcode	Price	Acquired	Removed By
FIC VOI	T 15589		4/25/2002	jbuchholz
Was Available -- Weeded				

That dreadful day (Removed: 1)

Author: Stevenson, James, 1929-	ISBN: 0-688-04035-7	Published: 1985		
Call Number	Barcode	Price	Acquired	Removed By
E STE	T 15437		4/25/2002	jbuchholz
Was Available -- Weeded				

Trantula shoes (Removed: 1)

Author: Birdseye, Tom	ISBN: 0-14-037955-X	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
fic BIR	T 11464	\$9.05	4/25/2002	jbuchholz
Was Available -- Weeded				

TURN ABOUT (Removed: 1)

Author: MARGARET HADDIX		2000		
Call Number	Barcode	Price	Acquired	Removed By
FIC H	T 19134	\$5.99	3/9/2009	jbuchholz
Was Available -- Weeded				

The velveteen rabbit (Removed: 1)

Author: Williams, Margery.	LCCN: 93-225955	Published: 1992		
Call Number	Barcode	Price	Acquired	Removed By
FIC WIL	T 15689		4/25/2002	jbuchholz
Was Available -- Weeded				

The YOUNG BLACK STALLION (Removed: 1)

Author: WALTER FARLEY		1989		
Call Number	Barcode	Price	Acquired	Removed By
F	T 13046	\$5.99	4/25/2002	jbuchholz
Was Available -- Weeded				

4/9/2021 - Copies Removed: 31

Library Weeding Log

Oak Hill Elementary School

From: 8/5/2020 To: 4/13/2021

4/9/2021 - Copies Removed: 31

BRIDGE TO TERABITHIA (Removed: 1)

Author: PATERSON, KATHERINE

1997

Call Number
AR 4.6

Barcode
T 18031

Price

Acquired
2/21/2007

Removed By
jbuchholz

Was Available -- Weeded

CADDIE WOODLAWN (Removed: 1)

Author: CAROL RYRIE BRINK

1935

Call Number
AR 6.0 B

Barcode
T 2145

Price

Acquired
6/14/2004

Removed By
jbuchholz

Was Available -- Weeded

Child of the owl (Removed: 1)

Author: Yep, Laurence.

LCCN: 76-24314

Published: 1990

Call Number

Barcode

Price

AR 5.5 FIC YEP

T 23209

\$10.30

Acquired
4/25/2002

Removed By
jbuchholz

Was Available -- Weeded

Frances Hodgson Burnett : beyond the secret garden (Removed: 1)

Author: Carpenter, Angelica Shirley.

LCCN: 90-32088

Published: 1990

Call Number

Barcode

Price

AR 5.7 813 Car

T 60044

Acquired
4/25/2002

Removed By
jbuchholz

Was Available -- Weeded

HATCHET (Removed: 1)

Author: PAULSEN

1986

Call Number
AR 5.7 FIC

Barcode
T 100281

Price
\$4.00

Acquired
4/25/2002

Removed By
jbuchholz

Was Available -- Weeded

HOLES (Removed: 1)

Author: SACHAR, LOUIS

1998

Call Number
AR 4.6

Barcode
T 17706

Price

Acquired
4/6/2006

Removed By
jbuchholz

Was Available -- Weeded

In the Year of the Boar and Jackie Robinson (Removed: 1)

Author: Lord, Bette.

LCCN: 83-48440 /AC

Published: 1984

Call Number

Barcode

Price

AR 4.6 FIC LOR

T 14601

\$10.89

Acquired
4/25/2002

Removed By
jbuchholz

Was Available -- Weeded

Inside out & back again (Removed: 1)

Author: Lai, Thanhha.

LCCN: 2010-7855

Published: 2011

Call Number

Barcode

Price

AR 4.8 FIC LAI

T 8364

\$4.99

Acquired
8/19/2014

Removed By
jbuchholz

Was Available -- Weeded

Into the gauntlet (Removed: 1)

Author: Haddix, Margaret Peterson.

LCCN: 2010-924652

Published: 2010

Call Number

Barcode

Price

Acquired

Removed By

Library Weeding Log

Oak Hill Elementary School

From: 8/5/2020 To: 4/13/2021

4/9/2021 - Copies Removed: 31

AR 4.6	T 2693	\$12.99	3/28/2011	jbuchholz
Was Available -- Weeded				

The Iron ring (Removed: 1)

Author: Alexander, Lloyd.	LCCN: 96-29730	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
AR 4.8 FIC ALE	T 23573	\$10.49	4/25/2002	jbuchholz
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The LANDRY NEWS (Removed: 1)

Author: ANDREW CLEMENTS			1999	
Call Number	Barcode	Price	Acquired	Removed By
AR 6.0 CLE	T 12687		4/25/2002	jbuchholz
Was Available -- Weeded				

Libby on Wednesday (Removed: 1)

Author: Snyder, Zilpha Keatley.	LCCN: 89-34959	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
AR 6.3 FIC SNY	T 15379		4/25/2002	jbuchholz
Was Available -- Weeded				

MYSTERY OF THE CUPBOARD (Removed: 1)

Author: BANKS			1993	
Call Number	Barcode	Price	Acquired	Removed By
AR 4.9 FIC	T 100417	\$4.00	4/25/2002	jbuchholz
Was Available -- Weeded				

NIGHT OF FEAR (Removed: 1)

Author: KEHRET, PEG			Published: 1994	
Call Number	Barcode	Price	Acquired	Removed By
AR 4.7 KEH	T 201920	\$4.50	4/25/2002	jbuchholz
Was Available -- Weeded				

Path of the pale horse (Removed: 1)

Author: Fleischman, Paul.	ISBN: 0-06-021904-1	Published: 1983		
Call Number	Barcode	Price	Acquired	Removed By
AR 6.3 FIC FLE	T 14214	\$9.89	4/25/2002	jbuchholz
Was Available -- Weeded				

Redwall (Removed: 1)

Author: Jacques, Brian.	LCCN: 86-25467	Published: 1986		
Call Number	Barcode	Price	Acquired	Removed By
AR 5.6 FIC JAC	T 16231		4/25/2002	jbuchholz
Was Available -- Weeded				

ROLL OF THUNDER HEAR MY CRY (Removed: 1)

Author: TAYLOR, MILDRED			1976	
Call Number	Barcode	Price	Acquired	Removed By
AR 5.7	T 17522		1/31/2006	jbuchholz
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Author: Smucker, Barbara Claassen.

ISBN: 978-0-06-440106-7

Published: 1979

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AR 5.0 FIC SMU

T 90625

\$11.00

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jbuchholz

Was Available -- Weeded

Scared stiff (Removed: 1)

Author: Roberts, Willo Davis.

LCCN: 90-37732

Published: 1991

Call Number

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Price

Acquired

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AR 5.0 FIC ROB

T 15124

\$13.95

4/25/2002

jbuchholz

Was Available -- Weeded

Scat (Removed: 1)

Author: Hiaasen, Carl

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Barcode

Price

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AR 5.5

T 19202

\$16.99

4/21/2009

jbuchholz

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SPELL OF THE SORCERER'S SKULL (Removed: 1)

Author: BELLAIRS

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Barcode

Price

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Removed By

AR 5.6 FIC

T 101315

4/25/2002

jbuchholz

Was Available -- Weeded

The stonewalkers (Removed: 1)

Author: Alcock, Vivien.

ISBN: 0-440-08321-4

Published: 1983

Call Number

Barcode

Price

Acquired

Removed By

AR 4.7 FIC ALC

T 13393

4/25/2002

jbuchholz

Was Available -- Weeded

THE KITE FIGHTERS (Removed: 1)

Author: PARK, LINDA SUE

Call Number

Barcode

Price

Acquired

Removed By

AR 5.5

T 17463

1/30/2006

jbuchholz

Was Available -- Weeded

The THIEF (Removed: 1)

Author: TURNER, MEGAN

ISBN: 0-14-038834-6

Published: 1996

Call Number

Barcode

Price

Acquired

Removed By

AR 6.0 TUR

T 14280

\$5.50

4/25/2002

jbuchholz

Was Available -- Weeded

Thief of hearts (Removed: 1)

Author: Yep, Laurence, 1948-

LCCN: 94-18703

Published: 1995

Call Number

Barcode

Price

Acquired

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AR 4.6 FIC YEP

T 201259

\$14.89

4/25/2002

jbuchholz

Was Available -- Weeded

The twisted window (Removed: 1)

Author: Duncan, Lois, 1934-

ISBN: 0-385-29566-9

Published: 1987

Call Number

Barcode

Price

Acquired

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AR 6.2 FIC DUN T 14145

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jbuchholz

What are we going to do about David? (Removed: 1)

Author: Roberts, Willo Davis.

LCCN: 92-4726

Published: 1993

Call Number

Barcode

Price

Acquired

Removed By

AR 5.0 FIC ROB T 17158

\$14.95

4/25/2002

jbuchholz

Was Available -- Weeded

Wintering (Removed: 1)

Author: Durbin, William, 1951-

LCCN: 98-25546

Published: 1999

Call Number

Barcode

Price

Acquired

Removed By

AR 6.1 FIC DUR T 24271

\$18.90

4/25/2002

jbuchholz

Was Available -- Weeded

Year of impossible goodbyes (Removed: 1)

Author: Choi, Sook Nyul.

LCCN: 91-10502

Published: 1991

Call Number

Barcode

Price

Acquired

Removed By

AR 5.6 FIC CHO T 13856

\$13.95

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The year of Miss Agnes (Removed: 1)

Author: Hill, Kirkpatrick.

LCCN: 99-46912

Published: 2000

Call Number

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Price

Acquired

Removed By

AR 4.5 FIC HIL T 90376

\$20.15

5/18/2002

jbuchholz

Was Available -- Weeded

Yolonda's genius (Removed: 1)

Author: Fenner, Carol.

LCCN: 94-46962

Published: 1995

Call Number

Barcode

Price

Acquired

Removed By

AR 4.8 FIC FEN T 201288

\$17.00

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jbuchholz

Was Available -- Weeded

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Amber Brown sees red (Removed: 1)

Author: Danziger, Paula, 1944-2004.

LCCN: 96-41227

Published: 1997

Call Number

Barcode

Price

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Removed By

AR 3.7 FIC DAN T 24303

\$9.64

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jbuchholz

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AMBER BROWN SEES RED (Removed: 1)

Author: PAULA DANZIGER

1997

Call Number

Barcode

Price

Acquired

Removed By

AR 3.7 DAN T 12660

\$3.99

4/25/2002

jbuchholz

Was Available -- Weeded

Amber Brown wants extra credit (Removed: 1)

Author: Danziger, Paula, 1944-2004.

LCCN: 95-586

Published: 1996

Call Number

Barcode

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AR 3.7 FIC DAN T 24304

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Amelia's notebook (Removed: 1)

Author: Moss, Marissa.

LCCN: 94-5382

Published: 1995

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AR 3.7 FIC MOS

T 201014

\$14.00

4/25/2002

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The arrow over the door (Removed: 1)

Author: Bruchac, Joseph, 1942-

LCCN: 96-36701

Published: 1998

Call Number

Barcode

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AR 5.2 FIC BRU

T 23552

\$19.79

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ARTEMIS FOWL THE LOST COLONY (Removed: 2)

Author: EOIN COLFER

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AR 5.3

T 19103

\$4.99

2/20/2009

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Beauty (Removed: 1)

Author: Wallace, Bill, 1947-2012.

LCCN: 88-6422

Published: 1988

Call Number

Barcode

Price

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Removed By

FIC WAL

T 15615

\$13.95

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BEST WORST SCHOOL YEAR EVER (Removed: 1)

Author: ROBINSON, BARBARA

LCCN: 09-350891

Published: 1994

Call Number

Barcode

Price

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AR 5.4

T 13640

\$14.00

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The big rock (Removed: 1)

Author: Hiscock, Bruce.

LCCN: 87-31834

Published: 1988

Call Number

Barcode

Price

Acquired

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AR 5.3 552 HIS

T 10863

4/25/2002

jbuchholz

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Black Star, Bright Dawn (Removed: 1)

Author: O'Dell, Scott, 1898-1989.

LCCN: 87-35351

Published: 1988

Call Number

Barcode

Price

Acquired

Removed By

AR 4.3 FIC ODE

T 14878

4/25/2002

jbuchholz

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Brown girl dreaming (Removed: 1)

Author: Woodson, Jacqueline.

LCCN: 2014-21346

Published: 2014

Call Number

Barcode

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92 WOO

T 301002

\$16.99

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CHARLOTTE'S ROSE (Removed: 3)

Author: CANNON, A.E.

1952

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AR 4.1	T 17586		2/2/2006	jbuchholz
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AR 4.1	T 17589		2/2/2006	jbuchholz
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Charlotte's web (Removed: 1)

Author: White, E. B. (Elwyn Brooks), 1899-1985. LCCN: 2005-935512

Published: 2006

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AR 4.4	T 2501		3/25/2008	jbuchholz
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Dachshunds (Removed: 1)

Author: Stone, Lynn M.

LCCN: 2002-17841

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
AR 3.9 636.753 STO	T 85079	\$17.95	5/22/2006	jbuchholz
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A day inside the human body (Removed: 1)

Author: Throp, Claire.

LCCN: 2013-12669

Published: 2014

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612 Thr	T 300433	\$29.32	1/22/2016	jbuchholz
Was Available -- Weeded				

Deadline! : from news to newspaper (Removed: 1)

Author: Gibbons, Gail.

LCCN: 86-47654 /AC/r87

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
AR 3.8 070.4 GIB	T 10025	\$11.89	4/25/2002	jbuchholz
Was Available -- Weeded				

A dog's view of the world (Removed: 1)

Author: Brett, Flora.

LCCN: 2014-44746

Published: 2016

Call Number	Barcode	Price	Acquired	Removed By
636.7 Bre	T 300461	\$18.49	1/22/2016	jbuchholz
Was Available -- Weeded				

Eagle song (Removed: 1)

Author: Bruchac, Joseph, 1942-

LCCN: 95-52861

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
AR 3.4 FIC BRU	T 23788	\$9.49	4/25/2002	jbuchholz
Was Available -- Weeded				

Feathers (Removed: 1)

Author: Woodson, Jacqueline.

LCCN: 2006-24713

Published: 2007

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AR 4.4 FIC WOO	T 91201	\$16.57	4/22/2008	jbuchholz
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FELICITY LEARNS A LESSON (Removed: 1)

Author: TRIPP

Call Number	Barcode	Price	Acquired	Removed By
AR 4.3 FIC	T 101424	\$5.95	4/25/2002	jbuchholz
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The final journey (Removed: 1)

Author: Pausewang, Gudrun.

ISBN: 0-670-86456-0

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
AR 5.3 FIC PAU	T 20048	\$18.49	4/25/2002	jbuchholz
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A fine, fine school (Removed: 1)

Author: Creech, Sharon.

LCCN: 00-53514

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
AR 3.3 FIC CRE	T 90665	\$20.35	6/11/2003	jbuchholz
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The GOOD,THE BAD,AND THE GOOFY (Removed: 1)

Author: JON SCIEZKA

Call Number	Barcode	Price	Acquired	Removed By
SCI	T 12720	\$3.99	4/25/2002	jbuchholz
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The great quarterback switch (Removed: 1)

Author: Christopher, Matt.

LCCN: 83-25628

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
AR 4.2 FIC CHR	T 23269	\$9.30	4/25/2002	jbuchholz
Was Available -- Weeded				

The gypsy game (Removed: 1)

Author: Snyder, Zilpha Keatley.

ISBN: 0-440-41258-7 (pbk.)

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
AR 5.2 FIC SNY	T 23278	\$10.34	4/25/2002	jbuchholz
Was Available -- Weeded				

Harry the poisonous centipede : a story to make you squirm (Removed: 1)

Author: Banks, Lynne Reid, 1929-

LCCN: 96-16048

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
AR 3.7 FIC BAN	T 90495	\$10.80	10/3/2002	jbuchholz
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HELLO, MALLORY #14 (Removed: 1)

Author: MARTIN, ANN

ISBN: 0-590-43385-7

Published: 1988

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AR 3.7 MAR	T 100626	\$4.00	4/25/2002	jbuchholz
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Hero of lesser causes (Removed: 1)

Author: Johnston, Julie.

LCCN: 92-37268

Published: 1993

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Barcode

Price

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AR 4.3 FIC JOH T 101861

\$15.95

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Hoot (Removed: 1)

Author: Hiaasen, Carl.

LCCN: 2002-25478

Published: 2002

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AR 5.2 Fic Hia T 9985

\$6.99

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Horns and wrinkles (Removed: 1)

Author: Helgerson, Joseph.

LCCN: 2005-25448

Published: 2006

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Barcode

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AR 5.1 T 2428

3/17/2008

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Inkheart (Removed: 1)

Author: Funke, Cornelia Caroline.

LCCN: 2003-45844

Published: 2003

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Price

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AR 5.4 T 90834

\$24.50

6/30/2004

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The intrepid Canadian expedition (Removed: 1)

Author: Pennypacker, Sara, 1951-

LCCN: 2009-18295

Published: 2010

Call Number

Barcode

Price

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AR 4.3 T 2702

3/28/2011

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Leopards (Removed: 1)

Author: McDonald, Mary Ann.

LCCN: 00-10771

Published: 2001

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AR 3.6 599.75 McD T 70025

\$24.21

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Love you forever (Removed: 1)

Author: Munsch, Robert N., 1945-

LCCN: 00-307729

Published: 1987

Call Number

Barcode

Price

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Removed By

AR 3.4 E MUN T 16951

\$12.95

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The man in the woods (Removed: 1)

Author: Wells, Rosemary.

ISBN: 0-8037-0071-7

Published: 1984

Call Number

Barcode

Price

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AR 5.2 FIC WEL T 15640

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Was Available -- Weeded

Million-dollar throw (Removed: 1)

Author: Lupica, Mike.

LCCN: 2008-47529

Published: 2009

Call Number

Barcode

Price

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AR 5.4 FIC LUP	T 19414	\$5.99	3/7/2011	jbuchholz
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Monday with a mad genius (Removed: 1)

Author: Osborne, Mary Pope.	LCCN: 2006-101209	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
AR 3.8 [Fic]	T 2437		3/20/2008	jbuchholz
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Moose (Removed: 1)

Author: Ross, Judy Thompson, 1942-	ISBN: 0-7172-1918-6	Published: 1985		
Call Number	Barcode	Price	Acquired	Removed By
AR 5.2 599.73 ROS	T 38067	\$249.00	4/25/2002	jbuchholz
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Motocross cycles (Removed: 1)

Author: Savage, Jeff, 1961-	LCCN: 95-47672	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
AR 4.9 796.756 SAV	T 24190	\$15.95	4/25/2002	jbuchholz
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Mountain biking (Removed: 1)

Author: Osborne, Ian, 1969-	LCCN: 2002-15768	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
AR 5.2 796.6 OSB	T 60413	\$22.60	6/30/2004	jbuchholz
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The MOVIE STAR MYSTERY (Removed: 1)

Author: WARNER			1999	
Call Number	Barcode	Price	Acquired	Removed By
AR 3.7 SERIES	T 14283	\$3.95	4/25/2002	jbuchholz
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The night journey (Removed: 1)

Author: Lasky, Kathryn.	LCCN: 81-2225 /AC/r932	Published: 1981		
Call Number	Barcode	Price	Acquired	Removed By
AR 5.3 FIC LAS	T 14482	\$8.95	4/25/2002	jbuchholz
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Nothing but the truth : a documentary novel (Removed: 1)

Author: Avi, 1937-	LCCN: 91-9200	Published: 1991		
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AR 3.6 FIC AVI	T 13458	\$14.99	4/25/2002	jbuchholz
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Owls (Removed: 1)

Author: Kelsey, Elin.	LCCN: cn 84-99570	Published: 1985		
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AR 5.2 598.97 KEL	T 38072	\$249.00	4/25/2002	jbuchholz
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Ozzie on his own (Removed: 1)

Author: Hurwitz, Johanna.

LCCN: 94-20111

Published: 1995

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AR 4.4 FIC HUR T 201178

\$15.00

4/25/2002

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The paper crane (Removed: 1)

Author: Bang, Molly.

LCCN: 84-13546

Published: 1985

Call Number

Barcode

Price

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AR 3.6 E BAN T 13476

4/25/2002

jbuchholz

Was Available -- Weeded

Phineas L. MacGulre-- gets slimed! (Removed: 1)

Author: Dowell, Frances O'Roark.

LCCN: 2006-14193

Published: 2007

Call Number

Barcode

Price

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AR 5.3 FIC DOW T 91240

\$17.35

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RAMONA THE PEST (Removed: 1)

Author: CLEARY, BEVERLY

1968

Call Number

Barcode

Price

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AR 5.1 T 17960

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Was Available -- Weeded

The relatives came (Removed: 1)

Author: Rylant, Cynthia.

LCCN: 85-10929

Published: 1985

Call Number

Barcode

Price

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AR 4.1 T 15188

\$12.95

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RUBY HOLLER (Removed: 1)

Author: CREECH, SHARON

2002

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Barcode

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AR 4.3 T 17714

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Was Available -- Weeded

Ruby Lu, brave and true (Removed: 1)

Author: Look, Lenore.

ISBN: 1-41691389-0

Published: 2006

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Barcode

Price

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AR 4.1 FIC LOO T 91161

\$8.45

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Run for your life (Removed: 1)

Author: Levy, Marilyn.

LCCN: 95-24379

Published: 1996

Call Number

Barcode

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AR 4.2 FIC LEV T 20090

\$18.50

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SADAKO AND THE THOUSAND PAPER CRANES (Removed: 1)

Author: ELEANOR COERR

1977

Call Number

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AR 4.2	T 11273	\$4.99	4/25/2002	jbuchholz
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SAMMY KEYES AND THE RUNAWAY ELF (Removed: 1)

Author: WENDLIN VAN DRAANEN

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AR 4.4 V	T 15607	\$4.99	5/12/2003	jbuchholz
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SARAH, PLAIN AND TALL (Removed: 1)

Author: PATRICIA MACLACHLAN

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AR 3.4 MAC	T 12981	\$4.95	4/25/2002	jbuchholz
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SEARCH FOR SNAKE EYES (Removed: 1)

Author: WENDELIN VAN DRAANEN

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AR 4.0 V	T 15620	\$4.99	5/12/2003	jbuchholz
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Sharks (Removed: 1)

Author: Taylor, David.

ISBN: 0-7172-1621-7

Published: 1987

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AR 5.2 597 TAY	T 38280	\$12.33	4/25/2002	jbuchholz
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SHILOH (Removed: 1)

Author: PHYLLIS REYNOLDS NAYLOR

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AR 4.4 N	T 2019		6/9/2004	jbuchholz
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STARGIRL (Removed: 1)

Author: JERRY SPINELLI

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AR 4.2	T 19138	\$3.99	3/9/2009	jbuchholz
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STONE FOX (Removed: 1)

Author: JOHN REYNOLDS GARDINER

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AR 4.0 G	T 13018	\$4.95	4/25/2002	jbuchholz
Was Available -- Weeded				

Stormbreaker (Removed: 1)

Author: Horowitz, Anthony, 1955-

ISBN: 0-698-11934-7

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
AR 5.1 FIC HOR	T 90808	\$12.24	6/30/2004	jbuchholz
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SURPRISE ISLAND (Removed: 1)

Author: GERTRUDE CHANDLER
WARNER

Call Number	Barcode	Price	Acquired	Removed By
AR 4.2 WAR	T 16448	\$3.95	5/9/2003	jbuchholz
Was Available -- Weeded				

Sweet whispers, Brother Rush (Removed: 1)

Author: Hamilton, Virginia. LCCN: 81-22745 /AC Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
AR 3.8 FIC HAM	T 15997	\$10.95	4/25/2002	jbuchholz
Was Available -- Weeded				

Tarot says beware (Removed: 1)

Author: Byars, Betsy Cromer. LCCN: 95-12334 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
AR 3.9 FIC BYA	T 201254	\$13.99	4/25/2002	jbuchholz
Was Available -- Weeded				

THE BFG (Removed: 1)

Author: DAHL, ROALD

Call Number	Barcode	Price	Acquired	Removed By
AR 5.0	T 18205	\$6.99	5/30/2007	jbuchholz
Was Available -- Weeded				

THE GREAT (Removed: 1)

Author: HIGGINS, M.C.

Call Number	Barcode	Price	Acquired	Removed By
AR 4.4	T 17889		9/6/2006	jbuchholz
Was Available -- Weeded				

THE MOUSE AND THE MOTORCYCLE (Removed: 1)

Author: CLEARY, BEVERLY

Call Number	Barcode	Price	Acquired	Removed By
AR 5.1	T 18259	\$5.99	7/26/2007	jbuchholz
Was Available -- Weeded				

THE SECRET SCHOOL (Removed: 1)

Author: AVI

Call Number	Barcode	Price	Acquired	Removed By
AR 4.1	T 17476		1/30/2006	jbuchholz
Was Available -- Weeded				

TITANIC THE DISASTER (Removed: 1)

Author: MARK DUBOWSKI

Call Number	Barcode	Price	Acquired	Removed By
AR 5.2 910 DUB	T 15416	\$3.95	4/25/2002	jbuchholz
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TRACKER (Removed: 1)

Author: PAULSEN

Call Number	Barcode	Price
AR 5.3 FIC	T 100226	\$3.99

Was Available -- Weeded

1984

Acquired
4/25/2002

Removed By
jbuchholz

TUCK EVERLASTING (Removed: 1)

Author: BABBITT, NATALIE

Call Number	Barcode	Price
AR 5.0 BAB	T 16321	\$5.95

Was Available -- Weeded

1975

Acquired
12/16/2002

Removed By
jbuchholz

Unclaimed treasures (Removed: 1)

Author: MacLachlan, Patricia.

ISBN: 0-06-024093-8

Published: 1984

Call Number	Barcode	Price
AR 4.0 FIC MAC	T 14665	\$10.89

Was Available -- Weeded

Acquired
4/25/2002

Removed By
jbuchholz

Under the blood-red sun (Removed: 1)

Author: Salisbury, Graham.

ISBN: 0-440-41139-4 (pbk.)

Published: 2001

Call Number	Barcode	Price
AR 4.0 FIC SAL	T 23054	\$10.34

Was Available -- Weeded

Acquired
4/25/2002

Removed By
jbuchholz

Utterly yours, Booker Jones (Removed: 1)

Author: Duffey, Betsy.

LCCN: 95-11143

Published: 1995

Call Number	Barcode	Price
AR 4.0 FIC DUF	T 23055	\$9.85

Was Available -- Weeded

Acquired
4/25/2002

Removed By
jbuchholz

Valley of Kings (Removed: 1)

Author: Northrop, Michael.

LCCN: 2014-959843

Published: 2015

Call Number	Barcode	Price
AR 5.3 FIC NOR	T 9525	\$16.95

Was Available -- Weeded

Acquired
8/4/2016

Removed By
jbuchholz

Vet Volunteers Manatee Blues (Removed: 1)

Author: Anderson, Laurie Halse

Call Number	Barcode	Price
AR 4.1	T 19219	\$4.99

Was Available -- Weeded

2000

Acquired
4/22/2009

Removed By
jbuchholz

Vet Volunteers Storm Rescue (Removed: 1)

Author: Anderson, Laurie Halse

Call Number	Barcode	Price
AR 4.3	T 19199	\$3.99

Was Available -- Weeded

2000

Acquired
4/21/2009

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jbuchholz

The WATSONS GO TO BIRMINGHAM-1963 (Removed: 1)

Author: CHRISTOPHER PAUL CURTIS

Call Number	Barcode	Price
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1963

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AR 5.0 CUR	T 12845	\$5.99	4/25/2002	jbuchholz
Was Available -- Weeded				

Willy the wizard (Removed: 1)

Author: Browne, Anthony, 1946-	LCCN: 95-137	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
AR 3.7 E BRO	T 201286	\$16.99	4/25/2002	jbuchholz
Was Available -- Weeded				

The wish giver : three tales of Coven Tree (Removed: 1)

Author: Brittain, Bill.	ISBN: 0-06-020686-1	Published: 1983		
Call Number	Barcode	Price	Acquired	Removed By
AR 4.4 FIC BRI	T 13638	\$9.89	4/25/2002	jbuchholz
Was Available -- Weeded				

4/7/2021 - Copies Removed: 5

HORRIBLE HARRY AND THE DRAGON WAR (Removed: 1)

Author: SUZY KLINE			2002 Acquired 2/12/2009	Removed By jbuchholz
Call Number	Barcode	Price		
AR 3.3	T 19038	\$3.99		
Was Available -- Deleted				

Pluto (Removed: 1)

Author: Goldstein, Margaret J.	LCCN: 2002-430	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
3.4 AR 523.48 GOL	T 60485	\$22.60	5/22/2006	jbuchholz
Was Available -- Deleted				

Who stole the Wizard of Oz? (Removed: 1)

Author: Avi, 1937-	LCCN: 81-884	Published: 1981		
Call Number	Barcode	Price	Acquired	Removed By
AR 3.6 FIC AVI	T 23612	\$10.49	4/25/2002	jbuchholz
Was Available -- Deleted				

YOU CAN EAT YOUR CHICKEN POX'S AMBER BROWN (Removed: 1)

Author: PAULA DANZIGER			1994 Acquired 4/25/2002	Removed By jbuchholz
Call Number	Barcode	Price		
AR 3.5 DAN	T 10639	\$4.99		
Was Available -- Deleted				

YOU CAN'T EAT YOUR CHICKEN POXS (Removed: 1)

Author: PAULA DANZIGER			1994 Acquired 4/25/2002	Removed By jbuchholz
Call Number	Barcode	Price		
AR 3.5 DAN	T 12662	\$3.99		
Was Available -- Deleted				

3/26/2021 - Copies Removed: 33

The beast within : a tale of Beauty's Prince (Removed: 1)

Author: Valentino, Serena.	ISBN: 978-1-42315912-4 (trade)	Published: 2014		
Call Number	Barcode	Price	Acquired	Removed By

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FIC V	T 9210	\$5.99	1/13/2016	jbuchholz
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Becoming Naomi Leon/CASSETTE. (Removed: 1)

Author: Pam Munoz Ryan.

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FIC R	T 19305	\$3.99	5/14/2009	jbuchholz
Was Available -- Weeded				

CONFESSIONS OF A MIDDLE CHILD (Removed: 1)

Author: TRUEIT, TRUDI

Call Number	Barcode	Price	Acquired	Removed By
FIC T	T 7253	\$3.99	9/24/2012	jbuchholz
Was Available -- Weeded				

Disney's Treasure Planet (Removed: 1)

Author: illustrated by Lori Tyminski and the Disney Storybook Artists ; adapted by Brooke Hessel.

LCCN: 2003-280094

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC T	T 9207	\$1.99	1/13/2016	jbuchholz
Was Available -- Weeded				

Dog Man. Brawl of the wild (Removed: 1)

Author: Pilkey, Dav, 1966-

LCCN: 2018-945989

Published: 2019

Call Number	Barcode	Price	Acquired	Removed By
741.5/973 PIL	T 978	\$16.99	3/12/2019	jbuchholz

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ENCYCLOPEDIA BROWN SETS THE PACE (Removed: 1)

Author: DONALD J. SOBOL

Call Number	Barcode	Price	Acquired	Removed By
FIC S	T 19037	\$4.50	2/12/2009	jbuchholz
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FLIPPED (Removed: 2)

Author: VAN DRAANEN, WENDELIN

Call Number	Barcode	Price	Acquired	Removed By
FIC V	T 7282	\$2.50	9/25/2012	jbuchholz

Was Available -- Weeded

FIC VAN	T 7248	\$2.50	9/24/2012	jbuchholz
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THE GRIMM LEGACY (Removed: 1)

Author: SHULMAN, POLLY

Call Number	Barcode	Price	Acquired	Removed By
FIC S	T 6143	\$5.99	4/11/2012	jbuchholz

Was Available -- Weeded

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HARRY THE HOMELESS PUPPY (Removed: 1)

Author: WEBB, HOLLY

Call Number	Barcode	Price
FIC W	T 6145	\$4.99

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2009
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4/11/2012

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I so don't do mysteries (Removed: 1)

Author: Summy, Barrie.

LCCN: 2007-37413

Published: 2008

Call Number	Barcode	Price
FIC SUM	T 8946	\$2.50

Was Available -- Weeded

Acquired
3/27/2015
Removed By
jbuchholz

JOSH TAYLOR, MR. AVERAGE (Removed: 1)

Author: SUZANNE WILLIAMS

Call Number	Barcode	Price
W	T 2023	\$3.99

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2002
Acquired
6/9/2004
Removed By
jbuchholz

KING EMMETT THE SECOND (Removed: 1)

Author: STOLZ, MARY

ISBN: 0-440-40777-X

Published: 1991

Call Number	Barcode	Price
FIC STO	T 201872	\$3.50

Was Available -- Weeded

Acquired
4/25/2002
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jbuchholz

KNOTS IN MY YO-YO STRING (Removed: 1)

Author: SPINEELI, JERRY

Call Number	Barcode	Price
S	T 17905	

Was Available -- Weeded

1998
Acquired
9/6/2006
Removed By
jbuchholz

Maleficent (Removed: 1)

Author: Rudnick, Elizabeth.

LCCN: 2013-946498

Published: 2014

Call Number	Barcode	Price
Fic R	T 9187	\$6.99

Was Available -- Weeded

Acquired
1/12/2016
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MARVIN REPOST A MAGIC CRYSTAL ? (Removed: 1)

Author: LOUIS SAC

Call Number	Barcode	Price
S	T 2135	

Was Available -- Weeded

2000
Acquired
6/10/2004
Removed By
jbuchholz

OUT OF NOWHERE (Removed: 1)

Author: SEBESTYEN

ISBN: 0-14-037640-2

Published: 1995

Call Number	Barcode	Price
FIC SEB	T 102453	\$4.00

Was Available -- Weeded

Acquired
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The PITCH CHILD (Removed: 1)

Author: JANE YOLEN

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2000
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Y	T 14029	\$5.95	4/25/2002	jbuchholz
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THE RED PYRAMID (Removed: 1)

Author: RIORDAN, RICK		ISBN: 978-1-42311338-6	2010 Acquired 1/4/2012	Removed By jbuchholz
Call Number	Barcode	Price		
FICD RIO	T 4075	\$17.99		
Was Available -- Weeded				

ROLL THUNDER HEAR MY CRY (Removed: 1)

Author: MILDRED D. TAYLOR			1976 Acquired 4/25/2002	Removed By jbuchholz
Call Number	Barcode	Price		
T	T 13190	\$5.99		
Was Available -- Weeded				

SHILOH (Removed: 1)

Author: PHYLLIS REYNOLDS NAYLOR			1991 Acquired 4/25/2002	Removed By jbuchholz
Call Number	Barcode	Price		
N	T 13202	\$5.50		
Was Available -- Weeded				

SIDEWAYS STORIES FROM WAYSIDE SCHOOL (Removed: 1)

Author: SACHAR			Published: 1978	
Call Number	Barcode	Price	Acquired 4/25/2002	Removed By jbuchholz
FIC S	T 102477	\$4.00		
Was Available -- Weeded				

STUART LITTLE (Removed: 1)

Author: E.B. WHITE			1945 Acquired 4/25/2002	Removed By jbuchholz
Call Number	Barcode	Price		
	T 11442	\$5.95		
Was Available -- Weeded				

SUMMER READING IS KILLING ME (Removed: 1)

Author: JON SCIESZKA			1998 Acquired 4/25/2002	Removed By jbuchholz
Call Number	Barcode	Price		
SCI	T 12870	\$4.99		
Was Available -- Weeded				

The surge (Removed: 1)

Author: Smith, Roland, 1951-		LCCN: 2011-17358	Published: 2011	
Call Number	Barcode	Price	Acquired 7/19/2016	Removed By jbuchholz
FIC S	T 9421	\$4.99		
Was Available -- Weeded				

TECHNICAL FOUL (Removed: 1)

Author: WALLACW, RICH			2004 Acquired 7/26/2007	Removed By jbuchholz
Call Number	Barcode	Price		
FIC W	T 18257	\$3.99		
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THE CASE OF THE MISSING MARQUESS (Removed: 1)

Author: SPRINGER, NANCY

2006

Call Number	Barcode	Price
FIC S	T 18231	\$3.99

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jbuchholz

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THE TRUMPET OF THE SWAN (Removed: 1)

Author: WHITE, E.B.

1970

Call Number	Barcode	Price
FIC W	T 18237	\$4.99

Acquired
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THEA STILTON AND THE ICE TREASURE (Removed: 1)

Author: STILTON, GERONIMO

2009

Call Number	Barcode	Price
FIC S	T 8115	\$7.99

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Whodunit Puzzles (Removed: 1)

Author: Jim Sukach

1996

Call Number	Barcode	Price
FIC S	T 19018	\$5.95

Acquired
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jbuchholz

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WINNING SEASON (Removed: 1)

Author: WALLACE, RICH

2004

Call Number	Barcode	Price
FIC W	T 18252	\$3.99

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The WIZARD BEHIND HARRY POTTER (Removed: 1)

Author: J.K. ROWLING

2000

Call Number	Barcode	Price
ROW	T 13617	\$4.99

Acquired
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The WIZARD BEHIND THE STONE (Removed: 1)

Author: MARC SHAPIRO

2002

Call Number	Barcode	Price
	T 12556	\$6.99

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Ablyoyo : (Removed: 1)

Author: Seeger, Pete,

ISBN: 0-02-781490-4

Published: 1986

Call Number	Barcode	Price
AR 2.2 E SEE	T 15252	\$15.95

Acquired
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Bear's Loose Tooth (Removed: 1)

Author: Wilson, Karma

Call Number	Barcode	Price	Acquired	Removed By
AR 2.2 FIC WIL	T 5037	\$16.99	1/5/2012	jbuchholz
Was Available -- Weeded				

Better not get wet, Jesse Bear (Removed: 1)

Author: Carlstrom, Nancy White.

LCCN: 87-10810 /AC

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
AR E CAR	T 13804	\$13.95	4/25/2002	jbuchholz
Was Available -- Weeded				

Big Nate blasts off (Removed: 1)

Author: Peirce, Lincoln.

ISBN: 978-0-06-211112-8

Published: 2016

Call Number	Barcode	Price	Acquired	Removed By
FIC P	T 9606	\$9.99	1/23/2017	jbuchholz
Was Available -- Weeded				

The Boxcar children (Removed: 1)

Author: Warner, Gertrude Chandler, 1890-1979.

LCCN: 2002-23482

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
AR 3.9	T 8607	\$0.00	3/23/2015	jbuchholz
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DON'T LET THE PIGEONS DRIVE THE BUS ! (Removed: 1)

Author: WILLWMS, MO

Call Number	Barcode	Price	Acquired	Removed By
AR 0.9	T 17920		2003 9/6/2006	jbuchholz
Was Available -- Weeded				

Fourth grade rats (Removed: 1)

Author: Spinelli, Jerry.

LCCN: 90-22304

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
AR 2.6 FIC SPI	T 15401	\$13.95	4/25/2002	jbuchholz
Was Available -- Weeded				

I stink! (Removed: 1)

Author: McMullan, Kate.

LCCN: 00-54229

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
AR 1.6 FIC MCM	T 90714	\$20.35	8/22/2003	jbuchholz
Was Available -- Weeded				

Jim's dog Muffins (Removed: 1)

Author: Cohen, Miriam.

LCCN: 83-14090

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
AR 2.3 E COH	T 13922		4/25/2002	jbuchholz
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Mummies in the morning (Removed: 1)

Author: Osborne, Mary Pope.

LCCN: 92-50665

Published: 1993

Call Number

Barcode

Price

Acquired

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AR 2.7

T 2502

3/25/2008

jbuchholz

Was Available -- Weeded

OWEN (Removed: 1)

Author: HENKES, KEVIN

2004

Call Number

Barcode

Price

Acquired

Removed By

AR 2.4 H

T 17648

2/3/2006

jbuchholz

Was Available -- Weeded

The radio mystery (Removed: 1)

Author: Warner, Gertrude Chandler, 1890-1979.

ISBN: 0-8075-5547-9

Published: 2003

Call Number

Barcode

Price

Acquired

Removed By

AR 3.8 FIC WAR

T 40313

\$9.56

2/25/2008

jbuchholz

Was Available -- Weeded

Scary, scary Halloween (Removed: 1)

Author: Bunting, Eve, 1928-

LCCN: 86-2642 /AC

Published: 1986

Call Number

Barcode

Price

Acquired

Removed By

AR 2.6 E BUN

T 13706

\$12.95

4/25/2002

jbuchholz

Was Available -- Weeded

Space case (Removed: 1)

Author: Marshall, Edward.

ISBN: 0-8037-8005-2

Published: 1980

Call Number

Barcode

Price

Acquired

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AR 2.8 E MAR

T 14702

\$5.95

4/25/2002

jbuchholz

Was Available -- Weeded

WHAT MAKES DAY AND NIGHT (Removed: 1)

Author: BRADLEY

LCCN: 08-540657

Published: 1961

Call Number

Barcode

Price

Acquired

Removed By

AR 2.8 525.35 BRA

T 201639

\$11.50

4/25/2002

jbuchholz

Was Available -- Weeded

3/22/2021 - Copies Removed: 2

CAPTAIN UNDERPANTS AND THE TERRIFYING RE-TURN OF TIPPY TINKLETROUSERS (Removed: 1)

Author: PILKEY, DAV

2012

Call Number

Barcode

Price

Acquired

Removed By

FIC PIL

T 7378

\$9.99

4/23/2013

jbuchholz

Was Available -- Weeded

The Adventures of Captain underpants : The first epic novel (Removed: 1)

Author: Pilkey, Dav.

ISBN: 0-590-84628-0

Published: 1997

Call Number

Barcode

Price

Acquired

Removed By

Fic Pil

T 8857

\$9.99

3/26/2015

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I Spy A to Z A Book of Picture Riddles (Removed: 1)

Author: Marzollo, Jean

Call Number	Barcode	Price	Acquired	Removed By
793.73 MAR	T 7227	\$16.95	8/29/2012	jbuchholz

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1/5/2021 - Copies Removed: 2

KITCHEN FUN FOR KIDS /HEALTHY RECIPES AND NUTRITION FACTS FOR 7 T (Removed: 1)

Author: JACOBSON

ISBN: 0-8050-1609-0

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
641.5 JAC	T 100227	\$14.95	4/25/2002	jbuchholz

Was Available -- Weeded

Why cowboys sleep with their boots on (Removed: 1)

Author: Knowlton, Laurie Lazzaro.

LCCN: 94-24803

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
AR 3.3 FIC KNO	T 201281	\$14.95	4/25/2002	jbuchholz

Was Available -- Weeded

10/13/2020 - Copies Removed: 1

Where is Alcatraz? (Removed: 1)

Author: Medina, Nico, 1982-

LCCN: 2016-9275

Published: 2016

Call Number	Barcode	Price	Acquired	Removed By
365/.97 MED	T 81000	\$5.99	5/7/2019	jbuchholz

Was Checked Out to Abarca Hutcherson, Niko Kalani (Student: P 43993) Due 11/11/2019 -- Weeded

9/10/2020 - Copies Removed: 1

Here comes the Shaggedy (Removed: 1)

Author: Stine, R. L.

ISBN: 978-0-545-82547-4

Published: 2016

Call Number	Barcode	Price	Acquired	Removed By
FIC S	T 9900	\$6.99	1/22/2018	jbuchholz

Was Checked Out to Jackson, Raegan Marie (Student: P 45307) Due 10/29/2018 -- Weeded

8/26/2020 - Copies Removed: 4

Base jumping (Removed: 1)

Author: Kelley, K. C.

LCCN: 2011-928879

Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
796 Kel	T 300012	\$19.95	1/29/2016	jbuchholz

Was Checked Out to Zakharchuk, David (Student: P 44065) Due 3/11/2020 -- Weeded

Diary of an awesome friendly kid : Rowley Jefferson's journal (Removed: 1)

Author: Kinney, Jeff.

LCCN: 2019-6267

Published: 2019

Call Number	Barcode	Price	Acquired	Removed By
FIC K	T 81120	\$4.99	8/7/2019	jbuchholz

Was Checked Out to Zakharchuk, David (Student: P 44065) Due 3/16/2020 -- Weeded

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8/26/2020 - Copies Removed: 4

The great ghost rescue (Removed: 1)

Author: Ibbotson, Eva.

LCCN: 2001-57500

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

AR 5.8 FIC IBB

T 50051

\$15.99

8/22/2003

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THIRD EYE (Removed: 1)

Author: DUNCAN

Call Number

Barcode

Price

Acquired

Removed By

FIC

T 102010

\$14.95

4/25/2002

jbuchholz

Was Checked Out to Doyle, Diana Mae (Student: P 44007) Due 3/9/2020 -- Weeded

8/18/2020 - Copies Removed: 4

Big Nate : say good-bye to Dork City (Removed: 1)

Author: Peirce, Lincoln.

LCCN: 2015-296285

Published: 2015

Call Number

Barcode

Price

Acquired

Removed By

FIC P

T 9601

\$7.99

1/23/2017

jbuchholz

Was Checked Out to Grymaylo, Ekaterina Tatyana (Student: P 44016) Due 12/9/2019 -- Deleted

Dark tide (Removed: 1)

Author: Donnelly, Jennifer.

LCCN: 2015-13612

Published: 2015

Call Number

Barcode

Price

Acquired

Removed By

FIC DON

T 9848

\$16.99

7/26/2017

jbuchholz

Was Checked Out to Grymaylo, Ekaterina Tatyana (Student: P 44016) Due 12/9/2019 -- Deleted

Last stop on Market Street (Removed: 1)

Author: de la Peña, Matt.

LCCN: 2014-19913

Published: 2015

Call Number

Barcode

Price

Acquired

Removed By

E PEN

T 81395

\$5.99

8/18/2020

jbuchholz

Was Available -- Deleted

RAMONA FOREVER (Removed: 1)

Author: CLEARY, BEVERLY

Call Number

Barcode

Price

Acquired

Removed By

AR 4.8

T 18244

\$5.99

7/24/2007

jbuchholz

Was Checked Out to Hall, Jadah Marie (Student: P 45010) Due 3/16/2020 -- Deleted

8/12/2020 - Copies Removed: 49

1000 makers of the millennium (Removed: 1)

Author: [U.S. editor, Chuck Wills ; authors, Simon Adams ... [et al.]].

LCCN: 99-14757

Published: 1999

Call Number

Barcode

Price

Acquired

Removed By

920.02

T 34040

\$19.95

4/25/2002

jbuchholz

Was Available -- Weeded

Abraham Lincoln's world, 1809-1865, (Removed: 1)

Author: Foster, Genevieve, 1893-

Published: 1944

Call Number

Barcode

Price

Acquired

Removed By

973.7 FOS

T 11991

4/25/2002

jbuchholz

Was Available -- Weeded

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ALAMO (Removed: 1)

Author: GUERRA

Call Number Barcode
REF 976.4 GUE T 102226

Was Available -- Weeded

Price

2000

Acquired
4/25/2002

Removed By
jbuchholz

The alphabet of music (Removed: 1)

Author: Surplus, Robert W.

LCCN: 62-20799

Published: 1963

Call Number Barcode
780 SUR T 16805

Was Available -- Weeded

Price

Acquired
4/25/2002

Removed By
jbuchholz

Ancient civilizations (Removed: 1)

Author: Millard, Anne.

ISBN: 0-531-09213-5

Published: 1983

Call Number Barcode
930.1 MIL T 11705

Was Available -- Weeded

Price

Acquired
4/25/2002

Removed By
jbuchholz

Baseball : a history of the national pastime (Removed: 1)

Author: Stewart, Mark.

LCCN: 97-18066

Published: 1998

Call Number Barcode
796.357 STE T 31296

Was Available -- Weeded

Price
\$32.00

Acquired
4/25/2002

Removed By
jbuchholz

By the shores of Silver Lake (Removed: 1)

Author: Wilder, Laura Ingalls, 1867-1957.

ISBN: 0-06-440005-0

Published: 1971

Call Number Barcode
AR 5.3 FIC WIL T 24341

Was Available -- Weeded

Price
\$11.60

Acquired
4/25/2002

Removed By
jbuchholz

Dinosaurs travel : a guide for families on the go (Removed: 1)

Author: Brown, Laurene Krasny.

LCCN: 87-36637

Published: 1988

Call Number Barcode
910 BRO T 11385

Was Available -- Weeded

Price
\$13.95

Acquired
4/25/2002

Removed By
jbuchholz

DO IT YOURSELF BOOK (Removed: 1)

Call Number Barcode
790.1 T 100891

Was Available -- Weeded

Price
\$5.95

2000

Acquired
4/25/2002

Removed By
jbuchholz

The earliest cities (Removed: 1)

Author: Coblenz, Jean-Michel.

ISBN: 0-382-09214-7

Published: 1987

Call Number Barcode
930 COB T 11700

Was Available -- Weeded

Price
\$12.96

Acquired
4/25/2002

Removed By
jbuchholz

The eighteenth century (Removed: 1)

Author: Grant, Neil.

LCCN: 83-60890 /AC

Published: 1983

Call Number Barcode

Price

Acquired

Removed By

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EVE OF THE EMPEROR PENGUIN (Removed: 1)

Author: MARY POPE OSBORN

Call Number	Barcode	Price
AR 3.7	T 6055	\$11.99

Acquired	Removed By
1/6/2012	jbuchholz

Was Available -- Weeded

Games (and how to play them) (Removed: 1)

Author: Rockwell, Anne F.

LCCN: 72-10936 /AC

Published: 1973

Call Number	Barcode	Price
790.192 ROC	T 13126	

Acquired	Removed By
4/25/2002	jbuchholz

Was Available -- Weeded

The good dog (Removed: 1)

Author: Avi, 1937-

LCCN: 00-53600

Published: 2001

Call Number	Barcode	Price
AR 3.7 FIC AVI	T 90889	\$9.99

Acquired	Removed By
6/6/2005	jbuchholz

Was Available -- Weeded

Henry Stanley and David Livingstone (Removed: 1)

Author: Clinton, Susan.

LCCN: 90-2172 /AC/r91

Published: 1990

Call Number	Barcode	Price
920 CLI	T 11449	

Acquired	Removed By
4/25/2002	jbuchholz

Was Available -- Weeded

Henry's baby (Removed: 1)

Author: Hoffman, Mary, 1945-

LCCN: 92-53485

Published: 1993

Call Number	Barcode	Price
AR 4.3 E HOF	T 101860	\$13.95

Acquired	Removed By
4/25/2002	jbuchholz

Was Available -- Weeded

HOOT (Removed: 1)

Author: HIAASEN, CARL

Call Number	Barcode	Price
AR 5.2	T 17606	

Acquired	Removed By
2004 2/2/2006	jbuchholz

Was Available -- Weeded

INDIANS OF CALIFORNIA (Removed: 1)

Author: BY THE EDITORS OF TIME LIFE BOOKS

Published: 1994

Call Number	Barcode	Price
979.4 TIM	T 100362	

Acquired	Removed By
4/25/2002	jbuchholz

Was Available -- Weeded

Judy Moody (Removed: 1)

Author: McDonald, Megan.

LCCN: 99-13464

Published: 1999

Call Number	Barcode	Price
AR 3.5 FIC MCD	T 50066	\$15.99

Acquired	Removed By
8/22/2003	jbuchholz

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From: 8/5/2020 To: 4/13/2021

8/12/2020 - Copies Removed: 49

Judy Moody : around the world in 8 1/2 days (Removed: 1)

Author: McDonald, Megan.

LCCN: 2005-46908

Published: 2006

Call Number

Barcode

Price

Acquired

Removed By

AR 3.3 FIC MCD

T 91144

\$16.57

4/30/2007

jbuchholz

Was Available -- Weeded

The junkyard dog (Removed: 1)

Author: Tamar, Erika.

LCCN: 94-22368

Published: 1995

Call Number

Barcode

Price

Acquired

Removed By

AR 3.3 FIC TAM

T 15313

\$12.75

4/25/2002

jbuchholz

Was Available -- Weeded

Know the score : video games in your high-tech world (Removed: 1)

Author: Skurzynski, Gloria.

LCCN: 93-19470

Published: 1994

Call Number

Barcode

Price

Acquired

Removed By

794.8 SKU

T 101877

\$16.95

4/25/2002

jbuchholz

Was Available -- Weeded

MAY BIRD AMONG THE STARS (Removed: 1)

Author: JODI LYNN ANDERSON

2005

Call Number

Barcode

Price

Acquired

Removed By

AR 5.4

T 19137

\$4.99

3/9/2009

jbuchholz

Was Available -- Weeded

Meet the Aliens in whaling days (Removed: 1)

Author: Loeper, John J.

LCCN: 97-27963

Published: 1999

Call Number

Barcode

Price

Acquired

Removed By

974.4 LOE

T 26058

\$17.95

4/25/2002

jbuchholz

Was Available -- Weeded

Monster trucks (Removed: 1)

Author: Nelson, Kristin L.

