

# CENTER JOINT UNIFIED SCHOOL DISTRICT

www.centerusd.org

## Local Control Accountability Plan Goals:

1. All students will graduate college/career ready through high-quality instruction coupled with interventions and supports (Multi-Tiered System of Supports) that eliminate barriers to student success.
2. All stakeholders will experience a school and district climate that is physically and emotionally safe and supportive.
3. All students will benefit from improved partnerships and communication with all stakeholders.

## **BOARD OF TRUSTEES REGULAR MEETING**

### **New Location:**

**District Board Room  
Center Joint Unified School District Annex  
3243 Center Court Lane, Antelope, CA 95843**

*This meeting will be held in accordance with California Government Code Section 59453, Subdivision (e) of the Ralph M. Brown Act (California Government Code Section 54950, et seq.), and the Federal American with Disabilities Act. While this meeting will be physically open to the public, members of the public may view the meeting as televised via our YouTube page (below), or may participate and comment via the application, Zoom (video or call-in options). The link and call-in numbers to the Zoom access will be available on the day of the meeting. Members of the public may address the Board on the topics of our Board agenda in addition to topics that are under the jurisdiction of the Board and are not on the agenda, although, the board, by law, may not take action at this meeting on non-agendized topics. If you wish to make a public comment during Public Comments or public comment time of an item while attending in person, please complete a speaker card. If you wish to make a public comment during Public Comments or public comment time of an item while attending remotely, login to the Zoom link or Zoom Call In number, click the "raise hand" button **during the item you wish to comment on**. The meeting host will unmute your mic at the appropriate time.*

### **Livestream:**

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

**Wednesday, April 20, 2022 - 6:00 p.m.**

- I. CALL TO ORDER & ROLL CALL - 5:45 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 - 5:45 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.

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

**VI. FLAG SALUTE**

*In recognition of free speech and the following board agenda item, we welcome all and would like to note that saying the pledge of allegiance is not a requirement to participate in the business of this public board. If you do not say the pledge for religious, political, social, or personal reasons, you are most welcome here as an equal participant in the business of this board.*

**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 – Niesha Harris, President

**X. REPORTS/PRESENTATIONS** (8 minutes each) Info  
Curr & Instr

1. **Williams Uniform Complaint Quarterly Reporting** - Mike Jordan

**XI. COMMITTEE UPDATES** (8 minutes each) Info  
Curr & Instr  
Facilities & Op.

1. **Curriculum, Instruction & Special Education Update** – Mike Jordan
2. **Facilities Update** – Richard Putnam

**XII. COMMENTS FROM THE AUDIENCE REGARDING ITEMS NOT ON THE AGENDA** Public Comments Invited

*Anyone may address the Board regarding any item that is within the Board's subject matter jurisdiction. However, the Board may not discuss or take action on any item which is not on this agenda except as authorized by Government Code Section 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.*

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

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

- |              |   |
|--------------|---|
| Governance   | 1. Approve Adoption of Minutes from March 16, 2022 Regular Meeting  |
| ↓            | 2. Approve Policy Deletions as Recommended by CSBA  |
| ↓            | 3. Approve Policy Number Changes as Recommended by CSBA   |
| ↓            | 4. Approve Policy Title Changes as Recommended by CSBA  |
| Personnel    | 5. Approve Classified Personnel Transactions  |
| ↓            | 6. Approve Certificated Personnel Transactions  |
| Spec Ed      | 7. Ratify 21/22 Individual Service Agreements:  |
|              | ISA 44                      Journey Academy/TLC Child & Family Services                                       |
|              | ISA 45,46,47              Meladee McCarty, OI Specialist  |
|              | ISA 48                      Easter Seals  |
|              | ISA 24                      Sierra Foothills Academy (amendment)  |
| ↓            | 8. Ratify Memorandum of Agreement with San Juan Unified School District for Special Education Services        |
| ↓            | 9. Ratify Professional Service Agreement: Jamie Holmes, ATX Learning Group                                    |
| ↓            | 10. Ratify Professional Service Agreement: Judy Eldridge, ATX Learning Group                                  |
| Curr & Instr | 11. Approve Memorandum of Understanding with ASSIST Team LLC for Structured Sports Development Program        |
| ↓            | 12. Ratify Agreement for Placer County Office of Education Consulting Services for PBIS Training              |
| ↓            | 13. Approve In Class Today Inc. Agreement   |
| ↓            | 14. Ratify Instructional Services Agreement with Sierra College for Dual Credit Enrollment Courses, 2021/2022 |