LCCN: 2001-6616

Published: 2003

Call Number

Barcode

Price

Acquired

Removed By

796.7 NEL

T 60423

\$22.60

5/22/2006

jbuchholz

Was Available -- Weeded

Muffy's Secret Admirer (Removed: 1)

Author: Brown, Marc Tolon.

LCCN: 99-35270

Published: 1999

Call Number

Barcode

Price

Acquired

Removed By

AR 3.3 FIC BRO

T 23941

\$9.60

4/25/2002

jbuchholz

Was Available -- Weeded

Native American crafts of California, the Great Basin, and the Southwest (Removed: 3)

Author: Corwin, Judith Hoffman.

LCCN: 98-31449

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

745.5 COR

T 35569

\$25.00

8/22/2003

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745.5 COR

T 35573

\$25.00

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745.5 COR	T 35576	\$25.00	8/22/2003	jbuchholz
Was Available -- Weeded				

The night journey (Removed: 1)

Author: Lasky, Kathryn.	LCCN: 81-2225 /AC/r932	Published: 1981		
Call Number	Barcode	Price	Acquired	Removed By
AR 5.3 FIC LAS	T 14481	\$8.95	4/25/2002	jbuchholz
Was Available -- Weeded				

The nineteenth century (Removed: 1)

Author: Chamberlin, E. R. (Eric Russell), 1926-	LCCN: 83-60889 /AC/r882	Published: 1983		
Call Number	Barcode	Price	Acquired	Removed By
909.81 CHA	T 11380		4/25/2002	jbuchholz
Was Available -- Weeded				

Old Bears (Removed: 1)

Author: Henkes, Kevin			2008	
Call Number	Barcode	Price	Acquired	Removed By
AR 2.1	T 19254	\$17.99	4/23/2009	jbuchholz
Was Available -- Weeded				

Old MacDonald had a farm. (Removed: 1)

Author: [Illustrated by] Robert Quackenbush.	ISBN: 0-397-31262-8	Published: 1972		
Call Number	Barcode	Price	Acquired	Removed By
E 784 QUA	T 13104		4/25/2002	jbuchholz
Was Available -- Weeded				

The Oxford first companion to music (Removed: 1)

Author: McLeish, Kenneth, 1940-	ISBN: 0-19-314303-8	Published: 1982		
Call Number	Barcode	Price	Acquired	Removed By
REF 780 MCL	T 15842	\$7.95	4/25/2002	jbuchholz
Was Available -- Weeded				

The Pennsylvania colony (Removed: 1)

Author: Fradin, Dennis B.	LCCN: 88-11975	Published: 1988		
Call Number	Barcode	Price	Acquired	Removed By
974.8 FRA	T 12023		4/25/2002	jbuchholz
Was Available -- Weeded				

Protecting Marie (Removed: 1)

Author: Henkes, Kevin.	LCCN: 94-16387	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
AR 5.1 FIC HEN	T 201198	\$15.00	4/25/2002	jbuchholz
Was Available -- Weeded				

Rock climbing (Removed: 1)

Author: Oxlade, Chris.	LCCN: 2002-13601	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
AR 5.4 796.52 OXL	T 60408	\$22.60	6/30/2004	jbuchholz
Was Available -- Weeded				

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8/12/2020 - Copies Removed: 49

She'll be comin' 'round the mountain (Removed: 1)

Author: Quackenbush, Robert M.

ISBN: 0-397-31480-9 (lib. bdg.)

Published: 1973

Call Number
E 784 QUA

Barcode
T 13105

Price

Acquired
4/25/2002

Removed By
jbuchholz

Was Available -- Weeded

The sixteenth century (Removed: 1)

Author: Middleton, Haydn.

LCCN: 83-60892 /AC

Published: 1982

Call Number
909.08 MID

Barcode
T 11378

Price
\$13.72

Acquired
4/25/2002

Removed By
jbuchholz

Was Available -- Weeded

SPECIAL PLAYS FOR HOLIDAYS (Removed: 1)

Author: MILLER

Call Number
NON-FIC

Barcode
T 101009

Price
\$9.95

2002
Acquired
4/25/2002

Removed By
jbuchholz

Was Available -- Weeded

The story of musical notes. (Removed: 1)

Author: Craig, Jean.

Published: 1962

Call Number
781.24 CRA

Barcode
T 13085

Price

Acquired
4/25/2002

Removed By
jbuchholz

Was Available -- Weeded

THE SCHOOL STORY (Removed: 1)

Author: ANDREW CLEMENTS

Call Number
AR 5.2 C

Barcode
T 15656

Price
\$4.99

2001
Acquired
5/13/2003

Removed By
jbuchholz

Was Available -- Weeded

THERE ONCE WAS A TIME (Removed: 1)

Author: VENTURA

LCCN: 08-625237

Published: 1986

Call Number
909 VEN

Barcode
T 201897

Price
\$20.00

Acquired
4/25/2002

Removed By
jbuchholz

Was Available -- Weeded

The thirteen days of Halloween (Removed: 1)

Author: Greene, Carol.

LCCN: 83-7347

Published: 1983

Call Number
784.6 GRE

Barcode
T 13111

Price

Acquired
4/25/2002

Removed By
jbuchholz

Was Available -- Weeded

Usher (Removed: 1)

Author: Horn, Geoffrey M.

LCCN: 2005-46502

Published: 2005

Call Number
782.42 HOR

Barcode
T 2343

Price
\$4.99

Acquired
5/12/2009

Removed By
jbuchholz

Was Available -- Weeded

Video games (Removed: 1)

Author: Erlbach, Arlene.

LCCN: 93-36086

Published: 1995

Call Number

Barcode

Price

Acquired

Removed By

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794.8 ERL	T 201271	\$18.95	4/25/2002	jbuchholz
Was Available -- Weeded				

Waltzing Matilda. (Removed: 1)

Author: Paterson, A. B. (Andrew Barton), 1864-1941. ISBN: 0-00-195010-X Published: 1971

Call Number	Barcode	Price	Acquired	Removed By
E 784 PAT	T 13101		4/25/2002	jbuchholz
Was Available -- Weeded				

World War II (Removed: 1)

Author: Chrisp, Peter

Call Number	Barcode	Price	Acquired	Removed By
940.53 CHR	T 5018	\$12.99	1/5/2012	jbuchholz
Was Available -- Weeded				

Zia (Removed: 1)

Author: O'Dell, Scott, 1898-1989. LCCN: 75-44156 Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
AR 5.1 FIC ODE	T 14886		4/25/2002	jbuchholz
Was Available -- Weeded				

8/11/2020 - Copies Removed: 87

100 amazing make-it-yourself science fair projects (Removed: 1)

Author: Vecchione, Glen. LCCN: 93-41681 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
507/.8	T 2375		3/17/2008	jbuchholz
Was Available -- Weeded				

Addy's cookbook : a peek at dining in the past with meals you can cook tod (Removed: 1)

Author: [edited by Jodi Evert ; written by Rebecca Sample Bernstein ... [et al.] ; inside illustrations by Susan Mahal]. LCCN: 94-25071 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
641.5 ADD	T 201003	\$5.95	4/25/2002	jbuchholz
Was Available -- Weeded				

Advanced origami (Removed: 1)

Author: Boursin, Didier. ISBN: 1-55209-527-4 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
736 BOU	T 24294	\$25.60	4/25/2002	jbuchholz
Was Available -- Weeded				

Animal partners : training animals to help people (Removed: 1)

Author: Curtis, Patricia, 1923- ISBN: 0-525-66791-1 Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
636.08 CUR	T 12778		4/25/2002	jbuchholz
Was Available -- Weeded				

From: 8/5/2020 To: 4/13/2021

8/11/2020 - Copies Removed: 87**The art of making comic books (Removed: 1)**

Author: Pellowski, Michael.

LCCN: 94-27589

Published: 1995

Call Number

Barcode

Price

Acquired

Removed By

741.5 PEL

T 201020

\$19.95

4/25/2002

jbuchholz

Was Available -- Weeded

The art of the old West. (Removed: 1)

Author: Glubok, Shirley.

Published: 1971

Call Number

Barcode

Price

Acquired

Removed By

709.73 GLU

T 12958

4/25/2002

jbuchholz

Was Available -- Weeded

Behind the scenes at the horse hospital (Removed: 1)

Author: Brown, Fern G.

ISBN: 0-8075-0610-9

Published: 1981

Call Number

Barcode

Price

Acquired

Removed By

636.1 BRO

T 12791

\$7.50

4/25/2002

jbuchholz

Was Available -- Weeded

BIG BEAST BOOK (Removed: 1)

Author: BOOTH

1988

Call Number

Barcode

Price

Acquired

Removed By

567.9

T 102008

\$14.95

4/25/2002

jbuchholz

Was Available -- Weeded

BIG DOGS LITTLE DOGS (Removed: 1)

Call Number

Barcode

Price

Acquired

Removed By

636.2 ANN

T 16129

\$9.95

4/25/2002

jbuchholz

Was Available -- Weeded

Biology Life As We Know It ! (Removed: 1)

Author: Green, Dan

2008

Call Number

Barcode

Price

Acquired

Removed By

533 GRE

T 2815

\$8.99

4/14/2011

jbuchholz

Was Available -- Weeded

Bookworks : making books by hand (Removed: 1)

Author: Swain, Gwentyth, 1961-

LCCN: 94-28120

Published: 1995

Call Number

Barcode

Price

Acquired

Removed By

745.5 SWA

T 201042

\$21.50

4/25/2002

jbuchholz

Was Available -- Weeded

BOYS AND GIRLS COOKBOOK (Removed: 1)

Author: IDEAL BOOKS

200

Call Number

Barcode

Price

Acquired

Removed By

745 BOO

T 11595

\$5.95

4/25/2002

jbuchholz

Was Available -- Weeded

The bun; a tale from Russia (Removed: 1)

Author: [by] Marcia Brown.

ISBN: 0-15-213450-6

Published: 1972

Call Number

Barcode

Price

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E 398.2 BRO T 10479 4/25/2002 jbuchholz
Was Available -- Weeded

CARE OF UNCOMMON PETS (Removed: 1)

Author: WEBER LCCN: 07-814093 Published: 1979
Call Number Barcode Price Acquired Removed By
636.08 WEB T 102330 \$10.95 4/25/2002 jbuchholz
Was Available -- Weeded

CATS (Removed: 1)

Author: KINGFISHER
Call Number Barcode Price Acquired Removed By
636.8 KIN T 16653 \$10.95 12/16/2002 jbuchholz
Was Available -- Weeded

A cat's body (Removed: 1)

Author: Cole, Joanna. ISBN: 0-688-01052-0 Published: 1982
Call Number Barcode Price Acquired Removed By
599.74 COL T 12483 4/25/2002 jbuchholz
Was Available -- Weeded

Chemically active : experiments you can do at home (Removed: 1)

Author: Cobb, Vicki. ISBN: 0-397-32079-5 Published: 1985
Call Number Barcode Price Acquired Removed By
540 COB T 10813 \$10.89 4/25/2002 jbuchholz
Was Available -- Weeded

Christmas crafts (Removed: 1)

Author: Eick, Jean, 1947- LCCN: 98-15750 Published: 1999
Call Number Barcode Price Acquired Removed By
745.594 Eic T 25243 \$22.79 4/25/2002 jbuchholz
Was Available -- Weeded

City rocks, city blocks and the moon. (Removed: 1)

Author: Gallob, Edward. ISBN: 0-684-13542-6 Published: 1973
Call Number Barcode Price Acquired Removed By
551 GAL T 10826 4/25/2002 jbuchholz
Was Available -- Weeded

Colonial American medicine (Removed: 1)

Author: Terkel, Susan Neiburg. LCCN: 92-43988 Published: 1993
Call Number Barcode Price Acquired Removed By
362.1 TER T 101828 \$19.00 4/25/2002 jbuchholz
Was Available -- Weeded

Desperadoes and dynamite : train robbery in the United States (Removed: 1)

Author: Yancey, Diane. LCCN: 91-12149 Published: 1991
Call Number Barcode Price Acquired Removed By
364.1 YAN T 10253 4/25/2002 jbuchholz
Was Available -- Weeded

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DINOSAURS (Removed: 1)

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
567.9 DK	T 16858	\$6.99	11/17/2003	jbuchholz

Was Available -- Weeded

Dinosaurs everywhere! (Removed: 1)

Author: Harrison, Carol, 1953-

LCCN: 97-44640

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
567.9 HAR	T 35340	\$13.95	8/22/2003	jbuchholz

Was Available -- Weeded

DOCTORS IN THE ZOO (Removed: 1)

Author: BRUCE BUCHENHOLZ

Published: 1974

Call Number	Barcode	Price	Acquired	Removed By
636.089 BUC	T 17068		4/25/2002	jbuchholz

Was Available -- Weeded

Dog Man. Brawl of the wild (Removed: 1)

Author: Pilkey, Dav, 1966-

LCCN: 2018-945989

Published: 2019

Call Number	Barcode	Price	Acquired	Removed By
741.5 PIL	T 81121	\$10.00	8/7/2019	jbuchholz

Was Checked Out to Mitchell, Ezekiel Jevon (Faculty: P 48059) Due 9/16/2019 -- Weeded

Dogs (Removed: 1)

Author: Frost, Helen, 1949-

LCCN: 00-22987

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
636.7 KIN	T 16654	\$0.00	11/7/2019	jbuchholz

Was Available -- Weeded

Early morning rounds : a portrait of a hospital (Removed: 1)

Author: Holmes, Burnham, 1942-

ISBN: 0-590-07611-6

Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
362.1 HOL	T 10209	\$9.95	4/25/2002	jbuchholz

Was Available -- Weeded

The earth (Removed: 1)

Published: 1969

Call Number	Barcode	Price	Acquired	Removed By
551.1 EAR	T 16445		4/25/2002	jbuchholz

Was Available -- Weeded

EARTHQUAKES AND VOLCANOES (Removed: 1)

Author: MERRIANS

Call Number	Barcode	Price	Acquired	Removed By
551.2 MER	T 102413	\$4.95	4/25/2002	jbuchholz

Was Available -- Weeded

Easter crafts (Removed: 1)

Author: Eick, Jean, 1947-

LCCN: 98-13108

Published: 1999

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745.594 Eic	T 25244	\$22.79	4/25/2002	jbuchholz
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ENCYCLOPEDIA OF ANIMALS (Removed: 1)

Author: LAURENCE PRINGLE

Call Number	Barcode	Price	Acquired	Removed By
590.3 PRI	T 17178	\$9.95	9/8/2004	jbuchholz
Was Available -- Weeded				

The first aviators (Removed: 1)

Author: Prendergast, Curtis.

ISBN: 0-8094-3264-1

Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
629.13 PRE	T 12671		4/25/2002	jbuchholz
Was Available -- Weeded				

Flying reptiles in the age of dinosaurs (Removed: 1)

Author: Kaufmann, John.

ISBN: 0-688-22073-8 (.)

Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
568.18 KAU	T 10918		4/25/2002	jbuchholz
Was Available -- Weeded				

The folk arts (Removed: 1)

Author: Ancona, George.

LCCN: 00-53018

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
745.097 ANC	T 80076	\$24.21	4/25/2002	jbuchholz
Was Available -- Weeded				

Folk toys around the world and how to make them (Removed: 1)

Author: Fowler, Virginie, 1916-

LCCN: 83-21285

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
745.592 FOW	T 13050	\$10.95	4/25/2002	jbuchholz
Was Available -- Weeded				

Frozen snakes and dinosaur bones : exploring a natural history museum (Removed: 1)

Author: Facklam, Margery.

ISBN: 0-15-230275-1

Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
500.9074 FAC	T 10694		4/25/2002	jbuchholz
Was Available -- Weeded				

Fun stuff party cakes. (Removed: 1)

LCCN: 2011-920270

Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
641.86539 PIL	T 8277	\$12.95	8/8/2014	jbuchholz
Was Available -- Weeded				

A good soup attracts chairs : a first African cookbook for American kids (Removed: 1)

Author: Osseo-Asare, Fran.

LCCN: 92-42982

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
641.596 OSS	T 12902		4/25/2002	jbuchholz
Was Available -- Weeded				

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Oak Hill Elementary School

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8/11/2020 - Copies Removed: 87

Happy Thanksgiving! : things to make and do (Removed: 1)

Author: Conaway, Judith, 1948-

LCCN: 85-16463

Published: 1986

Call Number

Barcode

Price

Acquired

Removed By

745.594 CON

T 13054

\$1.95

4/25/2002

jbuchholz

Was Available -- Weeded

Helping our animal friends (Removed: 1)

Author: Rinard, Judith E.

ISBN: 0-87044-559-6

Published: 1985

Call Number

Barcode

Price

Acquired

Removed By

636.08 RIN

T 12780

4/25/2002

jbuchholz

Was Available -- Weeded

Hidden worlds. (Removed: 1)

LCCN: 79-3244 /AC/r943

Published: 1981

Call Number

Barcode

Price

Acquired

Removed By

500 HID

T 10689

\$8.50

4/25/2002

jbuchholz

Was Available -- Weeded

The hospitals (Removed: 1)

Author: Fisher, Leonard Everett.

ISBN: 0-8234-0405-6

Published: 1980

Call Number

Barcode

Price

Acquired

Removed By

362.109 FIS

T 10212

4/25/2002

jbuchholz

Was Available -- Weeded

How things are made. (Removed: 1)

ISBN: 0-87044-334-8

Published: 1981

Call Number

Barcode

Price

Acquired

Removed By

670 HOW

T 12926

\$8.50

4/25/2002

jbuchholz

Was Available -- Weeded

How to make pop-ups (Removed: 1)

Author: Irvine, Joan, 1951-

ISBN: 0-688-07902-4 (pbk.)

Published: 1988

Call Number

Barcode

Price

Acquired

Removed By

745.54 IRV

T 13037

\$14.95

4/25/2002

jbuchholz

Was Available -- Weeded

IDEAL CANDY COOKBOOK (Removed: 1)

Call Number

Barcode

Price

2000
Acquired

Removed By

T 101208

\$3.95

4/25/2002

jbuchholz

Was Available -- Weeded

IDEALS CANDY COOKBOOK (Removed: 1)

Call Number

Barcode

Price

2000
Acquired

Removed By

T 101210

\$3.95

4/25/2002

jbuchholz

Was Available -- Weeded

In a pickle and other funny idioms (Removed: 1)

Author: Terban, Marvin.

LCCN: 82-9585

Published: 1983

Call Number

Barcode

Price

Acquired

Removed By

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428.1 TER T 10683

4/25/2002

jbuchholz

Was Available -- Weeded

Joel, growing up a farm man (Removed: 1)

Author: Demuth, Patricia.

LCCN: 81-43219 /AC

Published: 1982

Call Number

Barcode

Price

Acquired

Removed By

630.977 DEM

T 12745

4/25/2002

jbuchholz

Was Available -- Weeded

Junk food--what it is, what it does (Removed: 1)

Author: Seixas, Judith S.

LCCN: 83-14135 /AC/r94

Published: 1984

Call Number

Barcode

Price

Acquired

Removed By

641.1 SEI

T 12879

\$8.75

4/25/2002

jbuchholz

Was Available -- Weeded

KIDS ARE COOKIN (Removed: 1)

Author: KAREN BROWN

Call Number

Barcode

Price

Acquired

Removed By

BRO

T 13880

\$8.00

4/25/2002

jbuchholz

Was Available -- Weeded

Lady with a torch : how the Statue of Liberty was born (Removed: 1)

Author: Coerr, Eleanor, 1922-

LCCN: 85-45262

Published: 1986

Call Number

Barcode

Price

Acquired

Removed By

730.92 COE

T 12963

\$9.86

4/25/2002

jbuchholz

Was Available -- Weeded

LET'S EXPLORE A RIVER (Removed: 1)

Author: McCAULEY JANE

LCCN: 08-825349

Published: 1988

Call Number

Barcode

Price

Acquired

Removed By

508.316 McC

T 201647

\$8.95

4/25/2002

jbuchholz

Was Available -- Weeded

Life on earth : biology today (Removed: 1)

Author: Silver, Donald M., 1947-

ISBN: 0-394-95971-X (lib. bdg.)

Published: 1983

Call Number

Barcode

Price

Acquired

Removed By

574 SIL

T 10934

\$6.95

4/25/2002

jbuchholz

Was Available -- Weeded

Make it special : cards, decorations, and party favors for holidays and ot (Removed: 1)

Author: Hautzig, Esther Rudomin.

ISBN: 0-02-743370-6

Published: 1986

Call Number

Barcode

Price

Acquired

Removed By

745.594 HAU

T 13058

\$11.95

4/25/2002

jbuchholz

Was Available -- Weeded

Milk : the fight for purity (Removed: 1)

Author: Giblin, James.

ISBN: 0-690-04572-7

Published: 1986

Call Number

Barcode

Price

Acquired

Removed By

637 GIB

T 12866

\$11.89

4/25/2002

jbuchholz

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The monsters who died : a mystery about dinosaurs (Removed: 1)

Author: Cobb, Vicki.

ISBN: 0-698-20571-5

Published: 1983

Call Number

Barcode

Price

Acquired

Removed By

567.9 COB

T 10880

4/25/2002

jbuchholz

Was Available -- Weeded

Mother's Day crafts (Removed: 1)

Author: Eick, Jean, 1947-

LCCN: 98-3249

Published: 1999

Call Number

Barcode

Price

Acquired

Removed By

745.594 Eic

T 25246

\$22.79

4/25/2002

jbuchholz

Was Available -- Weeded

My first kitten (Removed: 1)

Author: Hausherr, Rosmarie.

LCCN: 85-42804

Published: 1985

Call Number

Barcode

Price

Acquired

Removed By

636.8 HAU

T 12851

\$11.95

4/25/2002

jbuchholz

Was Available -- Weeded

National Geographic prehistoric mammals (Removed: 1)

Author: Turner, Alan, 1947-

LCCN: 2004-1189

Published: 2004

Call Number

Barcode

Price

Acquired

Removed By

569 TUR

T 90926

\$27.96

6/6/2005

jbuchholz

Was Available -- Weeded

Orville Redenbacher's Popcorn book (Removed: 1)

Author: Redenbacher, Orville.

ISBN: 0-312-58936-0 (pbk.)

Published: 1984

Call Number

Barcode

Price

Acquired

Removed By

641.6 ORV

T 12905

\$4.95

4/25/2002

jbuchholz

Was Available -- Weeded

Physics (Removed: 1)

Author: Green, Dan

Call Number

Barcode

Price

Acquired

Removed By

533 GRE

T 2813

\$8.99

4/14/2011

jbuchholz

Was Available -- Weeded

A picture book of ponies (Removed: 1)

Author: Patent, Dorothy Hinshaw.

ISBN: 0-8234-0501-X (lib. bdg.)

Published: 1983

Call Number

Barcode

Price

Acquired

Removed By

636.1 PAT

T 12805

\$9.95

4/25/2002

jbuchholz

Was Available -- Weeded

Pieter Brueghel's The fair (Removed: 1)

Author: Craft, Ruth.

ISBN: 0-397-31698-4

Published: 1975

Call Number

Barcode

Price

Acquired

Removed By

759.9493 CRA

T 13069

4/25/2002

jbuchholz

Was Available -- Weeded

Pteranodon : the giant of the sky (Removed: 1)

Author: West, David.

LCCN: 2007-11792

Published: 2008

Call Number

Barcode

Price

Acquired

Removed By

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567.918 WES T 75537 \$18.95 4/28/2008 jbuchholz
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REVOLTING RECIEPES (Removed: 1)

Author: ROALD DAHL

Call Number Barcode Price Acquired Removed By
745 DAH T 11594 \$6.99 1994 4/25/2002 jbuchholz
Was Available -- Weeded

RUSSIAN VERSION THE ADVENTURES OF BURANTENO (Removed: 1)

Author: TOLSTOY,A

Published: 1997

Call Number Barcode Price Acquired Removed By
398.2 TOL T 10812 \$10.00 4/25/2002 jbuchholz
Was Available -- Weeded

SCIENCE SURPRISES (Removed: 1)

Author: WAT

Published: 1985

Call Number Barcode Price Acquired Removed By
507 WAT T 102302 \$4.95 4/25/2002 jbuchholz
Was Available -- Weeded

Seasons, (Removed: 1)

Author: Borland, Hal, 1900-1978.

ISBN: 0-397-00996-8

Published: 1973

Call Number Barcode Price Acquired Removed By
574.9 BOR T 10957 4/25/2002 jbuchholz
Was Available -- Weeded

Secret spaces, imaginary places : creating your own worlds for play (Removed: 1)

Author: McCoy, Elin.

LCCN: 85-23089

Published: 1986

Call Number Barcode Price Acquired Removed By
745.592 MAC T 13051 \$11.95 4/25/2002 jbuchholz
Was Available -- Weeded

The SLEEPOVER COOKBOOK (Removed: 1)

Author: HALLIE WARSHAW

Call Number Barcode Price Acquired Removed By
741 WAR T 11540 \$9.95 4/25/2002 jbuchholz
Was Available -- Weeded

The smallest dinosaurs (Removed: 1)

Author: Simon, Seymour.

ISBN: 0-517-54425-3

Published: 1982

Call Number Barcode Price Acquired Removed By
567.9 SIM T 10904 \$8.95 4/25/2002 jbuchholz
Was Available -- Weeded

Some feet have noses (Removed: 1)

Author: Gustafson, Anita.

ISBN: 0-688-00925-5

Published: 1983

Call Number Barcode Price Acquired Removed By
591.1 GUS T 11043 4/25/2002 jbuchholz
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SUPERBOOK OF HORSES (Removed: 1)

Author: DELL

1986

Call Number	Barcode	Price	Acquired	Removed By
NON-FIC	T 100684	\$2.95	4/25/2002	jbuchholz

Was Available -- Weeded

Taking care of your dog (Removed: 1)

Author: Pope, Joyce.

LCCN: 85-51604

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
636.7 POP	T 12832		4/25/2002	jbuchholz

Was Available -- Weeded

Thanksgiving day crafts (Removed: 1)

Author: Eick, Jean, 1947-

LCCN: 98-13109

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
745.594 Eic	T 25247	\$22.79	4/25/2002	jbuchholz

Was Available -- Weeded

Thanksgiving fun (Removed: 1)

Author: Corwin, Judith Hoffman.

ISBN: 0-671-50849-0 (pbk.)

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
745.594 COR	T 13056		4/25/2002	jbuchholz

Was Available -- Weeded

THE KID'S DOG BOOK (Removed: 1)

Author: OWL MAG

1999

Call Number	Barcode	Price	Acquired	Removed By
599.74442	T 14863		6/18/2003	jbuchholz

Was Available -- Weeded

THE MAGIC OF PEANUT BUTTER (Removed: 1)

Author: STERLING

2005

Call Number	Barcode	Price	Acquired	Removed By
641.6 STE	T 17551	\$10.95	2/2/2006	jbuchholz

Was Available -- Weeded

The tipi : a center of native American life (Removed: 1)

Author: Yue, David.

LCCN: 83-19529

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
728 YUE	T 12961		4/25/2002	jbuchholz

Was Available -- Weeded

Treasures in the sea, (Removed: 1)

Author: McClung, Robert M.

ISBN: 0-87044-122-1

Published: 1972

Call Number	Barcode	Price	Acquired	Removed By
627.7 MCC	T 12644		4/25/2002	jbuchholz

Was Available -- Weeded

Tyrannosaurus rex (Removed: 1)

Author: Selsam, Millicent Ellis, 1912-

ISBN: 0-06-025423-8

Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
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568 SEL	T 10915	\$5.79	4/25/2002	jbuchholz
Was Available -- Weeded				

Valentine's Day crafts (Removed: 1)

Author: Eick, Jean, 1947-		LCCN: 98-3248	Published: 1999	
Call Number	Barcode	Price	Acquired	Removed By
745.594 Eic	T 25248	\$22.79	4/25/2002	jbuchholz
Was Available -- Weeded				

Velociraptor : the speedy thief (Removed: 1)

Author: West, David.		LCCN: 2007-8673	Published: 2008	
Call Number	Barcode	Price	Acquired	Removed By
567.912 WES	T 75543	\$17.95	4/28/2008	jbuchholz
Was Available -- Weeded				

We the people : the Constitution of the United States of America (Removed: 1)

Author: Spier, Peter.		LCCN: 86-24205	Published: 1987	
Call Number	Barcode	Price	Acquired	Removed By
342.73 SPI	T 10184	\$13.95	4/25/2002	jbuchholz
Was Available -- Weeded				

What happens in the spring (Removed: 1)

Author: Beer, Kathleen Costello.		ISBN: 0-87044-242-2	Published: 1977	
Call Number	Barcode	Price	Acquired	Removed By
574 BEE	T 10931		4/25/2002	jbuchholz
Was Available -- Weeded				

WHAT IS COOKING IN THE WHITE HOUSE (Removed: 1)

Author: TANYA LARKIN			1999	
Call Number	Barcode	Price	Acquired	Removed By
745 LAR	T 11588		4/25/2002	jbuchholz
Was Available -- Weeded				

Women aloft (Removed: 1)

Author: Moolman, Valerie.		ISBN: 0-8094-3287-0	Published: 1981	
Call Number	Barcode	Price	Acquired	Removed By
629.13 MOO	T 12667		4/25/2002	jbuchholz
Was Available -- Weeded				

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AMERICA BY NUMBERS ONE NATION (Removed: 1)

Author: SCILLIAN, DEVIN				
Call Number	Barcode	Price	Acquired	Removed By
SCI	T 16336		1/24/2003	jbuchholz
Was Available -- Weeded				

And then there were none: America's vanishing wildlife. (Removed: 1)

Author: Leen, Nina, 1909-		ISBN: 0-03-007466-5 (lib. bdg.)	Published: 1973	
Call Number	Barcode	Price	Acquired	Removed By
333.7 LEE	T 10149		4/25/2002	jbuchholz
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E 153.7 ROU T 16286

4/25/2002 jbuchholz

Was Available -- Weeded

Turkeys, Pilgrims, and Indian corn : the story of the Thanksgiving symbols (Removed: 1)

Author: Barth, Edna.

ISBN: 0-8164-3149-3

Published: 1975

Call Number

Barcode

Price

Acquired

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394.2 BAR

T 10307

\$6.95

4/25/2002

jbuchholz

Was Available -- Weeded

You have a right : a guide for minors (Removed: 1)

Author: Englehardt, Leland S.

ISBN: 0-688-41893-7

Published: 1979

Call Number

Barcode

Price

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346.1 ENG

T 10185

4/25/2002

jbuchholz

Was Available -- Weeded

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101 things to do with a baby (Removed: 1)

Author: Ormerod, Jan.

LCCN: 84-4401 /AC/r93

Published: 1984

Call Number

Barcode

Price

Acquired

Removed By

E ORM

T 14898

4/25/2002

jbuchholz

Was Available -- Weeded

Archer Armadillo's secret room (Removed: 1)

Author: Singer, Marilyn.

LCCN: 84-20087

Published: 1985

Call Number

Barcode

Price

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Removed By

E SIN

T 15342

4/25/2002

jbuchholz

Was Available -- Weeded

Arthur's Christmas wish (Removed: 1)

Author: Wooding, Sharon.

LCCN: 85-28690

Published: 1986

Call Number

Barcode

Price

Acquired

Removed By

E WOO

T 15718

4/25/2002

jbuchholz

Was Available -- Weeded

Babysitter blues (Removed: 1)

Author: Wells, Christie.

ISBN: 0-8167-1506-8 (lib. bdg.)

Published: 1989

Call Number

Barcode

Price

Acquired

Removed By

FIC WEL

T 15638

4/25/2002

jbuchholz

Was Available -- Weeded

Building blocks (Removed: 1)

Author: Voigt, Cynthia.

ISBN: 0-689-31035-8

Published: 1984

Call Number

Barcode

Price

Acquired

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FIC VOI

T 15582

4/25/2002

jbuchholz

Was Available -- Weeded

The case of the fixed election (Removed: 1)

Author: Singer, Marilyn.

LCCN: 88-21178

Published: 1989

Call Number

Barcode

Price

Acquired

Removed By

FIC SIN

T 15343

4/25/2002

jbuchholz

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Courage at Indian Deep (Removed: 1)

Author: Thomas, Jane Resh.

ISBN: 0-89919-181-9

Published: 1984

Call Number

Barcode

Price

Acquired

Removed By

FIC THI

T 15493

4/25/2002

jbuchholz

Was Available -- Weeded

A December tale (Removed: 1)

Author: Sachs, Marilyn.

ISBN: 0-385-12314-0

Published: 1976

Call Number

Barcode

Price

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FIC SAC

T 15204

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jbuchholz

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Dogs in the Dead of Night (Removed: 1)

Author: Osborne, Mary Pope

Call Number

Barcode

Price

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FIC OSB

T 5062

\$12.99

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jbuchholz

Was Available -- Weeded

The education of Mary : a little miss of color, 1832 (Removed: 1)

Author: Rinaldi, Ann.

LCCN: 99-57621

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

FIC RIN

T 24374

\$19.94

4/25/2002

jbuchholz

Was Available -- Weeded

Follow that mom! (Removed: 1)

Author: Riskind, Mary.

LCCN: 86-20049 /AC

Published: 1986

Call Number

Barcode

Price

Acquired

Removed By

FIC RIS

T 15115

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jbuchholz

Was Available -- Weeded

The formerly great Alexander Family (Removed: 1)

Author: Shreve, Susan Richards.

LCCN: 94-44313

Published: 1995

Call Number

Barcode

Price

Acquired

Removed By

FIC SHR

T 201089

\$13.00

4/25/2002

jbuchholz

Was Available -- Weeded

The gathering room (Removed: 1)

Author: Rodowsky, Colby F.

ISBN: 0-374-32520-0

Published: 1981

Call Number

Barcode

Price

Acquired

Removed By

FIC ROD

T 15149

\$9.95

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jbuchholz

Was Available -- Weeded

The ghost drum : a cat's tale (Removed: 1)

Author: Price, Susan.

Published: 1987

Call Number

Barcode

Price

Acquired

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FIC PRI

T 15055

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jbuchholz

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Ghost horse of the Palisades (Removed: 1)

Author: Thompson, Jean, 1933-

LCCN: 85-28496 /AC

Published: 1986

Call Number

Barcode

Price

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My friend, the vampire (Removed: 1)

Author: Sommer-Bodenburg, Angela.

ISBN: 0-8037-0045-8

Published: 1984

Call Number

Barcode

Price

Acquired

Removed By

FIC SOM

T 15390

\$4.99

4/25/2002

jbuchholz

Was Available -- Weeded

My sister, the meanie (Removed: 1)

Author: Ransom, Candice F., 1952-

ISBN: 0-590-41982-X

Published: 1988

Call Number

Barcode

Price

Acquired

Removed By

FIC RAN

T 15074

\$12.95

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jbuchholz

Was Available -- Weeded

The old meadow (Removed: 1)

Author: Selden, George, 1929-

Published: 1987

Call Number

Barcode

Price

Acquired

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FIC SEL

T 15259

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jbuchholz

Was Available -- Weeded

Only the cat saw (Removed: 1)

Author: Wolff, Ashley.

ISBN: 0-396-08727-2

Published: 1985

Call Number

Barcode

Price

Acquired

Removed By

E WOL

T 15709

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jbuchholz

Was Available -- Weeded

Pop! goes the weasel and Yankee Doodle (Removed: 1)

Author: Quackenbush, Robert M.

ISBN: 0-397-31675-5

Published: 1976

Call Number

Barcode

Price

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Removed By

E QUA

T 15068

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jbuchholz

Was Available -- Weeded

The reason for Janey (Removed: 1)

Author: Wilson, Nancy Hope.

LCCN: 93-22930

Published: 1994

Call Number

Barcode

Price

Acquired

Removed By

FIC WIL

T 17115

\$14.95

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jbuchholz

Was Available -- Weeded

Rickshaw to horror (Removed: 1)

Author: Quackenbush, Robert M.

ISBN: 0-13-781014-8

Published: 1984

Call Number

Barcode

Price

Acquired

Removed By

FIC QUA

T 15069

\$9.95

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jbuchholz

Was Available -- Weeded

Taking care of Melvin (Removed: 1)

Author: Sharmat, Marjorie Weinman.

ISBN: 0-8234-0368-8

Published: 1980

Call Number

Barcode

Price

Acquired

Removed By

E SHA

T 15303

4/25/2002

jbuchholz

Was Available -- Weeded

The timekeeper (Removed: 1)

Author: Rodda, Emily.

LCCN: 92-31512 /AC

Published: 1993

Call Number

Barcode

Price

Acquired

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FIC ROD	T 15145	\$14.00	4/25/2002	jbuchholz
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Tucker's countryside (Removed: 1)

Author: Selden, George, 1929-

Published: 1969

Call Number	Barcode	Price	Acquired	Removed By
FIC SEL	T 15260		4/25/2002	jbuchholz
Was Available -- Weeded				

Two ghosts on a bench (Removed: 1)

Author: Sharmat, Marjorie Weinman.

ISBN: 0-06-025518-8

Published: 1982

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E SHA	T 15305	\$8.89	4/25/2002	jbuchholz
Was Available -- Weeded				

The Wainscott Weasel (Removed: 1)

Author: Seidler, Tor.

LCCN: 92-54526

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC SEI	T 16969	\$19.89	4/25/2002	jbuchholz
Was Available -- Weeded				

Water Voices (Removed: 1)

Author: Speed, Toby

LCCN: 09-510588

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
E Spe	T 201978	\$13.25	4/25/2002	jbuchholz
Was Available -- Weeded				

The Westing game (Removed: 1)

Author: Raskin, Ellen.

LCCN: 77-18866

Published: 1978

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FIC RAS	T 15080		4/25/2002	jbuchholz
Was Available -- Weeded				

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4B goes wild (Removed: 1)

Author: Gilson, Jamie.

ISBN: 0-688-02236-7 (lib. bdg.)

Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
FIC GIL	T 14314	\$9.50	4/25/2002	jbuchholz
Was Available -- Weeded				

6th grade can really kill you (Removed: 1)

Author: DeClements, Barthe.

ISBN: 0-670-80656-0

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC DEC	T 14061	\$11.95	4/25/2002	jbuchholz
Was Available -- Weeded				

Adoption is for always (Removed: 1)

Author: Girard, Linda Walvoord.

LCCN: 86-15843 /AC

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC GIR	T 15895	\$10.25	4/25/2002	jbuchholz
Was Available -- Weeded				

Library Weeding Log

Oak Hill Elementary School

From: 8/5/2020 To: 4/13/2021

8/6/2020 - Copies Removed: 35

The amazing voyage of Jackie Grace (Removed: 1)

Author: Faulkner, Matt.

LCCN: 86-31485

Published: 1987

Call Number

Barcode

Price

Acquired

Removed By

E FAU

T 14191

4/25/2002

jbuchholz

Was Available -- Weeded

Christmas with Ida Early (Removed: 1)

Author: Burch, Robert, 1925-

ISBN: 0-670-22131-7

Published: 1983

Call Number

Barcode

Price

Acquired

Removed By

FIC BUR

T 13712

4/25/2002

jbuchholz

Was Available -- Weeded

Curly and the wild boar (Removed: 1)

Author: Gipson, Fred, 1908-

ISBN: 0-06-022014-7

Published: 1979

Call Number

Barcode

Price

Acquired

Removed By

FIC GIP

T 14323

\$6.79

4/25/2002

jbuchholz

Was Available -- Weeded

Don't say a word (Removed: 1)

Author: Gehrts, Barbara.

LCCN: 86-7248 /AC/r933

Published: 1986

Call Number

Barcode

Price

Acquired

Removed By

FIC GEH

T 14294

4/25/2002

jbuchholz

Was Available -- Weeded

Fox eyes (Removed: 1)

Author: Brown, Margaret Wise, 1910-1952. ISBN: 0-394-83116-0 (.)

Published: 1977

Call Number

Barcode

Price

Acquired

Removed By

E FIC BRO

T 13658

4/25/2002

jbuchholz

Was Available -- Weeded

Hans Brinker (Removed: 1)

Author: Dodge, Mary Mapes, 1830-1905.

LCCN: 2001-55380

Published: 1990

Call Number

Barcode

Price

Acquired

Removed By

FIC DOD

T 81146

\$10.00

8/9/2019

jbuchholz

Was Available -- Weeded

Hazel Rye (Removed: 1)

Author: Cleaver, Vera.

ISBN: 0-397-31951-7

Published: 1983

Call Number

Barcode

Price

Acquired

Removed By

FIC CLE

T 13894

\$9.89

4/25/2002

jbuchholz

Was Available -- Weeded

In our house Scott is my brother (Removed: 1)

Author: Adler, C. S. (Carole S.)

ISBN: 0-02-700140-7

Published: 1980

Call Number

Barcode

Price

Acquired

Removed By

FIC ADL

T 13375

4/25/2002

jbuchholz

Was Available -- Weeded

Jan Brett's snowy treasury. (Removed: 1)

Author: Brett, Jan, 1949-

LCCN: 2009-395

Published: 2009

Call Number

Barcode

Price

Acquired

Removed By

Library Weeding Log

Oak Hill Elementary School

From: 8/5/2020 To: 4/13/2021

8/6/2020 - Copies Removed: 35

398.2	T 8381	\$29.99	8/22/2014	jbuchholz
Was Available -- Weeded				

Julia's magic (Removed: 1)

Author: Cameron, Eleanor, 1912-	ISBN: 0-525-44114-X	Published: 1984
Call Number	Barcode	Price
FIC CAM	T 13784	
Acquired	Removed By	
4/25/2002	jbuchholz	
Was Available -- Weeded		

The king's birthday cake, (Removed: 1)

Author: Cunliffe, John A.	ISBN: 0-233-96453-3	Published: 1973
Call Number	Barcode	Price
FIC CUN	T 14000	
Acquired	Removed By	
4/25/2002	jbuchholz	
Was Available -- Weeded		

The Kissimmee Kid (Removed: 1)

Author: Cleaver, Vera.	ISBN: 0-688-41992-5	Published: 1981
Call Number	Barcode	Price
FIC CLE	T 13896	
Acquired	Removed By	
4/25/2002	jbuchholz	
Was Available -- Weeded		

Laura Charlotte (Removed: 1)

Author: Galbraith, Kathryn Osebold.	LCCN: 88-9898	Published: 1990
Call Number	Barcode	Price
E GAL	T 14275	
Acquired	Removed By	
4/25/2002	jbuchholz	
Was Available -- Weeded		

The mummy, the will, and the crypt (Removed: 1)

Author: Bellairs, John.	ISBN: 0-8037-0029-6	Published: 1983
Call Number	Barcode	Price
FIC BEL	T 13531	\$11.95
Acquired	Removed By	
4/25/2002	jbuchholz	
Was Available -- Weeded		

My life in dog years (Removed: 1)

Author: Paulsen, Gary.	LCCN: 97-40254	Published: 1998
Call Number	Barcode	Price
92 PAU	T 23375	\$19.60
Acquired	Removed By	
4/25/2002	jbuchholz	
Was Available -- Weeded		

MY SIDE OF THE MOUNTAIN (Removed: 1)

Author: JEAN CRAIGHEAD GEORGE		1959
Call Number	Barcode	Price
GEO	T 17182	
Acquired	Removed By	
9/8/2004	jbuchholz	
Was Available -- Weeded		

The mystery machine (Removed: 1)

Author: Brennan, Herbie.	LCCN: 94-4185	Published: 1994
Call Number	Barcode	Price
FIC BRE	T 201164	\$14.00
Acquired	Removed By	
4/25/2002	jbuchholz	
Was Available -- Weeded		

Library Weeding Log

Oak Hill Elementary School

From: 8/5/2020 To: 4/13/2021

8/6/2020 - Copies Removed: 35

Nobody's baby now (Removed: 1)

Author: Benjamin, Carol Lea.

ISBN: 0-02-708850-2

Published: 1984

Call Number

Barcode

Price

Acquired

Removed By

FIC BEN

T 13544

4/25/2002

jbuchholz

Was Available -- Weeded

Paint the wind (Removed: 1)

Author: Ryan, Pam Muñoz.

LCCN: 2007-854

Published: 2007

Call Number

Barcode

Price

Acquired

Removed By

AR 5.3 FIC RYA

T 91267

\$17.35

5/5/2008

jbuchholz

Was Available -- Weeded

Robert E. Lee (Removed: 1)

Author: Aaseng, Nathan.

LCCN: 90-45884

Published: 1991

Call Number

Barcode

Price

Acquired

Removed By

92 LEE

T 15887

\$14.95

4/25/2002

jbuchholz

Was Available -- Weeded

Smile (Removed: 1)

Author: Telgemeier, Raina.

ISBN: 978-0-545-13206-0 (pbk.)

Published: 2010

Call Number

Barcode

Price

Acquired

Removed By

741.5/973 TEL

T 964

3/12/2019

jbuchholz

Was Available -- Weeded

Someday with my father (Removed: 1)

Author: Buckley, Helen Elizabeth.

ISBN: 0-06-020877-5

Published: 1985

Call Number

Barcode

Price

Acquired

Removed By

E BUC

T 13688

\$10.89

4/25/2002

jbuchholz

Was Available -- Weeded

SRALING HOME THE STORY OF JACKIE ROBINSON (Removed: 1)

Author: DENENBERG, BARRY

Call Number

Barcode

Price

Acquired

Removed By

92 ROB

T 17921

9/6/2006

jbuchholz

Was Available -- Weeded

Stormspeaker (Removed: 1)

Author: Gonzalez, Christina Diaz, 1969-

LCCN: 2017-956186

Published: 2018

Call Number

Barcode

Price

Acquired

Removed By

FIC GON

T 969

\$18.99

3/12/2019

jbuchholz

Was Available -- Weeded

STORY OF BABE RUTH, BASEBALL'S GREATEST LEGEND (Removed: 1)

Author: EISENBERG

ISBN: 0-440-40274-3

Published: 1990

Call Number

Barcode

Price

Acquired

Removed By

92 RUTH

T 102579

\$3.00

4/25/2002

jbuchholz

Was Available -- Weeded

Susannah and the poison green Halloween (Removed: 1)

Author: Elmore, Patricia.

ISBN: 0-525-44019-4

Published: 1982

Call Number

Barcode

Price

Acquired

Removed By

Library Weeding Log

Oak Hill Elementary School

From: 8/5/2020 To: 4/13/2021

8/6/2020 - Copies Removed: 35

FIC ELM	T 14168	\$9.95	4/25/2002	jbuchholz
Was Available -- Weeded				

The Three Investigators in the mystery of the two-toed pigeon (Removed: 1)

Author: Brandel, Marc, 1919-		ISBN: 0-394-95976-0	Published: 1984	
Call Number	Barcode	Price	Acquired	Removed By
FIC BRA	T 13615	\$1.95	4/25/2002	jbuchholz
Was Available -- Weeded				

The tiny seed (Removed: 1)

Author: Carle, Eric.		ISBN: 0-88708-155-X	Published: 1990	
Call Number	Barcode	Price	Acquired	Removed By
FIC CAR	T 13794	\$4.95	4/25/2002	jbuchholz
Was Available -- Weeded				

The traveling men of Ballycoo (Removed: 1)

Author: Bunting, Eve, 1928-		ISBN: 0-15-289792-5	Published: 1983	
Call Number	Barcode	Price	Acquired	Removed By
E BUN	T 13709		4/25/2002	jbuchholz
Was Available -- Weeded				

The true confessions of Charlotte Doyle (Removed: 1)

Author: Avi, 1937-		LCCN: 90-30624	Published: 1990	
Call Number	Barcode	Price	Acquired	Removed By
FIC AVI	T 13460	\$14.95	4/25/2002	jbuchholz
Was Available -- Weeded				

Who knew there'd be ghosts? (Removed: 1)

Author: Brittain, Bill.		ISBN: 0-06-020699-3	Published: 1985	
Call Number	Barcode	Price	Acquired	Removed By
FIC BRI	T 13637	\$10.98	4/25/2002	jbuchholz
Was Available -- Weeded				

William the Conqueror (Removed: 1)

Author: Peach, L. Du Garde.		ISBN: 0-7214-0160-0	Published: 1956	
Call Number	Barcode	Price	Acquired	Removed By
92 WILLIAM THE CONQUEROR	T 16616		4/25/2002	jbuchholz
Was Available -- Weeded				

From: 8/5/2020 To: 4/13/2021 Total Copies Removed: 429

Deleted: 9, Transferred: 0, Weeded: 420

Center Joint Unified School District

		AGENDA REQUEST FOR:
Dept./Site:	Facilities & Operations	Action Item <u> X </u>
To:	Board of Trustees	Information Item <u> </u>
Date:	May 19, 2021	# Attached Pages <u> 22 </u>
From:	Craig Deason, Asst. Superintendent	
	Initials: <u> CD </u>	

<p>SUBJECT: Amended and Restated Developer Agreement</p> <p>Facilities is requesting the approval of the Amended and Restated Developer Agreement between JEN California 8, LLC and the Center Joint Unified School District. This amendment updates the owners of the development and includes exhibits for the addition of a Traffic Signal at the entrance of the School site and Sewer Infrastructure to the school site within the Riolo Vineyards Development.</p> <p>RECOMMENDATION: The Board of Trustees approve the Amended and Restated Developer Agreement to add a traffic light and sewer infrastructure.</p>

CONFIDENTIAL

RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:

When Recorded Mail to:

(SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE)

AMENDED AND RESTATED DEVELOPER AGREEMENT

Center Unified School District

and

JEN California 8, LLC

This Amended and Restated Developer Agreement ("ARDA"), dated for reference purposes as of _____, 2021, is entered into by and between the Center Unified School District ("District"), a public school district organized and existing under the laws of the State of California, and JEN California 8, a California limited liability company ("Developer"). District and Developer are hereinafter sometimes collectively referred to as the "Parties" and singularly as "Party."

RECITALS

A. District and Bryte Gardens Associates, Ltd. ("Bryte") entered into that certain Developer Agreement (hereinafter, the "Original Agreement") on June 17, 2009, which Original Agreement was recorded on August 18, 2009 in the Official Records of Placer County ("County") as Document No. 2009-0072483-00.

B. District and Bryte entered into the Original Agreement relative to development within a portion of the Riolo Vineyard Specific Plan area ("Plan Area") as such is more precisely defined in Exhibit A of the Original Agreement (the "Original Property").

C. Bryte assigned its interest in the Original Property and the Original Agreement to HBT of Riolo Vineyards, LLC ("HBT"), and subsequently District and HBT entered into that certain First Amendment to Developer Agreement ("First Amendment") effective as of April 18, 2014, which First Amendment was recorded on September 19, 2014 in the Official Records of County as Document No. 2014-0065274-00. The Original Agreement and the First Amendment are hereinafter collectively referred to as the "Developer Agreement."

D. HBT assigned its interest in the Developer Agreement with respect to certain properties to Developer pursuant to that certain Assignment and Assumption Agreement Relative to the Developer Agreement by and between Center Unified School District and Bryte Gardens Associates, Ltd. dated as of February 23, 2021, and recorded February 26, 2021, as Document No. 2021-0027321-00, in the Official Records of County ("Assignment"). The portion of the Original Property to which HBT assigned its interest in the Developer Agreement to

Developer is more precisely defined in Exhibit A and depicted in Exhibit B of the Assignment ("Assignment Property").

E. Developer is the owner of and/or has the option to acquire certain additional property within the Plan Area, which additional property is more commonly known as the Mason Trails property ("Mason Trails Property") and the Frisvold property ("Frisvold Property"). This ARDA applies to a portion of the Assignment Property more commonly known as the Silver Sage property ("Silver Sage Property") as well as the Mason Trails Property and the Frisvold Property. The Silver Sage Property, the Mason Trails Property, and the Frisvold Property are hereinafter collectively referred to as the "ARDA Property". The ARDA Property is defined in **Exhibit A** and depicted in **Exhibit B** attached hereto and incorporated herein by reference.

F. The ARDA Property lies within District's boundaries. District is actively pursuing plans to construct an Elementary School ("School") on property south of PFE Road, adjacent to the Plan Area ("School Site"). District desires that certain infrastructure improvements be provided by Plan Area developers in order for District to complete the School in a timeframe to accommodate demand created by Plan Area development.

G. This ARDA shall replace and supersede the Developer Agreement with respect to the Silver Sage Property. Upon recordation of this ARDA in the Official Records of County, the Developer Agreement shall be deemed replaced and superseded in its entirety by this ARDA with respect to the Silver Sage Property. This ARDA shall apply to and be recorded against the ARDA Property.

The Parties hereby acknowledge and agree as follows:

1. Traffic Signal at Entrance to School Site. District has indicated the desire for traffic signal improvements as described in **Exhibit C** ("Traffic Signal Improvements") to be constructed at the entrance to the School, providing signalized access to both the School and development within the Plan Area. The location of the Traffic Signal Improvements is depicted on **Exhibit D**. Construction of the Traffic Signal Improvements at this location is identified as a Mitigation Measure in the Riolo Vineyard Specific Plan Environmental Impact Report (Mitigation Measure 9-20a). Developer agrees to construct the Traffic Signal Improvements under the following circumstances:

A. In the event District has completed construction of the School, Developer shall complete construction of the Traffic Signal Improvements in accordance with County requirements no later than issuance of the 450th building permit within the Plan Area. In the event District has not completed construction of the School at the time the 450th building permit within the Plan Area is issued by County, Developer shall complete construction of the Traffic Signal Improvements in accordance with County requirements no later than issuance of the 575th building permit within the Plan Area.

B. The Parties recognize that other developers within the Plan Area may be separately required by County to construct or contribute to the costs of the Traffic Signal Improvements as a condition of subdivision approval. Notwithstanding paragraph 1.A, in the event that another developer has constructed the Traffic Signal Improvements pursuant to County

requirements or an agreement with District, Developer's obligations with respect to the Traffic Signal Improvements under this ARDA shall be met through payment of its fair share of the cost of the Traffic Signal Improvements in the manner described in the Riolo Vineyards Specific Plan Public Facilities Finance Plan.

C. District shall not be required to contribute funding or reimbursement for the cost of the Traffic Signal Improvements. Nothing in this ARDA shall prevent Developer from collecting reimbursement on a fair share basis from benefitting properties or developments not owned by District in the event Developer constructs the Traffic Signal Improvements.

D. This provision is not intended to relieve Developer of any obligation otherwise imposed by County to install any other traffic signal improvements.

2. Provision of Sewer Infrastructure to School Site. District has requested Developer to provide a sewer line through the Plan Area to serve the future School. As depicted on exhibits contained within the Riolo Vineyards Specific Plan Wastewater Master Plan, sewer infrastructure will be provided to serve properties adjacent to the Plan Area, including the School Site, as buildout within the Plan Area occurs north of PFE Road, in the vicinity of and across from the School Site. Developer agrees to construct a sewer line in PFE Road as described in **Exhibit E** ("Sewer Line Improvements") to serve the School Site under the following circumstances:

A. Developer shall construct the Sewer Line Improvements no later than the issuance of the 450th building permit within the Plan Area as a whole. Developer shall ensure that the Sewer Line Improvements shall be constructed in accordance with County requirements and shall be available to District for hookup at the School Site on PFE Road.

B. The Parties recognize that other developers of property within the Plan Area may be separately required by County to construct or contribute to the costs of the Sewer Line Improvements as a condition of subdivision approval.

C. District shall not be required to contribute funding or reimbursement for the cost of the Sewer Line Improvements. Nothing in this ARDA shall prevent Developer from collecting reimbursement on a fair share basis from benefitting properties or developments not owned by District in the event that another developer or owner constructs the Sewer Line Improvements which are the subject of this ARDA.

D. This provision is not intended to relieve Developer of any obligation otherwise imposed by County to install any other sewer line improvements.

3. Effective Date. The Effective Date of this ARDA shall be the date of execution by all of the Parties.

4. Specific Plan Approval. The commitments of Developer as identified in this ARDA are subject to, and conditional upon, approval of the Riolo Vineyard Specific Plan and related development entitlements by County.

5. McClellan High School Property. District agrees to consider and negotiate in good faith Developer's request to acquire property from District for right-of-way purposes associated with improvements to the Watt Avenue/PFE Road intersection required by County to be implemented by Developer and affecting District's McClellan Continuation High School site (APNs 203-020-003 and 203-020-018). Developer would pay District fair market value for the necessary right-of-way, as determined by appraisal conducted at Developer's expense.

6. Fees. Nothing in this ARDA shall limit District's right to assess and collect school facilities fees from Developer at the amount then in effect.

7. Waiver. In consideration for the commitments made by Developer herein, District hereby waives and relinquishes all claims, rights or causes of action to challenge, either administratively or judicially, any governmental approval or entitlement related to development of the ARDA Property.

8. Successors and Assigns. This ARDA shall be recorded against the ARDA Property as defined in **Exhibit A** in the official records of County. This ARDA, and the obligations of Developer set forth herein, shall be binding obligations enforceable under the laws of the State of California, shall be covenants that run with the land, and shall be binding upon all heirs, successors in interest, and assigns of Developer.

9. Disputes. If a dispute arises relating to the interpretation of, enforcement of, or compliance with the terms of this ARDA, Developer and District shall first attempt to resolve such dispute through informal discussions or negotiations. Any Party may convene such discussions by written notice and shall reasonably accommodate the other Parties with respect to scheduling. If the dispute is not resolved in this manner within thirty (30) days, it may be referred to mediation upon the request of either Party for a period not to exceed an additional thirty (30) days. This dispute resolution process shall be undertaken in good faith and exhausted prior to judicial review. However, compliance with this process does not waive any Party's obligation to comply with, or right to assert as a defense, any applicable statute of limitations. The Parties may agree in writing to toll any applicable statute of limitations for such period as may reasonably be necessary to complete the dispute resolution process.

10. Breach. Default and Cure.

A. Notice of Breach. If a Party materially breaches or fails to comply with any of its obligations under this ARDA, such breaching Party shall have thirty (30) days following receipt of a written notice of breach from the non-defaulting Party (the "Breach Notice") to cure such breach or noncompliance (the "Cure Period"). If such breaching Party shall not have cured such breach or noncompliance within the Cure Period and after the expiration of fifteen (15) days from the later of the expiration of the Cure Period and the date it receives written notice of default (the "Default Notice"), it shall be deemed in default ("Default") under this ARDA; provided, however, that if the nature of the breach or noncompliance reasonably requires more than thirty (30) days to cure, the breaching Party shall not be in Default under this ARDA so long as the breaching Party commences such cure within the Cure Period and diligently prosecutes such cure,

and provided further that the Breach Notice and the Default Notice shall set forth in reasonable detail the nature of the breach, noncompliance or Default, as the case may be.

B. Default Remedies. Upon a Default pursuant to Section 10(a), the non-defaulting Party(s) shall have the following cumulative rights and remedies: (a) to specifically enforce the obligations under this ARDA, or (b) to exercise any and all other rights and remedies the non-defaulting Party(s) may have under this ARDA and/or under the law by reason of the Default.

11. Assignment of Liability.

A. In General. Developer acknowledges that all terms and conditions of this ARDA shall be binding on all successors-in-interest, including, but not limited to purchasers of all or a portion of the ARDA Property.

B. Notice of Assignment: Assignment and Assumption Agreement. Developer shall not assign this ARDA or any right or privilege District might have under this ARDA without the prior written consent of District, in its sole and exclusive discretion. Notwithstanding the foregoing, upon prior written notice to District, Developer may assign this ARDA to subsequent purchaser(s) of the ARDA Property, or any portion thereof, including builders, or to any affiliate of Developer owned or controlled by Developer, without first obtaining District's consent.

12. Notices. All notices or other communications that may be given under this ARDA shall be in writing and shall be served personally or by certified or first-class mail, postage prepaid, return receipt requested, or sent by overnight delivery, postage prepaid, addressed as follows for District and Developer or to such other address as either Party may provide the other Party in writing:

District

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

Developer

JEN California 8, LLC
508 Gibson Drive, Suite 260
Roseville, CA 95678
Attn: Clifton Taylor

13. Entire Agreement; Waivers and Amendments. This ARDA, and any written agreement entered into by the Parties with respect to the ARDA Property, incorporates all of the terms and conditions mentioned herein, or incidental hereto, and supersedes all negotiations and previous agreements between the Parties with respect to all or part of the subject matter thereof, including but not limited to the Developer Agreement. All waivers of the provisions of this ARDA

must be in writing and signed by the appropriate authorities of the applicable Party. Any amendment or modification to this ARDA must be in writing and executed by District and Developer. This ARDA shall be deemed to be automatically terminated as to a residential lot at such time as such lot is conveyed to a member of the home-buying public and without the need of any further action of the Parties.

14. Counterparts. This ARDA may be executed in counterparts, each of which shall be an original and all of which shall constitute but one in the same ARDA.

15. California Law. This ARDA shall be governed and construed in accordance with the laws of the State of California.

16. Additional Representations of Authority.

A. Developer represents and warrants that the individual executing this ARDA on its behalf has the legal power, right and actual authority to bind Developer to the terms and conditions of this ARDA.

B. District represents and warrants that the individual(s) executing this ARDA on its behalf have the legal power; right and actual authority to bind District to the terms and conditions of this ARDA.

17. Severability. Should any term or provision of this ARDA be determined to be illegal or in conflict with any law of the State of California, the validity of the remaining portions or provisions shall not be affected thereby, and each term or provision of this ARDA shall be valid and be enforced as written to the full extent permitted by law.

18. Time. Time is of the essence of this ARDA and of each and every term.

19. Attorney's Fees. In the event of any action or proceeding brought by either Party against the other Party under this ARDA, the prevailing Party shall be entitled to recover its reasonable attorney's fees and costs in such action or proceeding in such amount as the court may adjudge.

20. Third Party Beneficiaries. Nothing in this ARDA shall be construed to confer any rights upon any Party not a signatory to this ARDA.

21. Exhibits. The Exhibits attached to this ARDA are incorporated herein by this reference and made a part hereof. Said Exhibits are identified as follows:

- Exhibit A – Legal Description of ARDA Property
- Exhibit B – Depiction of ARDA Property
- Exhibit C – Traffic Signal Improvements
- Exhibit D – Location of Traffic Signal Improvements
- Exhibit E – Sewer Line Improvements

22. Effect of Recitals. The Recitals above are deemed true and correct, are hereby incorporated into this Paragraph as though fully set forth herein, and Developer and District acknowledge and agree that they are each bound by the same.

23. Nondiscrimination. There shall be no discrimination by Developer or District against any person on account of race, color, religion, sex, marital status, national origin, or ancestry in the performance of their respective obligations under this ARDA.

24. Rights And Remedies Are Cumulative. Except as may be otherwise expressly stated in this ARDA, the rights and remedies of the Parties are cumulative, and the exercise by any Party of one or more of its rights or remedies shall not preclude the exercise by it, at the same time or at different times, of any other rights or remedies for the same Default or any other Default by another Party.

25. Provisions Required By Law Deemed Inserted. Each and every provision of law and clause required by law to be inserted in this ARDA shall be deemed to be inserted herein and the ARDA shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon application of either Party the ARDA shall forthwith be physically amended to make such insertion or correction.

26. Cooperation. District and Developer acknowledge that it may be necessary to execute documents other than those specifically referred to herein in order to accomplish the objectives and requirements that are set out in this ARDA. Both District and Developer hereby agree to cooperate with each other by executing such other documents or taking such other actions as may be reasonably necessary to complete this transaction in accordance with the intent of the Parties as evidenced in this ARDA and the attached Exhibits hereto.

27. Interpretation Guides. In interpreting this ARDA, it shall be deemed that the ARDA was prepared by the Parties jointly and no ambiguity shall be resolved against either Party on the premise that it or its attorneys were responsible for drafting this ARDA or any provision hereof. Headings used in this ARDA are for convenience and ease of reference only and are not intended nor may be constructed as a guide to interpret any provision of this ARDA.

28. No Joint Venture. The relationship of the Parties to this ARDA is determined solely by the provisions of this ARDA. This ARDA does not create and shall not be construed to create any agency, partnership, joint venture, trust or other relationship with duties or incidents different from those of parties to an aim's length contract.

29. Sale to Third Party Not a Successor in Interest. Unless otherwise agreed to in writing by District, in the event that all or a portion of the ARDA Property is sold, transferred or conveyed to a third party who is not a successor in interest to Developer (whether by foreclosure, deed in lieu of foreclosure, or bankruptcy), and such third party does not agree to be bound by this ARDA, including all amendments hereto, then with respect to that portion of the ARDA Property so sold, transferred or conveyed, this ARDA shall not be deemed to satisfy County's development agreement requirement that Developer enter into a written agreement with District.

IN WITNESS WHEREOF, the Parties hereto have caused this ARDA to be executed by their respective duly authorized officers, as of the Effective Date.

CENTER UNIFIED SCHOOL DISTRICT JEN CALIFORNIA 8, LLC

By: _____
Its: _____

By: CM
Its: CLIFTON TAYLOR, VICE PRESIDENT

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

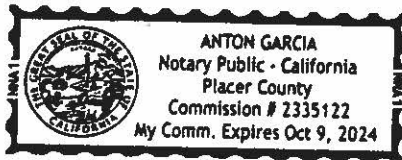
County of Placer

On 4/30/2021
Date

before me, Anton Garcia, Notary Public
Here Insert Name and Title of the Officer

personally appeared Clifton Taylor
Name(s) of Signer(s)

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



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

WITNESS my hand and official seal.

Signature

Signature of Notary Public

Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

Exhibit A

Legal Description of ARDA Property

[To Be Attached]

EXHIBIT "A "
LEGAL DESCRIPTION

THE LAND DESCRIBED HEREIN IS SITUATED IN THE STATE OF CALIFORNIA, COUNTY OF PLACER, UNINCORPORATED AREA, DESCRIBED AS FOLLOWS:

MASON TRAILS

PARCEL ONE-A:

THAT PORTION OF SECTION 7, TOWNSHIP 10 NORTH, RANGE 6 EAST, M.D.B.&M., INCLUDED WITHIN THE LAND SHOWN AND DESIGNATED AS PARCEL B ON PARCEL MAP FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF PLACER COUNTY, CALIFORNIA ON OCTOBER 29, 1985, IN BOOK 22 OF PARCEL MAPS, AT PAGE 21, PLACER COUNTY RECORDS.

PARCEL ONE-B:

ALL THAT CERTAIN PROPERTY SITUATED IN THE COUNTY OF PLACER, STATE OF CALIFORNIA, BEING A PORTION OF SECTION 7, TOWNSHIP 10 NORTH, RANGE 6 EAST, M.D.B.&M., MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A 3/4 INCH CAPPED IRON PIPE STAMPED L.S. 5030, 1985 AS SHOWN ON THAT CERTAIN PARCEL MAP RECORDED IN BOOK 22 OF PARCEL MAPS AT PAGE 21, ON OCTOBER 29, 1985, LOCATED ON THE NORTH RIGHT OF WAY OF P.F.E. ROAD, (COUNTY ROAD NO. B0002) THAT BEARS THE FOLLOWING TWO (2) COURSES FROM THE SOUTHWEST CORNER OF SECTION 7, AS SHOWN ON SAID PARCEL MAP, (1) NORTH 01 DEGREES 00 MINUTES 21 SECONDS WEST 42.00 FEET. (2) NORTH 89 DEGREES 27 MINUTES 26 SECONDS EAST 1298.15 FEET, THENCE FROM POINT OF BEGINNING NORTH 01 DEGREES 07 MINUTES 54 SECONDS WEST 1447.30 FEET, THENCE SOUTH 25 DEGREES 42 MINUTES 59 SECONDS EAST 21.24 FEET, THENCE SOUTH 00 DEGREES 46 MINUTES 37 SECONDS EAST 1428.00 FEET TO THE POINT OF BEGINNING.

SILVER SAGE

THAT PORTION OF THE SOUTHWEST QUARTER AND OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 10 NORTH, RANGE 5 EAST, MOUNT DIABLO MERIDIAN, LYING SOUTHERLY OF THE CENTER OF DRY CREEK, SAID CENTER BEING THE CENTER OF THE SAID CHANNEL THEREOF, AND IS DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WEST LINE OF SAID SECTION 12, DISTANT THEREON 1937 FEET NORTH OF THE SOUTHWEST CORNER THEREOF, AND IN THE CENTER OF THE LOW WATER CHANNEL OF DRY CREEK; THENCE FOLLOWING THE MEANDERINGS OF SAID LOW WATER CHANNEL UPSTREAM, AS FOLLOWS: NORTH 84 DEGREES 19 MINUTES EAST 279.3 FEET, NORTH 54 DEGREES 51 MINUTES EAST 206.6 FEET, NORTH 51 DEGREES 55 MINUTES EAST 202.7 FEET, NORTH 69 DEGREES 30 MINUTES EAST 242.4 FEET, NORTH 50 DEGREES 20 MINUTES EAST 259.9 FEET, NORTH 59 DEGREES 53 MINUTES EAST 441.6 FEET, NORTH 78 DEGREES 54 MINUTES EAST 279.7 FEET, SOUTH

88 DEGREES 51 MINUTES EAST 210.7 FEET, NORTH 82 DEGREES 19 MINUTES EAST 117.9 FEET, SOUTH 72 DEGREES 17 MINUTES EAST 261.2 FEET, AND NORTH 83 DEGREES 39 MINUTES EAST 400.8 FEET TO A POINT ON THE QUARTER SECTION LINE RUNNING NORTH AND SOUTH THROUGH THE CENTER OF SAID SECTION 12, DISTANT THEREON 2817.4 FEET NORTH OF THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 12.

TOGETHER WITH ALL OF LOT Y AS SHOWN ON THAT CERTAIN FINAL MAP OF "TRACT NO. 19-00091, GLEN WILLOW, BEING RIOLO VINEYARD SPECIFIC PLAN PHASE 2", FILED IN BOOK FF OF MAPS AT PAGE 16, PLACER COUNTY RECORDS.

EXCEPTING THEREFROM THAT PORTION THEREOF, DESCRIBED IN THE DEED TO THE TRUSTEES OF UNION CEMETERY, RECORDED FEBRUARY 20, 1882 IN BOOK "JJ" OF DEEDS, PAGE 756, PLACER COUNTY RECORDS.

ALSO EXCEPTING THEREFROM THAT PORTION THEREOF DESCRIBED IN THE DEED OF THOMAS J. BARCA, RECORDED APRIL 10, 1947 IN BOOK 498, PAGE 84, OFFICIAL RECORDS, PLACER COUNTY.

ALSO EXCEPTING THEREFROM THAT PORTION THEREOF DESCRIBED IN THE DEED TO LAWRENCE A. BARCA AND WIFE, RECORDED MAY 18, 1955 IN BOOK 675, PAGE 228, OFFICIAL RECORDS, PLACER COUNTY.

ALSO EXCEPTING THEREFROM THAT PORTION THEREOF DESCRIBED IN DEED OF PARTIAL RECONVEYANCE, RECORDED APRIL 24, 1969 IN BOOK 1241, PAGE 326, PLACER COUNTY RECORDS.

ALSO EXCEPTING THEREFROM ALL THAT CERTAIN REAL PROPERTY SITUATED IN AN UNINCORPORATED AREA OF PLACER COUNTY, STATE OF CALIFORNIA, BEING A PORTION OF PARCEL FOUR OF THAT CERTAIN GRANT DEED RECORDED ON DECEMBER 03, 2009 AS DOCUMENT NO. 2009-0103545, OFFICIAL RECORDS OF PLACER COUNTY, ALSO BEING A PORTION OF THE SOUTHWEST QUARTER OF SECTION 12, TOWNSHIP 10 NORTH, RANGE 5 EAST, M.D.M., MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID SECTION 12, THENCE ALONG THE WEST LINE OF SAID SECTION 12 NORTH 00°19'00" WEST 462.00 FEET TO THE SOUTHWEST CORNER OF LANDS OF UNION CEMETERY, AS DESCRIBED IN THAT CERTAIN DEED RECORDED ON FEBRUARY 20, 1882 IN BOOK "JJ" OF DEEDS, PAGE 756, OFFICIAL RECORDS OF PLACER COUNTY; THENCE ALONG THE SOUTH LINE OF SAID LANDS OF UNION CEMETERY NORTH 89°41'00" EAST 429.00 FEET TO THE WEST LINE OF A PARCEL OF LAND AS DESCRIBED IN THAT CERTAIN DEED OF PARTIAL RECONVEYANCE, RECORDED ON APRIL 24, 1969 IN BOOK 1241, PAGE 326, OFFICIAL RECORDS OF PLACER COUNTY, AND SHOWN ON THAT CERTAIN RECORD OF SURVEY FILED IN BOOK 12 OF SURVEYS AT PAGE 30, PLACER COUNTY RECORDS; THENCE ALONG THE WEST LINE OF SAID PARCEL OF LAND SOUTH 0°19'00" EAST 467.94 FEET TO THE SOUTH LINE OF SAID SECTION 12; THENCE ALONG SAID SOUTH LINE NORTH 89°31'27" WEST 429.04 FEET TO THE POINT OF BEGINNING. AS DESCRIBED IN CERTIFICATE OF COMPLIANCE RECORDED MARCH 14, 2019, SERIES NO. 2019-0015495, OFFICIAL RECORDS.

ALSO EXCEPTING THEREFROM ALL THAT CERTAIN REAL PROPERTY AS DESCRIBED IN THAT CERTAIN DOCUMENT OF OFFER OF DEDICATION IN FEE RECORDED AS DOCUMENT NO. 2017-0007990, OFFICIAL RECORDS OF PLACER COUNTY AND SITUATED IN THE UNINCORPORATED AREA OF THE COUNTY OF PLACER, STATE OF CALIFORNIA, BEING A PORTION OF THE SOUTHWEST QUARTER OF SECTION 12, TOWNSHIP 10 NORTH, RANGE 5 EAST, MOUNT DIABLO MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF THE LANDS OF ROSEVILLE PUBLIC CEMETERY DISTRICT, AS SAID LANDS ARE DESCRIBED IN VOLUME 588 OFFICIAL RECORDS AT PAGE 213, AND AS SHOWN ON THE RECORD OF SURVEY FILED IN BOOK 12 OF SURVEYS, AT PAGE 30, PLACER COUNTY RECORDS, SAID POINT OF BEGINNING BEING A POINT ON THE WEST LINE OF SAID SECTION 12; THENCE ALONG SAID WEST LINE, NORTH 00°49'46" WEST, A DISTANCE OF 129.27 FEET; THENCE LEAVING SAID WEST LINE, THE FOLLOWING NINE (9) COURSES:

1) NORTH 87°49'24" EAST, A DISTANCE OF 300.02 FEET TO A POINT OF CURVATURE; 2) FROM A RADIAL LINE WHICH BEARS SOUTH 25°43'16" EAST, ALONG THE ARC OF A NON-TANGENT 490.00 FOOT RADIUS CURVE TO THE RIGHT, THROUGH A CENTRAL ANGLE OF 39°37'47" FOR AN ARC LENGTH OF 338.92 FEET TO A POINT OF CURVATURE; 3) FROM A RADIAL LINE WHICH BEARS SOUTH 54°34'32" EAST, ALONG THE ARC OF A NON-TANGENT 67.00 FOOT RADIUS CURVE TO THE LEFT, THROUGH A CENTRAL ANGLE OF 78°34'55" FOR AN ARC LENGTH OF 91.89 FEET TO A POINT OF REVERSE CURVATURE; 4) ALONG THE ARC OF A TANGENT 37.00 FOOT RADIUS CURVE TO THE RIGHT, THROUGH A CENTRAL ANGLE OF 42°59'54" FOR AN ARC LENGTH OF 27.77 FEET; 5) SOUTH 00°09'33" EAST, A DISTANCE OF 111.88 FEET TO A POINT OF CURVATURE; 6) ALONG THE ARC OF A TANGENT 17.00 FOOT RADIUS CURVE TO THE RIGHT, THROUGH A CENTRAL ANGLE OF 24°19'56" FOR AN ARC LENGTH OF 7.22 FEET TO A POINT OF REVERSE CURVATURE; 7) ALONG THE ARC OF A TANGENT 73.00 FOOT RADIUS CURVE TO THE LEFT, THROUGH A CENTRAL ANGLE OF 95°08'20" FOR AN ARC LENGTH OF 121.22 FEET TO THE NORTH LINE OF THE LANDS OF FRISVOLD AND CAROLLO, AS SAID NORTH LINE IS DESCRIBED IN THE INDIVIDUAL GRANT DEED RECORDED AS DOCUMENT NO. 97-0067751, OFFICIAL RECORDS OF PLACER COUNTY, AND AS SHOWN ON AFOREMENTIONED RECORD OF SURVEY AS THE NORTH LINE OF THE LANDS OF BARCA, BENETO & CAROLLO;

THENCE ALONG SAID NORTH LINE, SOUTH 89°58'45" WEST, A DISTANCE OF 254.45 FEET TO A POINT ON THE EAST LINE OF AFOREMENTIONED LANDS OF ROSEVILLE PUBLIC CEMETERY DISTRICT, SAID POINT ALSO BEING THE NORTHWEST CORNER OF SAID LANDS OF FRISVOLD AND CAROLLO; THENCE ALONG SAID EAST LINE, NORTH 00°49'46" WEST, A DISTANCE OF 168.15 FEET TO THE NORTHEAST CORNER OF SAID LANDS OF ROSEVILLE PUBLIC CEMETERY DISTRICT; THENCE ALONG SAID NORTH LINE OF LAST SAID LANDS, SOUTH 87°58'07" WEST, A DISTANCE OF 429.10 FEET TO THE POINT OF BEGINNING.

FRISVOLD

ALL THAT PORTION OF SECTION 12, TOWNSHIP 10 NORTH, RANGE 5 EAST, M.D.B.&M., DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT LOCATED ON THE SOUTHERLY LINE OF SAID SECTION 12, FROM WHICH THE SOUTHWEST CORNER THEREOF BEARS NORTH 89°31'27" WEST 429.04 FEET; THENCE FROM SAID POINT OF BEGINNING NORTH 00°19'00" WEST 506.91 FEET; THENCE SOUTH 89°31'27" EAST 1289.00 FEET; THENCE SOUTH 00°19'00" EAST 506.91 FEET TO A POINT ON THE SOUTHERLY LINE OF SAID SECTION 12; THENCE WESTERLY ALONG THE SOUTHERLY LINE OF SAID SECTION 12, NORTH 89°31'27" WEST 1289.00 FEET TO THE POINT OF BEGINNING.

THE ATTACHED PLAT ENTITLED "EXHIBIT B" IS MADE A PART OF THIS LEGAL DESCRIPTION.

END OF DESCRIPTION

J.C. 1800

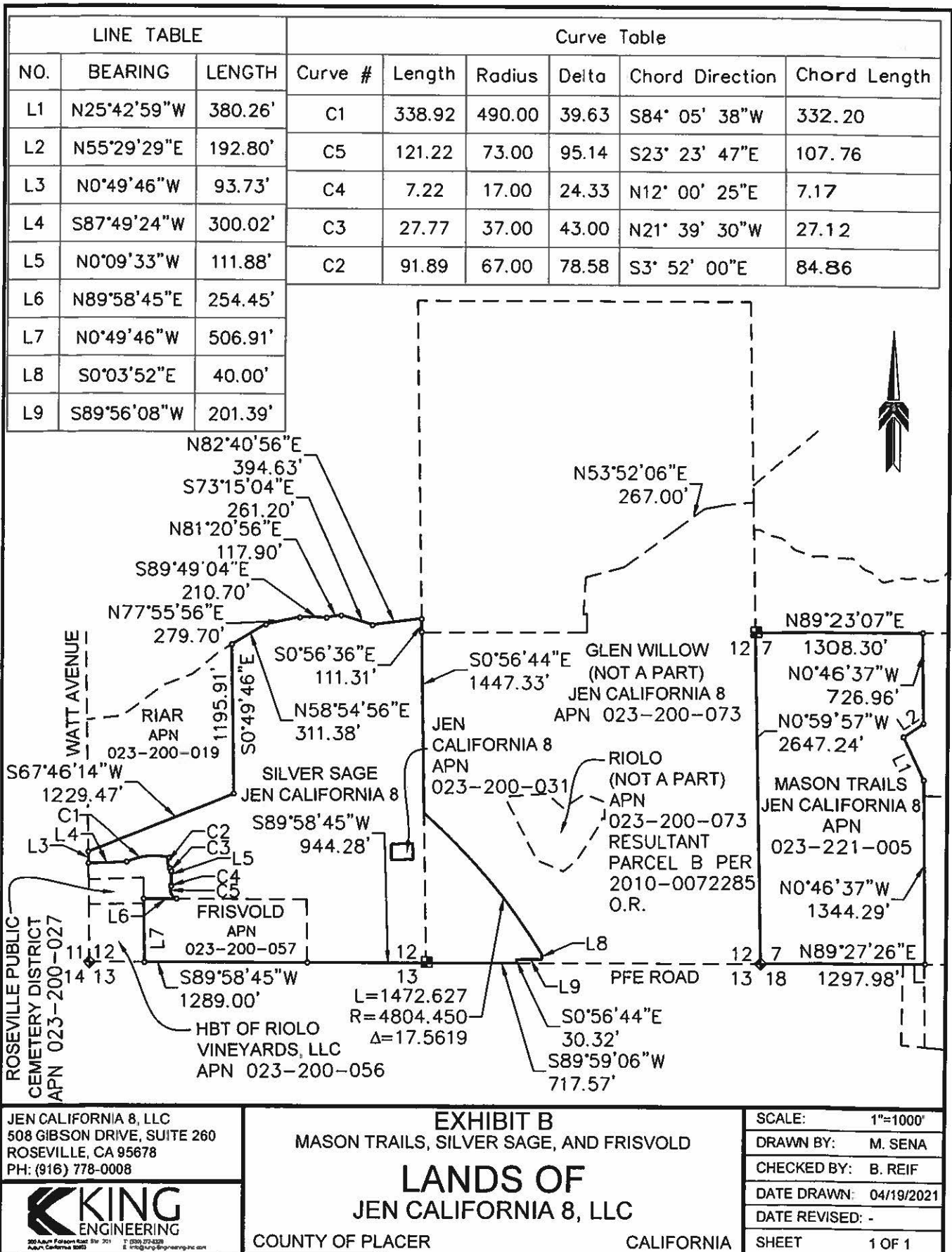
PREPARED BY: JIM C. KOO, P.L.S. 7829
DATE: MAY 5, 2021



Exhibit B

Depiction of ARDA Property

[To Be Attached]



JEN CALIFORNIA 8, LLC
508 GIBSON DRIVE, SUITE 260
ROSEVILLE, CA 95678
PH: (916) 778-0008



200 Auburn Forest Road Ste 201
Auburn, California 95603
T: (916) 778-0008
E: info@king-engineering.com

EXHIBIT B MASON TRAILS, SILVER SAGE, AND FRISVOLD

LANDS OF JEN CALIFORNIA 8, LLC

COUNTY OF PLACER

CALIFORNIA

SCALE:	1"=1000'
DRAWN BY:	M. SENA
CHECKED BY:	B. REIF
DATE DRAWN:	04/19/2021
DATE REVISED:	-
SHEET	1 OF 1

Exhibit C

Traffic Signal Improvements

[To Be Attached]

Exhibit C

Traffic Signal Improvements

The proposed four-way traffic signal improvements located at the intersection of Mason Trails Road and PFE Road consist of the following:

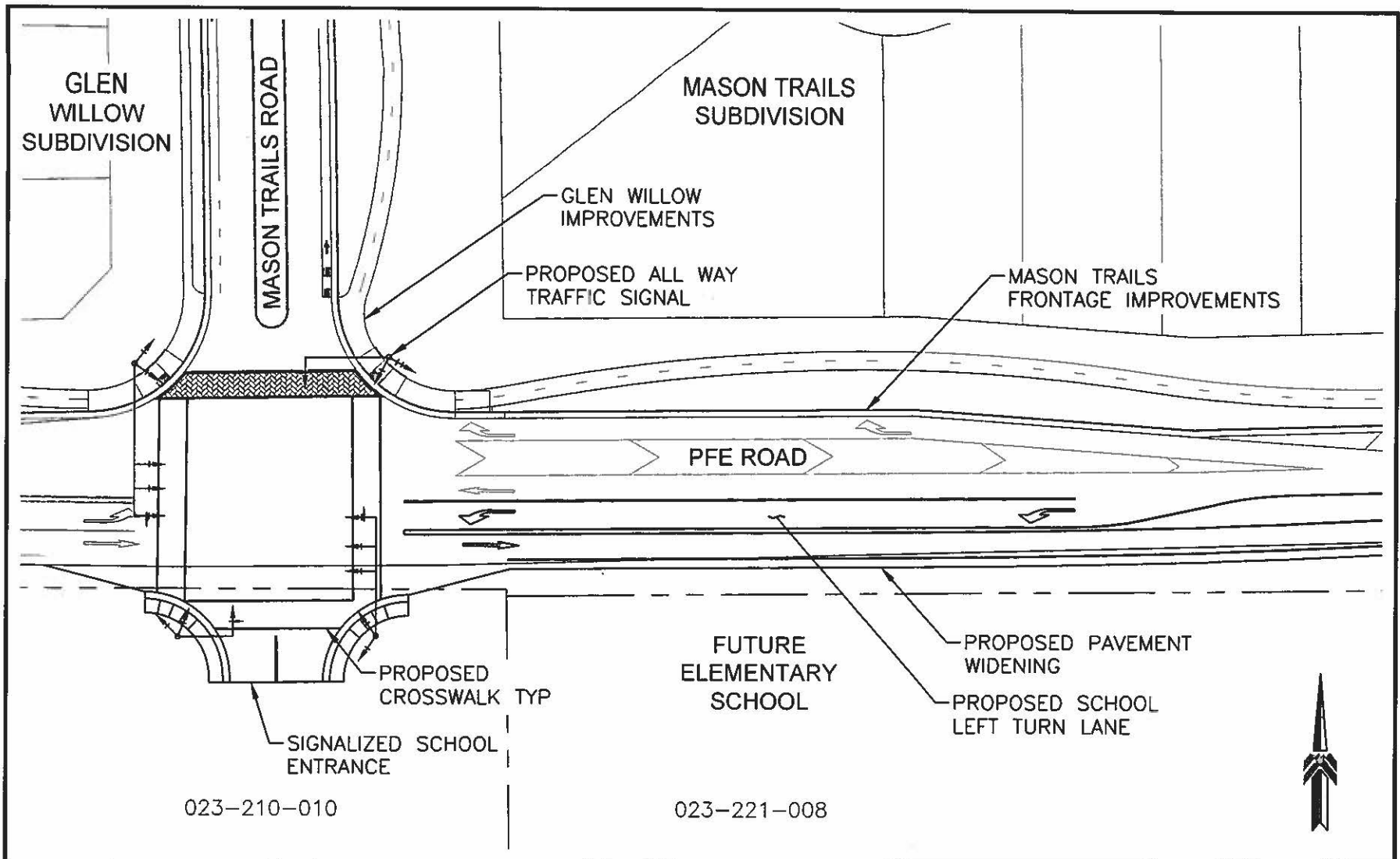
- Traffic Signal Standards
- Controller Cabinets
- Intersection Lighting
- Vehicle Detection
- Conduit
- Pedestrian Equipment
- Emergency Vehicle Equipment
- Advanced Flashing Beacons (if warranted)
- Westbound Left Turn Lane
- Crosswalks
- ADA Compliant Curb Ramps
- Pavement Markings and Signage
- SMUD Electric Service

All improvements will adhere to applicable Placer County and Caltrans standards and specifications.

Exhibit D

Location of Traffic Signal Improvements

[To Be Attached]



JEN CALIFORNIA 8, LLC
508 GIBSON DRIVE, SUITE 260
ROSEVILLE, CA 95678
PH: 916-778-0008

KING
ENGINEERING

200 Auburn Folsom Road, Ste. 201
Auburn, California 95603
T: (916) 272-4328
E: info@king-engineering-inc.com
Land Planning • Civil Engineering • Construction Support

EXHIBIT D

MASON TRAILS ROAD (EAST ST) & PFE ROAD INTERSECTION CONCEPT PLAN

JEN CALIFORNIA 8, LLC

COUNTY OF PLACER

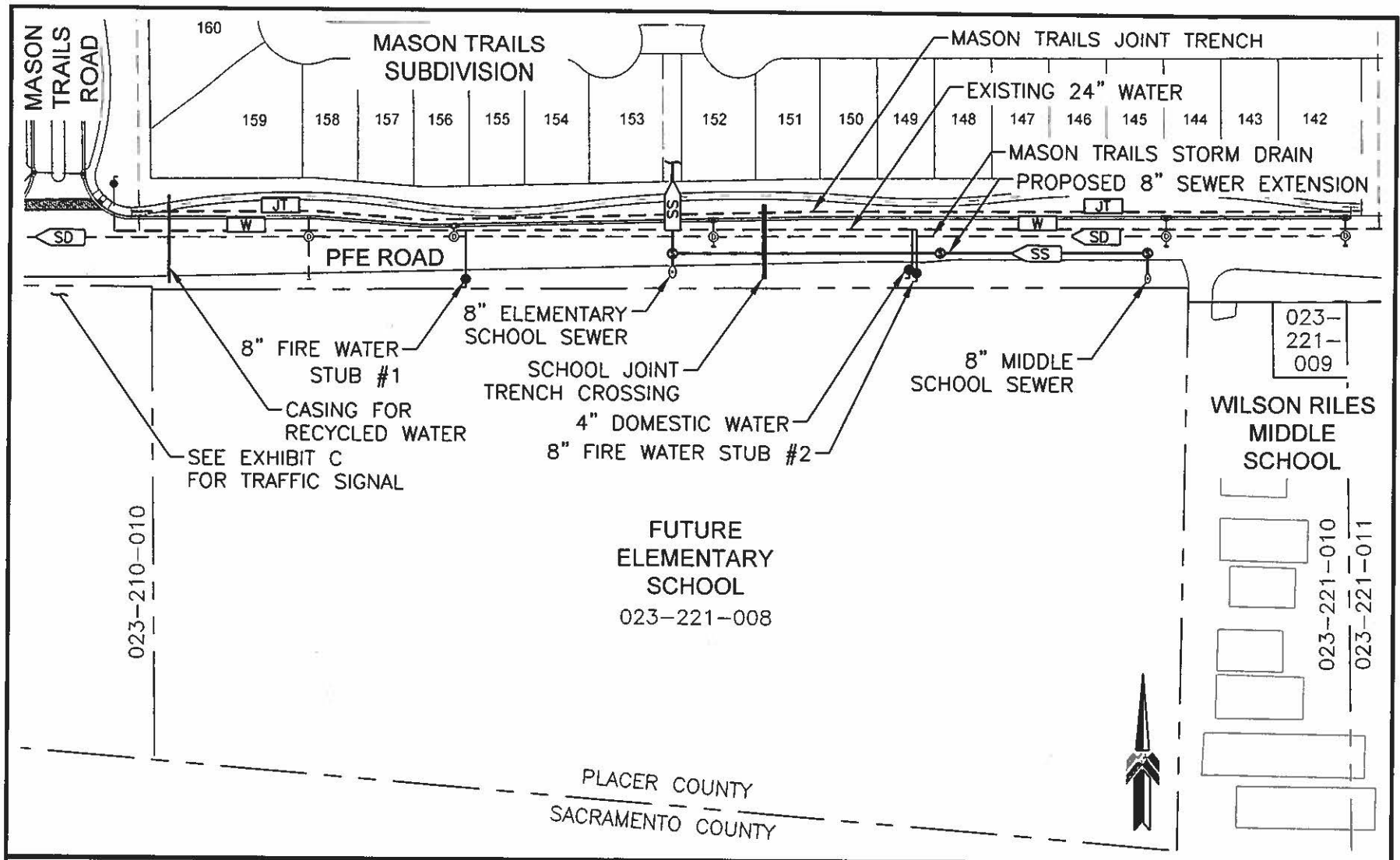
CALIFORNIA

SCALE:	1"=60'
DRAWN BY:	M. PAUL
CHECKED BY:	C. KING
DATE DRAWN:	4/26/2021
DATE REVISED:	-
SHEET	1 OF 1

Exhibit E

Sewer Line Improvements

[To Be Attached]



JEN CALIFORNIA 8, LLC
508 GIBSON DRIVE, SUITE 260
ROSEVILLE, CA 95678
PH: 916-778-0008

KING
ENGINEERING

200 Auburn Folsom Road, Ste. 201
Auburn, California 95603
T: (916) 272-8328
E: info@king-engineering-inc.com
Land Planning • Civil Engineering • Construction Support

EXHIBIT E

PFE ROAD UTILITY CONNECTIONS

JEN CALIFORNIA 8, LLC

COUNTY OF PLACER

CALIFORNIA

SCALE:	1"=60'
DRAWN BY:	M. PAUL
CHECKED BY:	C. KING
DATE DRAWN:	4/26/2021
DATE REVISED:	-
SHEET	1 OF 1

Center Joint Unified School District

AGENDA REQUEST FOR:	
Dept./Site: Facilities & Operations	Action Item <u> X </u>
To: Board of Trustees	Information Item <u> </u>
Date: May 19, 2021	# Attached Pages <u> 4 </u>
From: Craig Deason, Asst. Superintendant	
Initials: <u> CD </u>	

SUBJECT: Resolution # 24/2020-21: Approving Contracts, Leases, Requisitions or Purchase Orders Procured Pursuant to Public Contract Codes

This attached resolution #24/2020-21 will allow the District to enter into contracts or leases by using California Multiple Award Schedules (CMAS) and Piggyback Bids. Pursuant to Public Contract Code Sections 10290 Et Seq., 12100 Et Seq. and Section 20118

This will allow the District to purchase playground equipment from Specified Play Equipment Company (SPEC) for the North Country Playground Replacement Project and future playground equipment using this CMAS contract.

RECOMMENDATION: The Board of Trustees approve Resolution #24/2020-21 to use CMAS and Piggyback Bids for contracts and leases or purchase orders.

CONFIDENTIAL

**BEFORE THE GOVERNING BOARD OF THE
CENTER UNIFIED SCHOOL DISTRICT**

**RESOLUTION TO APPROVE CONTRACTS, LEASES, REQUISITIONS OR
PURCHASE ORDERS PROCURED PURSUANT TO PUBLIC CONTRACT
CODE SECTIONS 10290 ET SEQ. AND 12100 ET SEQ.
(CALIFORNIA MULTIPLE AWARD SCHEDULES) AND PUBLIC
CONTRACT CODE SECTION 20118 (PIGGYBACK BIDS)**

RESOLUTION NO. 24/2020-21

WHEREAS, the governing board of a school district under Public Contract Code section 10290 et seq. may, without competitive bidding, contract with suppliers that have been awarded contracts, master agreements, multiple award schedules, cooperative agreements or other types of agreements, including agreements with entities outside the state or other agreements that leverage the state's buying power, for acquisitions authorized under Chapter 2 (commencing with Section 10290) and Chapter 3 (commencing with Section 12100) of the Public Contract Code; and

WHEREAS, the governing board of a school district without advertising for bids, and when that board has determined it to be in the best interests of the district, may authorize by contract, lease, requisition, or purchase order, any public corporation or agency, including any county, city, town, or district, to lease data-processing equipment, purchase materials, supplies, equipment, automotive vehicles, tractors, and other personal property for the district in the manner in which the public corporation or agency is authorized by law to make the leases or purchases; and

WHEREAS, the governing board of a district is required to make a determination that a purchase through a public corporation or agency is in the best interests of the district to take advantage of the exceptions to competitive bidding noted above; and

WHEREAS, the Governing Board of the Center Unified School District ("District") has determined that it is in the best interest of the District to authorize procurement of goods, services, or technology goods and services in accordance with Chapter 2 (commencing with Section 10290) and Chapter 3 (commencing with Section 12100) of the Public Contract Code, without competitive bidding through the State of California Department of General Services Procurement Division under California Multiple Award Schedules (collectively, "CMAS"); and

WHEREAS, the Governing Board of the District has determined that it is in the best interest of the District to authorize by contract, lease, requisition, or purchase order, to lease data-processing equipment, purchase materials, supplies, equipment, automotive vehicles, tractors, and other personal property in accordance with Public Contract Code section 20118 (also known as "Piggyback Bids"); and

WHEREAS, there is a present need to acquire playground equipment and such equipment is available through CMAS, utilizing a bid procured from BCI Burke Company, LLC; and

WHEREAS, the District desires by a majority of the vote of the Governing Board and pursuant to Education Code section 17604 and similar statutes, to delegate authority to the District's Superintendent and his designee to execute, deliver or otherwise negotiate contracts, requisitions, or purchase orders under CMAS, as well as to execute, deliver or otherwise negotiate contracts, leases, requisitions, or purchase orders in accordance with Public Contract Code section 20118 for Piggyback Bids, or to otherwise carry out the intent of this Resolution, all subject to the following conditions:

- a. Confirmation that the goods, services, or technology goods and services being procured by the District from the vendor are specifically set forth in a current and valid CMAS contract, and that the prices paid by the District are equal to or lower than the prices set forth in the current and valid CMAS contract, and meets any other applicable requirements under Chapter 2 (commencing with Section 10290) and Chapter 3 (commencing with Section 12100) of the Public Contract Code;
- b. Confirmation that the underlying Piggyback Bid is valid and was properly procured by the public corporation or agency in a manner that the public corporation or agency is authorized by law to make such leases or purchases, and confirmation that all materials, supplies or equipment to be procured by the District are specifically set forth in the original underlying Piggyback Bid;
- c. Any contract, requisition, or purchase order procured pursuant to this Resolution shall be approved or ratified by the Governing Board, with said approval or ratification to be evidenced by a motion of the Governing Board duly passed and adopted.

NOW, THEREFORE, the District hereby finds, determines, declares and resolves as follows:

Section 1. Determination of Recitals. All of the recitals set forth above are true and correct, and the District Governing Board so finds and determines.

Section 2. Determination of Purchase Through CMAS. The Governing Board of the District hereby finds and determines that it is in the best interest of the District to authorize procurement of goods, services, or technology goods and services in accordance with Chapter 2 (commencing with Section 10290) and Chapter 3 (commencing with Section 12100) of the Public Contract Code, without competitive bidding, through the State of California Department of General Services Procurement Division under CMAS.

Section 3. Determination of Purchase Through Piggyback Bids. The Governing Board of the District hereby finds and determines that it is in the best interest of the District to authorize by contract, lease, requisition, or purchase order, to lease data-processing equipment, purchase materials, supplies, equipment, automotive vehicles, tractors, field turf and other personal property in accordance with Public Contract Code section 20118.

Section 4. Delegation of Authority. The Governing Board of the District desires by a majority of the vote of the Governing Board and pursuant to Education Code section 17604 and similar statutes, to delegate authority to the District's Superintendent and his designee to execute, deliver or otherwise negotiate contracts, requisitions, or purchase orders under CMAS, as well as to execute, deliver or otherwise negotiate contracts, leases, requisitions, or purchase orders in accordance with Public Contract Code section 20118 for Piggyback Bids, or to otherwise carry out the intent of this Resolution, subject to the conditions set forth herein.

Section 5. Effective Date. This resolution shall be effective as of date of its adoption until otherwise rescinded by the Governing Board.

APPROVED, PASSED AND ADOPTED by the Governing Board of the Center Unified School District this _____ day of _____, 2021, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

I, _____, President of Governing Board of the Center Unified School District, do hereby certify that the foregoing is full, true, and correct copy of the Resolution passed and adopted by said Board at a regularly scheduled and conducted meeting held on said date, which Resolution is on file in office of said Board.

President of the Board of Education
Center Unified School District

I, _____, Clerk of the Governing Board of the Center Unified School District, do hereby certify that the foregoing Resolution was regularly introduced and adopted by the Governing Board at a regular meeting thereof held on the _____ day of _____, 2021, by the above described vote of the Governing Board;

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Center Unified School District Governing Board this _____ day of _____, 2021.

Clerk of the Board of Education
Center Unified School District

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations **Action Item** X

To: Board of Trustees **Information Item**

Date: May 19, 2021 **# Attached Pages** 18

From: Craig Deason, Asst. Superintendant

Initials: CD

SUBJECT: Specified Play Equipment Co.-North Country Play Equipment Project

This agreement between Center Joint Unified School District and Specified Play Equipment Co. is to install new playground equipment at North Country Elementary School

Cost of the playground is \$83,451.03, the site is funding half of the cost

RECOMMENDATION: The Board of Trustees approve the agreement with Specified Play Equipment Co. to install new play structures.

AGREEMENT FORM

THIS AGREEMENT ("Agreement" or "Contract"), entered into this 19th day of May, 2021 in the County of Sacramento of the State of California, by and between the Center Joint Unified School District, hereinafter called the "Owner" or the "District", and Specified Play Equipment, Inc., hereinafter called the "Contractor".

WITNESSETH that the Owner and the Contractor for the consideration stated herein agree as follows:

ARTICLE 1 - SCOPE OF WORK: The Contractor shall furnish all labor, materials, equipment, tools, and utility and transportation services, and perform and complete all work required in connection with North Country Play Equipment Project ("Project") in strict accordance with the Contract Documents enumerated in Article 8 below. The Contractor shall be liable to the District for any damages arising as a result of a failure to comply with that obligation, and the Contractor shall not be excused with respect to any failure to so comply by an act or omission of the Architect, Engineer, Inspector, Division of the State Architect (DSA), or representative of any of them, unless such act or omission actually prevents the Contractor from fully complying with the Contract Documents and the Contractor protests, in accordance with the Contract Documents, that the act or omission is preventing the Contractor from fully complying with the Contract Documents. Such protest shall not be effective unless reduced to writing and filed with the District office within seven (7) days of the date of occurrence of such act or omission preventing the Contractor from fully complying with the Contract Documents.

ARTICLE 2 - TIME OF COMPLETION: The Owner may give notice to proceed within ninety (90) days of the award of the bid by the Owner. Once the Contractor has received a notice to proceed, the Contractor shall reach Final Completion of the Project within thirty (30) calendar days from receipt of the Notice to Proceed. This shall be called Contract Time. It is expressly understood that time is of the essence.

Contractor has thoroughly studied the Project and has satisfied itself that the time period for this Project is adequate for the timely and proper completion of the Project within the Contract time.

In the event that the Owner desires to postpone giving the notice to proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the Contractor, giving the notice to proceed may be postponed by the Owner. It is further expressly understood by the Contractor, that the Contractor shall not be entitled to any claim of additional compensation as a result of the Owner's postponement of giving the notice to proceed.

If the Contractor believes that a postponement will cause hardship to it, the Contractor may terminate the Contract with written notice to the Owner within ten (10) days after receipt by the Contractor of the Owner's notice of postponement. It is further understood by the Contractor that in the event that the Contractor terminates the Contract as a result of postponement by the Owner, the Owner shall only be obligated to pay the Contractor for the work performed by the Contractor at the time of notification of postponement. Should the Contractor terminate the Contract as a result of a notice of postponement, the District shall have the authority to award the Contract to the next lowest responsible bidder.

ARTICLE 3 - LIQUIDATED DAMAGES: It being impracticable and infeasible to determine the amount of actual damage, it is agreed that the Contractor will pay the Owner the sum of zero Dollars (\$0) per calendar day for each and every day of delay beyond the Contract Time set forth in Article 2 of this Agreement as liquidated damages and not as a penalty or forfeiture. In the event Liquidated Damages are not paid, the Contractor further agrees that the Owner may deduct such amount thereof from any money due or that may become due the Contractor under the Contract. This Article shall not be construed as preventing the Owner from the recovery of damages (actual or other) under the Contract Documents.

ARTICLE 4 - CONTRACT PRICE:

4.1 **Contract Price.** The Owner shall pay to the Contractor as full consideration for the faithful performance of the Contract, subject to any additions or deductions as provided in the Contract Documents, the sum of EIGHTY-THREE THOUSAND, FOUR HUNDRED FIFTY-ONE AND 03/100 dollars (\$83,451.03), said sum being the total amount stipulated in the Bid Contractor submitted. Payment shall be made as set forth herein.

Retention of 5% of the contract price will be withheld from payment at the completion of the project. A notice of completion will be issued at the end of the project, approved by the Board and filed at the County Recorder's Office. Thirty-five (35) days after the filing of the notice of completion, the retention will be released to the contractor.

Should any Change Order result in an increase in the Contract Price, the cost of such Change Order shall be agreed to in advance by the Contractor and the Owner, subject to the monetary limitations set forth in Public Contract Code Section

20118.4. In the event that the Contractor proceeds with a Change in work without an agreement between the Owner and Contractor regarding the cost of a Change Order, the Contractor waives any Claim of additional compensation for such additional work.

4.2 Warranty of Title. The Contractor warrants title to all work. The Contractor further warrants that all work is free and clear of liens, claims, security interests, or encumbrances in favor of the Contractor, Subcontractors, material and equipment suppliers, or other persons or entities making a claim by reason of having provided labor, materials, and equipment relating to the Project. If a lien or stop notice of any nature should at any time be filed against the Project or any Owner property, by any entity which has supplied material or services at the request of the Contractor, Contractor shall promptly, on demand by Owner and at Contractor's and own expense, take any and all action necessary to cause any such lien or stop notice to be released or discharged immediately. If the Contractor fails to furnish to the Owner within five (5) calendar days after demand by the Owner, satisfactory evidence that a lien or stop notice has been so released, discharged, or secured, then Owner may discharge such indebtedness and deduct the amount required, together with any and all losses, costs, damages, and attorney's fees and expense incurred or suffered by Owner from any sum payable to Contractor under the Contract.

4.3 Payment Applications. On or before the fifth (5th) day of each calendar month during the progress of the work, Contractor shall submit to the Architect (or District if there is no Architect), an itemized application for payment for all work completed. Such application shall be notarized, if required, and supported by the information and documents as Architect or District requires.