- ↓  
↓  
Facilities & Op.
15. Approve Magic/Science Assembly – Spinelli  
16. Approve Memorandum of Understanding with Sierra Nevada Journeys – Spinelli  
17. Approve Amendment #1 – Consulting Services Agreement By and Between ATI-AC Martin, Inc. and Center Joint Unified School District for the Rex Fortune Elementary School Project
- ↓
- Business
18. Approve Disposal of Surplus Equipment:  
2019 KIA Soul, License # 1615189  
19. Approve Resolution #21/2021-22: Closing a Fund No Longer Needed  
↓  
20. Approve Payroll Orders: July 2021 – March 2022  
↓  
21. Approve Supplemental Agenda (Vendor Warrants): March 2022

#### XIV. INFORMATION ITEMS

1. A-G Completion Improvement Grant Plan
2. Upward Board Spring Break College Tour

#### XV. BUSINESS ITEMS

- Governance
- ↓
- A. **Resolution #22/2021-22: Resolution Calling for General District Election - Sacramento County** Action
- ↓
- B. **Resolution #23/2021-22: Declaring an Election Be Held in Its Jurisdiction; Requesting the Board of Supervisors to Consolidate This Election with Any Other Election Conducted on Said Date; and Requesting Election Services by the County Clerk - Placer County** Action
- ↓
- C. **Diversity in Elementary Curriculum** Information/Discussion  
It was requested that the Board begin a discussion around diversity in the elementary curriculum.
- ↓
- D. **Board Bylaw 9220 – Governing Board Elections** Action  
At the March 2022 meeting, it was requested that this come back with revisions for consideration.
- ↓
- E. **Resolution #24/2021-22: Resolution Continuing Board of Trustees Authority to Hold Virtual Meetings Pursuant to AB 361** Action  
In response to the COVID-19 Pandemic, Governor Newsom signed AB 361 into law, permitting public agencies to conduct meetings remotely.

#### XVI. BOARD / SUPERINTENDENT REPORTS (10 minutes) Info

#### XVII. ADVANCE PLANNING Info

- a. *Future Meeting Dates:*
  - i. *Board Workshop: Saturday, April 23, 2022 @ 9:00 a.m. – Center Joint Unified School District, Room 5, 8408 Watt Avenue, Antelope, CA 95843 and/or Virtual*
  - ii. *Regular Meeting: Wednesday, May 18, 2022 @ 6:00 p.m. – Board Room, Center Joint Unified School District Annex, 3243 Center Court Lane, Antelope, CA 95843 and/or Virtual*
- b. *Suggested Agenda Items:*

- |        |  |        |
|--------|--|--------|
| XVIII. | CONTINUATION OF CLOSED SESSION (Item IV) | Action |
| XIX.   | 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 1, 2022 Action Item  
To: Board of Trustees Information Item XX  
From: Michael Jordan  
Director of Curriculum, Instruction and Special Education  
Initials: MDJ # Attached Pages: 2

**SUBJECT:** Williams Complaint Process Quarter 3 Report

Mr. Jordan will provide the Williams Complaint Process Quarter 3 report for the 2021-22 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
<b>Name</b> Person submitting form	<b>Job Title</b>	<b>Phone Number</b> Include area code
mikejordan@centerusd.org		
<b>E-mail Address</b>		

## DISTRICT INFORMATION

Center Joint U.S.D.	2022-22	Quarter 3 (Jan.–Mar.)
<b>School District</b>	<b>Year Covered by This Report</b>	<b>Quarter Covered by This Report</b>

## COMPLAINTS

### Sufficiency of Textbooks

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

### Emergency School Facilities Issues

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

### Vacancy or Misassignment of Teachers

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

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### 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](mailto:shannonh@scoe.net).