4.4 Reasons to Withhold Payment. The Owner may withhold payment, in whole, or in part, to such extent as may be necessary to protect the Owner from loss because of, but not limited to:

- (a) Defective work not remedied;
- (b) Stop notices served upon the Owner;
- (c) Liquidated damages assessed against the Contractor;
- (d) Damage to the Owner or other contractor;
- (e) Unsatisfactory prosecution of the work by the Contractor;
- (f) Failure of the Contractor to prosecute the work in a timely manner.
- (g) Failure to properly pay prevailing wages as defined in Labor Code section 1720, et seq.;
- (h) Failure to properly maintain or clean up the site;
- (i) Payments to indemnify, defend, or hold harmless the Owner; or
- (j) Failure to pay Subcontractors or suppliers.

4.5 Nonconforming Work. If Contractor defaults or neglects to carry out the work required to complete the Project or fails to perform any provision hereof, Owner may, after 48 hours' written notice to the Contractor and without prejudice to any other remedy make good such deficiencies. The Owner shall adjust the total Contract price by reducing the amount thereof by the cost of making good such deficiencies. If Owner deems it inexpedient to correct work which is damaged, defective, or not done in accordance with Contract provisions, an equitable reduction in the Contract price (of at least 150% of the estimated reasonable value of the nonconforming work) shall be made.

ARTICLE 5 - HOLD HARMLESS/ INDEMNITY: Contractor shall defend, indemnify and hold harmless Owner, Architect, Inspector, the State of California and their officers, employees, agents and independent contractors from all liabilities, claims, actions, liens, judgments, demands, damages, losses, costs or expenses of any kind arising from death, personal injury, property damage or other cause based or asserted upon any act, omission, or breach connected with or arising from the progress of work or performance of service under this Agreement or the Contract Documents. As part of this indemnity, Contractor shall protect and defend, at its own expense, Owner, Architect, Construction Manager, Inspector, the State of California and their officers, employees, agents and independent contractors from any legal action including attorney's fees or other proceeding based upon such act, omission, breach or as otherwise required by this Article.

Furthermore, Contractor agrees to and does hereby defend, indemnify and hold harmless Owner, Architect, Construction Manager, Inspector, the State of California and their officers, employees, agents and independent contractors from every claim or demand made, and every liability, loss, damage, expense or attorney's fees of any nature whatsoever, which may be incurred by reason of:

- (a) Liability for (1) death or bodily injury to persons; (2) damage or injury to, loss (including theft), or loss of use of, any property; (3) any failure or alleged failure to comply with any provision of law or the Contract Documents; or (4) any other loss, damage or expense, sustained by any person, firm or corporation or in connection with the work called for in this Agreement or the Contract Documents, except for liability resulting from the sole or active negligence, or the willful misconduct of the Owner.

(b) Any bodily injury to or death of persons or damage to property caused by any act, omission or breach of Contractor or any person, firm or corporation employed by Contractor, either directly or by independent contract, including all damages or injury to or death of persons, loss (including theft) or loss of use of any property, sustained by any person, firm or corporation, including the Owner, arising out of or in any way connected with work covered by this Agreement or the Contract Documents, whether said injury or damage occurs either on or off Owner property, but not for any loss, injury, death or damages caused by the sole or active negligence or willful misconduct of the Owner.

(c) Any dispute between Contractor and Contractor's subcontractors/supplies/ Sureties, including, but not limited to, any failure or alleged failure of the Contractor (or any person hired or employed directly or indirectly by the Contractor) to pay any Subcontractor or Materialman of any tier or any other person employed in connection with the work and/or filing of any stop notice or mechanic's lien claims.

Contractor, at its own expense, cost, and risk, shall defend any and all claims, actions, suits, or other proceedings that may be brought or instituted against the Owner, its officers, agents or employees, on account of or founded upon any cause, damage, or injury identified herein Article 5 and shall pay or satisfy any judgment that may be rendered against the Owner, its officers, agents or employees in any action, suit or other proceedings as a result thereof.

The Contractor's and Subcontractors' obligation to defend, indemnify and hold harmless the Owner, Architect, Inspector, the State of California and their officers, employees, agents and independent contractors hereunder shall include, without limitation, any and all claims, damages, and costs for the following: (1) any damages or injury to or death of any person, and damage or injury to, loss (including theft), or loss of use of, any property; (2) breach of any warranty, express or implied; (3) failure of the Contractor or Subcontractors to comply with any applicable governmental law, rule, regulation, or other requirement; (4) products installed in or used in connection with the Project; and (5) any claims of violation of the Americans with Disabilities Act ("ADA").

ARTICLE 6 – INSURANCE & BONDS:

6.1 Insurance Requirements. Before the commencement of the work, the Contractor shall purchase from and maintain in a company or companies lawfully authorized to do business in California with a financial rating of at least an A-VIII status as rated in the most recent edition of Best's Insurance Reports or as amended by the Supplementary General Conditions, such insurance as will protect the Owner from claims set forth below, which may arise out of or result from the Contractor's work under the Contract and for which the Contractor may be legally liable, whether such work are by the Contractor, by a Subcontractor, by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. Any required insurance shall not contain any exclusion that applies to the type of work performed by the Contractor under the Contract Documents.

(a) Claims for damages because of bodily injury, sickness, disease, or death of any person Owner would require indemnification and coverage for employee claim;

(b) Claims for damages insured by usual personal injury liability coverage, which are sustained by a person as a result of an offense directly or indirectly related to employment of such person by the Contractor or by another person;

(c) Claims for damages because of injury or destruction of tangible property, including loss of use resulting therefrom, arising from operations under the Contract Documents;

(d) Claims for damages because of bodily injury, death of a person, or property damage arising out of the ownership, maintenance, or use of a motor vehicle, all mobile equipment, and vehicles moving under their own power and engaged in the work;

(e) Claims involving contractual liability applicable to the Contractor's obligations under the Contract Documents, including liability assumed by and the indemnity and defense obligations of the Contractor and the Subcontractors; and

(f) Claims involving Completed Operations, Independent Contractors' coverage, and Broad Form property damage, without any exclusions for collapse, explosion, demolition, underground coverage, and excavating. (XCU)

(g) Claims involving sudden or accidental discharge of contaminants or pollutants.

6.2 Specific Insurance Requirements. Contractor shall take out and maintain and shall require all Subcontractors, if any, whether primary or secondary, to take out and maintain:

Comprehensive General Liability Insurance with a combined single limit per occurrence of not less than \$1,000,000.00 or Commercial General Liability Insurance which provides limits of not less than:

(a) Per occurrence (combined single limit)	\$1,000,000.00
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(b)	Project Specific Aggregate (for this Project only)	\$1,000,000.00
(c)	Products and Completed Operations (aggregate)	\$1,000,000.00
(d)	Personal and Advertising Injury Limit	\$1,000,000.00

Insurance Covering Special Hazards. The following Special hazards shall be covered by riders or riders to above mentioned public liability insurance or property damage insurance policy or policies of insurance, in amounts as follows:

(a)	Automotive and truck where operated in amounts	\$1,000,000.00
(b)	Material Hoist where used in amounts	\$1,000,000.00
(c)	Explosion, Collapse and Underground (XCU coverage)	\$1,000,000.00
(d)	Hazardous Materials	\$1,000,000.00

6.3 Subcontractor Insurance Requirements. The Contractor shall require its Subcontractors to take out and maintain public liability insurance and property damage insurance required under this Article in like amounts. A "claims made" or modified "occurrence" policy shall not satisfy the requirements of this Article without prior written approval of the Owner.

6.4 Additional Insured Endorsement Requirements. The Contractor shall name, on any policy of insurance required under Articles 6.1 and 6.2 above, the Owner, CM, Architect, Inspector, the State of California, their officers, employees, agents, volunteers and independent contractors as additional insureds. Subcontractors shall name the Contractor, the Owner, Architect, Inspector, the State of California, their officers, employees, agents, volunteers and independent contractors as additional insureds. The Additional Insured Endorsement included on all such insurance policies shall be an ISO CG 20 10 (04/13), or an ISO CG 20 38 (04/13), or their equivalent as determined by the Owner in its sole discretion, and must state that coverage is afforded the additional insured with respect to claims arising out of operations performed by or on behalf of the insured. If the additional insureds have other insurance which is applicable to the loss, such other insurance shall be on an excess or contingent basis. The insurance provided by the Contractor pursuant to 11.1 must be designated in the policy as primary to any insurance obtained by the Owner. The amount of the insurer's liability shall not be reduced by the existence of such other insurance.

6.5 Workers' Compensation Insurance. During the term of this Contract, the Contractor shall provide workers' compensation and employer's liability insurance for all of the Contractor's employees engaged in work under this Contract on or at the Site of the Project and, in case any of the Contractor's work is subcontracted, the Contractor shall require the Subcontractor to provide workers' compensation insurance for all the Subcontractor's employees engaged in work under the subcontract. Any class of employee or employees not covered by a Subcontractor's insurance shall be covered by the Contractor's insurance. In case any class of employees engaged in work under this Contract on or at the Site of the Project is not protected under the Workers' Compensation laws, the Contractor shall provide or cause a Subcontractor to provide insurance coverage for the protection of those employees not otherwise protected. The Contractor shall file with the Owner certificates of insurance. Workers' compensation limits as required by the Labor Code, but not less than \$1,000,000 and employers' liability limits of \$1,000,000 per accident for bodily injury or disease.

6.6 Automobile Liability. The Owner, Architect and Construction Manager, Inspectors, their directors, officers, employees, agents and volunteers shall be covered as additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Contractor or for which the Contractor is responsible. Such insurance coverage shall be primary and non-contributory insurance as respects the Owner, Architect, Construction Manager, Project Inspector, their directors, officers, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Contractor's scheduled underlying coverage. Any insurance or self-insurance maintained by the Owner, Architect, Construction Manager, Project Inspector, their directors, officers, employees, agents and volunteers shall be excess of the Contractor's insurance and shall not be called upon to contribute with it. The insurer shall agree to waive all rights of subrogation against the Owner, Architect, Construction Manager, Project Inspector, their directors, officers, employees, agents and volunteers for losses paid under the terms of the insurance policy that arise from work performed by the Contractor. Insurance Services Office Business Auto Coverage Form Number CA 0001, Code 1 (any auto) is required. Comprehensive Automobile Liability insurance to include all autos, owned, non-owned, and hired, with limits of \$1,000,000 per accident for bodily injury and property damage

6.7 Other Insurance. The Contractor shall provide all other insurance required to be maintained under applicable laws, ordinances, rules, and regulations.

6.8 Proof of Insurance. The Contractor shall not commence work nor shall it allow any Subcontractor to commence work under this Contract until all required insurance and certificates have been obtained and delivered in duplicate to the Owner for approval subject to the following requirements:

- (a) Certificates and insurance policies shall include the following clause:

"This policy and any coverage shall not be suspended, voided, non-renewed, canceled, or reduced in required limits of liability or amounts of insurance or coverage until notice has been mailed via certified mail to the Owner. Date of cancellation or reduction may not be less than thirty (30) days after the date of mailing notice."

(b) Certificates of insurance shall state in particular those insured, the extent of insurance, location and operation to which the insurance applies, the expiration date, and cancellation and reduction notices.

(c) Certificates of insurance shall clearly state that the Owner and the Architect are named as additional insureds under the policy described and that such insurance policy shall be primary to any insurance or self-insurance maintained by Owner.

(d) The Contractor and its Subcontractors shall produce a certified copy of any insurance policy required under this Section upon written request of the Owner.

6.9 **Compliance.** In the event of the failure of Contractor to furnish and maintain any insurance required by this Article, the Contractor shall be in default under the Contract. Compliance by Contractor with the requirement to carry insurance and furnish certificates or policies evidencing the same shall not relieve the Contractor from liability assumed under any provision of the Contract Documents, including, without limitation, the obligation to defend and indemnify the Owner and the Architect.

6.10 **Waiver of Subrogation.** Contractor waives (to the extent permitted by law) any right to recover against the Owner for damages to the work, any part thereof, or any and all claims arising by reason of any of the foregoing, but only to the extent that such damages and/or claims are covered by property insurance and only to the extent of such coverage (which shall exclude deductible amounts) by insurance actually carried by the Owner. The provisions of this section are intended to restrict each party to recovery against insurance carriers only to the extent of such coverage and waive fully and for the benefit of each, any rights and/or claims which might give rise to a right of subrogation in any insurance carrier. The Owner and the Contractor shall each obtain in all policies of insurance carried by either of them, a waiver by the insurance companies thereunder of all rights of recovery by way of subrogation for any damages or claims covered by the insurance.

6.11 **Performance and Payment Bond Requirements.** Prior to commencing any portion of the work, the Contractor shall furnish separate payment and performance bonds for its portion of the work which shall cover 100% faithful performance of and payment of all obligations arising under the Contract Documents and/or guaranteeing the payment in full of all claims for labor performed and materials supplied for the work. All bonds shall be provided by a corporate surety authorized and admitted to transact business in California as sureties. To the extent, if any, that the Contract Price is increased in accordance with the Contract Documents, the Contractor shall, upon request of the Owner, cause the amount of the bonds to be increased accordingly and shall promptly deliver satisfactory evidence of such increase to the Owner. To the extent available, the bonds shall further provide that no change or alteration of the Contract Documents (including, without limitation, an increase in the Contract Price, as referred to above), extensions of time, or modifications of the time, terms, or conditions of payment to the Contractor will release the surety. If the Contractor fails to furnish the required bonds, the Owner may terminate the Contract for cause. Only bonds executed by admitted Surety insurers as defined in Code of Civil Procedure § 995.120 shall be accepted. Surety must be a California-admitted surety and listed by the U.S. Treasury with a bonding capacity in excess of the Project cost. If a California-admitted surety insurer issuing bonds does not meet these requirements, the insurer will be considered qualified if it is in conformance with § 995.660 of the California Code of Civil Procedure and proof of such is provided to the Owner.

ARTICLE 7 - PROVISIONS REQUIRED BY LAW: Each and every provision of law and clause required to be inserted in this Contract shall be deemed to be inserted herein, and this Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted or is not inserted correctly, then upon application of either party the Contract shall forthwith be physically amended to make such insertion or correction.

ARTICLE 8 - COMPONENT PARTS OF THE CONTRACT: The Contract entered into by this Agreement consists of the following Contract Documents, all of which are component parts of the Contract as if herein set out in full or attached hereto:

Non-Collusion Declaration
Contractor's Certificate Regarding Worker's Compensation
Agreement Form
Payment Bond
Performance Bond
Guarantee
Workers' Compensation/Employers Liability Endorsement
General Liability Endorsement

Automobile Liability Endorsement
Supplementary and Special Conditions (if any)
Attachment A - Scope

All of the above named Contract Documents are intended to be complementary. Work required by one of the above named Contract Documents and not by others shall be done as if required by all.

ARTICLE 9 - PREVAILING WAGES: Wage rates for this Project shall be in accordance with the general prevailing rate for work in the locality in which the work is to be performed for each craft, classification, or type of work needed to execute the Contract as determined by the Director of the Department of Industrial Relations. Copies of schedules of rates so determined by the Director of the Department of Industrial Relations are on file at the administrative office of the Owner and are also available from the Director of the Department of Industrial Relations.

The following are hereby referenced and made a part of this Agreement and Contractor stipulates to the provisions contained therein.

1. Chapter 1 of Part 7 of Division 2 of the Labor Code (Section 1720 et seq.)
2. California Code of Regulations, Title 8, Chapter 8, Subchapters 3 through 6 (Section 16000 et seq.)

ARTICLE 10 – TERMINATION OF THE CONTRACT:

10.1 Termination for Cause. The Owner may terminate the Contractor and/or this Contract for the following reasons:

- (a) Persistently or repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
- (b) Persistently or repeatedly is absent, without excuse, from the job site;
- (c) Fails to make payment to Subcontractors, suppliers, materialmen, etc.;
- (d) Persistently disregards laws, ordinances, rules, regulations, or orders of a public authority having jurisdiction;
- (e) Becomes bankrupt or insolvent, including the filing of a general assignment for the benefit of creditors; or
- (e) Otherwise is in substantial breach of a provision of this Agreement.

10.2 Notification of Termination. When any of the above reasons set forth in Article 10.1 above exists, the Owner may, without prejudice to any other rights or remedies of the Owner and after giving the Contractor and the Contractor's surety written notice of five (5) days, terminate the Contractor and/or this Contract and may, subject to any prior rights of the surety:

- (a) Take possession of the Project and of all material, equipment, tools, and construction equipment and machinery thereon owned by the Contractor;
- (b) Accept assignment of Subcontracts. Contractor acknowledges and agrees that if the Owner (in its sole and absolute discretion) decides to takeover completion of the Project, the Contractor agrees to immediately assign all subcontracts to the Owner which the Owner has chosen to accept; and
- (c) Complete the work by any reasonable method the Owner may deem expedient, including contracting with a replacement contractor or contractors.

10.3 Payments Withheld. If the Owner terminates the Contract for one of the reasons stated in Article 10.1 above, the Contractor shall not be entitled to receive further payment until the work is complete. All costs associated with the termination and completion of the Project shall be the responsibility of the Contractor and/or its surety.

10.4 Payments Upon Completion. If the unpaid balance of the Contract Sum exceeds costs of completing the Project, including compensation for professional services and expenses made necessary thereby, such excess shall be paid to the Contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the Owner. This payment obligation shall survive completion of the Contract.

10.5 Termination for Convenience. Owner may terminate the Contract upon five (5) calendar days of written notice to the Contractor and use any reasonable method the Owner deems expedient to complete the Project, including contracting with replacement contractor or contractors, if it is found that reasons beyond the control of either the Owner or Contractor make it impossible or against the Owner's interest to complete the work. In such a case, the Contractor shall have no claims against the Owner except: (1) the actual cost for labor, materials, and services performed and completed in accordance with the Contract Documents and approved by the District as documented through timesheets, invoices, receipts, or otherwise, and (2) ten percent (10%) profit and overhead of all remaining work as determined by the Owner, and (3) five percent (5%) termination cost of the total of item (2). Contractor acknowledges and agrees that if the Owner (in its sole and absolute

discretion) decides to takeover completion of the Project, the Contractor agrees to immediately assign all subcontracts to the Owner which the Owner has chosen to accept.

ARTICLE 11 – MISCELLANEOUS PROVISIONS:

11.1 **Record Audit.** In accordance with Government Code Section 8546.7 (and Davis Bacon, if applicable), records of both the Owner and the Contractor shall be subject to examination and audit for a period of five (5) years after a Final Retention Payment or the Recording of a Notice of Completion, whichever occurs first.

11.2 **Contractor's License.** The Contractor must possess throughout the Project a C-10 Contractor's License, issued by the State of California, which must be current and in good standing.

11.3 The Contractor shall enforce strict discipline and good order among the Contractor's and Subcontractor's employees, and other persons carrying out the Contract. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them. As used in this subsection, "unfit" includes any person who the Owner concludes is improperly skilled for the task assigned to that person, who fails to comply with the requirements of this Article, or who creates safety hazards which jeopardize other persons and/or property.

11.4 Contractor shall take all steps necessary to insure that employees of Contractor or any of its subcontractors' employees do not use, consume, or work under the influence of any alcohol, tobacco or illegal drugs while on the Project. Contractor shall further prevent any of its employees or its subcontractor employees from playing any recorded music devices or radios or wearing any radio headphone devices for entertainment while working on the Project. Likewise, Contractor shall prevent its employees or subcontractor's employees from bringing any animal onto the Project. Contractor shall not violate any written school policies.

11.5 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of any third party against the Owner.

11.6 The Owner and Contractor, respectively, bind themselves, their partners, officers, successors, assigns and legal representatives to the other party to this Agreement with respect to the terms of this Agreement. Contractor shall not assign this Agreement.

11.7 This Agreement shall be governed by the laws of the State of California.

11.8 This Agreement represents the entire agreement between the Owner and Contractor and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended or modified only by an agreement in writing signed by both the Owner and the Contractor

IN WITNESS WHEREOF, this Agreement has been duly executed by the above named parties, on the day and year first above written.

Center Joint Unified School District

CONTRACTOR: Specified Play Equipment, Inc.

Typed or Printed Name

Typed or Printed Name

Typed or Printed Name

Typed or Printed Name

Title

Title

Signature

Signature

Dated

Dated

(CORPORATE SEAL)

**CONTRACTOR'S CERTIFICATE REGARDING
WORKERS' COMPENSATION FORM**

Labor Code Section 3700 in relevant part provides:

Every employer except the State shall secure the payment of compensation in one or more of the following ways:

1. By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this State.
2. By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to employees.
3. For any county, city, city and county, municipal corporation, public Owner, public agency, or any political subdivision of the state, including each member of a pooling arrangement under a joint exercise of powers agreement (but not the state itself), by securing from the Director of Industrial Relations a certificate of consent to self-insure against workers' compensation claims, which certificate may be given upon furnishing proof satisfactory to the director of ability to administer workers' compensation claims properly, and to pay workers' compensation claims that may become due to its employees. On or before March 31, 1979, a political subdivision of the state which, on December 31, 1978, was uninsured for its liability to pay compensation, shall file a properly completed and executed application for a certificate of consent to self-insure against workers' compensation claims. The certificate shall be issued and be subject to the provisions of Section 3702.

I am aware of the provisions of Labor Code Section 3700 which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provision before commencing the performance of the work of this Contract.

(Signature)

(Print)

(Date)

In accordance with Article 5 (commencing at section 1860), Chapter 1, Part 7, Division 2 of the Labor Code, the above certificate must be signed and submitted with the Contractor's bid.

NON-COLLUSION DECLARATION

The undersigned declares:

I am the _____ [Title] of _____ [Name of Company], the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on _____ [Date], at _____ [City], _____ [State].

Signed: _____

Typed Name: _____

PAYMENT BOND

(CALIFORNIA PUBLIC WORK)

KNOW ALL MEN BY THESE PRESENTS:

THAT WHEREAS, the CENTER JOINT UNIFIED SCHOOL DISTRICT (sometimes referred to hereinafter as "Obligee") has awarded to _____ (hereinafter designated as the "Principal" or "Contractor"), an agreement for the work described as follows: _____ (hereinafter referred to as the "Public Work"); and

WHEREAS, said Contractor is required to furnish a bond in connection with said Contract, and pursuant to California Civil Code Section 9550;

NOW, THEREFORE, We, _____, the undersigned Contractor, as Principal; and _____, a corporation organized and existing under the laws of the State of _____, and duly authorized to transact business under the laws of the State of California, as Surety, are held and firmly bound unto the CENTER JOINT UNIFIED SCHOOL DISTRICT and to any and all persons, companies, or corporations entitled by law to file stop notices under California Civil Code Section 9100, or any person, company, or corporation entitled to make a claim on this bond, in the sum of _____ Dollars (\$ _____), such sum being not less than one hundred percent (100%) of the total amount payable by said Obligee under the terms of said Contract, for which payment will and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if said Principal, its heirs, executors, administrators, successors, or assigns, or subcontractor, shall fail to pay any person or persons named in Civil Code Section 9100; or fail to pay for any materials, provisions, or other supplies, used in, upon, for, or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or for amounts due under the Unemployment Insurance Code, with respect to work or labor thereon of any kind; or shall fail to deduct, withhold, and pay over to the Employment Development Department, any amounts required to be deducted, withheld, and paid over by Unemployment Insurance Code Section 13020 with respect to work and labor thereon of any kind, then said Surety will pay for the same, in an amount not exceeding the amount herein above set forth, and in the event suit is brought upon this bond, also will pay such reasonable attorneys' fees as shall be fixed by the court, awarded and taxed as provided in California Civil Code Section 9550 et seq.

This bond shall inure to the benefit of any person named in Civil Code Section 9100 giving such person or his/her assigns a right of action in any suit brought upon this bond.

It is further stipulated and agreed that the Surety of this bond shall not be exonerated or released from the obligation of the bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract, Plans, or specifications, or agreement pertaining or relating to any scheme or work of improvement herein above described; or pertaining or relating to the furnishing of labor, materials, or equipment therefor; nor by any change or modification of any terms of payment or extension of time for payment pertaining or relating to any scheme or work of improvement herein above described; nor by any rescission or attempted rescission of the contract, agreement or bond; nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond; nor by any fraud practiced by any person other than the claimant seeking to recover on the bond; and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given; and under no circumstances shall the Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the Obligee and the Contractor or on the part of any obligee named in such bond; that the sole condition of recovery shall be that the claimant is a person described in California Civil Code Section 9100, and who has not been paid the full amount of his or her claim; and that the Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned.

IN WITNESS WHEREOF this instrument has been duly executed by the Principal and Surety above named, on the _____ day of _____, 20__.

PRINCIPAL/CONTRACTOR:

By:

SURETY:

By:

Attorney-in-Fact

IMPORTANT: THIS IS A REQUIRED FORM.

Surety companies executing bonds must possess a certificate of authority from the California Insurance Commissioner authorizing them to write surety insurance defined in California Insurance Code Section 105, and if the work or project is financed, in whole or in part, with federal, grant or loan funds, Surety's name must also appear on the Treasury Department's most current list (Circular 570 as amended).

Any claims under this bond may be addressed to:
(Name and Address of Surety)

(Name and Address of agent or representative for
service for service of process in California)

Telephone:

Telephone:

STATE OF CALIFORNIA)
) ss.
COUNTY OF)

On _____ before me, _____, a Notary Public in and for said State, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument as the Attorney-in-Fact of the _____ (Surety) and acknowledged to me that he/she/they subscribed the name of the _____ (Surety) thereto and his own name as Attorney-in-Fact on the executed instrument.

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

WITNESS my hand and official seal.

(SEAL)

Notary Public in and for said State

Commission expires:

NOTE: A copy of the power-of-attorney to local representatives of the bonding company must be attached hereto.

PERFORMANCE BOND

(CALIFORNIA PUBLIC WORK)

KNOW ALL MEN BY THESE PRESENTS:

THAT WHEREAS, the CENTER JOINT UNIFIED SCHOOL DISTRICT (sometimes referred to hereinafter as "Obligee") has awarded to _____ (hereinafter designated as the "Principal" or "Contractor"), an agreement for the work described as follows: _____ (hereinafter referred to as the "Public Work"); and

WHEREAS, the work to be performed by the Contractor is more particularly set forth in that certain contract for said Public Work dated _____, (hereinafter referred to as the "Contract"), which Contract is incorporated herein by this reference; and

WHEREAS, the Contractor is required by said Contract to perform the terms thereof and to provide a bond both for the performance and guaranty thereof.

NOW, THEREFORE, we, _____, the undersigned Contractor, as Principal, and _____, a corporation organized and existing under the laws of the State of _____, and duly authorized to transact business under the laws of the State of California, as Surety, are held and firmly bound unto the CENTER JOINT UNIFIED SCHOOL DISTRICT DISTRICT in the sum of _____ Dollars (\$_____), said sum being not less than one hundred percent (100%) of the total amount payable by said Obligee under the terms of said Contract, for which amount well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the bounded Contractor, his or her heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions, and agreements in said Contract and any alteration thereof made as therein provided, on his or her part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their intent and meaning; and shall faithfully fulfill guarantees of all materials and workmanship; and indemnify, defend and save harmless the Obligee, its officers and agents, as stipulated in said Contract, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

The Surety, for value received, hereby stipulates and agrees that it shall not be exonerated or released from the obligation of this bond (either by total exoneration or pro tanto) by any change, extension of time, alteration in or addition to the terms of the contract or to the work to be performed there under or the specifications accompanying the same, nor by any change or modification to any terms of payment or extension of time for any payment pertaining or relating to any scheme of work of improvement under the contract. Surety also stipulates and agrees that it shall not be exonerated or released from the obligation of this bond (either by total exoneration or pro tanto) by any overpayment or underpayment by the Obligee that is based upon estimates approved by the Architect. The Surety stipulates and agrees that none of the aforementioned changes, modifications, alterations, additions, extension of time or actions shall in any way affect its obligation on this bond, and it does hereby waive notice of any such changes, modifications, alterations, additions or extension of time to the terms of the contract, or to the work, or the specifications as well notice of any other actions that result in the foregoing.

Whenever Principal shall be, and is declared by the Obligee to be, in default under the Contract, the Surety shall promptly either remedy the default, or shall promptly take over and complete the Contract through its agents or independent contractors, subject to acceptance and approval of such agents or independent contractors by Obligee as hereinafter set forth, in accordance with its terms and conditions and to pay and perform all obligations of Principal under the Contract, including, without limitation, all obligations with respect to warranties, guarantees and the payment of liquidated damages; or, at Obligee's sole discretion and election, Surety shall obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by Obligee of the lowest responsible bidder, arrange for a contract between such bidder and the Obligee and make available as Work progresses (even though there should be a default or succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the "balance of the Contract Price" (as hereinafter defined), and to pay and perform all obligations of Principal under the Contract, including, without limitation, all obligations with respect to warranties, guarantees and the payment of liquidated damages. The term "balance of the Contract price," as used in this paragraph, shall mean the total amount payable to Principal by the Obligee under the Contract and any modifications thereto, less the amount previously paid by the Obligee to the Principal, less any withholdings by the Obligee allowed under the Contract. Obligee shall not be required or obligated to accept a tender of a completion contractor from the Surety.

Surety expressly agrees that the Obligee may reject any agent or contractor which may be proposed by Surety in fulfillment of its obligations in the event of default by the Principal. Unless otherwise agreed by Obligee, in its sole discretion, Surety shall not utilize Principal in completing the Contract nor shall Surety accept a bid from Principal for completion of the work in the event of default by the Principal.

No final settlement between the Obligee and the Contractor shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

The Surety shall remain responsible and liable for all patent and latent defects that arise out of or relate to the Contractor's failure and/or inability to properly complete the Public Work as required by the

Contract and the Contract Documents. The obligation of the Surety hereunder shall continue so long as any obligation of the Contractor remains.

Contractor and Surety agree that if the Obligee is required to engage the services of an attorney in connection with enforcement of the bond, Contractor and Surety shall pay Obligee's reasonable attorneys' fees incurred, with or without suit, in addition to the above sum.

In the event suit is brought upon this bond by the Obligee and judgment is recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including reasonable attorneys' fees to be fixed by the Court.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20____.

PRINCIPAL/CONTRACTOR:

By:

SURETY:

By:

Attorney-in-Fact

The rate of premium on this bond is _____ per thousand.

The total amount of premium charged: \$ _____ (This must be filled in by a corporate surety).

IMPORTANT: THIS IS A REQUIRED FORM.

Surety companies executing bonds must possess a certificate of authority from the California Insurance Commissioner authorizing them to write surety insurance defined in California Insurance Code Section 105, and if the work or project is financed, in whole or in part, with federal, grant or loan funds, Surety's name must also appear on the Treasury Department's most current list (Circular 570 as amended).

Any claims under this bond may be addressed to:

(Name and Address of Surety)

(Name and Address of agent or representative for
service for service of process in California)

Telephone:

Telephone:

STATE OF CALIFORNIA)
) ss.
COUNTY OF)

On _____, before me, _____, a Notary Public in
and for said State, personally appeared _____, who proved to me on the
basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument
as the Attorney-in-Fact of the _____ (Surety) and acknowledged to me that
he/she/they subscribed the name of the _____ (Surety) thereto and his own name as
Attorney-in-Fact on the executed instrument.

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

WITNESS my hand and official seal.

(SEAL)

Notary Public in and for said State

Commission expires:

NOTE: A copy of the power-of-attorney to local representatives of the bonding company must be
attached hereto.

GUARANTEE

Guarantee for _____ We hereby guarantee that the _____, which we have installed in _____ has been done in accordance with the Contract Documents, including without limitation, the drawings and specifications, and that the work as installed will fulfill the requirements included in the bid documents. The undersigned and its surety agrees to repair or replace any or all such work, together with any other adjacent work, which may be displaced in connection with such replacement, that may prove to be defective in workmanship or material within a period of one year from the date of the Notice of Completion of the above-mentioned structure by the Center Joint Unified School District, ordinary wear and tear and unusual abuse or neglect excepted.

In the event the undersigned or its surety fails to comply with the above-mentioned conditions within a reasonable period of time, as determined by the Owner, but not later than ten (10) days after being notified in writing by the Owner or within forty-eight (48) hours in the case of an emergency or urgent matter, the undersigned and its surety authorizes the Owner to proceed to have said defects repaired and made good at the expense of the undersigned and its surety, who will pay the costs and charges therefor upon demand. The undersigned and its surety shall be jointly and severally liable for any costs arising from the Owner's enforcement of this Guarantee.

Countersigned

(Proper Name)

(Proper Name)

By:

By:

(Signature of Subcontract or Contractor)

(Signature of General Contractor if for Subcontractor)

Representatives to be contacted for service:

Name:

Address:

Phone Number:

Attachment A

Scope Of Work

- Remove and stockpile 200 cubic yards of wood chips
- Demolish and remove (3) existing play structures including footers
- Install new equipment
- Install new and existing wood chips to meet ASTM requirements

Center Joint Unified School District

		AGENDA REQUEST FOR:
Dept./Site:	Facilities & Operations	Action Item <u> X </u>
To:	Board of Trustees	Information Item <u> </u>
Date:	May 19, 2021	# Attached Pages <u> 4 </u>
From:	Craig Deason, Asst. Superintendant	
	Initials: <u> CD </u>	

<p>SUBJECT: Resolution # 23/2020-21: Approving Contracts, Leases, Requisitions or Purchase Orders Procured Pursuant to Public Contract Codes</p> <p>This attached resolution #23/2020-21 will allow the District to enter into contracts or leases by using California Multiple Award Schedules (CMAS) and Piggyback Bids. Pursuant to Public Contract Code Sections 10290 Et Seq., 12100 Et Seq. and Section 20118</p> <p>This will allow the District to purchase furniture from Campbell Keller for the Oak Hill Kindergarten Project and future furniture purchases using this CMAS contract.</p> <p>RECOMMENDATION: The Board of Trustees approve Resolution #23/2020-21 to use CMAS and Piggyback Bids for contracts and leases.</p>
--

CONFIDENTIAL

**BEFORE THE GOVERNING BOARD OF THE
CENTER UNIFIED SCHOOL DISTRICT**

**RESOLUTION TO APPROVE CONTRACTS, LEASES, REQUISITIONS OR
PURCHASE ORDERS PROCURED PURSUANT TO PUBLIC CONTRACT
CODE SECTIONS 10290 ET SEQ. AND 12100 ET SEQ.
(CALIFORNIA MULTIPLE AWARD SCHEDULES) AND PUBLIC
CONTRACT CODE SECTION 20118 (PIGGYBACK BIDS)**

RESOLUTION NO. 23/2020-21

WHEREAS, the governing board of a school district under Public Contract Code section 10290 et seq. may, without competitive bidding, contract with suppliers that have been awarded contracts, master agreements, multiple award schedules, cooperative agreements or other types of agreements, including agreements with entities outside the state or other agreements that leverage the state's buying power, for acquisitions authorized under Chapter 2 (commencing with Section 10290) and Chapter 3 (commencing with Section 12100) of the Public Contract Code; and

WHEREAS, the governing board of a school district without advertising for bids, and when that board has determined it to be in the best interests of the district, may authorize by contract, lease, requisition, or purchase order, any public corporation or agency, including any county, city, town, or district, to lease data-processing equipment, purchase materials, supplies, equipment, automotive vehicles, tractors, and other personal property for the district in the manner in which the public corporation or agency is authorized by law to make the leases or purchases; and

WHEREAS, the governing board of a district is required to make a determination that a purchase through a public corporation or agency is in the best interests of the district to take advantage of the exceptions to competitive bidding noted above; and

WHEREAS, the Governing Board of the Center Unified School District ("District") has determined that it is in the best interest of the District to authorize procurement of goods, services, or technology goods and services in accordance with Chapter 2 (commencing with Section 10290) and Chapter 3 (commencing with Section 12100) of the Public Contract Code, without competitive bidding through the State of California Department of General Services Procurement Division under California Multiple Award Schedules (collectively, "CMAS"); and

WHEREAS, the Governing Board of the District has determined that it is in the best interest of the District to authorize by contract, lease, requisition, or purchase order, to lease data-processing equipment, purchase materials, supplies, equipment, automotive vehicles, tractors, and other personal property in accordance with Public Contract Code section 20118 (also known as "Piggyback Bids"); and

WHEREAS, there is a present need to acquire playground equipment and such equipment is available through CMAS, utilizing a bid procured from BCI Burke Company, LLC; and

WHEREAS, the District desires by a majority of the vote of the Governing Board and pursuant to Education Code section 17604 and similar statutes, to delegate authority to the District's Superintendent and his designee to execute, deliver or otherwise negotiate contracts, requisitions, or purchase orders under CMAS, as well as to execute, deliver or otherwise negotiate contracts, leases, requisitions, or purchase orders in accordance with Public Contract Code section 20118 for Piggyback Bids, or to otherwise carry out the intent of this Resolution, all subject to the following conditions:

- a. Confirmation that the goods, services, or technology goods and services being procured by the District from the vendor are specifically set forth in a current and valid CMAS contract, and that the prices paid by the District are equal to or lower than the prices set forth in the current and valid CMAS contract, and meets any other applicable requirements under Chapter 2 (commencing with Section 10290) and Chapter 3 (commencing with Section 12100) of the Public Contract Code;
- b. Confirmation that the underlying Piggyback Bid is valid and was properly procured by the public corporation or agency in a manner that the public corporation or agency is authorized by law to make such leases or purchases, and confirmation that all materials, supplies or equipment to be procured by the District are specifically set forth in the original underlying Piggyback Bid;
- c. Any contract, requisition, or purchase order procured pursuant to this Resolution shall be approved or ratified by the Governing Board, with said approval or ratification to be evidenced by a motion of the Governing Board duly passed and adopted.

NOW, THEREFORE, the District hereby finds, determines, declares and resolves as follows:

Section 1. Determination of Recitals. All of the recitals set forth above are true and correct, and the District Governing Board so finds and determines.

Section 2. Determination of Purchase Through CMAS. The Governing Board of the District hereby finds and determines that it is in the best interest of the District to authorize procurement of goods, services, or technology goods and services in accordance with Chapter 2 (commencing with Section 10290) and Chapter 3 (commencing with Section 12100) of the Public Contract Code, without competitive bidding, through the State of California Department of General Services Procurement Division under CMAS.

Section 3. Determination of Purchase Through Piggyback Bids. The Governing Board of the District hereby finds and determines that it is in the best interest of the District to authorize by contract, lease, requisition, or purchase order, to lease data-processing equipment, purchase materials, supplies, equipment, automotive vehicles, tractors, field turf and other personal property in accordance with Public Contract Code section 20118.

Section 4. Delegation of Authority. The Governing Board of the District desires by a majority of the vote of the Governing Board and pursuant to Education Code section 17604 and similar statutes, to delegate authority to the District's Superintendent and his designee to execute, deliver or otherwise negotiate contracts, requisitions, or purchase orders under CMAS, as well as to execute, deliver or otherwise negotiate contracts, leases, requisitions, or purchase orders in accordance with Public Contract Code section 20118 for Piggyback Bids, or to otherwise carry out the intent of this Resolution, subject to the conditions set forth herein.

Section 5. Effective Date. This resolution shall be effective as of date of its adoption until otherwise rescinded by the Governing Board.

APPROVED, PASSED AND ADOPTED by the Governing Board of the Center Unified School District this _____ day of _____, 2021, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

I, _____, President of Governing Board of the Center Unified School District, do hereby certify that the foregoing is full, true, and correct copy of the Resolution passed and adopted by said Board at a regularly scheduled and conducted meeting held on said date, which Resolution is on file in office of said Board.

President of the Board of Education
Center Unified School District

I, _____, Clerk of the Governing Board of the Center Unified School District, do hereby certify that the foregoing Resolution was regularly introduced and adopted by the Governing Board at a regular meeting thereof held on the _____ day of _____, 2021, by the above described vote of the Governing Board;

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Center Unified School District Governing Board this _____ day of _____, 2021.

**Clerk of the Board of Education
Center Unified School District**

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations Department

To: Board of Trustees

Action Item X

Date: May 19, 2021

Information Item

From: Craig Deason, Assist. Supt.

Attached Pages 1

Assist. Supt. Initials: CD

SUBJECT: APPROVAL OF PROFESSIONAL SERVICES AGREEMENT WITH RINCON CONSULTANTS, INC FOR CEQA COMPLIANCE SERVICES FOR THE CENTER HIGH SCHOOL CTE CONSTRUCTION PROJECTS

On April 16, 2021, CFW released a request for proposal (RFP) for California Environmental Quality Act (CEQA) compliance services for the Center High CTE Construction Projects. Three firms responded by the May 3 deadline to provide CEQA compliance services for the project. CFW evaluated all three responses. Following this effort, CFW recommended that Rincon Consultants, Inc. provides the value necessary for the Center High CTE Construction Projects.

A professional services agreement is attached with Rincon Consultants, Inc. to provide CEQA compliance services for the project. The attached agreement provides the proposed scope, terms, and fees. Total not to exceed fees are \$10,218.

RECOMMENDATION: The CJUSD Board of Trustees approve Professional Services Agreement with Rincon Consultants, Inc for CEQA Compliance Services for the Center High School CTE Construction Projects.

COINTEGRATED

**CENTER JOINT UNIFIED SCHOOL DISTRICT
AGREEMENT FOR CONSULTANT SERVICES
CALIFORNIA ENVIRONMENTAL QUALITY ACT COMPLIANCE SERVICES FOR
NEW SIERRA VISTA ELEMENTARY SCHOOL PROJECT**

This Agreement for Consultant Services "Agreement" is entered into as of this 19th day of May 2021 by and between the **Center Joint Unified School District** ("District"), with offices located at 8408 Watt Avenue, Antelope, CA 95843, and **Rincon Consultants, Inc.** ("Consultant") with a business address at **4825 J Street, Suite 200, Sacramento, CA, 95819**. District and Consultant are sometimes hereinafter individually referred to as "Party" and hereinafter collectively referred to as "Parties".

RECITALS

A. District is authorized by *California Government Code* Section 53060, and Board Policy to contract with independent contractors for the furnishing of services concerning financial, economic, accounting, engineering, legal, administrative and other matters. District has sought, by issuance of a Request for Proposal, the performance of certain services, with the precise scope of work to be specified at the time of assignment of work.

B. Following submission of a Proposal for the performance of services, Consultant was selected by District to perform services on behalf of the District at the District's sole discretion.

C. The parties desire to formalize the assignment of the Consultant for performance of services and desire the terms of that performance be as particularly defined and described herein.

OPERATIVE PROVISIONS

NOW, THEREFORE, in consideration of the mutual promises and covenants made by the Parties and contained herein and other consideration, the value and adequacy of which are hereby acknowledged, the Parties agree as follows:

1. **Incorporation of Recitals and Exhibits.** The Recitals set forth above and all exhibits attached to this Agreement, as hereafter amended, are incorporated by this reference as if fully set forth herein.
2. **Scope of Services.** The Scope of Services to be assigned to Consultant pursuant to issuance of a Purchase Order, is further defined in **Exhibit "D" – Scope of Services**, wherein the general responsibilities of Consultant are described pursuant to the discipline(s) for which the Consultant has been deemed qualified by District as described in this Agreement. Subject to the foregoing, the District retains the right to inspect, to stop work, to prescribe alterations and generally to monitor Consultant's work in conformity with the terms of this Agreement.
3. **Term of Agreement.** Subject to earlier termination as provided for below, this Agreement shall remain in effect from **May 20, 2021** through **July 30, 2021** (the "Term"). This Agreement is a single service Agreement specific to requested services to be performed for the **Center High School CTE Facilities** as described in **Rincon Consultants Inc., proposal dated May 3, 2021.**
4. **Time for Performance.** The scope of Services set forth in **Exhibit "D"** shall be completed during the Term referenced under item number 3 **Term of Agreement** above. If Services indicated in **Exhibit "D"** cannot be completed within the schedule set forth under item number 3 **Term of Agreement** above, it is

the responsibility of the Consultant to notify District no later than ten (10) days prior to the completion date for the Services, with a request for a time extension clearly identifying the cause(s) for the failure to complete the Services within the schedule and/or the Term. For this Agreement, the completion date for Services is July 31, 2021. Should Consultant fail to provide such notice, and/or the Services not be completed pursuant to that schedule or within the Term, Consultant shall be deemed to be in default as provided below. District, in its sole discretion, may choose not to enforce the Default provisions of this Agreement and may instead allow Consultant to continue performing the Services.

5. **Additional Services.** Additional Services are services in addition to the Services set forth in this Agreement that are provided by Consultant pursuant to a written request by the District. Additional Services will require a written request or pre-authorization in writing by District following specific approval processes of such services as required by District; to be determined at the time District receives proposed cost for the requested Additional Services.
6. **Compensation and Method of Payment.** This Agreement is to be invoiced to the District in the form of Progress Payments. Except as to any charges for work performed or expenses incurred by Consultant which are disputed by District, District will use its best efforts to cause Consultant to be paid within forty- five (45) days of receipt of Consultant's correct and undisputed invoice.
7. **Responsibilities of Consultant:**
 - a) Consultant shall perform all Services as indicated in this Agreement to the Satisfaction of District.
 - b) The specific Services of Consultant to be performed shall be indicated in **Exhibit "D"**, attached to this Agreement.
 - c) Consultant hereby represents and warrants that (a) it is an experienced consultant in the discipline(s) identified in **Exhibit "D"**, having the skill and the legal and professional ability and the flexibility necessary to perform all of the Services required under this Agreement; (b) it has the capabilities and resources necessary to perform its obligations hereunder; (c) it is familiar with all current laws, rules, regulations and other restrictions which are and may become applicable to the Scope of Services under this agreement, including but not limited to all local ordinances, building codes, and requirements from all Authorities Having Jurisdiction (AHJ) including but not limited to the Division of the State Architect (DSA), the Office of Public School Construction (OPSC), the State Facilities Planning Division (SFPD), California Department of Education (CED), the California Department of General Services (DGS), the Department of Toxic Substance Control (DTSC), the California Environmental Quality Act (CEQA), Title 24 of the California Code of Regulations, the California Education Code, State and Local Fire Authorities, air quality districts, water quality and control boards, and any/all other AHJ; (d) that it will assume all responsibility for all Services performed and all work prepared and furnished to District by its employees, agents, and subconsultants; (e) that it has sufficient financial strength and resources to undertake and complete the Services provided for under this Agreement within the schedule and/or Term set forth in this Agreement; and (f) that it certifies and covenants that all reports, certifications, studies, analyses, and other documents prepared by Consultant shall be prepared in accordance with all applicable laws, rules, regulations, and other requirements in effect at the time of their preparation, or required at their time of submittal to District and or agencies.
 - d) Consultant shall follow accepted industry standards and practices and comply with all federal, state and local laws and ordinances applicable to the Services required by this Agreement.

8. Responsibilities of District.

- a) District will prepare and furnish to Consultant upon Consultant's request, such information as is reasonably necessary to the performance of the Services required under this Agreement. Consultant understands that all information provided to Consultant remains the property of District and shall only be removed from District's possession/premises and/or be photocopied, reproduced, distributed, or otherwise made available to others if such activities are expressly approved in writing by District and/or the Program Manager. Failure to comply with the above requirements shall be reasonable cause for termination of this Agreement, and may subject Consultant to liability for damages to District.
- b) If needed by Consultant, District shall provide information as to the requirements and educational program for each project assigned by Agreement, including approved budget and schedule limitations.
- c) District shall facilitate and coordinate cooperation amongst and between District consultants, including but not limited to architects, construction managers, surveyors, geotechnical engineers, inspectors, testing laboratories, hazardous materials specialists, CEQA/DTSC compliance specialists, technology experts, and any other professional consultants District deems necessary to execute the Facilities Implementation Program. Such coordination shall include the distribution of documentation prepared by individual consultants which may be of service to Consultant in the course of completing the Services.
- d) District shall provide for the timely approval and execution of the Agreements, Additional Services requests, invoices, and any other documentation that requires District action in order for Consultant to complete the Services.

9. **Suspension.** District may, for any reason or no reason, in District's sole discretion, suspend all or a portion of this Agreement, or the Services by giving ten (10) calendar days written notice of suspension to Consultant. In the event such notice is given, Consultant shall cease immediately all work in progress. If District suspends the Services for a period of ninety (90) consecutive calendar days or more and, in addition, if such suspension is not caused by Consultant or the acts or omissions of Consultant, then if the Services are resumed, Consultant compensation shall be subject to adjustment to provide for actual direct costs and expenses incurred by Consultant as a direct result of the suspension and resumption by District of the Services.

10. **Termination.** This Agreement, or the Services may be terminated at any time by mutual agreement of the Parties or by either Party as follows:

- a) District may terminate all or a portion of this Agreement, or the Services without cause at any time by giving ten (10) calendar days written notice of termination to Consultant. In the event such notice is given, Consultant shall cease immediately all work in progress; or
- b) District may terminate all or a portion of this Agreement, or the Services for cause in the event of a Default by giving written notice pursuant to Section 15, below; or
- c) Consultant may terminate this Agreement, or the Services at any time upon thirty (30) calendar days written notice if District fails to make any undisputed payment to Consultant when due and such failure remains uncured for forty-five (45) calendar days after written notice to District.

11. **Similar or Identical Services.** In the event this Agreement, or any of the Services are terminated in whole or part as provided herein, District may procure, upon such terms and in such manner as District may determine appropriate, services similar or identical to those terminated to complete any unfinished Services or new services as needed by District.
12. **Inspection and Final Acceptance.** District acceptance of any work or Services, whether specifically in writing or by virtue of payment, shall not constitute a waiver of any of the provisions
- a. expenses are disputed by District, the original invoice shall be returned by District to Consultant for correction and resubmission.
 - b. Except as to any charges for work performed or expenses incurred by Consultant which are disputed by District, District will use its best efforts to cause Consultant to be paid within forty-five (45) days of receipt of Consultant's correct and undisputed invoice.
 - c. Payment to Consultant for work performed pursuant to this Agreement shall not be deemed to waive any defects in work performed by Consultant.
 - d. District may terminate all or a portion of this Agreement, or the Services without cause at any time by giving ten (10) calendar days written notice of termination to Consultant. In the event such notice is given, Consultant shall cease immediately all work in progress; or
 - e. District may terminate all or a portion of this Agreement, or the Services for cause in the event of a Default by giving written notice pursuant to Section 13, below; or
 - f. Consultant may terminate this Agreement at any time upon thirty (30) calendar days written notice if District fails to make any undisputed payment to Consultant when due and such failure remains uncured for forty-five (45) calendar days after written notice to District.
13. **Default.** Failure of Consultant to perform any Services or comply with any provisions of this Agreement constitutes a Default. District may terminate all or any portion of this Agreement, or the Services for cause in the event of a Default. The termination shall be effective if Consultant fails to cure such Default within thirty (30) calendar days following issuance of written notice thereof by District, or if the cure by its nature takes longer, fails to commence such cure within thirty (30) calendar days from the date of issuance of the notice and diligently prosecutes such cure to the satisfaction of District. If Consultant has not cured the Default, District may hold all invoices and may choose to proceed with payment on said invoices only after the Default is cured to District's satisfaction. In the alternative, District may, in its sole discretion, during the period before Consultant has cured the Default, elect to pay any portion of outstanding invoices that corresponds to Services satisfactorily rendered. Any failure on the part of District to give notice of Consultant's default shall not be deemed to result in a waiver of District's legal rights or any rights arising out of any provision of this Agreement.
- a. In addition to District's termination rights set forth above, District shall have (i) the right to cure Consultant's Default at Consultant's cost, in which case all amounts expended by District in connection with such cure shall accrue interest from the date incurred until repaid to District by Consultant at the rate of ten percent (10%) per annum; and (ii) all other rights and remedies available to District at law and in equity, including, without limitation, an action for damages. District shall have the right to retain unpaid earned balances to offset damages, and/or charge Consultant for all damages above and beyond unpaid balance of Agreement.

14. **Ownership of Documents.** All maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, computer files, files and other documents prepared, developed or discovered by Consultant in the course of providing any Services pursuant to this Agreement (collectively and individually, the "Documents") shall become the sole property of District and may be used, reused or otherwise disposed of by District without the permission of Consultant. Upon completion, expiration or termination of this Agreement, Consultant shall turn over to District all such Documents.
15. **Use of Documents by District.** If and to the extent that District utilizes for any purpose not related to this Agreement any Documents, Consultant's guarantees and warranties related to Standard of Performance under this Agreement shall not extend to such use of the Documents.
16. **Consultant's Books and Records.** Consultant shall maintain any and all documents and records demonstrating or relating to Consultant's performance of Services pursuant to this Agreement for a minimum of four years after termination or expiration of this Agreement, or longer if required by law. Such records shall include at minimum a detailed record of daily performance, staff time records, subconsultants time records, documentation of all costs incurred by Consultant that were billed to District, and detailed records of all Consultant fees, overhead, and profit on earned amounts.
 - A Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, or other documents or records evidencing or relating to work, services, expenditures and disbursements charged to District pursuant to this Agreement for a minimum of four years, or longer if required by law, all in accordance with generally accepted accounting principles and with sufficient detail so as to permit an accurate evaluation of the Services provided by Consultant pursuant to this Agreement.
 - B Any and all such records or documents shall be made available for inspection, audit and copying, at any time during regular business hours, upon request by District or its designated representative. Copies of such documents or records shall be provided directly to District for inspection, audit and copying when it is practical to do so; otherwise, unless an alternative is mutually agreed upon, such documents and records shall be made available at Consultant's address indicated for receipt of notices in this Agreement.
 - C District has the right to acquire custody of such records by written request if Consultant decides to dissolve or terminate its business. Consultant shall deliver or cause to be delivered all such records and documents to District within sixty (60) days of receipt of the request.
17. **Independent Contractor.** Consultant is retained as an independent contractor and is not employed by District. No employee or agent of Consultant shall become, or be considered to be, an employee of District for any purpose. It is agreed that District is interested only in the results obtained from the Services under this Agreement and that Consultant shall perform as an independent contractor with sole control of the manner and means of performing the Services required under this Agreement. Consultant shall complete this Agreement according to its own methods of work which shall be in the exclusive charge and control of Consultant and which shall not be subject to control or supervision by District except as to results of the Services. Consultant shall provide all of its own supplies, equipment, facilities, materials, manpower, and any/all other resources that may become necessary in the course of completing the Services. It is expressly understood and agreed that Consultant and its employees shall in no event be entitled to any benefits to which District employees are entitled, including, but not limited to, overtime, retirement benefits, insurance, vacation, worker's compensation benefits, sick or injury leave or other benefits. Consultant will be responsible for payment of all of Consultant's employees' wages, payroll taxes, employee benefits and any amounts due for federal and state income taxes and Social Security taxes since these taxes will not be withheld from payments under this Agreement.

- A The personnel performing the Services under this Agreement on behalf of Consultant shall at all times be under Consultant's exclusive direction and control. Consultant, its agents or employees shall not at any time or in any manner represent that Consultant or any of Consultant's officers, employees, or agents are in any manner officials, officers, employees or agents of District.
 - B Consultant shall have no authority to bind District in any manner, or to incur any obligation, debt or liability of any kind on behalf of or against District, whether by contract or otherwise, unless such authority is expressly conferred in writing by District, or under this Agreement.
- 18. **Standard of Performance.** Consultant represents and warrants that it has the skill, qualifications, experience and facilities necessary to properly perform the Services required under this Agreement in a thorough, competent and professional manner. Consultant represents and warrants that its employees and subcontractors have all legally required licenses, permits, qualifications and approvals necessary to perform the Services and that all such licenses and approvals shall be maintained throughout the term of this Agreement. Consultant shall at all times faithfully, competently and to the best of its ability, experience and talent, perform all Services described herein. In meeting its obligations under this Agreement, Consultant shall employ, at a minimum, the standard of care utilized by persons engaged in providing services similar to those required of Consultant under this Agreement for California school districts in or around the same geographic area of District (the "Standard of Performance").
- 19. **Confidential Information.** All information gained during performance of the Services and all Documents or other work product produced by Consultant in performance of this Agreement shall be considered confidential ("confidential information"). Consultant shall not release or disclose any such confidential information, Documents or work product to persons or entities other than District without prior written authorization from the Superintendent of District and/or Program Manager, except as may be required by law. Consultant agrees to not disclose such information directly or indirectly, during, or subsequent to, the term of this Agreement. Confidential information does not include information that: (i) Consultant had in its possession prior to considering entering into this Agreement; (ii) becomes public knowledge through no fault of Consultant; (iii) Consultant lawfully acquires from a third party not under an obligation of confidentiality to the disclosing party; or (iv) is independently developed by Consultant without benefit of the information provided by District. In connection with confidential information:
 - A Consultant shall promptly notify District if it is served with any summons, complaint, subpoena or other discovery request, court order or other request from any party regarding this Agreement or the Services performed hereunder.
 - B District retains the right, but has no obligation, to represent Consultant or be present at any deposition, hearing or similar proceeding. Consultant agrees to cooperate fully with District and to provide District with the opportunity to review any response to discovery requests provided by Consultant; provided that this does not imply or mean the right by District to control, direct, or rewrite said response.
 - C Any use of the confidential information by Consultant other than for the District's benefit in connection with the business relationship between Consultant and the District established by the Agreement will constitute a wrongful usurpation of the confidential information by the Consultant. The Consultant hereby agrees to forever hold the confidential information in strict confidence and secret; provided however, that Consultant may disclose any or all of the confidential information to any corporation, partnership, trust, firm or other business entity not affiliated with the District if prior written consent of the District is obtained by Consultant.

D Protection of Student Education Records and Information

Student Information. Student data, records and information ("Student Information") includes paper and electronic student education record information supplied by District, as well as any data provided by District students and parents to the Consultant, which is protected by federal and state law, including but not limited to, 20 U.S.C. section 1232(g) and Education Code sections 49060, *et seq.* Consultant acknowledges that the Agreement requires the Consultant access to Student Information to perform this Agreement. Consultant receives this Student Information in its capacity as a "school official" for purposes of performing its obligations under this Agreement. Both District and Consultant certify that they will abide by state and federal laws concerning confidential Student Information.

Prohibition on Unauthorized Use or Disclosure of Student Information. Consultant agrees to hold Student Information in strict confidence. Consultant shall not use or disclose Student Information received from or on behalf of District, except as permitted or required by the Agreement, or as required by law. Consultant agrees that it will protect the Student Information it receives from or on behalf of District according to commercially acceptable standards and no less rigorously than it protects its own confidential information.

Return or Destruction of Student Information. Upon termination, cancellation, expiration or other conclusion of the Agreement, Consultant shall return all Student Information to District, or if return is not feasible as determined by District in written notice to Consultant, destroy any and all Student Information.

District Remedies. If District reasonably determines in good faith that Consultant has materially breached any of its obligations under this Section, District, in its sole discretion, shall have the right to provide Consultant with a fifteen (15) day period to cure the breach, or terminate the Agreement immediately if cure is not possible. District shall provide written notice to Consultant describing the violation and the action it intends to take.

Maintenance of the Security of Student Information. Consultant shall develop, implement, maintain and use appropriate administrative, technical and physical security measures to preserve the confidentiality, integrity and availability of all maintained or transmitted Student Information received from or on behalf of District or its students. These measures will be extended by contract to all subcontractors used by Consultant.

Reporting of Unauthorized Disclosures or Misuse of Student Information. Consultant, within one day of discovery, shall report to District any use or disclosure of Student Information not authorized by the Agreement or in writing by District. Consultant's report shall identify: (i) the nature of the unauthorized use or disclosure; (ii) the Student Information used or disclosed; (iii) who made the unauthorized use or received the unauthorized disclosure; (iv) what Consultant has done or shall do to mitigate any effect of the unauthorized use or disclosure; and (v) what corrective action Consultant has taken or shall take to prevent future similar unauthorized use or disclosure. Consultant shall provide such other information, including a written report, requested by District.

Indemnity. Consultant shall indemnify, defend and hold District harmless from all claims, liabilities, damages or judgments involving a third party, including District's costs and attorneys' fees, which arise as a result of Consultant's failure to meet any of its obligations under this Section.

20. **Conflict of Interest.** Consultant covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of District or which would in any way hinder Consultant's performance of the Services under this Agreement. Consultant further covenants that in the performance of this Agreement, no person having any such interest shall be employed by it as an officer, employee, agent or subcontractor without the express written consent

of District. Consultant agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of District in the performance of this Agreement.

21. **Compliance with Applicable Laws.** In connection with the Services and its operations, Consultant shall keep itself informed of and comply with all applicable federal, state and local laws, statutes, codes, ordinances, regulations and rules including, but not limited to, minimum wages and/or prohibitions against discrimination, in effect during the Term. Consultant shall obtain any and all licenses, permits and authorizations necessary to perform the Services. Neither District, nor any elected or appointed boards, officers, officials, employees or agents of District shall be liable, at law or in equity, as a result of any failure of Consultant to comply with this section.

A Without limiting the generality of the foregoing, Consultant, unless exempted, shall comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with District's pupils. Consultant must complete District's certification form, attached herein as Exhibit C, prior to any of Consultant's employees coming into contact with any of District's pupils. Consultant also agrees to comply with all other operational requirements of District, as may be revised from time to time, including but not limited to any obligations relating to vaccination or testing for infectious diseases.

MSM (Initials)

22. **Unauthorized Aliens.** Consultant hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C.A. §§ 1101, et seq., as amended, and in connection therewith, shall not employ "unauthorized aliens" as that term is defined in 8 U.S.C.A. §1324a(h)(3). Should Consultant so employ such individuals for the performance of work and/or Services covered by this Agreement, and should any liability or sanctions be imposed against District for such employment, Consultant hereby agrees to and shall reimburse District for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorneys' fees, incurred by District.
23. **Non-Discrimination.** Consultant shall abide by the applicable provisions of the United States Civil Rights Act of 1964 and other provisions of law prohibiting discrimination and shall not discriminate, in any way, against any person on the basis of race, color, religious creed, national origin, ancestry, sex, sexual orientation, age, physical handicap, medical condition or marital status in connection with or related to the performance of this Agreement.
24. **Disabled Veteran Business Enterprise Participation.** Pursuant to Education Code section 17076.11, District has a participation goal for disabled veteran business enterprises (DVBES) of at least three (3) percent, per year, of funds expended each year by District on projects that use funds allocated by the State Allocation Board pursuant to the Leroy F. Greene School Facilities Act. Unless waived in writing by District, Consultant shall provide proof of DVBE compliance, in accordance with any applicable policies of District or the State Allocation Board, within thirty (30) days of its execution of this Agreement.
25. **Assignment.** The expertise and experience of Consultant are material considerations for this Agreement. District has an interest in the qualifications of and capability of the persons and entities that will fulfill the duties and obligations imposed upon Consultant under this Agreement. In recognition of that interest, Consultant shall not assign or transfer this Agreement or any portion of this Agreement or the performance of any of Consultant's duties, Services or obligations under this Agreement without the prior written consent of District and approved by District's Board of Trustees. Any attempted assignment shall be ineffective, null and void, and shall constitute a material breach of this Agreement entitling District to any and all remedies at law or in equity, including summary termination of this Agreement.
26. **Subcontracting.** Notwithstanding the above, Consultant may utilize subcontractors in the performance of its duties pursuant to this Agreement, but only with the prior written consent of District. Consultant shall be as fully responsible to District for the acts and omissions of its subcontractors, and of persons either directly or

indirectly employed by Consultant's subcontractors, as if the acts and omissions were performed by Consultant directly.

27. **District Administrator.** Caldwell Flores Winters, Inc. ("CFW, Inc.") shall be in charge of administering this Agreement on behalf of District, (the "Administrator") provided that any written notice or any consent, waiver or approval of District must be signed by the Superintendent or a designated employee of District to be valid.

28. **Continuity of Personnel.** Consultant shall make every reasonable effort to maintain the stability and continuity of Consultant's staff and subcontractors consistent with the staff proposed as part of the Statement of Qualifications, if any, assigned to perform Services under this Agreement.

A. Consultant shall provide District and the Administrator a list of all personnel and subcontractors providing Services and shall maintain said list current and up to date at all times during the Term. The list shall include the following information: (1) all full or part-time staff positions by title, including volunteer positions whose direct services are required to provide the Services; (2) a brief description of the functions of each such position and the hours each position works each week or, for part-time positions, each day or month, as appropriate; (3) the professional degree, if applicable, and experience required for each position; and (4) the name of the person responsible for fulfilling the terms of this Agreement.

29. **Indemnification.** For all liability either found by a court of competent jurisdiction, or as agreed to by the parties, to have not arisen out of the professional services of Consultant as described in Exhibit "D," Consultant agrees to indemnify, defend and hold harmless District and its officials, elected board members, employees and agents ("Indemnified Parties") from and against any and all claims, actions, losses, damages, judgments, and/or liabilities arising out of this Agreement from any cause whatsoever, including the acts of any person or entity under the control of the Consultant and for any costs or expenses (including but not limited to attorneys' fees) incurred by District on account of any claim, except where such indemnification is prohibited by law. Consultant's indemnification obligation applies to District's active as well as passive negligence but does not apply to District's sole negligence or willful misconduct.

For liability arising out of the performance of its professional services under this Agreement, Consultant agrees to indemnify and hold harmless District officials, elected board members, employees and agents, from and against any and all claims, to the extent that such claims arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of Consultant. In no event shall the cost to defend charged to the Consultant exceed Consultant's proportionate percentage of fault. Consultant's indemnification obligation does not apply to District's sole negligence or willful misconduct.

A. Consultant agrees to obtain executed indemnity agreements with provisions identical to the above from each and every subcontractor retained or employed by Consultant in the performance of this Agreement. Failure of District to monitor compliance with these requirements imposes no additional obligations on District and will in no way act as a waiver of any rights hereunder. Consultant's obligation to indemnify and defend District as set forth above is binding on the successors, assigns or heirs of Consultant and shall survive the termination of this Agreement.

MSM (Initials)

30. **Insurance.** Consultant agrees to obtain and maintain in full force and effect during the term of this Agreement the insurance policies set forth in Exhibit B "Insurance" and made a part of this Agreement. All insurance policies shall be subject to approval by District as to form and content. These requirements are subject to amendment or waiver if so approved in writing by the District Superintendent.

31. **Notices.** All notices required or permitted to be given under this Agreement shall be in writing and shall be

personally delivered, or sent by telecopier or certified mail, postage prepaid and return receipt requested, addressed as follows:

To District: Center Joint Unified School District
8408 Watt Avenue
Antelope, California, 95843
Attention: Scott A. Loehr, Superintendent
Re: New Sierra Vista Elementary School Project

With electronic copy to: Caldwell Flores Winters, Inc.
Center Joint Unified School District Program Manager
815 Colorado Boulevard, Suite 201
Los Angeles, CA 90041
Attention:
Sarah Fishleder
T: (323) 202-2550
Email: sfishleder@cfwinc.com

To Consultant: Rincon Consultants, Inc.
4825 J Street, Suite 200
Sacramento, CA 95819
Attention: Matt Maddox, MESM, AICP, Principal
T: (916) 706-1374 Ext. 250
Email: mmaddox@rinconconsultants.com

All notices, demands, or requests to be given under this Agreement shall be given in writing and conclusively shall be deemed received when delivered in any of the following ways: (i) on the date delivered if delivered personally; (ii) on the date sent if sent by facsimile transmission and confirmation of transmission is received; (iii) on the date it is accepted or rejected if sent by certified mail; and (iv) the date it is received if sent by regular United States mail.

32. **Excusable Delays.** Neither Party will be liable to the other for unanticipated delays or failures in performance resulting from causes beyond the reasonable control of that Party, including, but not limited to, acts of God, labor disputes or disturbances, material shortages or rationing, riots, acts of war, governmental regulations, communications or utility failures, or casualties; provided that the delayed Party: (i) gives the other Party prompt written notice of such cause; and (ii) uses its reasonable efforts to correct such failure or delay in its performance. The delayed Party's time for performance or cure under this section will be extended for a period equal to the duration of the cause or sixty (60) days, whichever is less.
33. **Entire Agreement; Binding Effect.** This Agreement including Exhibits hereto, contains the entire understanding of the Parties, and supersedes all other written or oral agreements. Consultant shall be entitled to no other benefits other than those specified herein. No changes, amendments or alternations shall be effective unless in writing and signed by both Parties and approved by District's Board of Trustees. Consultant specifically acknowledges that in entering into this Agreement, Consultant relied solely upon the provisions contained in this Agreement and no others. This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the Parties.
34. **Amendment.** No changes, amendments to or modifications of this Agreement shall be valid, effective or binding unless made in writing and signed by both Parties and approved by the District's Board of Trustees. The Parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

35. **Waiver.** Waiver by any Party of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver by any Party of any breach of the provisions of this Agreement shall not constitute a waiver of any other provision or a waiver of any subsequent breach or violation of any provision of this Agreement. None of the provisions of this Agreement shall be considered waived by either Party unless such waiver is specifically specified in writing. Neither District's review, approval of, nor payment for, any of the Services required under this Agreement shall be construed to operate as a waiver of any rights under this Agreement, and Consultant shall remain liable to District in accordance with this Agreement for all damages to District caused by Consultant's failure to perform any of the Services to the Standard of Performance. This provision shall survive the termination of this Agreement.
36. **Governing Law.** This Agreement shall be interpreted, construed and governed according to the laws of the State of California. With respect to litigation involving this Agreement, or the Services, venue in state trial courts shall lie exclusively in the County of Sacramento, California.
37. **Severability.** If any term, condition or covenant of this Agreement is declared or determined by any court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions of this Agreement shall not be affected thereby and the Agreement shall be read and construed without the invalid, void or unenforceable provision(s).
38. **Authority to Execute.** The person or persons executing this Agreement on behalf of Consultant represents and warrants that he/she/they has/have the authority to so execute this Agreement and to bind Consultant to the performance of its obligations hereunder.

IN WITNESS WHEREOF, District and Consultant have executed and delivered this Agreement for consultant services as of the date first written above.

CENTER JOINT UNIFIED SCHOOL DISTRICT

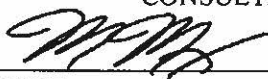
Signature

Scott A. Loehr, Superintendent

Date

Tax Identification Number: _____

CONSULTANT



Signature

Matt Maddox, MESM, AICP, Principal

May 7, 2021

Date

Tax Identification Number: 77-0390093

EXHIBIT A
TO AGREEMENT FOR CONSULTANT SERVICES # _____

COMPENSATION & RATE/FEE SCHEDULE

I. The following rates of pay shall apply in the performance of the Services under this Agreement:

Total Not to Exceed Fee = \$10,218

**RINCON CONSULTANTS, INC.****Center Joint Unified School District Center High School Building 1 Project****Cost Estimate**

Tasks	Rincon Labor Classification →		Principal I	Senior Professional I	Professional II	Production Specialist	GIS/CADD Specialist II	Clerical
	Labor Cost	Hours	\$227	\$165	\$118	\$91	\$129	\$77
Task 1: Categorical Exemption Analysis								
Kickoff Meeting	\$784	4	2	2				
Administrative Draft CatEx Documentation	\$2,970	22	2	4	12	2	2	
Final CatEx Documentation	\$1,038	8		2	6			
Task Subtotal	\$4,792	34	4	8	18	2	2	
Task 2: Project Management								
Project Management	\$1,371	9	1	6				2
Task Subtotal	\$1,371	9	1	6				2
Subtotal Cost	\$ 6,163	43	5	14	18	2	2	2

Direct Cost Detail

Vehicle Costs	\$ 85
Subtotal Additional Costs	\$ 85

Summary

Professional Fees Subtotal	\$ 6,163
Total Project Budget	\$ 6,248

Professional Services are based on Rincon's standard fee schedule and labor classifications. The above is provided as an estimate of Rincon's effort per task. Rincon may reallocate budget between staff and tasks, as long as the total contract price is not exceeded.
Annual Escalation: Standard rates subject to 3% escalation annual

**RINCON CONSULTANTS, INC.****Center Joint Unified School District Center High School Building 2 Project****Cost Estimate**

Tasks	Rincon Labor Classification →		Principal I	Senior Professional I	Professional II	Production Specialist	GIS/CADD Specialist II	Clerical
	Labor Cost	Hours	\$227	\$165	\$118	\$91	\$129	\$77
Task 1: Categorical Exemption Analysis								
Kickoff Meeting	\$392	2	1	1				
Administrative Draft CatEx Documentation	\$1,485	11	1	2	6	1	1	
Final CatEx Documentation	\$802	6		2	4			
Task Subtotal	\$2,679	19	2	5	10	1	1	
Task 2: Project Management								
Project Management	\$1,206	8	1	5				2
Task Subtotal	\$1,206	8	1	5				2
Subtotal Cost	\$ 3,885	27	3	10	10	1	1	2

Direct Cost Detail

Vehicle Costs	\$ 85
Subtotal Additional Costs	\$ 85

Summary

Professional Fees Subtotal	\$ 3,855
Total Project Budget	\$ 3,970

Professional Services are based on Rincon's standard fee schedule and labor classifications. The above is provided as an estimate of Rincon's effort per task. Rincon may reallocate budget between staff and tasks, as long as the total contract price is not exceeded.
Annual Escalation: Standard rates subject to 3% escalation annual

II. Consultant may utilize subcontractors as permitted in the Agreement. The hourly rate for any subcontractor shall be consistent with the rate and fee schedule indicated in Section I above, unless other direction is provided with written authorization from District Superintendent or his/her designee.

III. Claims for reimbursable expenses shall be documented by appropriate invoices and supporting receipts. Consultant may be reimbursed for those reasonable out-of-pocket expenses set forth below that are incurred and paid for by Consultant beyond the typical obligations under this Agreement, but only to the extent that such expenses are directly related to Services satisfactorily completed, are approved by District in writing and do not cause the amounts paid to Consultant to exceed the amounts allowed under this Agreement. No mark-up of any expense is permitted. The following is the EXCLUSIVE list of reimbursable expenses:

A. Travel and Mileage. Consultant must request the travel in writing and justify why the travel should be reimbursed. Travel expenses must be approved in writing by District, in its sole discretion. Trips from any Consultant's office to District's office or to the subject project site will not be approved for reimbursement.

B. Reimbursable Reprographic Services. Print sets or copies requested in writing by District beyond the quantities required under the Agreement.

C. Fees for Subcontractors. Fees for subcontractors hired and paid by Consultant at the written request of District and are permitted in the Agreement.

D. Fees advanced for securing approval of public agencies having jurisdiction over any project hereunder.

IV. Consultant shall provide to District a complete Schedule of Values (SOV), identifying major work activities required to complete the authorized scope of work. All invoices must reflect the appropriate progress percentage for each SOV item billed, to be verified by District. District will compensate Consultant for the Services performed upon approval by District of a valid and complete invoice, in form and substance acceptable to District.

A. Acceptable back-up for billings shall include, but not be limited to:

- a. Records for all personnel describing the work performed, the number of hours worked, and the hourly rate, for all time charged to the Services.**
- b. Records for all supplies, materials and equipment properly charged to the Services.**
- c. Records for all travel pre-approved by District and properly charged to the Services.**
- d. Records for all subcontractor labor, supplies, equipment, materials, and travel properly charged to the Services.**

Unless otherwise directed by District, in writing, completed invoices are to be submitted to the attention of the Director of Purchasing and the Chief Business Official. To be considered complete, the invoice packet shall include all back-up documentation required by District and sign-off from District staff, Program Manager or project manager assigned by District to supervise the Services.

V. The total compensation for the Services shall be provided for in this Agreement.

VI. Compensation Upon Termination. In the event that District suspends or terminates this Agreement, or any of the Services pursuant to Section 11 or Section 12a of the Agreement, District will pay Consultant as provided herein for all Services and authorized Additional Work actually performed, and all authorized reimbursable expenses actually incurred and paid, under and in accordance with this Agreement, up to and including the date of suspension or termination; provided that such payments shall not exceed the amounts specified in the Agreement as compensation for the Services completed, plus any authorized Additional Work and authorized

reimbursable expenses completed prior to suspension or termination. No payment for demobilization shall be paid unless District at its sole discretion determines that demobilization or other compensation is appropriate.

After a notice of termination is given, Consultant shall submit to District a final claim for payment, in the form and with certifications prescribed by District. Such claim shall be submitted promptly, but in no event later than forty (40) calendar days after the Termination Date specified on the notice of termination. Such payment shall be Consultant's sole and exclusive compensation and District shall have no liability to Consultant for any other compensation or damages, including without limitation, anticipated profit, prospective losses, legal fees or costs associated with legal representation or consequential damages, of any kind.

EXHIBIT B
TO AGREEMENT FOR CONSULTANT SERVICES # _____

INSURANCE

I. Insurance Requirements. Consultant shall provide and maintain insurance, acceptable to District Superintendent or District Counsel, in full force and effect throughout the Term of this Agreement, against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by Consultant, its agents, subcontractors, representatives and/or employees. Insurance is to be placed with insurers authorized to conduct business in the State of California and with a current A.M. Best's rating of no less than A, as rated by the current edition of Best's Key Rating Guide, published by A.M. Best Company, Oldwick, New Jersey 08858. Consultant shall provide the following scope and limits of insurance:

A. Minimum Scope of Insurance. Coverage shall be at least as broad as:

(1) Commercial General Liability coverage of not less than two million dollars (\$2,000,000) aggregate and one million dollars (\$1,000,000) per occurrence.

(2) Auto liability insurance with limits of not less than one million dollars (\$1,000,000).

(3) Insurance coverage should include:

1. owned, non-owned and hired vehicles;
2. blanket contractual;
3. broad form property damage;
4. products/completed operations; and
5. personal injury.

(4) Workers' Compensation insurance as required by the laws of the State of California.

(5) Professional liability (Errors and Omissions) insurance, including contractual liability, as appropriate to the Consultant's profession, in an amount of not less than the following:

Accountants, Attorneys, Education Consultants, Nurses, Therapists	\$1,000,000
Architects	\$1,000,000 or \$2,000,000
Physicians and Medical Corporations	\$5,000,000

Failure to maintain professional liability insurance is a material breach of this Agreement and grounds for immediate termination

II. Other Provisions. Insurance policies required by this Agreement shall contain the following provisions:

A. All Policies. Each insurance policy required by this Agreement shall be endorsed and state the coverage shall not be suspended, voided, cancelled by the insurer or either Party to this Agreement, reduced in coverage or in limits except after 30 days' prior written notice by Certified mail, return receipt requested, has been given to District

B. General Liability, Automobile Liability, and Abuse/Molestation Coverages.

(1) District, and its respective elected and appointed officers, officials, employees and volunteers are to be covered as additional insureds (collectively, "additional insureds") as respects the following: liability arising out of activities and/or Services Consultant performs; products and completed operations of Consultant; premises owned, occupied or used by Consultant; automobiles owned, leased, hired or borrowed by Consultant, and Abuse/Molestation. The coverage shall contain no special limitations on the scope of protection afforded to additional insureds.

(2) Each policy shall state that the coverage provided is primary and any insurance carried by any additional insured is in excess to and non-contributory with Consultant's insurance.

(3) Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

(4) Any failure to comply with the reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to any additional insured.

III. Other Requirements. Consultant agrees to deposit with District, at or before the effective date of this Agreement, certificates of insurance necessary to satisfy District that the insurance provisions of this Agreement have been complied with. District may require that Consultant furnish District with copies of original endorsements effecting coverage required by this section. The certificates and endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. District reserves the right to inspect complete, certified copies of all required insurance policies, at any time.

A. If any Services are performed by a subcontractor, Consultant shall furnish certificates and endorsements from each subcontractor identical to those Consultant provides.

B. Any deductibles or self-insured retentions must be declared to and approved by District. At the option of District, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects District or its respective elected or appointed officers, officials, employees and volunteers or the Consultant shall procure a bond guaranteeing payment of losses and related investigations, claim administration, defense expenses and claims.

C. The procuring of any required policy or policies of insurance shall not be construed to limit Consultant's liability hereunder nor to fulfill the indemnification provisions and requirements of this Agreement.

EXHIBIT "C"
TO AGREEMENT FOR CONSULTANT SERVICES #_____

**BACKGROUND CHECK AND FINGERPRINTING PROCEDURES
FOR CONTRACTORS**

The successful Bidder will be required to assure that its employees, subcontractors of any tier, material suppliers, and consultants do not have direct contact with the District's students during the performance of the Contract in compliance with Education Code §§ 45125.1 and 45125.2. To assure these provisions, the successful Bidder's supervisor shall be fingerprinted, and proof of same shall be provided to the District prior to start of on-site work. The supervisor will monitor the workers' conduct while on school grounds. In addition, the successful Bidder shall barricade the Work area to separate its workers from the students. Costs associated with this process are the responsibility of the successful Bidder.

The Contractors' construction supervisors or their unsupervised employees who will be working outside of fenced areas during the school hours must have submitted a fingerprint identification card to the Department of Justice (DOJ) and have a proof of clearance in the form of an affidavit filed in the Center Joint Unified School District's Purchasing Office prior to the start of the Work.

California Education Code §§45125.1 and 45125.2 require that criminal checks be completed for contractors (Contracting Firm) who provide architectural, construction, janitorial, administrative, landscape, transportation, food-related, or other similar services to school districts.

The undersigned does hereby certify to the Board of Trustees of the Center Joint Unified School District as follows:

That I am a representative of the Contractor currently under contract ("Contract") with the District; that I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of Contractor.

Contractor certifies that it has taken the following actions with respect to the construction Project that is the subject of the Contract:

1. Pursuant to Education Code §45125.2, Contractor has installed or will install, prior to commencement of Work, a physical barrier at the Work Site, which will limit contact between Contractor's employees and District pupils at all times (mandatory for all Projects); AND
2. The Contractor has complied with the fingerprinting requirements of Education Code §45125.1 with respect to all Contractor's employees and all of its subcontractors' employees who may have contact with District pupils in the course of providing services pursuant to the Contract, and the California Department of Justice has determined that none of those employees has been convicted of a felony, as that term is defined in Education Code §45122.1. A complete and accurate list of Contractor's employees and of all its subcontractors' employees who may come in contact with District pupils during the course and scope of the Contract is attached hereto; AND/OR
3. Pursuant to Education Code §45125.2, Contractor certifies that all employees will be under the continual supervision of, and monitored by, an employee of the Contractor who the California Department

of Justice has ascertained has not been convicted of a violent or serious felony. The name and title of each employee who will be supervising Contractor's employees and its subcontractors' employees is:

Name: _____

Title: _____

AND/OR

4. The Work on the Contract is at an unoccupied school site and no employee and/or subcontractor or supplier of any tier of Contract shall come in contact with District pupils.

Contractor's responsibility for background clearance extends to all of its employees, Subcontractors, and employees of Subcontractors coming into contact with District pupils regardless of whether they are designated as employees or acting as independent contractors of the Contractor.

Date: _____

Proper Name of Contractor: _____

Signature: _____

By: _____

Its: _____

EXHIBIT "D"
TO AGREEMENT FOR CONSULTANT SERVICES # _____

SCOPE OF SERVICES

Outlined in Rincon Consultants, Inc. proposal dated May 3, 2021

Scope of Work

Task 1 Categorical Exemption Analysis

Our scope of work for the Class 14 Exemption for each building project will be as outlined below. Each building received a separate grant award under the State's program and must be accounted for as separate projects and would thus have separate exemptions. However, as an option Rincon could prepare one Categorical Exemption that covers both projects.

- **Kickoff Meeting.** Rincon's Project Manager will host a virtual kickoff meeting for each project with District staff and Caldwell Flores Winters to confirm the CEQA approach and project information. Rincon will use this opportunity to discuss site plans and other relevant documents pertaining to the project not already transmitted.
- **Administrative Draft Categorical Exemption Documentation.** Rincon will prepare a Categorical Exemption for each project using the Notice of Exemption (NOE) form provided in CEQA Guidelines Appendix E. Rincon will prepare a technical Categorical Exemption Report to accompany the NOE form summarizing the appropriate class of exemption and demonstrating how each project is eligible for the exemption. The environmental analysis in the report will focus on demonstrating that none of the exceptions to a Categorical Exemption specified in CEQA Guidelines Section 15300.2 are applicable to the project or project site. These include the following:
 - **Cumulative Impact.** All exemptions for these classes are inapplicable when the cumulative impact of successive projects of the same type in the same place, over time is significant.
 - **Significant Effect.** A categorical exemption shall not be used for an activity where there is a reasonable possibility that the activity will have a significant effect on the environment due to unusual circumstances.
 - **Scenic Highways.** A categorical exemption shall not be used for a project which may result in damage to scenic resources, including but not limited to, trees, historic buildings, rock outcroppings, or similar resources, within a highway officially designated as a state scenic highway.
 - **Hazardous Waste Sites.** A categorical exemption shall not be used for a project located on a site which is included on any list compiled pursuant to Section 65962.5 of the Government Code.
 - **Historical Resources.** A categorical exemption shall not be used for a project which may cause a substantial adverse change in the significance of a historical resource.

If it is determined during our analysis that the project or its impacts do not qualify for a Categorical Exemption, we will notify the District immediately to determine the necessary course of action, which could include revising the work scope and budget to accommodate the preparation and processing of an IS-MND or focused EIR.

- **Final Categorical Exemption Documentation.** Rincon will revise the Categorical Exemption Report after receipt of District comments to create the final Categorical Exemption Report. The final Categorical Exemption Report will be attached to the NOE form and electronically submitted to District staff for incorporation into the staff report and District Board hearing packet. Rincon will also assist with drafting the sections of the staff report and required resolutions that pertain to the CEQA analysis and process. Rincon will also file the NOE with the County Clerk, and will attend up to one public meeting or hearing to present and/or answer questions on the Categorical Exemption process and analysis.

Project Management

Throughout the process, Rincon will proactively identify issues, immediately bring those issues to the attention of District staff and the project team, identify potential solutions, and coordinate with District staff and the project team as to the best course of action. Rincon will use email communications and have telephone/videoconference conversations with District staff and the project team, as needed, during the course of the project to ensure clear communication. Rincon will prepare monthly invoices with status reports documenting the progress made each month on completing the project, and review and update the schedule when necessary.



Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations Department

To: Board of Trustees

Action Item X

Date: May 19, 2021

Information Item

From: Craig Deason, Assist. Supt.

Attached Pages 1

Assist. Supt. Initials: CD

SUBJECT: Notice of Completion – Saenz Landscape Construction
Company – Oak Hill Front Landscape

Oak Hill Front Landscape Project was awarded to Saenz Landscape
Construction Company on April 21, 2021.

The contractor has met the requirements set forth in the construction documents
and work has been completed to the satisfaction of the School District on

Thirty-five (35) days following the filing of the Notice of Completion with the
Sacramento County Recorder's Office, the District may release the 5%
contractor's retention. The 5% retention is included within the contract price, so
there is no net fiscal impact to the District.

Recommendation: Approval of the Notice of Completion for Saenz Landscape
Construction Company for the work completed at Center High School.

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RECORDING REQUESTED BY

AND WHEN RECORDED MAIL TO:

CENTER JOINT UNIFIED SCHOOL DISTRICT
8408 Watt Avenue
Antelope, CA 95843

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN

That the work of Saenz Landscape Construction Company, was completed on:

May 10, 2021.

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

CENTER JOINT UNIFIED SCHOOL DISTRICT
8408 Watt Avenue
Antelope, CA 95843

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

No fee, per Government Code 6103.

That the name of the original contractor for the work is Saenz Landscape Construction Company, a licensed contractor of California. That the property herein above referred to are located at 8408 Watt Avenue, Antelope, CA 95843.

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

By: _____

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

(STATE OF CALIFORNIA)
(City of Antelope)
(County of Sacramento)

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

I declare under penalty of perjury under the laws of the State of California that the foregoing to true and correct.

Dated this 19th day of May, 2021.

Scott A. Loehr, Superintendent _____

Center Joint Unified School District

Dept./Site: Facilities & Operations		AGENDA REQUEST FOR:
To:	Board of Trustees	Action Item <u> X </u>
Date:	May 19, 2021	Information Item <u> </u>
From:	Craig Deason, Asst. Superintendant	# Attached Pages <u> </u>
Initials: <u> CD </u>		

<p>SUBJECT: Disposal of Surplus Equipment</p> <p>The Facilities and Operations Department would like to surplus and dispose of the following equipment that will be removed from service. The equipment will be offered for sale or disposal following your approval.</p> <p>Kubota Tractor Model #3010 Kubota Bucket Model #L2205 Woods Backhoe Attachment Model #BH7500-1</p> <p>RECOMMENDATION: The Board of Trustees approve the surplus and disposal or sale of the equipment</p>
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COPIES TO AGENDA

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept. /Site: Business Department

Date: 05/05/2021

Action Item

To: Board of Trustees

Information Item

From: Lisa Coronado

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 2020 through April 2021.**

**RECOMMENDATION: That the CJUSD Board of Trustees approve the
District Payroll Orders for July 2020 through April 2021.**

DISTRICT PAYROLL-SUMMARIZED FOR FISCAL YEAR ENDING JUNE 30,2021
--

	REGULAR	VARIABLE	SPECIAL	TOTAL PAYROLL	#OF TRANSACTIONS
JULY	\$ 955,563.57	\$ 22,106.56		\$ 977,670.13	488
AUG	\$ 2,678,548.05	\$ 57,081.83		\$ 2,735,629.88	684
SEPT	\$ 2,668,605.95	\$ 35,215.70		\$ 2,703,821.65	662
OCT	\$ 2,691,892.97	\$ 29,054.53		\$ 2,720,947.50	644
NOV	\$ 2,641,051.52	\$ 60,007.32		\$ 2,701,058.84	653
DEC	\$ 710,406.98	\$ 34,182.63		\$ 744,589.61	380
4-Jan	\$ 1,923,769.22			\$ 1,923,769.22	260
JAN	\$ 2,631,037.12	\$ 31,624.31		\$ 2,662,661.43	590
FEB	\$ 2,611,316.06	\$ 56,405.66		\$ 2,667,721.72	602
MARCH	\$ 2,605,491.24	\$ 97,641.33		\$ 2,703,132.57	658
APRIL	\$ 2,599,032.94	\$ 388,224.09		\$ 2,987,257.03	872
MAY				\$ -	
JUNE				\$ -	
SPECIAL				\$ -	

\$ 24,716,715.62	\$ 811,543.96	\$ -	\$ 25,528,259.58	6493
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Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Business Department

Date: April, 2021

To: Board of Trustees

From: Lisa Coronado

Action Item

Information Item

Attached Pages

SUBJECT: Supplemental Agenda – Commercial Warrant Registers

April 1, 2021, \$253,288.11, April 8, 2021, \$333,421.99

April 15, 2021 \$222,999.13, April 22, 2021, \$971,185.72

April 29, 2021 \$345,680.11

The commercial warrant payments to vendor's total

\$ 2,126,575.06

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

CONSISTENT AGENDA

XIV-23

Batch status: A All

From batch: 0048

To batch: 0048

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: N

Include Audit Date and Time in Sort: N

081 CENTER UNIFIED SCHOOL DISTRICT J37405
4-1-21

ACCOUNTS PAYABLE PRELIST
BATCH: 0048 4-1-21
FUND : 01 GENERAL FUND

APY500 L.00.19 04/01/21 10:54 PAGE 1
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Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
							FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS		Liq Amt	Net Amount	
010669/00	ALHAMBRA & SIERRA SPRINGS										
		673	PO-210634	04/01/2021	18478244032821		1 01-0740-0-4300-601-1110-1000-017-120	NN P	14.54		14.54
		673	PO-210634	04/01/2021	802686118478244		2 01-0740-0-5600-601-1110-1000-017-120	NN P	5.99		5.99
							TOTAL PAYMENT AMOUNT		20.53 *		20.53
019533/00	ALL PRO BACKFLOW INC										
		1829	PO-211785	04/01/2021	21-484		1 01-8150-0-5800-106-0000-8110-007-000	NN P	60.00		60.00
		1829	PO-211785	04/01/2021	21-485		1 01-8150-0-5800-106-0000-8110-007-000	NN P	60.00		60.00
		1829	PO-211785	04/01/2021	21-484		2 01-8150-0-4300-106-0000-8110-007-000	NN P	11.00		11.00
		1829	PO-211785	04/01/2021	21-485		2 01-8150-0-4300-106-0000-8110-007-000	NN P	11.00		11.00
							TOTAL PAYMENT AMOUNT		142.00 *		142.00
021763/00	ALL STAR RENTS										
		18	PO-210018	04/01/2021	1002525-10		1 01-0000-0-5610-106-0000-8110-007-000	NN P	137.19		137.19
							TOTAL PAYMENT AMOUNT		137.19 *		137.19
019362/00	AMAZON CAPITAL SERVICES INC										
		1697	PO-211652	04/01/2021	1FRD-CXX9-GVT6		1 01-7420-0-4300-472-1110-1000-014-000	NN F	485.62		485.62
		1697	PO-211652	04/01/2021	1FRD-CXX9-GVT6		2 01-0000-0-4300-472-1110-1000-014-000	NN F	593.98		593.98
		1698	PO-211653	04/01/2021	16VM-R491-V1RD		1 01-3010-0-4300-236-1110-1000-009-111	NN P	335.83		335.83
		1698	PO-211653	04/01/2021	1YDL-YRLJ-KP6P		1 01-3010-0-4300-236-1110-1000-009-111	NN F	86.73		107.16
		1699	PO-211654	04/01/2021	1D6G-W71M-LPF4		1 01-3010-0-4300-236-1110-1000-009-111	NN F	665.98		669.99
		1706	PO-211660	04/01/2021	16VM-R491-6TC1		1 01-3010-0-4300-236-1110-1000-009-111	NN P	585.41		585.41
		1706	PO-211660	04/01/2021	1KWH-4K4D-TZ11		1 01-3010-0-4300-236-1110-1000-009-111	NN F	298.52		298.30
		1710	PO-211663	04/01/2021	1H9Q-9QVM-QQD6		1 01-3010-0-4300-236-1110-1000-009-111	NN M	-131.00		-131.00
		1710	PO-211663	04/01/2021	1DDL-FWMY-QQD6		1 01-3010-0-4300-236-1110-1000-009-111	NN M	-40.93		-40.93
		1710	PO-211663	04/01/2021	1F94-JQTR-X11D		1 01-3010-0-4300-236-1110-1000-009-111	NN F	1,261.68		1,089.65
		1711	PO-211664	04/01/2021	16VM-R491-KJ13		1 01-3010-0-4300-236-1110-1000-009-111	NN F	288.29		288.30
		1711	PO-211664	04/01/2021	16VM-R491-KJ13		2 01-0000-0-4300-236-1110-1000-009-000	NN F	149.00		149.00
		1721	PO-211680	04/01/2021	1D6G-W71M-JV9G		1 01-3010-0-4200-236-1110-1000-009-111	NN F	35.56		35.56
		1735	PO-211691	04/01/2021	1KK9-TVGQ-CHXL		1 01-0000-0-4300-106-0000-7200-007-000	NN F	50.60		50.60
		1740	PO-211699	04/01/2021	1DDL-FWMY-3XH3		1 01-6300-0-4300-234-1110-1000-008-000	NN F	209.19		209.17
		1743	PO-211702	04/01/2021	1VXC-3GYX-HKGN		1 01-0000-0-4300-238-1110-1000-010-000	NN F	124.95		124.96
		1744	PO-211703	04/01/2021	1YDL-YRLJ-3RQF		1 01-0000-0-4300-234-1110-1000-008-000	NN F	106.56		106.60
							TOTAL PAYMENT AMOUNT		4,958.20 *		4,958.20

081 CENTER UNIFIED SCHOOL DISTRICT J37405
4-1-21

ACCOUNTS PAYABLE PRELIST
BATCH: 0048 4-1-21
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef	
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP	T9MPS	Liq Amt	Net Amount
010983/00	AMERICAN RED CROSS TRAINING									
1807 PO-211771	04/01/2021	22334078	1	01-0000-0-4300-472-1110-1000-014-000	NY F				128.00	128.00
TOTAL PAYMENT AMOUNT										128.00 *
011328/00	BEAMER, KATRINA									
1816 PO-211773	04/01/2021	REIMB SUPPLIES	1	01-0759-0-4300-238-1110-1000-010-000	NN F				179.67	179.67
TOTAL PAYMENT AMOUNT										179.67 *
010150/00	BURKETTS OFFICE SUPPLIES									
1507 PO-211471	04/01/2021	1451760	1	01-6500-0-4400-102-5001-2700-019-000	NN F				2,305.83	2,305.83
TOTAL PAYMENT AMOUNT										2,305.83 *
015644/00	CAWEE									
1574 PO-211561	04/01/2021	20233	1	01-6520-0-5200-472-5760-1110-014-207	NN F				400.00	400.00
TOTAL PAYMENT AMOUNT										400.00 *
020305/00	CDW GOVERNMENT INC.									
1696 PO-211667	04/01/2021	9375853	1	01-3215-0-4300-115-1110-1000-007-000	NN F				370.77	370.77
TOTAL PAYMENT AMOUNT										370.77 *
021059/00	COMCAST									
1462 PO-211422	04/01/2021	8155400650193863	1	01-3215-0-5940-115-1110-1000-007-000	NN P				9.95	9.95
TOTAL PAYMENT AMOUNT										9.95 *
010063/00	CURRICULUM ASSOCIATES LLC									
1784 PO-211736	04/01/2021	90007690	1	01-6300-0-5800-103-1110-1000-019-000	NN F				28,047.10	28,047.10
TOTAL PAYMENT AMOUNT										28,047.10 *
015943/00	DAVISON, HUGH R.									
1832 PO-211788	04/01/2021	PFE DISCING	1	01-0000-0-5800-106-0000-8110-007-000	NY F				990.00	990.00
TOTAL PAYMENT AMOUNT										990.00 *

081 CENTER UNIFIED SCHOOL DISTRICT J37405
4-1-21

ACCOUNTS PAYABLE PRELIST
BATCH: 0048 4-1-21
FUND : 01 GENERAL FUND

APY500 L.00.19 04/01/21 10:54 PAGE 3
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP T9MPS	Liq Amt	Net Amount
010336/00	ECOTECH PEST MANAGEMENT INC								
115	PO-210108 04/01/2021 47459		1	01-0000-0-5500-106-0000-8110-007-000	NN P			712.00	712.00
	TOTAL PAYMENT AMOUNT							712.00 *	712.00
015567/00	FERGUSON, JERALD								
1805	PO-211770 04/01/2021 REIMB SUPPLIES		1	01-3212-0-4300-472-1110-1000-014-713	NN F			30.34	30.34
	TOTAL PAYMENT AMOUNT							30.34 *	30.34
018992/00	GREEN ACRES NURSERY & SUPPLY								
13	PO-210013 04/01/2021 01-003-210326-015		1	01-0000-0-4300-106-0000-8110-007-000	NN P			18.43	18.43
	TOTAL PAYMENT AMOUNT							18.43 *	18.43
015317/00	HILDERBRAND, CRISTINA								
1817	PO-211774 04/01/2021 REIMB PURCHASE		1	01-0000-0-4300-238-1110-1000-010-000	NN F			23.00	23.00
	TOTAL PAYMENT AMOUNT							23.00 *	23.00
011219/00	HILLYARD SACRAMENTO								
1516	PO-211477 04/01/2021 700457291		1	01-0000-0-4300-111-0000-8200-007-000	NN P			43.75	43.75
	TOTAL PAYMENT AMOUNT							43.75 *	43.75
022437/00	HUMBLE TRANSLATIONS LLC								
674	PO-210648 04/01/2021 21-0490		1	01-0740-0-5800-103-4760-1000-019-304	NY P			210.00	210.00
674	PO-210648 04/01/2021 21-0489		1	01-0740-0-5800-103-4760-1000-019-304	NY P			210.00	210.00
	TOTAL PAYMENT AMOUNT							420.00 *	420.00
010939/00	IML SECURITY SUPPLY								
1812	PO-211760 04/01/2021 2814212		1	01-8150-0-4300-106-0000-8110-007-000	NN P			57.26	57.26
1812	PO-211760 04/01/2021 2813973		1	01-8150-0-4300-106-0000-8110-007-000	NN P			406.88	406.88
1812	PO-211760 04/01/2021 2818741		1	01-8150-0-4300-106-0000-8110-007-000	NN P			871.59	871.59
	TOTAL PAYMENT AMOUNT							1,335.73 *	1,335.73

081 CENTER UNIFIED SCHOOL DISTRICT J37405
4-1-21

ACCOUNTS PAYABLE PRELIST
BATCH: 0048 4-1-21
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES DEP	T9MPS	Liq Amt	Net Amount

019223/00 INTEGRATED FIRE SYSTEMS INC.

1341	PO-211303	04/01/2021	44130	1	01-8150-0-6200-106-0000-8500-007-000	NN F		365.00	365.00
1828	PO-211784	04/01/2021	44118	1	01-8150-0-5800-106-0000-8110-007-000	NN F		400.00	400.00
1831	PO-211787	04/01/2021	44136	1	01-8150-0-5600-106-0000-8110-007-000	NN F		1,200.00	1,200.00
TOTAL PAYMENT AMOUNT					1,965.00 *				1,965.00

017726/00 LOS ANGELES FREIGHTLINER

22	PO-210022	04/01/2021	XA-410024880.01	1	01-0740-0-4300-112-0000-3600-022-302	NN P		59.08	59.08
TOTAL PAYMENT AMOUNT					59.08 *				59.08

017576/00 OFFICE DEPOT

1627	PO-211600	04/01/2021	162034148001	1	01-6300-0-4300-234-1110-1000-008-000	NN P		139.07	139.07
1627	PO-211600	04/01/2021	162034148002	1	01-6300-0-4300-234-1110-1000-008-000	NN F		89.44	67.97
1629	PO-211601	04/01/2021	162049047001	1	01-6300-0-4300-234-1110-1000-008-000	NN P		69.74	69.74
1629	PO-211601	04/01/2021	162049052001	1	01-6300-0-4300-234-1110-1000-008-000	NN P		527.82	527.82
1629	PO-211601	04/01/2021	162049052002	1	01-6300-0-4300-234-1110-1000-008-000	NN P		10.78	10.78
1629	PO-211601	04/01/2021	162049052003	1	01-6300-0-4300-234-1110-1000-008-000	NN F		56.90	42.24
1637	PO-211605	04/01/2021	162137046001	1	01-6300-0-4300-234-1110-1000-008-000	NN P		700.44	700.44
1637	PO-211605	04/01/2021	162137046001	1	01-6300-0-4300-234-1110-1000-008-000	NN P		26.15	26.15
1637	PO-211605	04/01/2021	162137047002	1	01-6300-0-4300-234-1110-1000-008-000	NN P		87.64	87.64
1637	PO-211605	04/01/2021	162137047003	1	01-6300-0-4300-234-1110-1000-008-000	NN P		64.65	64.65
1637	PO-211605	04/01/2021	162137047004	1	01-6300-0-4300-234-1110-1000-008-000	NN F		51.51	31.68
1638	PO-211606	04/01/2021	162467092001	1	01-0000-0-4300-234-1110-1000-008-000	NN P		295.72	295.72
1638	PO-211606	04/01/2021	162467092002	1	01-0000-0-4300-234-1110-1000-008-000	NN F		53.87	15.84
1666	PO-211620	04/01/2021	162482784001	1	01-0000-0-4300-234-1110-1000-008-000	NN P		8.72	8.72
1666	PO-211620	04/01/2021	162482785001	1	01-0000-0-4300-234-1110-1000-008-000	NN P		158.23	158.23
1666	PO-211620	04/01/2021	162482785002	1	01-0000-0-4300-234-1110-1000-008-000	NN P		5.28	5.28
1666	PO-211620	04/01/2021	162482786001	1	01-0000-0-4300-234-1110-1000-008-000	NN F		28.66	36.81
1668	PO-211621	04/01/2021	162495572001	1	01-0000-0-4300-234-1110-1000-008-000	NN P		42.12	42.12
1668	PO-211621	04/01/2021	162495572002	1	01-0000-0-4300-234-1110-1000-008-000	NN F		10.56	10.56
1717	PO-211676	04/01/2021	163903388001	1	01-6300-0-4300-234-1110-1000-008-000	NN P		13.20	13.20
1717	PO-211676	04/01/2021	163903389001	1	01-6300-0-4300-234-1110-1000-008-000	NN F		40.76	40.27
1761	PO-211715	04/01/2021	163934422001	1	01-0000-0-4300-234-1110-1000-008-000	NN P		51.68	51.68
1761	PO-211715	04/01/2021	163935443001	1	01-0000-0-4300-234-1110-1000-008-000	NN F		457.60	457.60
1766	PO-211719	04/01/2021	162640807001	1	01-0000-0-4300-238-1110-1000-010-000	NN F		79.03	79.03
TOTAL PAYMENT AMOUNT					2,983.24 *				2,983.24

081 CENTER UNIFIED SCHOOL DISTRICT J37405
4-1-21

ACCOUNTS PAYABLE PRELIST
BATCH: 0048 4-1-21
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP T9MPS	Liq Amt	Net Amount
016945/00	PANORAMA EDUCATION INC								
1531	PO-211498	04/01/2021	INV5858	1	01-0740-0-5800-103-1110-1000-019-000	NN F		27,082.50	27,082.50
			TOTAL PAYMENT AMOUNT		27,082.50 *				27,082.50
018009/00	PEREZ, ALEX								
1758	PO-211763	03/30/2021	REIMB GOLF CLUBS	1	01-0076-0-4300-472-1110-4200-014-806	NN F		750.00	750.00
			TOTAL PAYMENT AMOUNT		750.00 *				750.00
014069/00	PLATT ELECTRIC SUPPLY INC								
1291	PO-211254	04/01/2021	1k36217	1	01-8150-0-4300-106-0000-8110-007-000	NN P		106.74	106.74
			TOTAL PAYMENT AMOUNT		106.74 *				106.74
017987/00	POOR, BERNADETTE								
1799	PO-211764	04/01/2021	REIMB AMAZON ORDER	1	01-3212-0-4300-472-1110-1000-014-713	NN F		86.11	86.11
			TOTAL PAYMENT AMOUNT		86.11 *				86.11
021194/00	PRUDENTIAL OVERALL SUPPLY INC								
33	PO-210033	04/01/2021	180387275	1	01-0740-0-5800-112-0000-3600-022-302	NN P		60.12	60.12
			TOTAL PAYMENT AMOUNT		60.12 *				60.12
015769/00	SACRAMENTO COUNTY OFFICE OF ED								
1822	PO-211778	04/01/2021	CSMMWYIK3908048	1	01-4035-0-5200-103-1110-1000-019-000	NN F		25.00	25.00
			TOTAL PAYMENT AMOUNT		25.00 *				25.00
010266/00	SACRAMENTO COUNTY UTILITIES								
296	PO-210262	04/01/2021	50000918556	1	01-0000-0-5520-106-0000-8110-007-000	N P		113.70	113.70
296	PO-210262	04/01/2021	50000918618	1	01-0000-0-5520-106-0000-8110-007-000	N P		230.97	230.97
296	PO-210262	04/01/2021	50000918485	1	01-0000-0-5520-106-0000-8110-007-000	N P		1,173.82	1,173.82
			TOTAL PAYMENT AMOUNT		1,518.49 *				1,518.49

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount			
011281/00	SAENZ LANDSCAPE CONSTRUCTION C							
1658 PO-211614	04/01/2021	2385	1 01-8150-0-6200-106-0000-8500-007-000 NY F	24,940.00	24,940.00			
TOTAL PAYMENT AMOUNT				24,940.00 *				
020811/00	SHRED-IT USA LLC							
61 PO-210188	03/31/2021	8181662224	1 01-0000-0-5800-472-0000-2700-014-000 NN P	39.57	39.57			
TOTAL PAYMENT AMOUNT				39.57 *				
020252/00	STAPLES BUSINESS CREDIT							
1741 PO-211700	03/29/2021	190457976-0-2	1 01-6300-0-4300-234-1110-1000-008-000 NN F	137.49	137.49			
TOTAL PAYMENT AMOUNT				137.49 *				
021816/00	STAYTON, PATRICIA E.							
1796 PO-211757	04/01/2021	REIMB PURCHASE	1 01-0000-0-4300-602-0001-1000-015-000 NN F	101.53	101.53			
TOTAL PAYMENT AMOUNT				101.53 *				
017419/00	TEAM ONE NETWORKING INC							
1827 PO-211781	04/01/2021	19655	1 01-7388-0-6200-106-0000-8500-007-633 NN F	7,128.08	7,128.08			
TOTAL PAYMENT AMOUNT				7,128.08 *				
020543/00	WINBORNE, JENNIFER							
1800 PO-211765	04/01/2021	REIMB SUBSCRIPTIONS	1 01-6300-0-5800-472-1110-1000-014-000 NN F	72.92	72.92			
TOTAL PAYMENT AMOUNT				72.92 *				
TOTAL FUND				PAYMENT	107,328.36 **	107,328.36		

081 CENTER UNIFIED SCHOOL DISTRICT J37405
4-1-21

ACCOUNTS PAYABLE PRELIST
BATCH: 0048 4-1-21
FUND : 13 CAFETERIA FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP T9MPS	Liq Amt	Net Amount

011602/00	DANIELSEN CO., THE								
68	PO-210063	04/01/2021	246220	1	13-5310-0-4700-108-0000-3700-020-000	N	P	5,748.55	5,748.55
68	PO-210063	04/01/2021	246220	2	13-5310-0-4300-108-0000-3700-020-000	N	P	8.00	8.00
TOTAL PAYMENT AMOUNT								5,756.55 *	5,756.55
021080/00	GOLD STAR FOODS INC								
70	PO-210065	04/01/2021	3786557	1	13-5310-0-4700-108-0000-3700-020-000	NN	P	27.50	27.50
70	PO-210065	04/01/2021	3792088	1	13-5310-0-4700-108-0000-3700-020-000	NN	P	27.90	27.90
70	PO-210065	04/01/2021	3740267	1	13-5310-0-4700-108-0000-3700-020-000	NN	P	1,299.00	1,299.00
70	PO-210065	04/01/2021	3749597	1	13-5310-0-4700-108-0000-3700-020-000	NN	P	4,851.39	4,851.39
70	PO-210065	04/01/2021	3763691	1	13-5310-0-4700-108-0000-3700-020-000	NN	P	38.67	38.67
70	PO-210065	04/01/2021	3770252	1	13-5310-0-4700-108-0000-3700-020-000	NN	P	2,209.38	2,209.38
70	PO-210065	04/01/2021	3775084	1	13-5310-0-4700-108-0000-3700-020-000	NN	P	1,366.68	1,366.68
70	PO-210065	04/01/2021	3782417	1	13-5310-0-4700-108-0000-3700-020-000	NN	P	32.50	32.50
TOTAL PAYMENT AMOUNT								9,853.02 *	9,853.02
011422/00	SYSCO OF SAN FRANCISCO								
81	PO-210076	04/01/2021	331124097	1	13-5310-0-4700-108-0000-3700-020-000	NN	P	2,850.17	2,850.17
TOTAL PAYMENT AMOUNT								2,850.17 *	2,850.17
TOTAL FUND				PAYMENT				18,459.74 **	18,459.74

081 CENTER UNIFIED SCHOOL DISTRICT J37405
4-1-21

ACCOUNTS PAYABLE PRELIST
BATCH: 0048 4-1-21
FUND : 21 BUILDING FUND

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Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS		Liq Amt	Net Amount	

015226/00	AC MARTIN								
936	PO-210902	04/01/2021	0000459		2 21-0000-0-6215-242-0000-8500-007-628 NN P		124,500.01	124,500.01	
				TOTAL PAYMENT AMOUNT		124,500.01 *		124,500.01	
				TOTAL FUND	PAYMENT	124,500.01 **		124,500.01	

081 CENTER UNIFIED SCHOOL DISTRICT J37405
4-1-21

ACCOUNTS PAYABLE PRELIST
BATCH: 0048 4-1-21
FUND : 35 SCHOOL FACILITIES FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP	T9MPS	Liq Amt
								Net Amount
015226/00	AC MARTIN							
PO-202007	04/01/2021	0000459	2	35-7710-0-6215-238-0000-8500-007-630	NN	P		3,000.00
TOTAL PAYMENT AMOUNT								3,000.00 *
TOTAL FUND PAYMENT								3,000.00 **
TOTAL BATCH PAYMENT								253,288.11 ***
TOTAL DISTRICT PAYMENT								253,288.11 ****
TOTAL FOR ALL DISTRICTS:								253,288.11 ****
Number of checks to be printed: 40, not counting voids due to stub overflows.								253,288.11

Batch status: A All

From batch: 0049

To batch: 0049

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: N

Include Audit Date and Time in Sort: N

081 CENTER UNIFIED SCHOOL DISTRICT J37561
04-08-21

ACCOUNTS PAYABLE PRELIST
BATCH: 0049 4-8-21
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef								
Req	Reference	Date	Description	FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MPS	Liq	Amt	Net	Amount

010002/00 ALDAR ACADEMY

688	PO-210652	04/08/2021	MARCH 2021	1	01-6500-0-5800-102-5760-1180-019-000	NN	P								3,942.34		3,942.34
TOTAL PAYMENT AMOUNT															3,942.34 *		3,942.34

010669/00 ALHAMBRA & SIERRA SPRINGS

219	PO-210183	04/08/2021	27047404781257	2	01-0740-0-5600-112-0000-3600-022-302	NN	P								7.99		7.99
219	PO-210183	04/08/2021	27047404781257	1	01-0740-0-4300-112-0000-3600-022-302	NN	P								96.96		96.96
249	PO-210208	04/08/2021	27045224780818	1	01-0000-0-4300-105-0000-7200-005-000	NN	P								22.03		22.03
249	PO-210208	04/08/2021	27045224780818	2	01-0000-0-5600-105-0000-7200-005-000	NN	P								6.99		6.99
TOTAL PAYMENT AMOUNT															133.97 *		133.97

010669/02 ALHAMBRA & SIERRA SPRINGS

218	PO-210182	04/08/2021	27053384782453	1	01-8150-0-5600-106-0000-8110-007-000	NN	P								34.00		34.00
218	PO-210182	04/08/2021	27053384782453	2	01-8150-0-4300-106-0000-8110-007-000	NN	P								16.05		16.05
TOTAL PAYMENT AMOUNT															50.05 *		50.05

010669/03 ALHAMBRA & SIERRA SPRINGS

258	PO-210230	04/08/2021	27045104780794	2	01-0000-0-5600-110-0000-7200-004-000	NN	P								8.50		8.50
258	PO-210230	04/08/2021	27045104780794	1	01-0000-0-4300-110-0000-7200-004-000	NN	P								43.02		43.02
TOTAL PAYMENT AMOUNT															51.52 *		51.52

010669/04 ALHAMBRA & SIERRA SPRINGS

226	PO-210186	04/08/2021	270503347814839	2	01-0740-0-5600-475-3200-2700-015-106	NN	F								20.10		20.10
1782	PO-211734	04/08/2021	27050334781839	1	01-0740-0-4300-475-3200-2700-015-106	NN	P								13.93		13.93
1782	PO-211734	04/08/2021	27050334781839	2	01-0740-0-5600-475-3200-2700-015-106	NN	P								7.99		7.99
TOTAL PAYMENT AMOUNT															42.02 *		42.02

019533/00 ALL PRO BACKFLOW INC

1837	PO-211793	04/08/2021	21-519	1	01-8150-0-5600-106-0000-8110-007-000	NN	F								399.89		399.89
TOTAL PAYMENT AMOUNT															399.89 *		399.89

081 CENTER UNIFIED SCHOOL DISTRICT J37561
04-08-21

ACCOUNTS PAYABLE PRELIST
BATCH: 0049 4-8-21
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef								
Req	Reference	Date	Description	FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MPS	Liq	Amt	Net	Amount

019362/00 AMAZON CAPITAL SERVICES INC																	
1632	PO-211603	04/08/2021	1PYK-RF9H-Q31P	1	01-0000-0-4300-238-1110-1000-010-000	NN	F								585.79	585.82	
1655	PO-211612	04/08/2021	1YDL-YRLJ-HXE6	1	01-0000-0-4300-238-1110-1000-010-000	NN	P								33.36	33.36	
1655	PO-211612	04/08/2021	1NTF-4DV3-4K4P	1	01-0000-0-4300-238-1110-1000-010-000	NN	P								45.46	45.46	
1655	PO-211612	04/08/2021	1XNG-WHMF-GLGN	1	01-0000-0-4300-238-1110-1000-010-000	NN	F								12.95	12.90	
1693	PO-211650	04/08/2021	143P-6DQL-YK34	1	01-3212-0-4300-104-0000-3140-019-714	NN	F								172.31	172.32	
1708	PO-211661	04/08/2021	1F94-JQTR-YQHP	1	01-3010-0-4300-236-1110-1000-009-111	NN	F								456.96	456.95	
1759	PO-211713	04/08/2021	1HQ6-LDJX-FK3K	1	01-3215-0-4300-115-1110-1000-007-000	NN	F								2,448.82	2,448.82	
1767	PO-211725	04/08/2021	1TFY-XDVJ-6H4H	1	01-0000-0-4300-234-1110-1000-008-000	NN	F								76.14	76.12	
1775	PO-211728	04/08/2021	139X-76KD-JDKM	1	01-6500-0-4300-102-5001-3120-019-000	NN	F								678.64	678.65	
1790	PO-211743	04/08/2021	11MX-Y76N-96M6	1	01-7388-0-4300-106-0000-8200-007-990	NN	F								287.21	287.25	
1795	PO-211749	04/08/2021	1TFY-XDVJ-9F94	1	01-0000-0-4300-115-0000-7700-021-000	NN	F								26.80	26.80	
1808	PO-211755	04/08/2021	1HQ6-LDJX-FKFX	1	01-0000-0-4300-115-0000-7700-021-000	NN	F								33.60	33.60	
1821	PO-211777	04/08/2021	1GTC-JCGH-JGCN	1	01-0000-0-4300-103-0000-2100-019-000	NN	F								53.85	53.86	
TOTAL PAYMENT AMOUNT				4,911.91 *											4,911.91		
017075/00 AMERICAN RIVER SPEECH																	
1335	PO-211299	04/08/2021	12032481	1	01-6500-0-5800-102-5760-1180-019-000	NN	P								450.00	450.00	
TOTAL PAYMENT AMOUNT				450.00 *											450.00		
010564/00 APPLE COMPUTER																	
1647	PO-211599	04/08/2021	AE33932707	1	01-6500-0-4300-102-5760-1191-019-000	NN	F								171.32	171.32	
1815	PO-211762	04/08/2021	AE37949366	1	01-6500-0-5800-102-5760-1110-019-000	NN	F								125.00	125.00	
TOTAL PAYMENT AMOUNT				296.32 *											296.32		
021097/00 ASSOCIATED VALUATION SERVICES																	
1855	PO-211809	04/08/2021	6687	1	01-0000-0-5800-106-0000-8200-007-000	NN	F								2,156.88	2,156.88	
TOTAL PAYMENT AMOUNT				2,156.88 *											2,156.88		
020600/00 ASTRO PAVING INC																	
1563	PO-211520	04/06/2021	4260	1	01-8150-0-4300-106-0000-8110-007-000	NN	F								8,082.00	8,082.00	
1563	PO-211520	04/08/2021	4260	2	01-8150-0-5600-106-0000-8110-007-000	NN	F								11,762.00	11,762.00	
TOTAL PAYMENT AMOUNT				19,844.00 *											19,844.00		

081 CENTER UNIFIED SCHOOL DISTRICT J37561
04-08-21

ACCOUNTS PAYABLE PRELIST
BATCH: 0049 4-8-21
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date				FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS		Liq Amt	Net Amount	

010400/00	AT&T								
322	PO-210290	04/08/2021	248	134-8100	841	3	1	01-0000-0-5900-106-0000-8110-007-000	NN P
							9.36	9.36	
							9.36 *	9.36	
TOTAL PAYMENT AMOUNT									
021604/00 ATLAS DISPOSAL INDUSTRIES									
5	PO-210005	04/08/2021	1031				1	01-0000-0-5525-106-0000-8110-007-000	NN P
							287.99	287.99	
5	PO-210005	04/08/2021	149397				1	01-0000-0-5525-106-0000-8110-007-000	NN P
							1,048.08	1,048.08	
5	PO-210005	04/08/2021	149398				1	01-0000-0-5525-106-0000-8110-007-000	NN P
							1,653.72	1,653.72	
5	PO-210005	04/08/2021	149399				1	01-0000-0-5525-106-0000-8110-007-000	NN P
							925.03	925.03	
5	PO-210005	04/08/2021	149400				1	01-0000-0-5525-106-0000-8110-007-000	NN P
							446.84	446.84	
5	PO-210005	04/08/2021	149401				1	01-0000-0-5525-106-0000-8110-007-000	NN P
							543.09	543.09	
5	PO-210005	04/08/2021	149402				1	01-0000-0-5525-106-0000-8110-007-000	NN P
							834.24	834.24	
5	PO-210005	04/08/2021	149403				1	01-0000-0-5525-106-0000-8110-007-000	NN P
							629.21	629.21	
5	PO-210005	04/08/2021	149404				1	01-0000-0-5525-106-0000-8110-007-000	NN P
							157.66	157.66	
5	PO-210005	04/08/2021	189672				1	01-0000-0-5525-106-0000-8110-007-000	NN P
							390.80	390.80	
							6,916.66 *	6,916.66	
TOTAL PAYMENT AMOUNT									
019504/00 B & H PHOTO-VIDEO									
1681	PO-211637	04/08/2021	186304829				1	01-0000-0-4300-115-0000-7700-021-000	NN F
							234.87	234.87	
1694	PO-211666	04/08/2021	186377727				1	01-3215-0-4300-115-1110-1000-007-000	NN P
							2,114.77	2,114.77	
1694	PO-211666	04/08/2021	186439872				1	01-3215-0-4300-115-1110-1000-007-000	NN F
							787.50	787.50	
							3,137.14 *	3,137.14	
TOTAL PAYMENT AMOUNT									
021873/00 BROOKS ELLIOTT									
1810	PO-211758	04/05/2021	MILEAGE				1	01-6500-0-5800-102-5760-1180-019-000	NN P
							70.00	70.00	
							70.00 *	70.00	
TOTAL PAYMENT AMOUNT									
013988/00 BUTTES/CENTER STATE PIPE &									
40	PO-210040	04/08/2021	S011844858.001				1	01-8150-0-4300-106-0000-8110-007-000	NN F
							70.21	22.30	
							22.30 *	22.30	
TOTAL PAYMENT AMOUNT									
020540/00 CALIFORNIA AMERICAN WATER CO									
4	PO-210004	04/08/2021	1015-210038466358				1	01-0000-0-5520-106-0000-8110-007-000	NN P
							26,399.12	26,399.12	
							26,399.12 *	26,399.12	
TOTAL PAYMENT AMOUNT									

081 CENTER UNIFIED SCHOOL DISTRICT J37561
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ACCOUNTS PAYABLE PRELIST
BATCH: 0049 4-8-21
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP T9MPS	Liq Amt
								Net Amount
020550/00	COHEN, ERIK							
1338	PO-211308	04/08/2021	MARCH MILEAGE	1	01-6500-0-5210-102-5760-1191-019-000	NN	P	79.86
TOTAL PAYMENT AMOUNT								79.86
018043/00	DIACARTA INC							
1687	PO-211648	04/08/2021	031621CS	1	01-3212-0-4300-104-0000-3140-019-719	NN	F	3,600.00
TOTAL PAYMENT AMOUNT								3,600.00
011613/00	DITTO PRINT & COPY							
1847	PO-211803	04/08/2021	5808	1	01-0000-0-4300-234-1110-1000-008-000	NN	F	146.86
TOTAL PAYMENT AMOUNT								146.86
010336/00	ECOTECH PEST MANAGEMENT INC							
115	PO-210108	04/08/2021	46582	1	01-0000-0-5500-106-0000-8110-007-000	NN	P	712.00
TOTAL PAYMENT AMOUNT								712.00
020232/00	ENCORE GRAPHICS INC							
1839	PO-211795	04/08/2021	21971	1	01-0740-0-5800-112-0000-3600-022-302	NN	F	39.40
TOTAL PAYMENT AMOUNT								39.40
011515/00	GREENFIELD LEARNING							
1757	PO-211712	04/08/2021	9876	1	01-3010-0-5800-236-1110-1000-009-114	NN	F	11,900.00
TOTAL PAYMENT AMOUNT								11,900.00
015636/00	HASTIE'S SAND AND GRAVEL CO							
452	PO-210414	04/08/2021	184834	1	01-0000-0-4300-106-0000-8110-007-000	NN	P	47.41
TOTAL PAYMENT AMOUNT								47.41
010939/00	IML SECURITY SUPPLY							
1812	PO-211760	04/08/2021	2818910	1	01-8150-0-4300-106-0000-8110-007-000	NN	P	136.35
TOTAL PAYMENT AMOUNT								136.35

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ACCOUNTS PAYABLE PRELIST
BATCH: 0049 4-8-21
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name			Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef						
Req	Reference	Date	Description			FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MPS	Liq Amt	Net Amount

010212/00	LAKESHORE LEARNING MATERIALS																
1649	PO-211608	04/08/2021	4682010321			1	01-3010-0-4300-236-1110-1000-009-111	NN	F							1,471.66	1,471.66
1650	PO-211609	04/08/2021	4682140321			1	01-3010-0-4300-236-1110-1000-009-111	NN	F							1,191.43	1,191.43
1652	PO-211611	04/08/2021	4682230321			1	01-3010-0-4300-236-1110-1000-009-111	NN	F							3,473.80	3,473.80
1657	PO-211613	04/08/2021	4682300321			1	01-3010-0-4300-236-1110-1000-009-111	NN	F							1,234.53	1,234.53
1659	PO-211615	04/08/2021	4682250321			1	01-3010-0-4300-236-1110-1000-009-111	NN	F							1,488.80	1,488.80
1662	PO-211616	04/08/2021	4682360321			1	01-3010-0-4300-236-1110-1000-009-111	NN	F							1,140.91	1,140.91
1670	PO-211623	04/08/2021	4682460321			1	01-3010-0-4300-236-1110-1000-009-111	NN	F							1,607.25	1,607.25
1676	PO-211625	04/08/2021	4682520321			1	01-3010-0-4300-236-1110-1000-009-111	NN	F							1,178.08	1,178.08
TOTAL PAYMENT AMOUNT																12,786.46 *	12,786.46
020258/00	LEARNING WITHOUT TEARS																
1648	PO-211607	04/08/2021	inv104809			1	01-3010-0-4300-236-1110-1000-009-111	NN	F							630.32	630.32
TOTAL PAYMENT AMOUNT																630.32 *	630.32
022406/00	MAXIM HEALTHCARE SERVICES INC																
761	PO-210727	04/08/2021	E2758220262			1	01-6500-0-5800-102-5760-1180-019-000	NN	P							5,000.00	5,000.00
761	PO-210727	04/08/2021	E2758390262			1	01-6500-0-5800-102-5760-1180-019-000	NN	P							780.00	780.00
761	PO-210727	04/08/2021	E2791890262			1	01-6500-0-5800-102-5760-1180-019-000	NN	P							5,000.00	5,000.00
1450	PO-211412	04/08/2021	E2756960262			1	01-6500-0-5800-102-5760-1180-019-000	NN	P							5,741.00	5,741.00
1450	PO-211412	04/08/2021	E2790570262			1	01-6500-0-5800-102-5760-1180-019-000	NN	P							9,291.75	9,291.75
TOTAL PAYMENT AMOUNT																25,812.75 *	25,812.75
019087/00	MCCARTY, MELADEE																
1585	PO-211548	04/08/2021	MARCH 2021			1	01-6500-0-5800-102-5760-1180-019-000	NY	P							800.00	800.00
TOTAL PAYMENT AMOUNT																800.00 *	800.00
019059/00	MILLENNIUM TERMITE & PEST																
7	PO-210007	04/08/2021	TR-71099			1	01-0000-0-5500-106-0000-8110-007-000	NN	P							91.00	91.00
7	PO-210007	04/08/2021	TR-72628			1	01-0000-0-5500-106-0000-8110-007-000	NN	P							57.00	57.00
7	PO-210007	04/08/2021	TR-72628			1	01-0000-0-5500-106-0000-8110-007-000	NN	P							59.00	59.00
TOTAL PAYMENT AMOUNT																207.00 *	207.00

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ACCOUNTS PAYABLE PRELIST
BATCH: 0049 4-8-21
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date				FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS		Liq Amt	Net Amount	
018419/00	NCPs								
696	PO-210660	04/08/2021	NCPs4546		1 01-6500-0-5800-102-5760-1180-019-000 NN P		3,174.48	3,174.48	
				TOTAL PAYMENT AMOUNT	3,174.48 *			3,174.48	
015787/00	O'REILLY AUTO PARTS								
32	PO-210032	04/08/2021	1333147		1 01-0740-0-4300-112-0000-3600-022-302 NN P		1,480.84	1,480.84	
				TOTAL PAYMENT AMOUNT	1,480.84 *			1,480.84	
022163/00	ODYSSEY LEARNING CENTER INC								
1674	PO-211665	04/08/2021	8004128		1 01-6500-0-5800-102-5760-1180-019-000 NN P		3,427.20	3,427.20	
				TOTAL PAYMENT AMOUNT	3,427.20 *			3,427.20	
017576/00	OFFICE DEPOT								
1723	PO-211682	04/08/2021	163913045001		1 01-0000-0-4300-238-1110-1000-010-000 NN P		174.34	174.34	
1723	PO-211682	04/08/2021	163913049001		1 01-0000-0-4300-238-1110-1000-010-000 NN F		5.81	5.81	
1785	PO-211738	04/08/2021	162736603001		1 01-0000-0-4300-105-0000-7200-005-000 NN P		103.16	103.16	
1785	PO-211738	04/08/2021	162736605001		1 01-0000-0-4300-105-0000-7200-005-000 NN F		36.73	11.95	
1789	PO-211742	04/08/2021	162716579001		1 01-0000-0-4300-234-1110-1000-008-000 NN P		90.45	90.45	
1789	PO-211742	04/08/2021	162716579002		1 01-0000-0-4300-234-1110-1000-008-000 NN F		107.75	107.75	
				TOTAL PAYMENT AMOUNT	493.46 *			493.46	
019252/00	PEARSON EDUCATION INC.								
1824	PO-211783	04/08/2021	14109502		1 01-6500-0-4300-102-5770-1191-019-000 NN F		1,618.72	1,574.15	
				TOTAL PAYMENT AMOUNT	1,574.15 *			1,574.15	
019700/00	PITNEY BOWES GLOBAL FINANCIAL								
1841	PO-211797	04/08/2021	3104655589		1 01-0000-0-5620-105-0000-7200-005-000 NN F		1,130.31	1,130.31	
				TOTAL PAYMENT AMOUNT	1,130.31 *			1,130.31	
015094/00	ROSSI, BJORN								
1793	PO-211748	04/08/2021	MARCH MILEAGE		1 01-6500-0-5800-102-5760-1180-019-000 NN P		215.04	215.04	
				TOTAL PAYMENT AMOUNT	215.04 *			215.04	

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ACCOUNTS PAYABLE PRELIST
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP T9MPS	Liq Amt	Net Amount
011500/00	SCHOOLS INSURANCE AUTHORITY								
PV-210099	04/07/2021	APRIL 2021				01-0000-0-9552-000-0000-0000-000	NN	44,629.64	
PV-210099	04/07/2021	APRIL 2021				01-0000-0-9511-000-0000-0000-000	NN	11,292.38	
TOTAL PAYMENT AMOUNT								55,922.02 *	
017106/00	SCHOOLS INSURANCE AUTHORITY								
PV-210098	04/07/2021	APRIL 2021				01-0000-0-9511-000-0000-0000-000	NN	2,220.66	
TOTAL PAYMENT AMOUNT								2,220.66 *	
017106/02	SCHOOLS INSURANCE AUTHORITY								
PV-210100	04/07/2021	APRIL 2021				01-0000-0-9552-000-0000-0000-000	NN	4,933.33	
TOTAL PAYMENT AMOUNT								4,933.33 *	
015356/00	SERVE INC								
1724 PO-211693	04/08/2021	43serveinc21				1 01-5630-0-4300-601-1421-1000-017-120	NN F	2,572.00	
TOTAL PAYMENT AMOUNT								2,572.00 *	
019683/00	SIERRA FOOTHILLS ACADEMY								
694 PO-210658	04/08/2021	1721				1 01-6500-0-5800-102-5760-1180-019-000	NN P	1,207.50	
694 PO-210658	04/08/2021	1754				1 01-6500-0-5800-102-5760-1180-019-000	NN P	330.00	
694 PO-210658	04/08/2021	1704				1 01-6500-0-5800-102-5760-1180-019-000	NN P	1,814.64	
694 PO-210658	04/08/2021	1738				1 01-6500-0-5800-102-5760-1180-019-000	NN P	165.75	
TOTAL PAYMENT AMOUNT								3,517.89 *	
010263/00	SMUD								
2 PO-210002	04/08/2021	7000000347				1 01-0000-0-5510-106-0000-8110-007-000	NN P	40,089.33	
TOTAL PAYMENT AMOUNT								40,089.33 *	
022064/00	T-MOBILE								
798 PO-210761	04/08/2021	970563729				1 01-3215-0-5940-115-1110-1000-007-000	NN P	2,863.53	
TOTAL PAYMENT AMOUNT								2,863.53 *	

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP T9MPS	Liq Amt	Net Amount

011554/00	TRACTOR SUPPLY CO								
1798 PO-211753	04/08/2021	6035301203476674	1	01-0740-0-4300-112-0000-3600-022-302	NN F			48.39	48.39
TOTAL PAYMENT AMOUNT								48.39 *	48.39
010139/00	TROXELL COMMUNICATIONS INC								
1788 PO-211741	04/08/2021	279111	1	01-0370-0-4300-115-1110-1000-007-000	NN F			409.45	409.45
TOTAL PAYMENT AMOUNT								409.45 *	409.45
016370/00	TWIN RIVERS UNIFIED SCH DIST								
656 PO-210619	04/08/2021	210519	1	01-0000-0-5800-105-0000-8300-005-000	NN P			11,833.33	11,833.33
TOTAL PAYMENT AMOUNT								11,833.33 *	11,833.33
010552/00	WAXIE SANITARY SUPPLY								
105 PO-210100	04/08/2021	79903554	1	01-0000-0-9320-000-0000-0000-000-000	NN P			4,088.56	4,088.56
105 PO-210100	04/08/2021	79917676	1	01-0000-0-9320-000-0000-0000-000-000	NN P			587.16	587.16
105 PO-210100	04/08/2021	79917673	1	01-0000-0-9320-000-0000-0000-000-000	NN P			1,131.95	1,131.95
TOTAL PAYMENT AMOUNT								5,807.67 *	5,807.67
014344/00	WILLIAMS, NICHOLAS								
1856 PO-211810	04/08/2021	mileage	1	01-0000-0-5210-115-0000-2420-021-000	NN F			57.01	57.01
TOTAL PAYMENT AMOUNT								57.01 *	57.01
TOTAL FUND PAYMENT								267,501.98 **	267,501.98

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FUND : 13 CAFETERIA FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount			

014156/00 COUNTY OF SACRAMENTO

74 PO-210069	04/08/2021	AR0006768	1 13-5310-0-5800-108-0000-3700-020-000 NN F	931.00	925.00
TOTAL PAYMENT AMOUNT				925.00 *	925.00

022586/00 D&P Creamery

67 PO-210062	04/08/2021	50105	1 13-5310-0-4700-108-0000-3700-020-000 NN P	742.93	742.93
67 PO-210062	04/08/2021	50110	1 13-5310-0-4700-108-0000-3700-020-000 NN P	818.55	818.55
67 PO-210062	04/08/2021	50120	1 13-5310-0-4700-108-0000-3700-020-000 NN P	460.43	460.43
67 PO-210062	04/08/2021	40125	1 13-5310-0-4700-108-0000-3700-020-000 NN P	923.08	923.08
67 PO-210062	04/08/2021	50130	1 13-5310-0-4700-108-0000-3700-020-000 NN P	447.08	447.08
67 PO-210062	04/08/2021	580135	1 13-5310-0-4700-108-0000-3700-020-000 NN P	289.15	289.15
TOTAL PAYMENT AMOUNT				3,681.22 *	3,681.22

011602/00 DANIELSEN CO., THE

68 PO-210063	04/08/2021	246613	1 13-5310-0-4700-108-0000-3700-020-000 N P	5,398.89	5,398.89
68 PO-210063	04/08/2021	246613	2 13-5310-0-4300-108-0000-3700-020-000 N P	8.00	8.00
TOTAL PAYMENT AMOUNT				5,406.89 *	5,406.89

019993/00 PROPACIFIC FRESH

75 PO-210070	04/05/2021	60270	1 13-5310-0-4700-108-0000-3700-020-000 NN P	1,074.54	1,074.54
75 PO-210070	04/08/2021	61883	1 13-5310-0-4700-108-0000-3700-020-000 NN P	830.95	830.95
75 PO-210070	04/08/2021	60507	1 13-5310-0-4700-108-0000-3700-020-000 NN P	918.24	918.24
75 PO-210070	04/08/2021	61169	1 13-5310-0-4700-108-0000-3700-020-000 NN P	1,018.39	1,018.39
75 PO-210070	04/01/2021	62230	1 13-5310-0-4700-108-0000-3700-020-000 NN P	1,934.55	1,934.55
TOTAL PAYMENT AMOUNT				5,776.67 *	5,776.67

021194/00 PRUDENTIAL OVERALL SUPPLY INC

76 PO-210071	04/08/2021	180387274	1 13-5310-0-5800-108-0000-3700-020-000 NN P	44.68	44.68
TOTAL PAYMENT AMOUNT				44.68 *	44.68

016043/00 SHELTONS UNLIMITED MECHANICAL

79 PO-210074	04/08/2021	21-04 nutri	1 13-5310-0-5600-108-0000-3700-020-000 NN P	2,040.00	2,040.00
TOTAL PAYMENT AMOUNT				2,040.00 *	2,040.00

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FUND : 13 CAFETERIA FUND

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Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS		Liq Amt	Net Amount	

011422/00		SYS CO OF SAN FRANCISCO							
81	PO-210076	04/08/2021	331132173		2	13-5310-0-4300-108-0000-3700-020-000 NN P		137.21	137.21
81	PO-210076	04/08/2021	331132173		1	13-5310-0-4700-108-0000-3700-020-000 NN P		547.65	547.65
81	PO-210076	04/08/2021	331143331		1	13-5310-0-4700-108-0000-3700-020-000 NN P		2,027.56	2,027.56
TOTAL PAYMENT AMOUNT						2,712.42 *			2,712.42
TOTAL FUND PAYMENT						20,586.88 **			20,586.88

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ACCOUNTS PAYABLE PRELIST
BATCH: 0049 4-8-21
FUND : 21 BUILDING FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef		
Req Reference	Date	Description		FD RESO P	OBJE SIT	GOAL	FUNC	RES DEP	T9MPS	Liq Amt	Net Amount

015226/00 AC MARTIN

1826 PO-211780 04/08/2021 0000512

1	21-0000-0-6215-106-0000-8500-007-612	NN	P	8,100.63	8,100.63
TOTAL PAYMENT AMOUNT				8,100.63 *	8,100.63

TOTAL FUND	PAYMENT	8,100.63 **	8,100.63
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ACCOUNTS PAYABLE PRELIST
BATCH: 0049 4-8-21
FUND : 25 CAPITAL FACILITIES FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP	T9MPS	Liq Amt	Net Amount
021045/00	CALDWELL FLORES WINTERS INC								
1464 PO-211425	04/08/2021	#29	1	25-9010-0-5800-242-0000-8500-007-628	NN F			58,152.00	19,384.00
1467 PO-211428	04/08/2021	29	1	25-9010-0-5800-472-0000-8500-007-639	NN P			1,869.00	1,869.00
1468 PO-211429	04/05/2021	#29	1	25-9010-0-5800-472-0000-8500-007-638	NN P			2,456.00	2,456.00
TOTAL PAYMENT AMOUNT				23,709.00 *					23,709.00
010563/00	MHL ENTERPRISES								
1187 PO-211140	04/08/2021	834	2	25-9010-0-6290-238-0000-8500-007-630	NY P			2,992.50	2,992.50
TOTAL PAYMENT AMOUNT				2,992.50 *					2,992.50
TOTAL FUND PAYMENT				26,701.50 **					26,701.50

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ACCOUNTS PAYABLE PRELIST
BATCH: 0049 4-8-21
FUND : 35 SCHOOL FACILITIES FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP	T9MPS	Liq Amt
								Net Amount

021045/00 CALDWELL FLORES WINTERS INC

1465 PO-211426 04/08/2021 #30

1	35-7710-0-5800-238-0000-8500-007-630	NN P	10,531.00	10,531.00
TOTAL PAYMENT AMOUNT			10,531.00 *	10,531.00

TOTAL FUND	PAYMENT	10,531.00 **		10,531.00
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TOTAL BATCH PAYMENT	333,421.99 ***	0.00	333,421.99
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TOTAL DISTRICT PAYMENT	333,421.99 ****	0.00	333,421.99
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TOTAL FOR ALL DISTRICTS:	333,421.99 ****	0.00	333,421.99
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Number of checks to be printed: 60, not counting voids due to stub overflows.

333,421.99

Batch status: A All

From batch: 0052

To batch: 0052

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: N

Include Audit Date and Time in Sort: N

081 CENTER UNIFIED SCHOOL DISTRICT J37830
4-15-21

ACCOUNTS PAYABLE PRELIST
BATCH: 0052 4-15-21
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description		FD RESO P	OBJE SIT	GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount	

021763/00	ALL STAR RENTS								
18	PO-210018	04/15/2021	1005950-10	1	01-0000-0-5610-106-0000-8110-007-000	NN P	252.42	252.42	
TOTAL PAYMENT AMOUNT						252.42 *		252.42	
019362/00	AMAZON CAPITAL SERVICES INC								
1680	PO-211643	04/15/2021	1RJJ-MVLG-K39V	1	01-3410-0-4300-472-1110-1000-014-207	NN F	122.19	122.19	
1702	PO-211656	04/15/2021	1KK9-TVGQ-M1WF	1	01-3010-0-4300-236-1110-1000-009-111	NN P	599.02	599.02	
1702	PO-211656	04/15/2021	1HQVM-D7PX	1	01-3010-0-4300-236-1110-1000-009-111	NN F	315.00	314.97	
1716	PO-211675	04/15/2021	17Q3-RMFP-NF7X	1	01-6300-0-4300-234-1110-1000-008-000	NN F	97.19	97.18	
1722	PO-211681	04/15/2021	1X9L-K6L7-JCRY	1	01-6500-0-4300-102-5750-1110-019-000	NN F	534.56	534.57	
1738	PO-211697	04/15/2021	17F4-FHTIM-Q3DQ	2	01-3010-0-4300-236-1110-1000-009-111	NN F	121.45	121.44	
1738	PO-211697	04/15/2021	1VXC3GYY-KL7T	1	01-3010-0-4200-236-1110-1000-009-111	NN F	188.60	188.48	
1747	PO-211706	04/15/2021	1H9Q-9QVM-17W4	1	01-6500-0-4300-102-5750-1110-019-000	NN F	86.19	86.19	
1760	PO-211714	04/15/2021	1DDL-FWMX-FWDR	1	01-3010-0-4300-236-1110-1000-009-111	NN F	193.82	193.80	
1769	PO-211721	04/15/2021	1VQ6-H11K-Q46J	1	01-0000-0-4300-238-1110-1000-010-000	NN F	791.83	791.82	
1778	PO-211730	04/15/2021	1NKK-F4TM-9HGK	1	01-6500-0-4300-102-5750-1110-019-000	NN F	121.22	121.22	
1844	PO-211800	04/15/2021	16LQ-PQH9-CWXP	1	01-0000-0-4300-238-1110-1000-010-000	NN F	59.34	59.35	
1844	PO-211800	04/15/2021	16LQ-PQH9-CWXP	2	01-3010-0-4300-238-1110-1000-010-109	NN F	96.82	96.82	
1864	PO-211822	04/15/2021	1W7R-69DM-L4CQ	1	01-0740-0-4300-601-1110-1000-017-120	NN F	45.15	45.14	
TOTAL PAYMENT AMOUNT						3,372.19 *		3,372.19	
011481/00	AT&T								
6	PO-210006	04/15/2021	9391028109	1	01-0000-0-5930-106-0000-8110-007-000	NN P	5,318.63	5,318.63	
TOTAL PAYMENT AMOUNT						5,318.63 *		5,318.63	
022347/00	BLAISDELLS BUSINESS PRODUCTS								
1753	PO-211711	04/15/2021	1598913-0	1	01-0000-0-4300-472-1500-1000-014-000	NN P	115.42	115.42	
1753	PO-211711	04/15/2021	1598913-2	1	01-0000-0-4300-472-1500-1000-014-000	NN P	77.56	77.56	
1753	PO-211711	04/15/2021	1598913	1	01-0000-0-4300-472-1500-1000-014-000	NN P	83.45	83.45	
1753	PO-211711	04/15/2021	1600360-0	1	01-0000-0-4300-472-1500-1000-014-000	NN P	154.90	154.90	
1753	PO-211711	04/15/2021	C1567421-0 BAL	1	01-0000-0-4300-472-1500-1000-014-000	NN M	-15.10	-15.10	
1753	PO-211711	04/15/2021	1600360-1	1	01-0000-0-4300-472-1500-1000-014-000	NN F	19.39	3.64	
1819	PO-211799	04/15/2021	1603389-0	1	01-0740-0-4300-475-3200-2700-015-106	NN F	24.55	24.55	
TOTAL PAYMENT AMOUNT						444.42 *		444.42	

081 CENTER UNIFIED SCHOOL DISTRICT J37830
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ACCOUNTS PAYABLE PRELIST
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC RES DEP T9MPS	Liq Amt	Net	Amount
016395/00	CATAPULTK12							
1404 PO-211368	04/15/2021	1044549	1	01-0000-0-4300-106-0000-8200-007-000	NN F	1,440.00	1,440.00	
1404 PO-211368	04/15/2021	1044549	2	01-0000-0-5800-106-0000-8200-007-000	NN F	300.00	300.00	
TOTAL PAYMENT AMOUNT						1,740.00 *		1,740.00
020305/00	CDW GOVERNMENT INC.							
1813 PO-211761	04/15/2021	B261038	1	01-3212-0-4300-115-1110-1000-007-705	NN F	54.74	54.74	
TOTAL PAYMENT AMOUNT						54.74 *		54.74
021813/00	CONSOLIDATED COMMUNICATIONS							
700 PO-210662	04/15/2021	916-150-1610/0	1	01-0000-0-5900-106-0000-8110-007-000	NN P	1,873.59	1,873.59	
TOTAL PAYMENT AMOUNT						1,873.59 *		1,873.59
010625/00	CULLIGAN WATER OF SACRAMENTO							
524 PO-210492	04/15/2021	5169	1	01-0740-0-5600-112-0000-3600-022-302	NN P	42.50	42.50	
TOTAL PAYMENT AMOUNT						42.50 *		42.50
018951/00	DELL							
1825 PO-211779	04/15/2021	10478302407	1	01-0000-0-4400-238-1110-1000-010-000	NN F	1,369.56	1,368.24	
TOTAL PAYMENT AMOUNT						1,368.24 *		1,368.24
020232/00	ENCORE GRAPHICS INC							
1913 PO-211860	04/15/2021	21955	1	01-0740-0-5800-112-0000-3600-022-302	NN F	161.29	161.29	
TOTAL PAYMENT AMOUNT						161.29 *		161.29
019662/00	FARREL, JASON							
1905 PO-211854	04/15/2021	REIMB PURCHASE	1	01-0000-0-5800-236-1110-1000-009-000	NN F	178.38	178.38	
1905 PO-211854	04/15/2021	REIMB PURCHASE	2	01-3212-0-4300-236-1110-1000-009-713	NN F	298.37	298.37	
TOTAL PAYMENT AMOUNT						476.75 *		476.75

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ACCOUNTS PAYABLE PRELIST
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP T9MPS	Liq Amt	Net Amount

015567/00	FERGUSON, JERALD								
1895 PO-211888	04/15/2021	REIMB	1	01-0000-0-4300-472-0000-2700-014-000	NN P			203.83	203.83
TOTAL PAYMENT AMOUNT				203.83 *				203.83	203.83
017681/00	GEARY PACIFIC SUPPLY								
42 PO-210042	04/15/2021	4565707	1	01-8150-0-4300-106-0000-8110-007-000	NN P			385.53	385.53
TOTAL PAYMENT AMOUNT				385.53 *				385.53	385.53
015636/00	HASTIE'S SAND AND GRAVEL CO								
452 PO-210414	04/15/2021	185040	1	01-0000-0-4300-106-0000-8110-007-000	NN P			281.23	281.23
452 PO-210414	04/15/2021	185002	1	01-0000-0-4300-106-0000-8110-007-000	NN P			50.12	50.12
TOTAL PAYMENT AMOUNT				331.35 *				331.35	331.35
011219/00	HILLYARD SACRAMENTO								
1516 PO-211477	04/15/2021	604288020	1	01-0000-0-4300-111-0000-8200-007-000	NN P			29.69	29.69
TOTAL PAYMENT AMOUNT				29.69 *				29.69	29.69
017002/00	HOME DEPOT CREDIT SERVICES								
9 PO-210009	04/13/2021	6035-3226-5041-0578	1	01-0000-0-4300-106-0000-8110-007-000	NN P			507.76	507.76
48 PO-210048	04/15/2021	6035-3226-5041-0578	1	01-8150-0-4300-106-0000-8110-007-000	NN P			609.86	609.86
TOTAL PAYMENT AMOUNT				1,117.62 *				1,117.62	1,117.62
020158/00	HOMESLEY, BRETT								
1882 PO-211831	04/15/2021	REIMB PURCHASE	1	01-0000-0-4300-371-0000-2700-012-000	NN F			138.65	138.65
TOTAL PAYMENT AMOUNT				138.65 *				138.65	138.65
022437/00	HUMBLE TRANSLATIONS LLC								
674 PO-210648	04/15/2021	21-0507	1	01-0740-0-5800-103-4760-1000-019-304	NY P			210.00	210.00
674 PO-210648	04/15/2021	210506	1	01-0740-0-5800-103-4760-1000-019-304	NY F			143.75	210.00
TOTAL PAYMENT AMOUNT				420.00 *				420.00	420.00

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ACCOUNTS PAYABLE PRELIST
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP T9MPS	Liq Amt
						Net Amount		
011341/00	HUNT & SONS INC							
20 PO-210020	04/15/2021	811079	1	01-0740-0-4340-112-0000-3600-022-302	NN P			21,974.29
TOTAL PAYMENT AMOUNT						21,974.29 *		21,974.29
010939/00	IML SECURITY SUPPLY							
1812 PO-211760	04/15/2021	2826450	1	01-8150-0-4300-106-0000-8110-007-000	NN P			109.43
TOTAL PAYMENT AMOUNT						109.43 *		109.43
019223/00	INTEGRATED FIRE SYSTEMS INC.							
1157 PO-211113	04/15/2021	44125	1	01-8150-0-6200-106-0000-8500-007-000	NN F			1,483.00
TOTAL PAYMENT AMOUNT						1,483.00 *		1,483.00
021784/00	KADIANT LLC							
693 PO-210657	04/15/2021	3311343	1	01-6500-0-5800-102-5760-1180-019-000	NY P			6,036.25
TOTAL PAYMENT AMOUNT						6,036.25 *		6,036.25
020606/00	KLATT, BEN							
1902 PO-211851	04/15/2021	REIMB PURCHASE	1	01-6387-0-5200-472-1110-1000-019-201	NN F			2,400.00
TOTAL PAYMENT AMOUNT						2,400.00 *		2,400.00
017961/00	KUTA SOFTWARE LLC							
1804 PO-211769	04/15/2021	24130	1	01-6300-0-5800-472-1110-1000-014-000	NN F			1,101.21
TOTAL PAYMENT AMOUNT						1,022.00 *		1,022.00
016042/00	L&H AIRCO							
1935 PO-211884	04/15/2021	000936	1	01-8150-0-5800-106-0000-8110-007-000	NN F			135.00
TOTAL PAYMENT AMOUNT						135.00 *		135.00
010212/00	LAKESHORE LEARNING MATERIALS							
1679 PO-211627	04/15/2021	4682540321	1	01-3010-0-4300-236-1110-1000-009-111	NN F			1,566.78
1818 PO-211775	04/15/2021	5400590421	1	01-0000-0-4300-602-0001-1000-015-000	NN F			360.88
TOTAL PAYMENT AMOUNT						1,927.67 *		1,927.67

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP T9MPS	Liq Amt	Net Amount

020767/00	LAW, JENNIFER								
1876 PO-211839	04/15/2021	reimb purchase	1	01-0000-0-4300-371-1110-1000-012-000	NN F			53.60	53.60
TOTAL PAYMENT AMOUNT				53.60 *					53.60
018907/00	LOBBESTAEL, KEVIN								
1885 PO-211887	04/15/2021	REIMB PURCHASE	1	01-0000-0-4300-472-1655-1000-014-000	NN F			359.14	359.14
TOTAL PAYMENT AMOUNT				359.14 *					359.14
022406/00	MAXIM HEALTHCARE SERVICES INC								
761 PO-210727	04/15/2021	E2550990262	1	01-6500-0-5800-102-5760-1180-019-000	NN P			6,560.00	6,560.00
761 PO-210727	04/15/2021	E2829820262	1	01-6500-0-5800-102-5760-1180-019-000	NN P			1,250.00	1,250.00
1450 PO-211412	04/15/2021	e2549670262	1	01-6500-0-5800-102-5760-1180-019-000	NN P			2,402.85	2,402.85
1450 PO-211412	04/15/2021	E2829700262	1	01-6500-0-5800-102-5760-1180-019-000	NN P			90.00	90.00
TOTAL PAYMENT AMOUNT				10,302.85 *					10,302.85
019837/00	MORENO, MARGARITA								
1906 PO-211855	04/15/2021	REIMB PURCHASE	1	01-0000-0-4300-240-0000-2700-011-000	NN F			49.03	49.03
TOTAL PAYMENT AMOUNT				49.03 *					49.03
019749/00	PERRAULT, TRACI								
1918 PO-211864	04/15/2021	REIMB PURCHASE	1	01-7311-0-5800-103-1110-1000-019-000	NN F			83.40	83.40
TOTAL PAYMENT AMOUNT				83.40 *					83.40
014069/00	PLATT ELECTRIC SUPPLY INC								
1291 PO-211254	04/15/2021	Z861240	1	01-8150-0-4300-106-0000-8110-007-000	NN P			84.84	84.84
1291 PO-211254	04/15/2021	1L86449	1	01-8150-0-4300-106-0000-8110-007-000	NN P			187.26	187.26
TOTAL PAYMENT AMOUNT				272.10 *					272.10
016900/00	REALLY GOOD STUFF LLC								
1713 PO-211671	04/15/2021	7537450	1	01-3010-0-4300-236-1110-1000-009-111	NN F			1,049.30	1,049.30
TOTAL PAYMENT AMOUNT				1,049.30 *					1,049.30

081 CENTER UNIFIED SCHOOL DISTRICT J37830
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req	Reference	Date	Description	FD RESO	P OBJE SIT GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount	

010049/00	SACRAMENTO CO OFFICE OF ED							
1930	PO-211879	04/15/2021	211403	1	01-4035-0-5200-103-1110-1000-019-103 NN F	700.00	700.00	
TOTAL PAYMENT AMOUNT					700.00 *		700.00	
016043/00	SHELTONS UNLIMITED MECHANICAL							
1894	PO-211845	04/15/2021	21-24841	3	01-3212-0-6500-106-0000-8200-007-720 NN F	5,236.65	5,236.65	
1894	PO-211845	04/15/2021	21-24841	2	01-3212-0-5600-106-0000-8200-007-720 NN F	5,025.00	5,025.00	
1894	PO-211845	04/15/2021	21-24841	1	01-3212-0-4300-106-0000-8200-007-720 NN F	220.89	220.89	
1929	PO-211878	04/15/2021	21-24872	1	01-8150-0-5600-106-0000-8110-007-000 NN F	108.00	108.00	
TOTAL PAYMENT AMOUNT					10,590.54 *		10,590.54	
020811/00	SHRED-IT USA LLC							
252	PO-210211	04/15/2021	8181730789	1	01-0000-0-5800-371-0000-2700-012-000 NN P	39.57	39.57	
238	PO-210223	04/15/2021	8181730313	1	01-0000-0-5800-106-0000-8110-007-000 NN P	161.43	161.43	
TOTAL PAYMENT AMOUNT					201.00 *		201.00	
020087/00	SOCCER PRO							
1878	PO-211870	04/15/2021	INV-000276	1	01-0076-0-4300-472-1110-4200-014-810 NN F	455.48	455.48	
TOTAL PAYMENT AMOUNT					455.48 *		455.48	
018967/00	SPRINT CUSTOMER SERVICE							
157	PO-210133	04/15/2021	811116315-233	1	01-0000-0-5930-101-0000-7150-002-000 NN P	56.04	56.04	
185	PO-210158	04/15/2021	811116315-233	1	01-6500-0-5930-102-5001-2700-019-000 NN P	127.94	127.94	
261	PO-210233	04/15/2021	811116315-233	2	01-3215-0-5940-115-1110-1000-007-000 NN P	698.77	698.77	
298	PO-210263	04/15/2021	811116315-233	1	01-0000-0-5930-106-0000-8110-007-000 NN P	497.78	497.78	
328	PO-210337	04/15/2021	811116315-233	1	01-0000-0-5930-103-1110-1000-019-000 NN P	40.95	40.95	
445	PO-210424	04/15/2021	811116315-233	1	01-0740-0-5930-104-0000-3140-019-128 NN P	0.88	0.88	
445	PO-210424	04/15/2021	811116315-233	1	01-0740-0-5930-104-0000-3140-019-128 NN P	175.37	176.11	
1485	PO-211445	04/15/2021	811116315-233	1	01-6500-0-5930-102-5001-2700-019-000 NN P	46.04	46.04	
TOTAL PAYMENT AMOUNT					1,644.51 *		1,644.51	
018571/00	STOUT, DANIELLE MARIE							
1872	PO-211868	04/15/2021	REIMB PURCHASE	1	01-0000-0-4300-472-1655-1000-014-000 NN F	26.92	26.92	
TOTAL PAYMENT AMOUNT					26.92 *		26.92	

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount			

016370/00	TWIN RIVERS UNIFIED SCH DIST							
1879 PO-211871	04/15/2021	PERMIT 11493	1 01-0076-0-5800-472-1110-4200-014-813 NN F	253.00	253.00			
TOTAL PAYMENT AMOUNT				253.00 *				253.00
010552/00	WAXIE SANITARY SUPPLY							
105 PO-210100	04/15/2021	79900872	1 01-0000-0-9320-000-0000-0000-000 NN P	43.84	43.84			
105 PO-210100	04/15/2021	79932362	1 01-0000-0-9320-000-0000-0000-000 NN P	182.54	182.54			
105 PO-210100	04/15/2021	79900870	1 01-0000-0-9320-000-0000-0000-000 NN P	7.31	7.31			
TOTAL PAYMENT AMOUNT				233.69 *				233.69
016439/00	WEAVER, SANDRA							
1883 PO-211872	04/15/2021	REIMB PUR	1 01-0076-0-5800-472-1110-4200-014-809 NN F	278.85	278.85			
1883 PO-211872	04/15/2021	REIMB PURCHASE	2 01-0076-0-4300-472-1110-4200-014-809 NN F	68.86	68.86			
TOTAL PAYMENT AMOUNT				347.71 *				347.71
017313/00	XEROX							
440 PO-210405	04/15/2021	230346402	1 01-0000-0-5800-116-0000-7200-007-000 NN P	660.93	660.93			
441 PO-210406	04/15/2021	230346475	1 01-0000-0-5800-116-0000-7200-007-000 NN P	38,714.05	38,714.05			
TOTAL PAYMENT AMOUNT				39,374.98 *				39,374.98
011411/00	ZEIHER, ALLISON							
1901 PO-211890	04/15/2021	REIMB	1 01-6512-0-4300-102-5001-3110-019-122 NN F	28.76	28.76			
TOTAL PAYMENT AMOUNT				28.76 *				28.76
TOTAL FUND				PAYMENT	118,845.09 **			118,845.09

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef					
Req Reference	Date	Description	FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MPS	Liq Amt	Net Amount

020305/00	CDW GOVERNMENT INC.													
1598	PO-211555	04/15/2021	8845538	1	11-6391-0-4300-600-4130-1000-015-000	NN	F						187.90	187.90
1598	PO-211555	04/15/2021	B048443	2	11-6391-0-4300-600-4130-1000-015-890	NN	F						916.91	916.91
1598	PO-211555	04/15/2021	8845538,B048443	3	11-6391-0-4300-600-4130-1000-015-891	NN	F						49.02	49.02
TOTAL PAYMENT AMOUNT												1,153.83	*	1,153.83
TOTAL FUND PAYMENT												1,153.83	**	1,153.83

081 CENTER UNIFIED SCHOOL DISTRICT J37830
4-15-21

ACCOUNTS PAYABLE PRELIST
BATCH: 0052 4-15-21
FUND : 12 CHILD DEVELOPMEN FUND

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Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS		Liq Amt	Net Amount	

018143/00		CATALYST FAMILY INC							
609	PO-210572	04/15/2021	5030-MAR21		1 12-5025-0-5800-100-8500-1000-005-000	NN P	16,373.71	16,373.71	
609	PO-210572	04/12/2021	5030-MAR21		2 12-6105-0-5800-100-8500-1000-005-000	NN P	29,840.81	29,840.81	
				TOTAL PAYMENT AMOUNT		46,214.52 *		46,214.52	
				TOTAL FUND	PAYMENT	46,214.52 **		46,214.52	

081 CENTER UNIFIED SCHOOL DISTRICT J37830
4-15-21

ACCOUNTS PAYABLE PRELIST
BATCH: 0052 4-15-21
FUND : 13 CAFETERIA FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef					
Req Reference	Date	Description	FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MPS	Liq Amt	Net Amount

021080/00	GOLD STAR FOODS INC													
70	PO-210065	04/15/2021	3757940	1	13-5310-0-4700-108-0000-3700-020-000	NN	P						813.50	813.50
70	PO-210065	04/15/2021	3770267	1	13-5310-0-4700-108-0000-3700-020-000	NN	P						1,480.74	1,480.74
70	PO-210065	04/15/2021	3782316	1	13-5310-0-4700-108-0000-3700-020-000	NN	P						2,658.79	2,658.79
70	PO-210065	04/15/2021	3793920	1	13-5310-0-4700-108-0000-3700-020-000	NN	P						1,863.97	1,863.97
70	PO-210065	04/15/2021	3795435	1	13-5310-0-4700-108-0000-3700-020-000	NN	P						329.10	329.10
TOTAL PAYMENT AMOUNT					7,146.10 *								7,146.10	
021194/00	PRUDENTIAL OVERALL SUPPLY INC													
76	PO-210071	04/15/2021	180388269	1	13-5310-0-5800-108-0000-3700-020-000	NN	P						44.68	44.68
TOTAL PAYMENT AMOUNT					44.68 *								44.68	
018967/00	SPRINT CUSTOMER SERVICE													
80	PO-210075	04/15/2021	811116315-233	1	13-5310-0-5930-108-0000-3700-020-000	NN	P						40.95	40.95
TOTAL PAYMENT AMOUNT					40.95 *								40.95	
TOTAL FUND				PAYMENT	7,231.73 **								7,231.73	

081 CENTER UNIFIED SCHOOL DISTRICT J37830
4-15-21

ACCOUNTS PAYABLE PRELIST
BATCH: 0052 4-15-21
FUND : 21 BUILDING FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS			Liq Amt	Net Amount	

019627/00	NACHT & LEWIS ARCHITECTS							
1245 PO-211202	04/15/2021	00005	2 21-0000-0-6215-472-0000-8500-007-638 NN P			22,767.69	22,767.69	
1245 PO-211202	04/15/2021	00005	3 21-0000-0-6215-472-0000-8500-007-639 NN P			17,316.27	17,316.27	
TOTAL PAYMENT AMOUNT			40,083.96 *			40,083.96		
TOTAL FUND PAYMENT			40,083.96 **			40,083.96		

081 CENTER UNIFIED SCHOOL DISTRICT J37830
4-15-21

ACCOUNTS PAYABLE PRELIST
BATCH: 0052 4-15-21
FUND : 25 CAPITAL FACILITIES FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount			

010407/00 CENTER UNIFIED REVOLVING FUND

1886 PO-211832 04/15/2021 4282	1 25-9010-0-6240-242-0000-8500-007-628 NN F	3,600.00	3,600.00
TOTAL PAYMENT AMOUNT	3,600.00 *		3,600.00

014446/00 GEOCON CONSULTANTS INC

1190 PO-211143 04/15/2021 221020411	2 25-9010-0-6280-238-0000-8500-007-630 NN P	4,370.00	4,370.00
TOTAL PAYMENT AMOUNT	4,370.00 *		4,370.00

018500/00 WARREN CONSULTING ENGINEERS

1654 PO-211631 04/15/2021 41987	1 25-9010-0-6140-472-0000-8500-007-638 NN F	1,500.00	1,500.00
TOTAL PAYMENT AMOUNT	1,500.00 *		1,500.00

TOTAL FUND PAYMENT	9,470.00 **		9,470.00
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TOTAL BATCH PAYMENT	222,999.13 ***	0.00	222,999.13
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TOTAL DISTRICT PAYMENT	222,999.13 ****	0.00	222,999.13
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TOTAL FOR ALL DISTRICTS:	222,999.13 ****	0.00	222,999.13
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Number of checks to be printed: 53, not counting voids due to stub overflows. 222,999.13

Batch status: A All

From batch: 0054

To batch: 0054

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: N

Include Audit Date and Time in Sort: N

081 CENTER UNIFIED SCHOOL DISTRICT J37988
04-22-21

ACCOUNTS PAYABLE PRELIST
BATCH: 0054 04-22-21
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP T9MPS	Liq Amt	Net Amount

010669/00 ALHAMBRA & SIERRA SPRINGS

969 PO-210943	04/22/2021	663302014871405	1	01-0000-0-5600-103-0000-7200-019-000	NN P			5.99	5.99
969 PO-210943	04/22/2021	663302014871405	2	01-0000-0-4300-103-0000-7200-019-000	NN P			33.02	33.02
TOTAL PAYMENT AMOUNT								39.01 *	39.01

013985/00 ALL DIESEL ELECTRIC INC.

1985 PO-211935	04/22/2021	14298	1	01-0740-0-4300-112-0000-3600-022-302	NN F			641.32	641.32
TOTAL PAYMENT AMOUNT								641.32 *	641.32

021763/00 ALL STAR RENTS

18 PO-210018	04/22/2021	1008080	1	01-0000-0-5610-106-0000-8110-007-000	NN P			179.99	179.99
TOTAL PAYMENT AMOUNT								179.99 *	179.99

019362/00 AMAZON CAPITAL SERVICES INC

1849 PO-211805	04/22/2021	1LXQ-F3RV-QL9G	1	01-6500-0-4300-102-5001-2700-019-000	NN F			15.02	15.02
1863 PO-211821	04/22/2021	1VDG-69QN-Y9Q3	1	01-3010-0-4300-236-1110-1000-009-111	NN F			260.28	260.28
1863 PO-211821	04/22/2021	1VDG-69QN-YPQ3	2	01-0000-0-4300-236-1110-1000-009-000	NN F			53.82	53.80
1867 PO-211824	04/22/2021	19CW-3PN6-MGLL	1	01-0000-0-4300-234-1110-1000-008-000	NN F			217.32	217.28
1868 PO-211825	04/22/2021	16LQ-PGQH9-MIMQ	1	01-0000-0-4300-371-1110-1000-012-000	NN F			390.71	388.90
1874 PO-211829	04/22/2021	131C-VDRT-PL1J	1	01-6500-0-4300-102-5750-1110-019-000	NN F			106.64	106.65
1889 PO-211835	04/22/2021	1DFJ-63Y6-VG4Y	1	01-3212-0-4300-371-0000-2700-012-713	NN F			111.15	110.66
1891 PO-211843	04/22/2021	1MTL-WXWJ-DFGN	1	01-6500-0-4300-102-5001-2700-019-000	NN F			15.02	15.02
1892 PO-211844	04/22/2021	1X43-JLMW-FWW1	1	01-0740-0-4300-475-3200-2700-015-106	NN F			20.96	21.42
1903 PO-211852	04/22/2021	1966-3JMC-JHDK	1	01-0000-0-4300-234-1110-1000-008-000	NN F			89.39	89.38
1915 PO-211862	04/22/2021	1FTI-FT7K-7LJY	1	01-0000-0-4300-371-1110-1000-012-000	NN F			27.96	27.83
1919 PO-211865	04/22/2021	146R-XNN6-N47D	1	01-0000-0-4300-602-0001-1000-015-000	NN F			25.33	25.79
1937 PO-211886	04/22/2021	1FH4-NN31-7QV1	1	01-3010-0-4300-236-1110-1000-009-111	NN F			443.96	443.96
1937 PO-211886	04/22/2021	1FH4-NN31-7QV1	2	01-0000-0-4300-236-1110-1000-009-000	NN F			56.94	56.94
1941 PO-211897	04/22/2021	1R4J-1XCJ-WGQ6	1	01-0000-0-4300-238-1110-1000-010-000	NN F			161.61	161.61
1950 PO-211902	04/20/2021	1G3N-G3XP-CQ66	1	01-0000-0-4300-103-0000-2100-019-000	NN F			126.71	126.71
TOTAL PAYMENT AMOUNT								2,121.25 *	2,121.25

016075/00 ANWAR, SHAHNAZ

1970 PO-211922	04/22/2021	REIMB PURCHASE	1	01-0000-0-4300-371-1110-1000-012-000	NN F			22.01	22.01
TOTAL PAYMENT AMOUNT								22.01 *	22.01

081 CENTER UNIFIED SCHOOL DISTRICT J37988
04-22-21

ACCOUNTS PAYABLE PRELIST
BATCH: 0054 04-22-21
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP	T9MPS	Liq Amt
								Net Amount
010564/00	APPLE COMPUTER							
1854 PO-211808	04/22/2021	AE40924893	1	01-6512-0-4400-102-5001-3110-019-122	NN F			2,374.42
TOTAL PAYMENT AMOUNT						2,374.42 *		2,374.42
019504/00	B & H PHOTO-VIDEO							
1774 PO-211746	04/21/2021	186776857,187360934	1	01-5630-0-4400-601-1421-1000-017-120	NN F			1,939.58
1774 PO-211746	04/22/2021	186776857,187360934	2	01-0740-0-4400-601-1110-1000-017-120	NN F			646.53
1774 PO-211746	04/22/2021	186776857,187360934	3	01-5630-0-4300-601-1421-1000-017-120	NN F			107.25
1774 PO-211746	04/22/2021	186776857,187360934	4	01-0740-0-4300-601-1110-1000-017-120	NN F			35.75
1820 PO-211776	04/22/2021	187125996	1	01-6500-0-4300-102-5001-2700-019-000	NN F			604.22
TOTAL PAYMENT AMOUNT						3,341.33 *		3,341.33
015718/00	BASIC PACIFIC							
PV-210102	04/22/2021	4-30-2021		01-0000-0-9511-000-0000-0000-000-000	NN			12.00
TOTAL PAYMENT AMOUNT						12.00 *		12.00
022347/00	BLAISDELLS BUSINESS PRODUCTS							
1877 PO-211830	04/22/2021	1604015-0	1	01-0740-0-4300-475-3200-2700-015-106	NN F			34.43
1939 PO-211895	04/20/2021	1605462	1	01-0740-0-4300-475-3200-2700-015-106	NN F			114.60
TOTAL PAYMENT AMOUNT						149.03 *		149.03
013988/00	BUTTES/CENTER STATE PIPE &							
1386 PO-211350	04/22/2021	S011864328.001	1	01-8150-0-4300-106-0000-8110-007-000	NN P			141.10
TOTAL PAYMENT AMOUNT						141.10 *		141.10
010340/00	CA DEPT OF JUSTICE							
1984 PO-211945	04/22/2021	502209	1	01-0000-0-5800-110-0000-7200-004-000	NN P			642.00
TOTAL PAYMENT AMOUNT						642.00 *		642.00
016401/00	CALIFORNIA DEPT OF TAX AND FEE							
95 PO-210090	04/22/2021	57-415168	1	01-0740-0-5800-112-0000-3600-022-302	NN P			11.73
TOTAL PAYMENT AMOUNT						11.73 *		11.73

081 CENTER UNIFIED SCHOOL DISTRICT J37988
04-22-21

ACCOUNTS PAYABLE PRELIST
BATCH: 0054 04-22-21
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description			FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS		Liq Amt	Net Amount	

021036/00 CCHAT CENTER

690 PO-210654	04/22/2021	CENTER3-21M		1	01-6500-0-5800-102-5760-1180-019-000	NN P		495.00	495.00
TOTAL PAYMENT AMOUNT								495.00 *	495.00

020305/00 CDW GOVERNMENT INC.

1731 PO-211687	04/22/2021	9783852		1	01-0000-0-5800-115-0000-7700-021-000	NN F		850.60	850.60
1772 PO-211727	04/22/2021	9753244		1	01-5630-0-5800-601-1421-1000-017-120	NN F		116.47	116.47
1772 PO-211727	04/22/2021	9753244		2	01-0740-0-5800-601-1110-1000-017-120	NN F		38.83	38.83
1865 PO-211823	04/22/2021	B498082		1	01-0000-0-4300-234-1110-1000-008-000	NN F		425.27	425.27
1869 PO-211826	04/22/2021	B498100		1	01-0000-0-4300-371-1110-1000-012-000	NN F		425.27	425.27
TOTAL PAYMENT AMOUNT								1,856.44 *	1,856.44

010030/00 CENTER JUSD - BP HSA EMPLOYER

PV-210103	04/22/2021	4-30-2021			01-0000-0-9552-000-0000-0000-000-000	NN			3,764.15
PV-210103	04/22/2021	4-30-2021			01-0000-0-9511-000-0000-0000-000-000	NN			585.00
TOTAL PAYMENT AMOUNT								4,349.15 *	4,349.15

013928/00 CINTAS LOCATION 622

96 PO-210091	04/22/2021	4081553648		1	01-0000-0-5800-111-0000-8200-007-000	NN P		47.41	47.41
96 PO-210091	04/22/2021	4081553688		1	01-0000-0-5800-111-0000-8200-007-000	NN P		26.85	26.85
96 PO-210091	04/22/2021	4081553885		1	01-0000-0-5800-111-0000-8200-007-000	NN P		11.54	11.54
96 PO-210091	04/22/2021	4081553830		1	01-0000-0-5800-111-0000-8200-007-000	NN P		154.96	154.96
96 PO-210091	04/22/2021	4081553790		1	01-0000-0-5800-111-0000-8200-007-000	NN P		10.29	10.29
96 PO-210091	04/22/2021	4081553922		1	01-0000-0-5800-111-0000-8200-007-000	NN P		85.95	85.95
96 PO-210091	04/22/2021	4081554072		1	01-0000-0-5800-111-0000-8200-007-000	NN P		70.19	70.19
96 PO-210091	04/22/2021	4081554037		1	01-0000-0-5800-111-0000-8200-007-000	NN P		63.70	63.70
TOTAL PAYMENT AMOUNT								470.89 *	470.89

018180/00 CITRUS HEIGHTS SAW & MOWER

11 PO-210011	04/22/2021	556917		1	01-0000-0-4300-106-0000-8110-007-000	NN P		167.99	167.99
TOTAL PAYMENT AMOUNT								167.99 *	167.99

010592/00 EWING IRRIGATION PRODUCTS

1526 PO-211487	04/22/2021	13920102		1	01-0000-0-4300-106-0000-8110-007-000	NN P		30.14	30.14
1526 PO-211487	04/22/2021	13726749		1	01-0000-0-4300-106-0000-8110-007-000	NN M		0.00	-30.14
1526 PO-211487	04/22/2021	13920102		1	01-0000-0-4300-106-0000-8110-007-000	NN P		1,028.55	1,028.55

081 CENTER UNIFIED SCHOOL DISTRICT J37988
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ACCOUNTS PAYABLE PRELIST
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Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	
Req Reference	Date	Description		FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP T9MPS	Liq Amt	Net Amount

010592 (CONTINUED)

1526	PO-211487	04/22/2021	13997056	1	01-0000-0-4300-106-0000-8110-007-000	NN F			888.56	915.18
2003	PO-211956	04/22/2021	13997110	1	01-0000-0-4300-106-0000-8110-007-000	NN P			109.04	109.04
TOTAL PAYMENT AMOUNT					2,052.77	*				2,052.77

011132/00 FEDEX

97	PO-210092	04/22/2021	7-341-89428	1	01-8150-0-5920-106-0000-8110-007-000	NN P			58.81	58.81
TOTAL PAYMENT AMOUNT					58.81	*				58.81

018618/00 FOLLETT SCHOOL SOLUTIONS INC

1806	PO-211754	04/22/2021	1433520	1	01-0000-0-4300-472-1110-1000-014-000	NN F			443.93	429.92
TOTAL PAYMENT AMOUNT					429.92	*				429.92

020514/00 GLASS WEST INC

1479	PO-211441	04/22/2021	44692	1	01-8150-0-4300-106-0000-8110-007-000	NN P			267.68	267.68
TOTAL PAYMENT AMOUNT					267.68	*				267.68

011515/00 GREENFIELD LEARNING

1890	PO-211836	04/22/2021	9906	1	01-3010-0-5800-236-1110-1000-009-114	NN F			21,285.00	21,285.00
TOTAL PAYMENT AMOUNT					21,285.00	*				21,285.00

015636/00 HASTIE'S SAND AND GRAVEL CO

1994	PO-211950	04/22/2021	185156	1	01-0000-0-4300-106-0000-8110-007-000	NN P			374.97	374.97
1994	PO-211950	04/22/2021	185157	1	01-0000-0-4300-106-0000-8110-007-000	NN P			374.97	374.97
TOTAL PAYMENT AMOUNT					749.94	*				749.94

016963/00 HEARTLAND ALLIANCE HEALTH

410	PO-210421	04/21/2021	18291	1	01-0740-0-5800-103-4760-1000-019-304	NN P			172.50	172.50
TOTAL PAYMENT AMOUNT					172.50	*				172.50

081 CENTER UNIFIED SCHOOL DISTRICT J37988
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ACCOUNTS PAYABLE PRELIST
BATCH: 0054 04-22-21
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount	
021789/00	JABBERGYM INC							
550 PO-210518	04/20/2021	13545	1 01-6500-0-5800-102-5760-1180-019-000	NN F		45,484.74	42,020.64	
TOTAL PAYMENT AMOUNT			42,020.64 *				42,020.64	
010728/00	JOHNSTONE SUPPLY OF SACRAMENTO							
51 PO-210051	04/22/2021	27-S2555125.001	1 01-8150-0-4300-106-0000-8110-007-000	NN P		581.88	581.88	
TOTAL PAYMENT AMOUNT			581.88 *				581.88	
010355/00	KAISER FOUNDATION HEALTH PLAN							
PV-210104	04/22/2021	MAY 2021	01-0000-0-9552-000-0000-0000-000-000	NN			97,301.87	
PV-210104	04/22/2021	MAY 2021	01-0000-0-9511-000-0000-0000-000-000	NN			21,444.76	
TOTAL PAYMENT AMOUNT			118,746.63 *				118,746.63	
016795/00	KOSCHEKA, MICHELE							
1948 PO-211941	04/21/2021	reimb chairs	1 01-0000-0-5600-371-0000-2700-012-000	NN F		150.00	150.00	
TOTAL PAYMENT AMOUNT			150.00 *				150.00	
021914/00	LOY MATTISON ENTERPRISES							
101 PO-210096	04/22/2021	020121033121	1 01-0000-0-5800-106-0000-8110-007-000	NY P		520.00	520.00	
TOTAL PAYMENT AMOUNT			520.00 *				520.00	
019651/00	MARKER MAN							
1801 PO-211766	04/22/2021	4654	1 01-6300-0-4300-472-1110-1000-014-000	NY F		784.37	784.37	
TOTAL PAYMENT AMOUNT			784.37 *				784.37	
015777/00	MATH UNITY LLC							
1861 PO-211820	04/22/2021	1416402	1 01-3010-0-4300-236-1110-1000-009-111	NN F		4,003.13	3,993.04	
TOTAL PAYMENT AMOUNT			3,993.04 *				3,993.04	

081 CENTER UNIFIED SCHOOL DISTRICT J37988
04-22-21

ACCOUNTS PAYABLE PRELIST
BATCH: 0054 04-22-21
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEF T9MPS	Liq Amt	Net Amount			

011294/00 MEDCARE MEDICAL CENTER

247 PO-210206	04/22/2021	LEWIS	1 01-0740-0-5800-112-0000-7200-022-302 NY P	40.00	40.00
TOTAL PAYMENT AMOUNT				40.00 *	40.00

017576/00 OFFICE DEPOT

1565 PO-211530	04/22/2021	160531018001	1 01-0000-0-4300-234-1110-1000-008-000 NN P	9.72	9.72
1565 PO-211530	04/22/2021	150531011002	1 01-0000-0-4300-234-1110-1000-008-000 NN P	13.58	13.58
1565 PO-211530	04/22/2021	160531011001	1 01-0000-0-4300-234-1110-1000-008-000 NN F	128.16	128.17
1634 PO-211604	04/22/2021	162509643003	1 01-6300-0-4300-234-1110-1000-008-000 NN P	74.67	74.67
1634 PO-211604	04/22/2021	162509643002	1 01-6300-0-4300-234-1110-1000-008-000 NN P	139.51	139.51
1634 PO-211604	04/22/2021	162509643001	1 01-6300-0-4300-234-1110-1000-008-000 NN F	524.92	906.31
1737 PO-211696	04/22/2021	162698328001	1 01-3010-0-4300-236-1110-1000-009-111 NN P	127.96	127.96
1737 PO-211696	04/22/2021	164715600001	1 01-3010-0-4300-236-1110-1000-009-111 NN M	-102.24	-102.24
1737 PO-211696	04/22/2021	162698328003	1 01-3010-0-4300-236-1110-1000-009-111 NN P	102.24	102.24
1737 PO-211696	04/21/2021	162698328002	1 01-3010-0-4300-236-1110-1000-009-111 NN F	79.73	12.56
1737 PO-211696	04/22/2021	166649708001	2 01-0000-0-4300-236-1110-1000-009-000 NN M	-11.90	-11.90
1737 PO-211696	04/22/2021	162698331001	2 01-0000-0-4300-236-1110-1000-009-000 NN F	80.15	33.17
1742 PO-211701	04/22/2021	151697101001	1 01-0000-0-4300-234-1110-1000-008-000 NN M	-26.40	-26.40
1742 PO-211701	04/22/2021	151693521001	1 01-0000-0-4300-234-1110-1000-008-000 NN M	-105.31	-105.31
1742 PO-211701	04/22/2021	163941310001	1 01-0000-0-4300-234-1110-1000-008-000 NN P	219.40	219.40
1742 PO-211701	04/22/2021	163941310002	1 01-0000-0-4300-234-1110-1000-008-000 NN P	28.02	28.02
1742 PO-211701	04/22/2021	163941310003	1 01-0000-0-4300-234-1110-1000-008-000 NN F	220.56	82.97
1857 PO-211817	04/22/2021	165999023001	1 01-0000-0-4300-234-1110-1000-008-000 NN P	83.90	83.90
1857 PO-211817	04/22/2021	165999025001	1 01-0000-0-4300-234-1110-1000-008-000 NN P	99.98	99.98
1857 PO-211817	04/22/2021	165999088001	1 01-0000-0-4300-234-1110-1000-008-000 NN F	378.70	418.69
1907 PO-211856	04/22/2021	166985332001	2 01-0000-0-4300-240-0000-2700-011-000 NN P	151.65	151.65
1907 PO-211856	04/22/2021	166985332001	1 01-0000-0-4300-240-1110-1000-011-000 NN F	128.07	128.07
TOTAL PAYMENT AMOUNT				2,514.72 *	2,514.72

018516/00 PAR

1842 PO-211813	04/22/2021	2359D-1	1 01-6500-0-4300-102-5001-3120-019-000 NN F	688.71	642.60
TOTAL PAYMENT AMOUNT				642.60 *	642.60

020940/00 PARSHALL, LORETTA

PV-210101	04/22/2021	MEDICAL REIMB	01-0000-0-3702-100-1110-1000-000-970 NN		348.90
TOTAL PAYMENT AMOUNT				348.90 *	348.90

081 CENTER UNIFIED SCHOOL DISTRICT J37988
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ACCOUNTS PAYABLE PRELIST
BATCH: 0054 04-22-21
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date				FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS		Liq Amt	Net	Amount
019252/00	PEARSON EDUCATION INC.								
1843	PO-211814	04/22/2021	14165974		1 01-6500-0-4300-102-5001-3120-019-000 NN F		1,122.78	1,122.80	
TOTAL PAYMENT AMOUNT					1,122.80 *			1,122.80	
011345/00	PLACER LEARNING CENTER								
522	PO-210490	04/22/2021	MARCH 2021		1 01-6500-0-5800-102-5760-1180-019-000 NN F		10,193.00	11,941.06	
TOTAL PAYMENT AMOUNT					11,941.06 *			11,941.06	
022525/00	POST-IT LLC								
271	PO-210242	04/22/2021	FEBRUARY 2021		1 01-0000-0-5800-110-0000-7200-004-000 NN P		100.00	100.00	
TOTAL PAYMENT AMOUNT					100.00 *			100.00	
021401/00	PRACTI-CAL INC								
279	PO-210251	04/22/2021	345481		1 01-5640-0-5800-102-0000-2700-019-000 NN P		26.06	26.06	
TOTAL PAYMENT AMOUNT					26.06 *			26.06	
017736/00	PRICE, KAREN								
1991	PO-211947	04/21/2021	reimb purchase		1 01-0000-0-4300-371-5750-1110-012-000 NN F		86.20	86.20	
TOTAL PAYMENT AMOUNT					86.20 *			86.20	
014023/00	PRO-ED								
1427	PO-211389	04/22/2021	BW2864678		1 01-6500-0-4300-102-5770-1191-019-000 NN F		251.27	249.63	
TOTAL PAYMENT AMOUNT					249.63 *			249.63	
021194/00	PRUDENTIAL OVERALL SUPPLY INC								
33	PO-210033	04/22/2021	180388270		1 01-0740-0-5800-112-0000-3600-022-302 NN P		60.12	60.12	
33	PO-210033	04/22/2021	180388773		1 01-0740-0-5800-112-0000-3600-022-302 NN P		60.12	60.12	
TOTAL PAYMENT AMOUNT					120.24 *			120.24	

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ACCOUNTS PAYABLE PRELIST
BATCH: 0054 04-22-21
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date				FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS		Liq Amt	Net Amount	

016900/00	REALLY GOOD STUFF LLC								
1714 PO-211672	04/22/2021	7540522		1	01-3010-0-4300-236-1110-1000-009-111 NN F		1,366.89	1,366.89	
1850 PO-211806	04/22/2021	7543213		1	01-3010-0-4300-236-1110-1000-009-111 NN F		819.77	819.77	
TOTAL PAYMENT AMOUNT							2,186.66 *	2,186.66	
010750/00	REFRIGERATION SUPPLIES DISTR.								
362 PO-210330	04/22/2021	52364643-00		1	01-8150-0-4300-106-0000-8110-007-000 NN P		3,421.67	3,421.67	
362 PO-210330	04/22/2021	52364907-00		1	01-8150-0-4300-106-0000-8110-007-000 NN F		814.13	1,981.77	
1852 PO-211815	04/22/2021	52364383-00		1	01-3212-0-4300-106-0000-8200-007-720 NN F		104,077.88	104,131.76	
TOTAL PAYMENT AMOUNT							109,535.20 *	109,535.20	
011238/00	RELIABLE TIRE								
35 PO-210035	04/22/2021	200569		1	01-0740-0-4300-112-0000-3600-022-302 NN P		184.69	184.69	
35 PO-210035	04/22/2021	200760		1	01-0740-0-4300-112-0000-3600-022-302 NN P		85.19	85.19	
TOTAL PAYMENT AMOUNT							269.88 *	269.88	
010627/00	RIVERVIEW INTERNATIONAL TRUCKS								
34 PO-210034	04/22/2021	55497		1	01-0740-0-4300-112-0000-3600-022-302 NN P		57.06	57.06	
TOTAL PAYMENT AMOUNT							57.06 *	57.06	
010266/00	SACRAMENTO COUNTY UTILITIES								
296 PO-210262	04/22/2021	50000185866		1	01-0000-0-5520-106-0000-8110-007-000 N P		319.99	319.99	
TOTAL PAYMENT AMOUNT							319.99 *	319.99	
020883/00	SCHOLASTIC BOOK CLUB INC.								
1748 PO-211707	04/19/2021	28866731		1	01-3010-0-4200-236-1110-1000-009-111 NN F		550.80	550.31	
TOTAL PAYMENT AMOUNT							550.31 *	550.31	
020983/00	SIERRA PACIFIC TURF SUPPLY								
1993 PO-211949	04/22/2021	0596091-in		1	01-0000-0-4300-106-0000-8110-007-000 NN F		138.05	138.05	
TOTAL PAYMENT AMOUNT							138.05 *	138.05	

081 CENTER UNIFIED SCHOOL DISTRICT J37988
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ACCOUNTS PAYABLE PRELIST
BATCH: 0054 04-22-21
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP T9MPS	Liq Amt	Net Amount

014558/00	SPURR								
1510	PO-211473	04/22/2021	113579	1	01-0000-0-5510-106-0000-8110-007-000	NN F		19,817.67	11,653.92
				TOTAL PAYMENT AMOUNT				11,653.92 *	11,653.92
019383/00	SUTTER HEALTH PLUS								
PV-210107	04/22/2021	MAY 2021		01-0000-0-9552-000-0000-0000-000-000	NN			87,061.47	
PV-210107	04/22/2021	MAY 2021		01-0000-0-9511-000-0000-0000-000-000	NN			5,199.90	
				TOTAL PAYMENT AMOUNT				92,261.37 *	92,261.37
016650/00	UNIVERSAL PLASTICS CORP								
1846	PO-211802	04/22/2021	54175-10	1	01-6300-0-4300-234-1110-1000-008-000	NN F		183.07	188.52
1860	PO-211819	04/22/2021	54206-10	1	01-3212-0-4300-104-0000-3140-019-719	NN F		4,025.24	3,780.80
				TOTAL PAYMENT AMOUNT				3,969.32 *	3,969.32
018865/00	V-POWER EQUIPMENT INC								
1961	PO-211907	04/22/2021	1020315,1020314	1	01-0000-0-4300-106-0000-8110-007-000	NN F		294.47	294.47
1961	PO-211907	04/19/2021	1020315,1020314	2	01-0000-0-5600-106-0000-8110-007-000	NN F		1,500.00	1,500.00
				TOTAL PAYMENT AMOUNT				1,794.47 *	1,794.47
018679/00	VANDEN BOS ELECTRIC INC.								
1297	PO-211260	04/22/2021	20031-004	1	01-0740-0-6200-112-0000-8500-022-635	NN P		6,697.50	6,697.50
				TOTAL PAYMENT AMOUNT				6,697.50 *	6,697.50
010552/00	WAXIE SANITARY SUPPLY								
105	PO-210100	04/22/2021	79844013	1	01-0000-0-9320-000-0000-0000-000-000	NN P		4,840.29	4,840.29
105	PO-210100	04/22/2021	79854557	1	01-0000-0-9320-000-0000-0000-000-000	NN P		8.08	8.08
105	PO-210100	04/22/2021	79903554	1	01-0000-0-9320-000-0000-0000-000-000	NN M		-62.28	-62.28
105	PO-210100	04/22/2021	79917673	1	01-0000-0-9320-000-0000-0000-000-000	NN M		-103.31	-103.31
105	PO-210100	04/22/2021	79903554	1	01-0000-0-9320-000-0000-0000-000-000	NN M		-247.93	-247.93
105	PO-210100	04/22/2021	79944024	1	01-0000-0-9320-000-0000-0000-000-000	NN P		2,579.52	2,579.52
105	PO-210100	04/22/2021	79954024	1	01-0000-0-9320-000-0000-0000-000-000	NN P		284.96	284.96
				TOTAL PAYMENT AMOUNT				7,299.33 *	7,299.33

081 CENTER UNIFIED SCHOOL DISTRICT J37988
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ACCOUNTS PAYABLE PRELIST
BATCH: 0054 04-22-21
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP	T9MPS	Liq Amt	Net Amount

022221/00	WESTERN HEALTH ADVANTAGE								
PV-210105	04/22/2021	MAY 2021			01-0000-0-9511-000-0000-0000-000-000	NN		7,488.24	
			TOTAL PAYMENT AMOUNT					7,488.24 *	7,488.24
022221/02	WESTERN HEALTH ADVANTAGE								
PV-210106	04/22/2021	MAY 2021			01-0000-0-9552-000-0000-0000-000-000	NN		61,324.89	
			TOTAL PAYMENT AMOUNT					61,324.89 *	61,324.89
022348/00	WILSON, SHERRY								
1960 PO-211906	04/22/2021	2501			1 01-0740-0-5800-112-0000-3600-022-302	NN P		19.83	
			TOTAL PAYMENT AMOUNT					19.83 *	19.83
			TOTAL FUND PAYMENT					531,586.07 **	531,586.07

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ACCOUNTS PAYABLE PRELIST
BATCH: 0054 04-22-21
FUND : 11 ADULT EDUCATION FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC	RES DEP	T9MPS	Liq Amt	Net Amount

021669/00	BAIONI, RON								
1992 PO-211948	04/22/2021	mileage	1	11-6391-0-5210-600-4130-1000-015-890	NN F			2.69	2.69
TOTAL PAYMENT AMOUNT								2.69 *	2.69
TOTAL FUND PAYMENT								2.69 **	2.69

081 CENTER UNIFIED SCHOOL DISTRICT J37988
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ACCOUNTS PAYABLE PRELIST
BATCH: 0054 04-22-21
FUND : 13 CAFETERIA FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount			
011602/00	DANIELSEN CO., THE							
68 PO-210063	04/22/2021	247053	1 13-5310-0-4700-108-0000-3700-020-000 N P	1,096.52	1,096.52			
68 PO-210063	04/22/2021	247053	2 13-5310-0-4300-108-0000-3700-020-000 N F	4,896.00	8.00			
68 PO-210063	04/20/2021	247503	1 13-5310-0-4700-108-0000-3700-020-000 N P	3,618.76	3,618.76			
68 PO-210063	04/20/2021	REOPEN	2 13-5310-0-4300-108-0000-3700-020-000 NN O	-4,992.00	0.00			
68 PO-210063	04/20/2021	247503	2 13-5310-0-4300-108-0000-3700-020-000 N P	8.00	8.00			
TOTAL PAYMENT AMOUNT				4,731.28 *	4,731.28			
021080/00	GOLD STAR FOODS INC							
70 PO-210065	04/22/2021	3757880	1 13-5310-0-4700-108-0000-3700-020-000 NN P	1,786.53	1,786.53			
70 PO-210065	04/22/2021	3804593	1 13-5310-0-4700-108-0000-3700-020-000 NN P	1,097.36	1,097.36			
70 PO-210065	04/22/2021	3806056	1 13-5310-0-4700-108-0000-3700-020-000 NN P	934.20	934.20			
TOTAL PAYMENT AMOUNT				3,818.09 *	3,818.09			
011422/00	SYS CO OF SAN FRANCISCO							
81 PO-210076	04/22/2021	331158239	2 13-5310-0-4300-108-0000-3700-020-000 NN P	26.61	26.61			
81 PO-210076	04/22/2021	331160254	1 13-5310-0-4700-108-0000-3700-020-000 NN P	262.74	262.74			
81 PO-210076	04/22/2021	331160254	2 13-5310-0-4300-108-0000-3700-020-000 NN P	278.46	278.46			
TOTAL PAYMENT AMOUNT				567.81 *	567.81			
TOTAL FUND PAYMENT				9,117.18 **	9,117.18			

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ACCOUNTS PAYABLE PRELIST
BATCH: 0054 04-22-21
FUND : 35 SCHOOL FACILITIES FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef					
Req Reference	Date	Description	FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MPS	Liq Amt	Net Amount

022531/00 ENVIROPLEX INC

PO-202373 04/22/2021 6011

2 35-7710-0-6243-238-0000-8500-007-630 NN P	430,479.78	430,479.78
TOTAL PAYMENT AMOUNT	430,479.78 *	430,479.78

TOTAL FUND PAYMENT	430,479.78 **	430,479.78
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TOTAL BATCH PAYMENT	971,185.72 ***	0.00	971,185.72
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TOTAL DISTRICT PAYMENT	971,185.72 ****	0.00	971,185.72
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TOTAL FOR ALL DISTRICTS:	971,185.72 ****	0.00	971,185.72
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Number of checks to be printed: 63, not counting voids due to stub overflows.

971,185.72

Batch status: A All

From batch: 0055

To batch: 0055

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: N

Include Audit Date and Time in Sort: N

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ACCOUNTS PAYABLE PRELIST
BATCH: 0055 4-29-21
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount			

018191/00 5-MINUTE KIDS

1823 PO-211782 04/29/2021 2852	1 01-6500-0-4200-102-5760-1191-019-000 YY F	179.94	167.00
TOTAL PAYMENT AMOUNT	167.00 *		167.00
TOTAL USE TAX AMOUNT			12.94

011248/00 AED SUPERSTORE

1969 PO-211921 04/29/2021 1895448	1 01-0000-0-4300-371-0000-2700-012-000 NN F	165.20	163.13
TOTAL PAYMENT AMOUNT	163.13 *		163.13

010669/00 ALHAMBRA & SIERRA SPRINGS

673 PO-210634 04/29/2021 802686118478244	1 01-0740-0-4300-601-1110-1000-017-120 NN P	16.04	16.04
673 PO-210634 04/29/2021 802686118478244	2 01-0740-0-5600-601-1110-1000-017-120 NN F	2.08	6.99
TOTAL PAYMENT AMOUNT	23.03 *		23.03

011617/00 AMADOR STAGE LINES

2010 PO-211968 04/29/2021 13692	1 01-0076-0-5865-472-1110-4200-014-302 NN F	735.00	735.00
2041 PO-211985 04/29/2021 13731	1 01-0076-0-5865-472-1110-4200-014-302 NN F	735.00	735.00
TOTAL PAYMENT AMOUNT	1,470.00 *		1,470.00

019362/00 AMAZON CAPITAL SERVICES INC

1848 PO-211804 04/29/2021 1MTL-WXWJ-TWV4,1QTF-JXNV-HXXQ	1 01-0000-0-4300-236-1110-1000-009-000 NN F	181.71	181.70
1848 PO-211804 04/29/2021 1QTF-JYNV-HXXQ,1MTL-WXWJ-TWV4	2 01-3010-0-4300-236-1110-1000-009-111 NN F	268.88	268.88
1870 PO-211827 04/29/2021 1GHX-VK6W-DF6G	1 01-3010-0-4300-236-1110-1000-009-111 NN F	276.48	281.60
1942 PO-211898 04/29/2021 1Y91-TNQK-T	1 01-0000-0-4300-602-0001-1000-015-000 NN F	45.17	45.17
1952 PO-211903 04/29/2021 16HP-DXX4-T7Y7	1 01-3010-0-4300-236-1110-1000-009-111 NN F	366.10	366.13
1953 PO-211904 04/29/2021 1FH4-NN31-WGMC	1 01-3010-0-4300-236-1110-1000-009-111 NN F	396.84	396.84
1953 PO-211904 04/29/2021 1FH4-NN31-WGMC	2 01-0000-0-4300-236-1110-1000-009-000 NN F	19.75	19.75
1987 PO-211937 04/29/2021 1FML-XXLG-RK97	1 01-0000-0-4300-238-1110-1000-010-000 NN F	60.08	60.08
TOTAL PAYMENT AMOUNT	1,620.15 *		1,620.15

019500/00 AVID CENTER

1989 PO-211946 04/29/2021 00064634	1 01-0740-0-5300-103-1110-1000-019-205 NN F	9,358.00	9,358.00
TOTAL PAYMENT AMOUNT	9,358.00 *		9,358.00

081 CENTER UNIFIED SCHOOL DISTRICT J38251
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ACCOUNTS PAYABLE PRELIST
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP T9MPS	Liq Amt	Net Amount

019504/00	B & H PHOTO-VIDEO								
1621 PO-211589	04/29/2021	186065857,186150658	1	01-0000-0-4300-115-0000-7200-021-000	NN F			323.47	323.47
1621 PO-211589	04/29/2021	186437762,186733211	2	01-0000-0-4400-115-0000-7200-021-000	NN F			1,443.49	1,428.96
TOTAL PAYMENT AMOUNT								1,752.43 *	1,752.43
013988/00	BUTTES/CENTER STATE PIPE &								
1386 PO-211350	04/29/2021	S011871813.001	1	01-8150-0-4300-106-0000-8110-007-000	NN P			275.14	275.14
1386 PO-211350	04/29/2021	S011877057.001	1	01-8150-0-4300-106-0000-8110-007-000	NN P			141.10	141.10
1386 PO-211350	04/29/2021	S011875427.001	1	01-8150-0-4300-106-0000-8110-007-000	NN P			95.92	95.92
TOTAL PAYMENT AMOUNT								512.16 *	512.16
020540/00	CALIFORNIA AMERICAN WATER CO								
4 PO-210004	04/29/2021	1015-210038466358	1	01-0000-0-5520-106-0000-8110-007-000	NN F			16,719.00	20,790.51
TOTAL PAYMENT AMOUNT								20,790.51 *	20,790.51
020305/00	CDW GOVERNMENT INC.								
1981 PO-211932	04/29/2021	C016292	1	01-0000-0-4300-238-1110-1000-010-000	NN F			1,066.64	1,066.64
TOTAL PAYMENT AMOUNT								1,066.64 *	1,066.64
016707/00	CHARIS YOUTH CENTER								
717 PO-210681	04/29/2021	JV032021	1	01-6500-0-5800-102-5760-1180-019-000	NN P			4,290.00	4,290.00
717 PO-210681	04/29/2021	JV032021	1	01-6500-0-5800-102-5760-1180-019-000	NN P			14,035.00	14,035.00
717 PO-210681	04/29/2021	VIC0321	1	01-6500-0-5800-102-5760-1180-019-000	NN P			6,090.00	6,090.00
717 PO-210681	04/29/2021	VIC0321BIS	1	01-6500-0-5800-102-5760-1180-019-000	NN P			7,959.70	7,959.70
TOTAL PAYMENT AMOUNT								32,374.70 *	32,374.70
018180/00	CITRUS HEIGHTS SAW & MOWER								
2076 PO-211994	04/29/2021	557122	1	01-0000-0-4300-106-0000-8110-007-000	NN F			3,073.02	3,073.02
2076 PO-211994	04/29/2021	557122	2	01-0000-0-4400-106-0000-8110-007-000	NN F			1,739.08	1,739.08
TOTAL PAYMENT AMOUNT								4,812.10 *	4,812.10

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount	
016731/00	COMMITTEE FOR CHILDREN							
1949 PO-211901	04/29/2021	2018484	1	01-6300-0-5800-103-1110-1000-019-000	NN F	809.00	809.00	
TOTAL PAYMENT AMOUNT				809.00 *			809.00	
021813/00	CONSOLIDATED COMMUNICATIONS							
190 PO-210162	04/29/2021	916-773-4131/0	1	01-0000-0-5900-106-0000-8110-007-000	NN P	1,247.64	1,247.64	
TOTAL PAYMENT AMOUNT				1,247.64 *			1,247.64	
010592/00	EWING IRRIGATION PRODUCTS							
2003 PO-211956	04/22/2021	14015764	1	01-0000-0-4300-106-0000-8110-007-000	NN P	693.44	693.44	
TOTAL PAYMENT AMOUNT				693.44 *			693.44	
017481/00	FOLSOM LAKE CHRYSLER DODGE							
2009 PO-211966	04/29/2021	CHCS161726	1	01-0740-0-5600-112-0000-3600-022-302	NN F	378.00	378.00	
TOTAL PAYMENT AMOUNT				378.00 *			378.00	
018992/00	GREEN ACRES NURSERY & SUPPLY							
13 PO-210013	04/29/2021	01-0052-210423-013	1	01-0000-0-4300-106-0000-8110-007-000	NN P	701.28	701.28	
TOTAL PAYMENT AMOUNT				701.28 *			701.28	
014507/00	HORIZON DISTRIBUTORS							
15 PO-210015	04/29/2021	2A223889	1	01-0000-0-4300-106-0000-8110-007-000	NN P	694.74	694.74	
TOTAL PAYMENT AMOUNT				694.74 *			694.74	
010939/00	IML SECURITY SUPPLY							
1812 PO-211760	04/29/2021	2842169	1	01-8150-0-4300-106-0000-8110-007-000	NN P	1,565.28	1,565.28	
TOTAL PAYMENT AMOUNT				1,565.28 *			1,565.28	
015242/00	INDICATE TECHNOLOGIES INC							
1814 PO-211772	04/29/2021	119828	1	01-6387-0-4300-472-1110-1000-019-201	NN P	2,679.22	2,679.22	
1814 PO-211772	04/29/2021	119828	2	01-6387-0-4400-472-1110-1000-019-201	NN F	29,415.77	29,415.77	
TOTAL PAYMENT AMOUNT				32,094.99 *			32,094.99	

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date				FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS		Liq Amt	Net Amount	

010728/00	JOHNSTONE SUPPLY OF SACRAMENTO								
51	PO-210051	04/29/2021	27-S2556594.001		1 01-8150-0-4300-106-0000-8110-007-000 NN P		572.36	572.36	
					TOTAL PAYMENT AMOUNT	572.36 *		572.36	
021784/00	KADIANT LLC								
693	PO-210657	04/29/2021	3433725		1 01-6500-0-5800-102-5760-1180-019-000 NY P		7,399.75	7,399.75	
					TOTAL PAYMENT AMOUNT	7,399.75 *		7,399.75	
010212/00	LAKESHORE LEARNING MATERIALS								
1762	PO-211716	04/29/2021	4950370421		1 01-3010-0-4300-236-1110-1000-009-111 NN F		418.35	418.35	
1762	PO-211716	04/29/2021	4950370421		2 01-0000-0-4300-236-1110-1000-009-000 NN F		676.10	634.74	
1660	PO-211798	04/29/2021	5457360421		1 01-3010-0-4300-236-1110-1000-009-111 NN F		1,741.83	1,741.83	
1908	PO-211857	04/29/2021	1150360421		1 01-3010-0-4300-236-1110-1000-009-111 NN F		965.28	969.47	
					TOTAL PAYMENT AMOUNT	3,764.39 *		3,764.39	
022230/00	MANAGED HEALTH NETWORK								
187	PO-210160	04/29/2021	PRM-061405		1 01-0000-0-3401-100-1110-1000-000-000 NN P		983.06	983.06	
187	PO-210160	04/29/2021	PRM-062159		1 01-0000-0-3401-100-1110-1000-000-000 NN P		983.06	983.06	
					TOTAL PAYMENT AMOUNT	1,966.12 *		1,966.12	
022406/00	MAXIM HEALTHCARE SERVICES INC								
761	PO-210727	04/26/2021	E2876590262		1 01-6500-0-5800-102-5760-1180-019-000 NN P		4,000.00	4,000.00	
1450	PO-211412	04/29/2021	E2875340262		1 01-6500-0-5800-102-5760-1180-019-000 NN P		8,266.50	8,266.50	
					TOTAL PAYMENT AMOUNT	12,266.50 *		12,266.50	
016087/00	MICHAEL'S TRANSPORTATION SERV.								
2008	PO-211965	04/29/2021	1147678		1 01-0740-0-5800-112-0000-3600-022-302 NN F		760.00	760.00	
					TOTAL PAYMENT AMOUNT	760.00 *		760.00	
021173/00	NORTH STATE TIRE CO. INC								
2007	PO-211964	04/29/2021	K109927		1 01-0740-0-4300-112-0000-3600-022-302 NN F		324.43	324.43	
2007	PO-211964	04/29/2021	K109927		2 01-0740-0-5800-112-0000-3600-022-302 NN F		165.00	165.00	
					TOTAL PAYMENT AMOUNT	489.43 *		489.43	

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC RES DEP	T9MPS	Liq Amt	Net Amount
022161/00	OVERDRIVE INC							
1916	PO-211957	04/29/2021	h0064310	1	01-6300-0-5800-472-1110-1000-014-000	NN P	1,000.00	1,000.00
TOTAL PAYMENT AMOUNT					1,000.00 *			1,000.00
021552/00	OZOBOT							
1968	PO-211920	04/29/2021	33007	1	01-3010-0-4300-236-1110-1000-009-111	NN F	4,310.00	4,310.00
TOTAL PAYMENT AMOUNT					4,310.00 *			4,310.00
010426/00	PAULS SAFE & LOCK							
53	PO-210053	04/29/2021	1210423417	1	01-8150-0-4300-106-0000-8110-007-000	NY P	35.56	35.56
TOTAL PAYMENT AMOUNT					35.56 *			35.56
019252/00	PEARSON EDUCATION INC.							
1859	PO-211818	04/29/2021	14192993	1	01-0036-0-4300-103-1110-1000-019-113	NN P	229.78	229.78
1859	PO-211818	04/29/2021	14197016	1	01-0036-0-4300-103-1110-1000-019-113	NN F	1,958.86	1,955.66
1926	PO-211875	04/29/2021	14188055	1	01-6500-0-4300-102-5770-1191-019-000	NN F	79.46	79.46
1926	PO-211875	04/29/2021	14188055	2	01-6500-0-4200-102-5760-1191-019-000	NN F	95.20	95.20
1875	PO-211908	04/29/2021	14200776	1	01-6500-0-4300-102-5001-3120-019-000	NN F	422.60	422.60
TOTAL PAYMENT AMOUNT					2,782.70 *			2,782.70
022285/00	PLACER COUNTY OFFICE OF EDUC							
721	PO-210735	04/29/2021	AR21-00884	1	01-6500-0-5200-102-5770-1191-019-000	NN F	100.00	100.00
TOTAL PAYMENT AMOUNT					100.00 *			100.00
021194/00	PRUDENTIAL OVERALL SUPPLY INC							
33	PO-210033	04/29/2021	180389286	1	01-0740-0-5800-112-0000-3600-022-302	NN P	60.12	60.12
TOTAL PAYMENT AMOUNT					60.12 *			60.12
016900/00	REALLY GOOD STUFF LLC							
1712	PO-211670	04/29/2021	7539602	1	01-3010-0-4300-236-1110-1000-009-111	NN F	221.88	167.99
1914	PO-211861	04/29/2021	7547849	1	01-3010-0-4300-236-1110-1000-009-111	NN F	425.46	425.46
TOTAL PAYMENT AMOUNT					593.45 *			593.45

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount			
010627/00	RIVERVIEW INTERNATIONAL TRUCKS							
34	PO-210034	04/29/2021	56393	1	01-0740-0-4300-112-0000-3600-022-302 NN P	156.55		156.55
					TOTAL PAYMENT AMOUNT	156.55 *		156.55
010315/00	SAC CO OFFICE OF ED FIN SVCS							
2011	PO-211969	04/29/2021	211470	1	01-3010-0-5800-371-1110-1000-012-205 NN P	5,808.81		5,808.81
					TOTAL PAYMENT AMOUNT	5,808.81 *		5,808.81
010266/00	SACRAMENTO COUNTY UTILITIES							
296	PO-210262	04/29/2021	50010762482	1	01-0000-0-5520-106-0000-8110-007-000 N P	146.09		146.09
296	PO-210262	04/29/2021	50000878546	1	01-0000-0-5520-106-0000-8110-007-000 N P	274.12		274.12
296	PO-210262	04/29/2021	50006974207	1	01-0000-0-5520-106-0000-8110-007-000 N P	683.33		683.33
296	PO-210262	04/29/2021	50000878608	1	01-0000-0-5520-106-0000-8110-007-000 N P	136.21		136.21
					TOTAL PAYMENT AMOUNT	1,239.75 *		1,239.75
020981/00	SAVE MART SUPERMARKETS							
153	PO-210130	04/29/2021	2295808	1	01-0000-0-4300-120-0000-7110-000-000 NN P	7.99		7.99
159	PO-210134	04/29/2021	2295807	1	01-0000-0-4300-101-0000-7150-002-000 NN P	15.98		15.98
					TOTAL PAYMENT AMOUNT	23.97 *		23.97
020883/00	SCHOLASTIC BOOK CLUB INC.							
1739	PO-211698	04/29/2021	49369385	1	01-3010-0-4200-236-1110-1000-009-111 NN P	40.94		40.94
1739	PO-211698	04/29/2021	49369386	1	01-3010-0-4200-236-1110-1000-009-111 NN P	49.57		49.57
1739	PO-211698	04/29/2021	49369387	1	01-3010-0-4200-236-1110-1000-009-111 NN P	12.40		12.40
1739	PO-211698	04/29/2021	49369388	1	01-3010-0-4200-236-1110-1000-009-111 NN P	48.49		48.49
1739	PO-211698	04/29/2021	49369389	1	01-3010-0-4200-236-1110-1000-009-111 NN P	59.25		59.25
1739	PO-211698	04/29/2021	49369390	1	01-3010-0-4200-236-1110-1000-009-111 NN P	29.63		29.63
1739	PO-211698	04/29/2021	49369379	1	01-3010-0-4200-236-1110-1000-009-111 NN P	119.61		119.61
1739	PO-211698	04/29/2021	49369380	1	01-3010-0-4200-236-1110-1000-009-111 NN P	24.24		24.24
1739	PO-211698	04/29/2021	49369381	1	01-3010-0-4200-236-1110-1000-009-111 NN P	28.55		28.55
1739	PO-211698	04/29/2021	49369382	1	01-3010-0-4200-236-1110-1000-009-111 NN P	31.79		31.79
1739	PO-211698	04/29/2021	49369383	1	01-3010-0-4200-236-1110-1000-009-111 NN P	54.41		54.41
1739	PO-211698	04/29/2021	49369384	1	01-3010-0-4200-236-1110-1000-009-111 NN F	142.23		18.86
1746	PO-211705	04/29/2021	49381595	1	01-3010-0-4200-236-1110-1000-009-111 NN P	189.64		189.64
1746	PO-211705	04/29/2021	49381592	1	01-3010-0-4200-236-1110-1000-009-111 NN P	61.41		61.41
1746	PO-211705	04/29/2021	49381596	1	01-3010-0-4200-236-1110-1000-009-111 NN F	408.38		339.42
					TOTAL PAYMENT AMOUNT	1,108.21 *		1,108.21

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Req Reference	Date				FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS		Liq	Amt	Net	Amount
020811/00	SHRED-IT USA LLC									
289	PO-210256	04/29/2021	8181896805		1 01-0000-0-5800-103-0000-7200-019-000	NN P		49.11		49.11
					TOTAL PAYMENT AMOUNT			49.11 *		49.11
020983/00	SIERRA PACIFIC TURF SUPPLY									
2017	PO-211973	04/29/2021	0596587-IN		1 01-0000-0-4300-106-0000-8110-007-000	NN F		42.62		42.62
					TOTAL PAYMENT AMOUNT			42.62 *		42.62
017265/00	SIERRA SCHOOL AT EASTERN									
1103	PO-211069	04/29/2021	INV111043		1 01-6500-0-5800-102-5760-1180-019-000	NN P		477.50		477.50
					TOTAL PAYMENT AMOUNT			477.50 *		477.50
015259/00	SUNBELT RENTALS INC									
2044	PO-211986	04/29/2021	112737080		1 01-0000-0-5610-106-0000-8110-007-000	NN F		547.55		547.55
					TOTAL PAYMENT AMOUNT			547.55 *		547.55
022064/00	T-MOBILE									
798	PO-210761	04/29/2021	970563729		1 01-3215-0-5940-115-1110-1000-007-000	NN P		3,507.51		3,507.51
					TOTAL PAYMENT AMOUNT			3,507.51 *		3,507.51
021380/00	THE RON CLARK ACADEMY INC									
2000	PO-211954	04/29/2021	RX0715-04192021-1302		1 01-3010-0-5200-236-1110-1000-009-103	NN P		995.00		995.00
2000	PO-211954	04/29/2021	RX0715-04202021-1317		1 01-3010-0-5200-236-1110-1000-009-103	NN P		995.00		995.00
2000	PO-211954	04/29/2021	RX0715-04192021-1294		1 01-3010-0-5200-236-1110-1000-009-103	NN P		995.00		995.00
2000	PO-211954	04/29/2021	RX0715-04192021-1290		1 01-3010-0-5200-236-1110-1000-009-103	NN P		995.00		995.00
2000	PO-211954	04/29/2021	RX0715-04192021-1291		1 01-3010-0-5200-236-1110-1000-009-103	NN P		995.00		995.00
2000	PO-211954	04/29/2021	RX0715-04192021-1293		1 01-3010-0-5200-236-1110-1000-009-103	NN P		995.00		995.00
2000	PO-211954	04/29/2021	RX0715-04202021-1329		1 01-3010-0-5200-236-1110-1000-009-103	NN P		995.00		995.00
2000	PO-211954	04/29/2021	RX0715-04192021-1305		1 01-3010-0-5200-236-1110-1000-009-103	NN P		995.00		995.00
2000	PO-211954	04/29/2021	RX0715-04192021-1295		1 01-3010-0-5200-236-1110-1000-009-103	NN P		995.00		995.00
2000	PO-211954	04/29/2021	RX0715-04192021-1292		1 01-3010-0-5200-236-1110-1000-009-103	NN P		995.00		995.00
2000	PO-211954	04/29/2021	RX0715-04192021-1304		1 01-3010-0-5200-236-1110-1000-009-103	NN P		995.00		995.00
2000	PO-211954	04/29/2021	RX0715-04212021-1352		1 01-3010-0-5200-236-1110-1000-009-103	NN F		995.00		995.00
					TOTAL PAYMENT AMOUNT			11,940.00 *		11,940.00

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Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP T9MPS	Liq Amt
								Net Amount
010902/00	U.S. BANK							
155 PO-210131	04/29/2021	4866-9145-5551-0632	1	01-0000-0-5800-101-0000-7150-002-000	NN P			9.99
783 PO-210748	04/29/2021	4866-9145-5551-0632	1	01-0000-0-5800-101-0000-7150-002-000	NN P			19.99
1720 PO-211679	04/29/2021	4866-9145-5551-0632	1	01-0740-0-5200-103-1110-1000-019-205	NN F			2,400.00
1726 PO-211684	04/29/2021	4866-9145-5551-0632	1	01-0000-0-4300-106-0000-8200-007-000	NN F			256.47
1726 PO-211684	04/29/2021	4866-9145-5551-0632	2	01-0000-0-5600-106-0000-8200-007-000	NN F			135.00
1835 PO-211791	04/29/2021	4866-9145-5551-0632	1	01-0000-0-4300-111-0000-8200-007-000	NN F			116.44
1909 PO-211858	04/29/2021	4866-9145-5551-0632	1	01-6512-0-5200-102-5001-3110-019-122	NN F			4,230.00
1996 PO-211951	04/29/2021	4866-9145-5551-0632	1	01-0000-0-5800-103-1110-1000-019-000	NN F			79.00
TOTAL PAYMENT AMOUNT				7,246.89 *				7,246.89
010127/00	UNITED PARCEL SERVICE							
2070 PO-211995	04/29/2021	yw013171	1	01-8150-0-5920-106-0000-8110-007-000	NN F			229.64
TOTAL PAYMENT AMOUNT				229.64 *				229.64
014226/00	WISE, JEFF							
2022 PO-211979	04/29/2021	REIMB PURCHASE	1	01-0000-0-4300-371-1110-1000-012-000	NN F			7.64
TOTAL PAYMENT AMOUNT				7.64 *				7.64
TOTAL FUND PAYMENT				180,780.35 **				180,780.35
TOTAL USE TAX AMOUNT								12.94

081 CENTER UNIFIED SCHOOL DISTRICT J38251
4-29-21

ACCOUNTS PAYABLE PRELIST
BATCH: 0055 4-29-21
FUND : 13 CAFETERIA FUND

APY500 L.00.19 04/29/21 11:10 PAGE 9
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef	
Req Reference	Date	Description	FD RESO	P OBJE	SIT GOAL	FUNC RES	DEP	T9MPS	Liq Amt	Net Amount
<hr/>										
011602/00	DANIELSEN CO., THE									
68 PO-210063	04/29/2021	248086	2	13-5310-0-4300-108-0000-3700-020-000	N	P			8.00	8.00
68 PO-210063	04/29/2021	248086	1	13-5310-0-4700-108-0000-3700-020-000	N	P			5,017.67	5,017.67
68 PO-210063	04/29/2021	248089	1	13-5310-0-4700-108-0000-3700-020-000	N	P			1,973.92	1,973.92
TOTAL PAYMENT AMOUNT								6,999.59 *		6,999.59
<hr/>										
017342/00	EKON-O-PAC LLC									
69 PO-210064	04/29/2021	101900	1	13-5310-0-4300-108-0000-3700-020-000	NN	P			4,043.25	4,043.25
TOTAL PAYMENT AMOUNT								4,043.25 *		4,043.25
<hr/>										
021080/00	GOLD STAR FOODS INC									
70 PO-210065	04/29/2021	3770271	1	13-5310-0-4700-108-0000-3700-020-000	NN	P			3,166.25	3,166.25
70 PO-210065	04/29/2021	3817720	1	13-5310-0-4700-108-0000-3700-020-000	NN	P			8,884.21	8,884.21
70 PO-210065	04/29/2021	3817817	1	13-5310-0-4700-108-0000-3700-020-000	NN	P			568.90	568.90
70 PO-210065	04/29/2021	3823602	1	13-5310-0-4700-108-0000-3700-020-000	NN	P			1,151.85	1,151.85
TOTAL PAYMENT AMOUNT								13,771.21 *		13,771.21
<hr/>										
016598/00	PLACER COUNTY ENVIRONMENTAL									
2014 PO-211971	04/29/2021	IN0131978	1	13-5310-0-5800-108-0000-3700-020-000	NN	F			1,488.00	1,488.00
TOTAL PAYMENT AMOUNT								1,488.00 *		1,488.00
<hr/>										
021194/00	PRUDENTIAL OVERALL SUPPLY INC									
76 PO-210071	04/29/2021	180389285	1	13-5310-0-5800-108-0000-3700-020-000	NN	P			44.68	44.68
TOTAL PAYMENT AMOUNT								44.68 *		44.68
<hr/>										
011422/00	SYSCO OF SAN FRANCISCO									
81 PO-210076	04/29/2021	331168642	1	13-5310-0-4700-108-0000-3700-020-000	NN	P			506.65	506.65
TOTAL PAYMENT AMOUNT								506.65 *		506.65
<hr/>										
010902/00	U.S. BANK									
1840 PO-211796	04/29/2021	4866-9145-5551-0632	1	13-5316-0-4300-108-0000-3700-020-000	NN	F			1,517.89	1,517.89
1866 PO-211828	04/29/2021	4866-9145-5551-0632	1	13-5310-0-4300-108-0000-3700-020-000	NN	F			185.51	185.91
TOTAL PAYMENT AMOUNT								1,703.80 *		1,703.80

081 CENTER UNIFIED SCHOOL DISTRICT J38251
4-29-21

ACCOUNTS PAYABLE PRELIST
BATCH: 0055 4-29-21
FUND : 13 CAFETERIA FUND

APY500 L.00.19 04/29/21 11:10 PAGE 10
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount			
TOTAL FUND				PAYMENT	28,557.18 **			28,557.18

081 CENTER UNIFIED SCHOOL DISTRICT J38251
4-29-21

ACCOUNTS PAYABLE PRELIST
BATCH: 0055 4-29-21
FUND : 21 BUILDING FUND

APY500 L.00.19 04/29/21 11:10 PAGE 11
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef					
Req Reference	Date	Description	FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MPS	Liq Amt	Net Amount

015226/00	AC MARTIN													
936	PO-210902	04/29/2021	0000575											
				2	21-0000-0-6215-242-0000-8500-007-628	NN	P						124,499.99	124,499.99
					TOTAL PAYMENT AMOUNT								124,499.99 *	124,499.99
					TOTAL FUND	PAYMENT							124,499.99 **	124,499.99

081 CENTER UNIFIED SCHOOL DISTRICT J38251
4-29-21

ACCOUNTS PAYABLE PRELIST
BATCH: 0055 4-29-21
FUND : 25 CAPITAL FACILITIES FUND

APY500 L.00.19 04/29/21 11:10 PAGE 12

<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef													
Req	Reference	Date	Description	FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MPS	Liq	Amt	Net	Amount					

015226/00	AC MARTIN																					
936	PO-210902	04/29/2021	0000576	3	25-9010-0-6215-242-0000-8500-007-628	NN	P							286.58		286.58						
TOTAL PAYMENT AMOUNT															286.58	*			286.58			
TOTAL FUND														PAYMENT	286.58	**					286.58	

081 CENTER UNIFIED SCHOOL DISTRICT J38251
4-29-21

ACCOUNTS PAYABLE PRELIST
BATCH: 0055 4-29-21
FUND : 35 SCHOOL FACILITIES FUND

APY500 L.00.19 04/29/21 11:10 PAGE 13
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount			

015226/00 AC MARTIN

PO-202007	04/29/2021	0000574	2 35-7710-0-6215-238-0000-8500-007-630 NN P	4,500.01	4,500.01
TOTAL PAYMENT AMOUNT			4,500.01 *		4,500.01

016295/00 CYS STRUCTURAL ENGINEERS INC

2033 PO-211983	04/29/2021	000135483	1 35-7710-0-6215-238-0000-8500-007-630 NN P	7,056.00	7,056.00
TOTAL PAYMENT AMOUNT			7,056.00 *		7,056.00

TOTAL FUND	PAYMENT	11,556.01 **		11,556.01
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TOTAL BATCH PAYMENT	345,680.11 ***	0.00	345,680.11
TOTAL USE TAX AMOUNT			12.94

TOTAL DISTRICT PAYMENT	345,680.11 ****	0.00	345,680.11
TOTAL USE TAX AMOUNT			12.94

TOTAL FOR ALL DISTRICTS:	345,680.11 ****	0.00	345,680.11
TOTAL USE TAX AMOUNT			12.94

Number of checks to be printed: 59, not counting voids due to stub overflows.

345,680.11

Center Joint Unified School District

AGENDA REQUEST FOR:	
Dept./Site: Superintendent's Office	Action Item <u>X</u>
To: Board of Trustees	Information Item _____
Date: May 19, 2021	# Attached Pages _____
From: Scott A. Loehr, Superintendent	
Principal/Administrator Initials: _____	

<p>SUBJECT: Director of Facilities Job Description, Maintenance and Operations Supervisor Job Description, and District Organizational Chart</p> <p>With increasing responsibilities due to upcoming/increasing school construction within the district, we feel it necessary to change the Assistant Superintendent of Operations and Facilities to a Director position, focusing on school construction, and adding the Maintenance and Operations Supervisor positions to oversee the day-to-day operations in the Maintenance, Groundskeeping, Warehouse and Custodial departments.</p> <p>The Organizational Chart has been revised with the change of the Assistant Superintendent of Operations & Facilities position to a Director of Facilities, with a Maintenance and Operations Supervisor added. Also, some departments have been moved to other Directors to balance out workloads.</p> <p>RECOMMENDATION: CUSD Board of Trustees approve the Director of Facilities Job Description, Maintenance and Operations Supervisor Job Description, and the District Organizational Chart.</p>

CENTER JOINT UNIFIED SCHOOL DISTRICT

JOB TITLE: Director of Facilities and Operations

BASIC RESPONSIBILITIES

To manage and direct all facilities, operations (maintenance, grounds, warehouse and custodial) and safe school activities of the District.

SUPERVISOR: Superintendent

ESSENTIAL FUNCTIONS:

1. Directs and updates the District Master Plan, capital improvement plans and environmental documents for schools and District facilities.
2. Attends and participates in Board of Trustees, Cabinet, staff, state agency, city, county and community meetings as required.
3. Assist in the design and preparation of drawings for in-house projects; prepare cost, time and labor estimates; contribute to the preparation of plans and bids for construction and remodel projects; contract for labor and materials; and provide contract administration and management for the Facilities Department.
4. Develop business and community partnerships to share resources, pursue additional funding and implement pilot programs.
5. Assign work activities and projects, review and evaluate work products, methods and procedures and recommend within District policy appropriate services and staffing levels.
6. Develop and administer the Facilities and Operations annual budget; direct the forecast of funds for needed staffing, equipment, materials and supplies; monitor and approve expenditures; and implement adjustments.
7. Serve as liaison to vendors, sales representatives, architects, and other governmental officials regarding facilities and operations.
8. Perform on-site inspection of building construction and alteration projects.
9. Prepare documents to maintain eligibility in the state construction program.
10. Track expenditures of construction projects and monitor budgets.
11. Review cost estimates and change orders.
12. Maintain and submit forms for projects as required.
13. Advise and comment to the design team.
14. Prepare Board items for Board of Trustees' review and approval.
15. Prepare, review and provide input on construction bid documents.
16. Conduct bid openings and recommend bid awards.
17. Ensure compliance with the Office of State Architect standards.
18. Approve related purchase orders and approve invoices for payment.
19. Maintain records of school and classroom facilities and develop plans for the effective utilization of space.
20. Oversee the purchase of parts, supplies, equipment and materials for Facilities and Operations programs.
21. Select, motivate and evaluate personnel; work with employees to correct deficiencies; and implement discipline procedures.

22. Plan, direct, coordinate and review the work plan for the Facilities and Operations Division, including Maintenance, Warehouse, Grounds, Custodial and Safe Schools staff; assign work activities, projects and programs; review and evaluate work products, methods and procedures; recommend, within District policy, appropriate services and staffing levels.
23. Perform other duties as required.

EMPLOYMENT STANDARDS:

Knowledge of:

- Principles of management and supervision;
- Methods, practices, equipment and supplies used in the building trades;
- Operational characteristics, services and activities of school sites;
- Agencies, laws, and regulations pertaining to school building programs and general construction;
- LANS and WANS technology;
- Work independently and make appropriate common sense decisions.

Ability to:

- Organize and efficiently coordinate the work of others in the implementation and evaluation of Facilities and Operations activities;
- Develop systems designed to move a concept or idea to the achievement of a desired result;
- Meet and maintain the physical requirements necessary to perform assigned job duties in a safe and effective manner;
- Maintain effective work relationships with those contacted in the performance of required duties;
- Work independently and make appropriate common sense decisions;
- Oversee the activities of a comprehensive maintenance program;
- Select, supervise, organize, train and evaluate staff;
- Prepare specifications and estimate resource expenditures, including budgetary needs;
- Prepare clear and concise reports, interpret and apply Federal, State and local policies, laws and regulations;
- Analyze problems, identify alternative solutions, project consequences of proposed actions and implement recommendations in support of goals;
- Communicate with District officials and the public clearly and concisely, both orally and in writing; establish and maintain effective working relationships with those contacted in the course of work;
- Maintain effective audio-visual discrimination and perception needed for making observations, communicating with others, reading and writing, and operating assigned equipment and vehicles; and
- Maintain mental capacity, which allows for effective interactions and communication with others.

EDUCATION, EXPERIENCE AND REQUIREMENTS:

- Bachelor's degree in Planning, Business, or other appropriate experience equivalence;
- Five years building, grounds and facilities experience;
- Experience in school facility planning, management and construction programs;
- Valid California driver's license;
- Drug test clearance;
- TB test clearance;
- Criminal Justice fingerprint process clearance.

PHYSICAL CHARACTERISTICS:

- Sufficient vision to inspect small print.
- Sufficient hearing to converse in normal and telephone conversations.
- Ability to communicate in an understandable voice with sufficient volume to be heard in normal conversational distance, on the telephone and in addressing groups.
- Physical, mental and emotional stamina to endure long hours under sometimes stressful conditions.
- Sufficient physical mobility to move about the District.

CENTER JOINT UNIFIED SCHOOL DISTRICT

JOB TITLE: Maintenance and Operations Supervisor

DESCRIPTION OF BASIC RESPONSIBILITIES

Under the direction of the Director of Facilities and Operations, the Maintenance and Operations Supervisor will organize, manage and direct day-to-day activities of the maintenance, grounds, warehouse and custodial departments; train, supervise, inspect and participate in the activities and performance of assigned staff.

SUPERVISOR: Director Facilities & Operations

ESSENTIAL FUNCTIONS:

1. Train, supervise and evaluate the performance of assigned staff; recommend disciplinary actions as needed and recommend transfers, reassignments, terminations, promotions and other personnel actions as appropriate.
2. Participate in selection and evaluation of assigned employees.
3. Coordinate, prioritize, assign and supervise the work of the maintenance, grounds, warehouse and custodial employees; oversee maintenance and operations personnel as assigned for the purpose of maximizing the efficiency of the work force and meeting shift requirements.
4. Instruct staff regarding safe work methods and procedures; assure compliance with Cal OSHA and applicable safe work practice standards; monitor OSHA regulations and standards and communicate updates to staff.
5. Provide safety and skill training for Maintenance and Operations staff.
6. Prepare and maintain records of staff vacation and time-off schedules within the unit ensuring proper reporting of time worked and absences.
7. Confer with the Maintenance and Operations workers to review plans for minor building enhancements and other work.
8. Assist in development and planning of the annual budget for Maintenance and Operations; oversee department budgets (e.g. deferred maintenance, summer projects) for the purpose of maximizing expenditures and ensuring proper use of monies.
9. Prepare and maintain records, files, logs and reports related to personnel, inventory work requests, work performed, safety issues and other reports related to assigned activities.
10. Perform annual site inspections, emphasizing enforcement of health and safety standards.
11. Prepare, inspect, and review surveys and estimates for maintenance repairs and building modifications at various sites; inspect facilities, systems and their components for the purpose of identifying necessary repairs.
12. Estimate projects in terms of labor and materials; collect data to support cost estimates for repair projects and submit to supervisor; order and purchase

- materials according to established guidelines; manage budgets; maintain material inventories; provide monthly and annual labor and material cost report.
13. Schedule work with contractors for the purpose of organizing timely maintenance.
 14. Approve requests for supplies and equipment and authorizations for payment for the department.
 15. Monitor District premises and facilities for the purpose of ensuring welfare of students and staff and/or minimizing loss and/or liability.
 16. Confer with District personnel regarding maintenance needs, projects and work order status; respond to inquiries and provide requested information with efficiency and courtesy; resolve complaints in a timely manner.
 17. Visit sites on a regular basis to confer with Site Administrators and Lead Custodians to monitor progress of maintenance, grounds, and custodial work being done by the department and contractors.
 18. Operate a variety of maintenance and construction tools and equipment; respond to emergency and non-emergency calls as needed; oversee the maintenance and replacement of tools and equipment (e.g. construction equipment, hand tools, power tools, etc.) for the purpose of ensuring the availability of equipment in safe operating condition.
 19. Prepare building/maintenance supply and equipment orders.
 20. Identify and report site structure maintenance and repair needs; submit related work requests; manage programs for regular preventative maintenance on all facilities and equipment.
 21. Manage District Safety Program and On-Call Response Program to insure continued effectiveness (Security & Twin Rivers PD); review safety plans; oversee site drill requirements; respond to emergency situations to resolve immediate safety concerns.
 22. Respond to emergency situations for the purpose of resolving immediate safety concerns such as flooding, storm damage, fire damage, and tree hazards, including after-hours emergencies as directed.
 23. Investigate complaints concerning Maintenance & Operations Department personnel and practices and make recommendations as appropriate.
 24. Perform other duties as required.

EMPLOYMENT STANDARDS:

Knowledge of:

- Policies and procedures affecting Maintenance, Grounds, Warehouse and Custodians;
- Technology designed to handle the maintenance work order and preventative maintenance programs;
- Methods, practices, equipment, and supplies used in the maintenance and building trades and groundskeeping work;
- Safe working practices for facilities, maintenance, and operations; and
- Proper grammar and English when communicating orally and in writing.

Ability to:

- Organize and efficiently coordinate the work of others in the implementation and evaluation of Maintenance and Operations activities;
- Develop systems designed to move a concept or idea to the achievement of a desired result;
- Meet and maintain the physical requirements necessary to perform assigned job duties in a safe and effective manner;
- Maintain effective work relationships with those contacted in the performance of required duties;
- Work independently and make appropriate common sense decisions;
- Oversee the activities of a comprehensive maintenance program;
- Select, supervise, organize, train and evaluate staff;
- Prepare specifications and estimate resource expenditures, including budgetary needs;
- Prepare clear and concise reports, interpret and apply Federal, State and local policies, laws and regulations;
- Analyze problems, identify alternative solutions, project consequences of proposed actions and implement recommendations in support of goals;
- Communicate with District officials and the public clearly and concisely, both orally and in writing; establish and maintain effective working relationships with those contacted in the course of work;
- Maintain effective audio-visual discrimination and perception needed for making observations, communicating with others, reading and writing, and operating assigned equipment and vehicles; and
- Maintain mental capacity, which allows for effective interactions and communication with others.

EDUCATION, EXPERIENCE AND REQUIREMENTS:

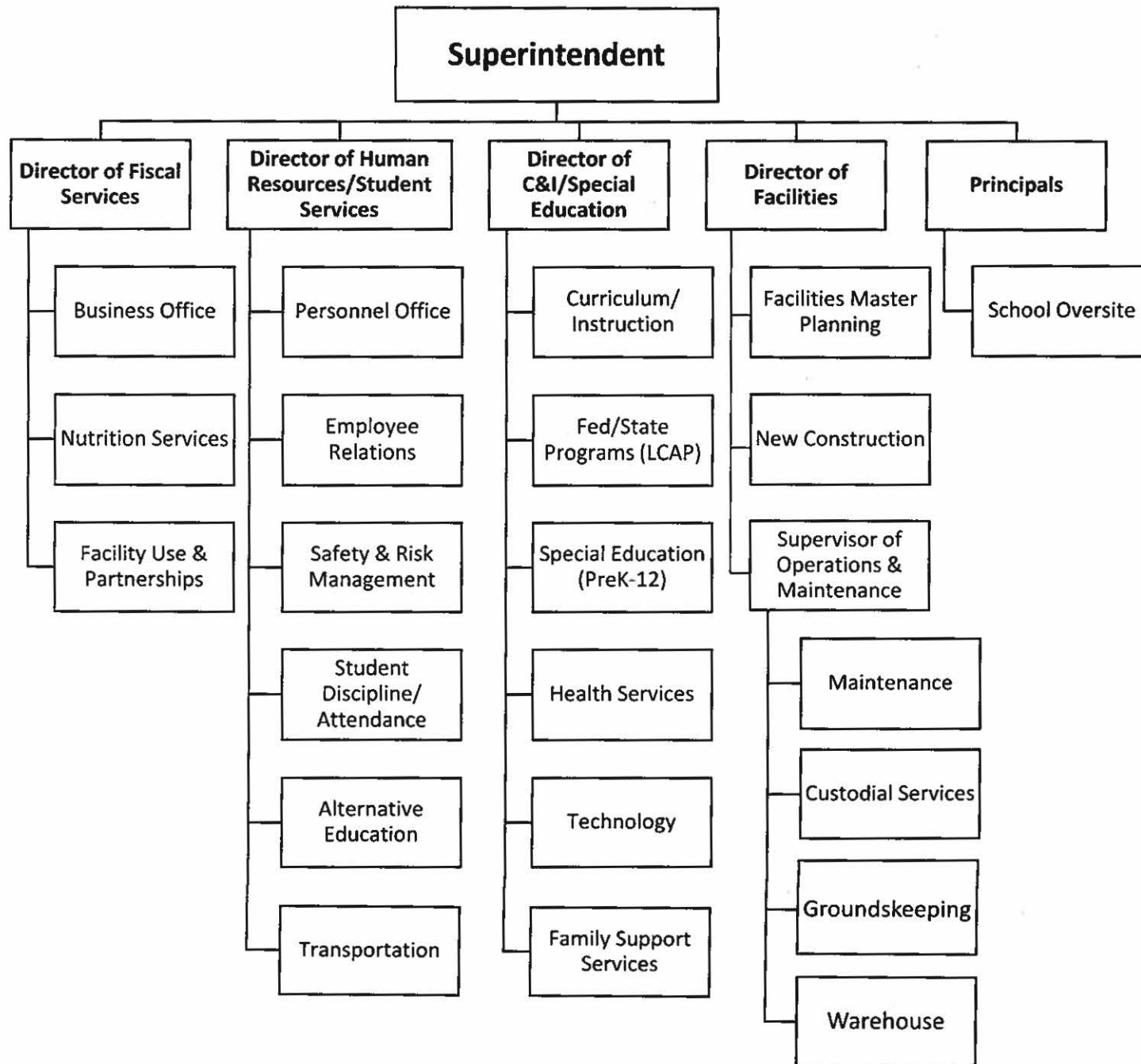
- High School Diploma or equivalent.
- 5 Years experience in one of the department trades.
- Supervision and management experience preferred.
- TB Test clearance.
- Criminal Justice Fingerprint clearance.
- All other requirements by law or regulation.

PHYSICAL CHARACTERISTICS:

- Sufficient vision to inspect small print.
- Sufficient hearing to converse in normal and telephone conversations.
- Ability to communicate in an understandable voice with sufficient volume to be heard in normal conversational distance, on the telephone and in addressing groups.
- Physical, mental and emotional stamina to endure long hours under sometimes stressful conditions.

- Sufficient physical mobility to move about the District.

DRAFT



*Center Joint Unified School District***AGENDA REQUEST FOR:****Dept./Site:** Superintendent's Office**Action Item** X **To:** Board of Trustees**Information Item** **Date:** May 19, 2021**# Attached Pages** **From:** Scott A. Loehr, Superintendent**Principal/Administrator Initials:** **SUBJECT: 2021 – 2022 School Year Bell Schedules**

To address the new law requiring that high schools start no earlier than 8:30 a.m. and middle schools start no earlier than 8:15 a.m. by the 2022/2023 school year, based on all conditions and variables, we are proposing the start times listed below for the 21/22 school year.

Bell Schedules:

Center High School	8:30 - 3:25
McClellan High School	8:30 - 2:40
Wilson C. Riles Middle School	8:45 - 3:20
Dudley Elementary School	9:20 - 3:35
North Country Elementary School	8:00 - 2:15
Oak Hill Elementary School	9:25 - 3:40
Spinelli Elementary School	8:05 - 2:20

RECOMMENDATION: The CJUSD Board of Trustees approve the 2021-2022 School Year Bell Schedules.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Curriculum & Instruction

Date: May 19, 2021

Action Item X

To: Board of Trustees

Information Item

From: Tami JBeily, 
Coordinator of State & Federal Programs

Attached Pages 7

Administrator's Initials: _____

SUBJECT: EXPANDED LEARNING OPPORTUNITIES GRANT PLAN

The Expanded Learning Opportunities Grant Plan (ELOGP) describes the district's plan to use ELO funding to provide supplemental support to mitigate learning loss as a result of Covid 19.

RECOMMENDATION: The Center Joint Unified School District Board of Trustees to approve the Expanded Learning Opportunities Grant Plan

Expanded Learning Opportunities Grant Plan

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Center Joint Unified School District	Scott A. Loehr Superintendent	sloehr@centerusd.org (916) 338-6409

The following is the local educational agency's (LEA's) plan for providing supplemental instruction and support to students, including those identified as needing academic, social-emotional, and other supports, including the provision of meals and snacks. The plan will explain how the LEA will use the funds it receives through the Expanded Learning Opportunities (ELO) Grant to implement a learning recovery program for at least the students included in one or more of the following groups: low-income students, English learners, foster youth, homeless students, students with disabilities, students at risk of abuse, neglect, or exploitation, disengaged students, and students who are below grade level, including, but not limited to, those who did not enroll in kindergarten in the 2020–21 school year, credit-deficient students, high school students at risk of not graduating, and other students identified by certificated staff.

For specific requirements please refer to the Expanded Learning Opportunities Grant Plan Instructions.

Plan Descriptions

A description of how parents, teachers, and school staff were involved in the development of the plan.

The entirety of this Learning Recovery Plan plan was influenced by stakeholder feedback and drafted through collaborative planning efforts. The district has utilized multiple surveys throughout the 2020-21 school year to elicit feedback from families. Most recently the LCAP survey generated input that encouraged many elements of the plan, such as a need for academic intervention and additional social/emotional support at all grade levels. Parent participation in Board Meetings has increased and those discussions and public comments also influenced the plan. Teachers and administrators have been surveyed and their feedback on student progress and student need has been of significant value in guiding the direction of the plan to mitigate learning loss. A draft of the plan was shared and discussed with various stakeholder groups including District Leadership Team, CSEA and CUTA, school site staff, District Advisory Council, District English Learner Advisory Council and School Site Council. Feedback from these meetings further influenced the direction of the Expanded Learning Opportunity Grant Plan.

A description of how students will be identified and the needs of students will be assessed.

Although Extended Summer Learning is open to all preschool through grade 12 students, our primary focus is on those students who have been identified as needing integrated supports or academic interventions, including, but not limited to, pupils with disabilities, youth in foster care, homeless youth, English language learners, pupils from low-income families, pupils without access to a computing device, software,

and high-speed internet necessary to participate in online instruction, disengaged pupils, credit-deficient high school pupils, pupils at risk of dropping out, pupils with failing grades, and pupils identified as needing social and mental health supports.

Students will be assessed to identify learning gaps and measure progress using iReady Math, oral reading fluency, DRDP, iReady Reading and report card grades. High School credit deficiency will be identified through transcripts and semester report cards. High school enrichment courses will be offered to mitigate learning loss in VAPA, music, choir, drama.

Extended School Year IEP services will continue to support Special Ed students with more moderate to severe needs specific to their goal areas.

Extended Summer Learning gives us an additional opportunity to cast a wide net that will help us identify students in need of social/emotional supports that we may not yet be aware of. Staff referrals, ERMHS recommendations and re-engagement efforts at each school site will be key to identify student needs and provide appropriate supports and services. The Family Resource Center will conduct targeted outreach to foster youth and students experiencing homelessness to identify social/emotional needs and coordinate supports and services.

In the fall particular attention will continue to be on those students who have been identified as needing integrated supports or academic interventions, including, but not limited to, pupils with disabilities, youth in foster care, homeless youth, English language learners, pupils from low-income families, pupils without access to a computing device, software, and high-speed internet necessary to participate in online instruction, disengaged pupils, credit-deficient high school pupils, pupils at risk of dropping out, pupils with failing grades, and pupils identified as needing social and mental health supports. Students will be assessed to identify learning gaps and measure progress using iReady Math, oral reading fluency, DRDP, iReady English, report card grades, Universal Screeners and other local assessments. Panorama surveys will be used to measure school climate and social/emotional needs. The Family Resource Center will continue targeted outreach with foster youth and students experiencing homelessness to identify academic and social/emotional needs and coordinate supports and services.

A description of how parents and guardians of students will be informed of the opportunities for supplemental instruction and support.

Parents of preschoolers through grade 12 were informed of summer learning opportunities through a Summer School Survey that was sent to all families through email. Teachers shared the opportunity to extend learning into the summer through classroom discussions and one-on-one conversations with students. School Counselors conducted outreach with students and families, identifying students who are credit deficient and assisting with registration. The Family Resource Center assisted CHS counselors with individual 9th grade student meetings to review credits, identify deficiencies, review a-g requirements and offer summer learning options. District and school site administrators sent voice messages through the autodialer system to encourage families to sign up for the summer learning program. ERMHS reached out to students to schedule individual and group counseling extending through the summer learning period and beyond.

Parents will be informed of the supports offered in the 2021-22 school year through welcome back letters, site and district emails, school site orientations, site and district website, local newspaper, district and site newsletters, and site marquees. Teachers will share supports through one on one conversations with parents as needed. The Family Resource Center will target outreach to inform parents/guardians of foster students and students experiencing homelessness of the supports offered in the regular school year. Written communication will be translated into multiple languages.

A description of the LEA's plan to provide supplemental instruction and support.

We are committed to addressing learning loss by providing supplemental instruction and support strategies to meet the academic and social/emotional needs of all students through our three-tiered system of supports, outlined in the CJUSD Multi-Tiered System of Support Blueprint. All students participate in Tier 1 research-based curriculum and social/emotional programs. Students who are not making adequate progress will be provided Tier 2 targeted supports and interventions based on their identified needs. Tier 3 programs and services will be provided for those students who require individualized, customized intervention. We will use a collaborative approach to collect, analyze and review student data to identify gaps in learning and monitor the effectiveness of our system to ensure students have the supplemental instruction and support strategies they need to successfully engage in school and mitigate learning loss. Through MTSS school site structures are in place to create engaging learning experiences in a positive learning environment.

EXTENDED SUMMER LEARNING

We are providing Tier 1, 2 and 3 support through extended instructional learning time offered as summer sessions for students in preschool through grade 12 during the summer of 2021 and 2022. However, the priority is meeting the needs of our most at-risk groups including, those identified in need of supports and interventions, pupils with disabilities, youth in foster care, homeless youth, English language learners, pupils from low-income families, pupils without access to a computing device, software, and high-speed internet necessary to participate in online instruction, disengaged pupils, credit-deficient high school pupils, pupils at risk of dropping out, pupils with failing grades, and pupils identified as needing social and mental health supports.

Students will be assessed to identify learning gaps and measure progress using iReady Math, oral reading fluency, DRDP, iReady Reading and report card grades. High School credit deficiency will be identified through transcripts and semester report cards. High school enrichment courses will be offered to mitigate learning loss in VAPA, music, choir, drama.

Extended School Year IEP services will continue to support Special Ed students with more moderate to severe needs specific to their goal areas.

Extended Summer Learning gives us an additional opportunity to cast a wide net that will help us identify students in need of social/emotional supports that we may not yet be aware of. Staff referrals, ERMHS recommendations and re-engagement efforts at each school site will be key to identify student needs and provide appropriate supports and services. The Family Resource Center will conduct targeted outreach to foster youth and students experiencing homelessness to identify social/emotional needs and coordinate supports and services.

In the fall particular attention will continue to be on those students who have been identified as needing integrated supports or academic interventions, including, but not limited to, pupils with disabilities, youth in foster care, homeless youth, English language learners, pupils from low-income families, pupils without access to a computing device, software, and high-speed internet necessary to participate in online instruction, disengaged pupils, credit-deficient high school pupils, pupils at risk of dropping out, pupils with failing grades, and pupils identified as needing social and mental health supports. Students will be assessed to identify learning gaps and measure progress using iReady Math, oral reading fluency, DRDP, iReady Reading, report card grades, Universal Screeners and other local assessments. Panorama surveys will

be used to measure school climate and social/emotional needs. The Family Resource Center will continue targeted outreach with foster youth and students experiencing homelessness to identify academic and social/emotional needs and coordinate supports and services.

General classes and enrichment courses are Tier 1 offerings. Interventions are Tier 2 and Tier 3 supports. Individual and group counseling through ERMHS is a Tier 3 support.

Academic supports for students in preschool through grade 6 will be Tier 1 reading and math and Tier 2 reading and math intervention. Students in grades 7-8 will have access to Tier 1 English/Language Arts, math, science, electives, physical education and Tier 2 ELA and math support. Students in grades 9-12 who are credit deficient will receive academic support to complete graduation requirements. Enrichment courses will be offered for grades 9-12 including Visual and Performing Arts.

The Social/Emotional component of summer instruction will be about building community and developing social skills. Social/Emotional Learning in kindergarten through grade 6 will be provided through Team Assist services, Kernals and Second Step curriculum and through individual and group counseling. Students in grades 7-8 will receive Social/Emotional lessons through Second Step curriculum. Individual and group counseling will be available to students in grades 7-12.

2021-2022 SCHOOL YEAR

We are accelerating progress to close learning gaps with the expansion of Tier 2 and Tier 3 Intervention Teams at all four elementary schools. Our three largest schools, Dudley Elementary, North Country Elementary and Oak Hill Elementary, will add 2 Intervention Teachers and 2 Instructional Aides to their Intervention Teams. Spinelli Elementary, our smallest school, will add 1.5 Intervention Teachers and 2 Instructional Specialists to their Intervention Team. The addition of Intervention Teachers to the Team of English Learner Teachers, Title I Teachers and Special Education Teachers will enhance the breadth of experience to support student learning and mitigate learning loss. Intervention Teachers will assess students, identify needs and provide supports primarily through a push-in model with pull-out as needed.

At the secondary level, we are expanding intervention and creating smaller class sizes in targeted subject areas and grade to accelerate progress to close learning gaps. By reducing the student-teacher ratio, this will allow for Tier 2 intervention support within the classroom. Two additional teachers will be hired at Riles Middle School to either expand intervention or reduce class sizes. One additional math and one additional ELA teacher will be hired to reduce 9th grade English classes and the lowest level math courses at Center High.

We are addressing other barriers to learning by expanding Tier 2 and Tier 3 Social/Emotional supports with the hiring of three Social/Emotional Learning Counselors or Social Workers. These new positions will allow us to expand coverage to 1 FTE at each elementary site, 1 FTE at Riles Middle School and 1 FTE to cover Center High and McClellan High. These positions will provide social/emotional supports through classroom push-in, small group counseling and individual counseling. We are hiring a Social Worker for the Family Resource Center. This position will serve as outreach to foster youth and students and families experiencing homelessness.

There will be ongoing professional development to support academic progress, social/emotional learning and trauma-informed practices. Through collaborative conversations and student assessments, we will identify needs and provide specific learning opportunities for teachers and support staff to develop teaching strategies to mitigate learning loss. Should the Expanded Learning Opportunities Grant Plan funding be depleted, the professional development plan will continue through ESSER II funding.

Based on the ongoing evaluation of academic and social/emotional needs, supplemental curriculum, student assessments and other programs will be purchased as needed.

Breakfast and lunch will be provided to all students at all school sites every day, free of charge.

Expenditure Plan

The following table provides the LEA's expenditure plan for how it will use ELO Grant funds to support the supplemental instruction and support strategies being implemented by the LEA.

Supplemental Instruction and Support Strategies	Planned Expenditures	Actual Expenditures
Extending instructional learning time	\$565,000	
Accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning supports	\$1,585,000	
Integrated student supports to address other barriers to learning	\$345,000	
Community learning hubs that provide students with access to technology, high-speed internet, and other academic supports	\$0	
Supports for credit deficient students to complete graduation or grade promotion requirements and to increase or improve students' college eligibility	\$161,000	
Additional academic services for students	\$0	

Supplemental Instruction and Support Strategies	Planned Expenditures	Actual Expenditures
Training for school staff on strategies to engage students and families in addressing students' social-emotional health and academic needs	\$0	
Total Funds to implement the Strategies	\$2,656,000	

A description of how ELO Grant funds are being coordinated with other federal Elementary and Secondary School Emergency Relief Funds received by the LEA.

ESSER funds were used to ensure students would return to a safe and healthy campus environment. Purchases included signage, plexiglass barriers, disinfecting and sanitizing supplies, air filters and personal protective equipment such as gloves, masks and gowns,

Through this Learning Recovery Plan, we've mapped out how we'll coordinate funds to maximize support for students and staff. Any additional funds needed to implement the plan will be provided through ESSER II funding.

Expanded Learning Opportunities Grant Plan Instructions: Introduction

The Expanded Learning Opportunities Grant Plan must be completed by school districts, county offices of education, or charter schools, collectively referred to as Local Educational Agencies (LEAs), that receive Expanded Learning Opportunities (ELO) Grant funds under California *Education Code (EC)* Section 43521(b). The plan must be adopted by the local governing board or body of the LEA at a public meeting on or before June 1, 2021, and must be submitted to the county office of education, the California Department of Education, or the chartering authority within five days of adoption, as applicable. The plan must be updated to include the actual expenditures by December 1, 2022.

For technical assistance related to the completion of the Expanded Learning Opportunities Grant Plan, please contact
ELOGrants@cde.ca.gov or <mailto:lcff@cde.ca.gov>

Instructions: Plan Requirements

An LEA receiving ELO Grant funds under *EC* Section 43521(b) is required to implement a learning recovery program that, at a minimum, provides supplemental instruction, support for social and emotional well-being, and, to the maximum extent permissible under the guidelines of the United States Department of Agriculture, meals and snacks to, at a minimum, students who are included in one or more of the following groups:

- low-income,
- English learners,
- foster youth,
- homeless students,
- students with disabilities,
- students at risk of abuse, neglect, or exploitation,
- disengaged students, and
- students who are below grade level, including, but not limited to, those who did not enroll in kindergarten in the 2020–21 school year, credit-deficient students, high school students at risk of not graduating, and other students identified by certificated staff.

For purposes of this requirement

- “Supplemental instruction” means the instructional programs provided in addition to and complementary to the LEAs regular instructional programs, including services provided in accordance with an individualized education program (IEP).
- “Support” means interventions provided as a supplement to those regularly provided by the LEA, including services provided in accordance with an IEP, that are designed to meet students’ needs for behavioral, social, emotional, and other integrated student supports, in order to enable students to engage in, and benefit from, the supplemental instruction being provided.
- “Students at risk of abuse, neglect, or exploitation” means students who are identified as being at risk of abuse, neglect, or exploitation in a written referral from a legal, medical, or social service agency, or emergency shelter.

EC Section 43522(b) identifies the seven supplemental instruction and support strategies listed below as the strategies that may be supported with ELO Grant funds and requires the LEA to use the funding only for any of these purposes. LEAs are not required to implement each supplemental instruction and support strategy; rather LEAs are to work collaboratively with their community partners to identify the

supplemental instruction and support strategies that will be implemented. LEAs are encouraged to engage, plan, and collaborate on program operation with community partners and expanded learning programs, and to leverage existing behavioral health partnerships and Medi-Cal billing options in the design and implementation of the supplemental instruction and support strategies being provided (*EC* Section 43522[h]).

The seven supplemental instruction and support strategies are:

1. Extending instructional learning time in addition to what is required for the school year by increasing the number of instructional days or minutes provided during the school year, providing summer school or intersessional instructional programs, or taking any other action that increases the amount of instructional time or services provided to students based on their learning needs.
2. Accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning supports including, but not limited to, any of the following:
 - a. Tutoring or other one-on-one or small group learning supports provided by certificated or classified staff.
 - b. Learning recovery programs and materials designed to accelerate student academic proficiency or English language proficiency, or both.
 - c. Educator training, for both certificated and classified staff, in accelerated learning strategies and effectively addressing learning gaps, including training in facilitating quality and engaging learning opportunities for all students.
3. Integrated student supports to address other barriers to learning, such as the provision of health, counseling, or mental health services, access to school meal programs, before and after school programs, or programs to address student trauma and social-emotional learning, or referrals for support for family or student needs.
4. Community learning hubs that provide students with access to technology, high-speed internet, and other academic supports.
5. Supports for credit deficient students to complete graduation or grade promotion requirements and to increase or improve students' college eligibility.
6. Additional academic services for students, such as diagnostic, progress monitoring, and benchmark assessments of student learning.
7. Training for school staff on strategies, including trauma-informed practices, to engage students and families in addressing students' social-emotional health needs and academic needs.

As a reminder, *EC* Section 43522(g) requires that all services delivered to students with disabilities be delivered in accordance with an applicable IEP.

Fiscal Requirements

The following fiscal requirements are requirements of the ELO grant, but they are not addressed in this plan. Adherence to these requirements will be monitored through the annual audit process.

- The LEA must use at least 85 percent (85%) of its apportionment for expenditures related to providing in-person services in any of the seven purposes described above.
- The LEA must use at least 10 percent (10%) of the funding that is received based on LCFF entitlement to hire paraprofessionals to provide supplemental instruction and support through the duration of this program, with a priority for full-time paraprofessionals. The supplemental instruction and support provided by the paraprofessionals must be prioritized for English learners and students with disabilities. Funds expended to hire paraprofessionals count towards the LEAs requirement to spend at least 85% of its apportionment to provide in-person services.

- An LEA may use up to 15 percent (15%) of its apportionment to increase or improve services for students participating in distance learning or to support activities intended to prepare the LEA for in-person instruction, before in-person instructional services are offered.

Instructions: Plan Descriptions

Descriptions provided should include sufficient detail yet be sufficiently succinct to promote a broad understanding among the LEA's local community.

A description of how parents, teachers, and school staff were involved in the development of the plan

Describe the process used by the LEA to involve, at a minimum, parents, teachers, and school staff in the development of the Expanded Learning Opportunities Grant Plan, including how the LEA and its community identified the seven supplemental instruction and support strategies that will be implemented. LEAs are encouraged to engage with community partners, expanded learning programs, and existing behavioral health partnerships in the design of the plan.

A description of how parents and guardians of students will be informed of the opportunities for supplemental instruction and support.

Describe the LEA's plan for informing the parents and guardians of students identified as needing supplemental instruction and support of the availability of these opportunities, including an explanation of how the LEA will provide this information in the parents' and guardians' primary languages, as applicable.

A description of how students will be identified and the needs of students will be assessed

Describe the LEA's plan for identifying students in need of academic, social-emotional, and other integrated student supports, including the LEA's plan for assessing the needs of those students on a regular basis. The LEA's plan for assessing the academic needs of its students may include the use of diagnostic and formative assessments.

As noted above in the Plan Requirements, "other integrated student supports" are any supports intended to address barriers to learning, such as the provision of health, counseling, or mental health services, access to school meal programs, before and after school programs, or programs to address student trauma and social-emotional learning, or referrals for support for family or student needs.

A description of the LEA's plan to provide supplemental instruction and support

Describe the LEA's plan for how it will provide supplemental instruction and support to identified students in the seven strategy areas defined in the Plan Requirements section. As a reminder, the LEA is not required to implement each of the seven strategies; rather the LEA will to work collaboratively with its community to identify the strategies that will be implemented. The plan must include a description of how supplemental instruction and support will be provided in a tiered framework that bases universal, targeted, and intensive supports on students' needs for academic, social-emotional, and other integrated student supports. The plan must also include a description of how the services will be provided through a program of engaging learning experiences in a positive school climate.

As a reminder, *EC* Section 43522(g) requires that all services delivered to students with disabilities be delivered in accordance with an applicable individualized education program. Additionally, LEAs are encouraged to collaborate with community partners and expanded learning programs, and to leverage existing behavioral health partnerships and Medi-Cal billing options in the implementation of, this plan (*EC* Section 43522[h]).

Instructions: Expenditure Plan

The ‘Supplemental Instruction and Support Strategies’ column of the Expenditure Plan data entry table lists the seven supplemental instruction and support strategies that may be supported with ELO Grant funds.

Complete the Expenditure Plan data entry table as follows:

In the ‘Planned Expenditures’ column of the data entry table, specify the amount of ELO Grant funds being budgeted to support each supplemental instruction and support strategies being implemented by the LEA and the total of all ELO Grant funds being budgeted.

The plan must be updated to include the actual expenditures by December 1, 2022. In the ‘Actual Expenditures’ column of the data entry table the LEA will report the amount of ELO Grant funds that the LEA actually expended in support of the strategies that it implemented, as well as the total ELO Grant funds expended.

A description of how these funds are being coordinated with other federal Elementary and Secondary School Emergency Relief Funds received by the LEA

Describe how the LEA is coordinating its ELO Grant funds with funds received from the federal Elementary and Secondary School Emergency Relief (ESSER) Fund provided through the federal Coronavirus Response and Relief Supplemental Appropriations Act of 2021 (Public Law 116-260), also known as ESSER II, to maximize support for students and staff.

California Department of Education
March 2021