*Center Joint Unified School District*

Dept./Site: Superintendent's Office	AGENDA REQUEST FOR:
To: Board of Trustees	Action Item <u>  X  </u>
Date: April 20, 2022	Information Item <u>          </u>
From: Scott A. Loehr, Superintendent	# Attached Pages <u>          </u>
Principal's Initials: <u>          </u>	

CONSENT AGENDA

**SUBJECT: Adoption of Minutes**

The minutes from the following meeting are being presented:

March 16, 2022 Regular Meeting

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



# CENTER JOINT UNIFIED SCHOOL DISTRICT

## BOARD OF TRUSTEES REGULAR MEETING District Board Room Center Joint Unified School District Annex 3243 Center Court Lane, Antelope, CA 95843

Wednesday, March 16, 2022

### MINUTES

**OPEN SESSION - CALL TO ORDER** - Trustee Bruno 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  
Lisa Coronado, Director of Fiscal Services  
David Grimes, Director of Personnel & Student Services  
Mike Jordan, Director of Curriculum, Instruction & Special Education  
Richard Putnam, Director of Facilities & Operation

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

1. Public Employee Discipline/Dismissal/Release (G.C. §54957)
2. Student Expulsions/Readmissions (G.C. §54962)

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

**CLOSED SESSION** - 5:30 p.m.

**OPEN SESSION - CALL TO ORDER** - 6:10 p.m.

#### **FLAG SALUTE –**

Trustee Bruno read the following: *In recognition of free speech and the following board agenda item, we welcome all and would like to note that saying the pledge of allegiance is not a requirement to participate in the business of this public board. If you do not say the pledge for religious, political, social, or personal reasons, you are most welcome here as an equal participant in the business of this board.*

The Flag Salute was led by Steve Bruno.

#### **ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION**

1. Public Employee Discipline/Dismissal/Release (G.C. §54957)  
No action was taken.

2. Student Expulsions/Readmissions (G.C. §54962)  
21/22.2 – Student Expulsion

There was a motion to approve the recommendation.

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

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

21/22.3 – Student Expulsion

There was a motion to approve the recommendation.

**Motion:** Anderson

**Second:** Kelley

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

**Noes:** None

**ADOPTION OF AGENDA** – There was a motion to approve the adoption of the agenda as amended: pull Consent Agenda item #12 for separate consideration.

Trustee Pope thanked those involved in making Consent Agenda items #9 & #10 happen, noted that she is excited to see the items regarding Dudley Elementary and hopes the grounds will be improved, and thanked Mr. Putnam for Consent Agenda item #18.

**Motion:** Kelley

**Second:** Pope

**Vote:** General Consent

**ORGANIZATION REPORTS**

1. CUTA –Venessa Mason, President, noted that this is retirement season. She noted that both Jeff Wise and Tony Hill have been in the district 30+ years; they look forward to celebrating them at the end of the school year. She noted that teachers are excited to see the field trips happening, excited to see outside groups come on to the campuses as well.

2. CSEA – Niesha Harris Knott, President, was not available to report. Mr. Loehr noted that she had nothing to report, but will see the board next month.

**COMMITTEE UPDATES**

1. **Curriculum, Instruction & Special Education Update** – Mike Jordan, Director of Curriculum, Instruction and Special Education gave updates on the following:

- coming up on the 3<sup>rd</sup> round of i-Ready testing
- starting to look at independent study options for next school year
- currently enrolling students Preschool through grade 12 for summer school
- teaming up with Covid Clinic for free Covid testing; free to everyone in the community

2. **Facilities Update** – Richard Putnam, Director of Facilities, gave updates on the following:

- have broken ground at the new Rex Fortune school site (initial work). The ceremonial groundbreaking will be held on April 7<sup>th</sup>
- April 5<sup>th</sup> will be the next Facilities Committee Meeting, and will be held on the 1<sup>st</sup> Tuesday of each month
- there has been more progress on the new board room
- currently painting buildings around the annex

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

Trustee Bruno noted that at the next meeting we will have a timer in place so that folks will know how much time they have when speaking.

In person Public Comments:

- James Anderson thanked the school for the help dealing with the bullying and the resources given.

Public Comments through Zoom:

- Ms. Conner shared her concerns with asking for diversity be placed on the agenda.

**CONSENT AGENDA**

1. Approved Adoption of Minutes from February 16, 2022 Regular Meeting
2. Approved Classified Personnel Transactions
3. Approved Certificated Personnel Transactions
4. Approved District Calendar for School Year 2024-25 and Calendar Revision for School Years 2021-22, 2022-23, and 2023-24 to Reflect New Juneteenth Holiday
5. Ratified 21/22 Master Contracts:
  - #015 Jabbergym LLCA
  - #016 Journey Academy / TLC Child & Family Services
6. Ratified COVID-19 School Testing Agreement with Covid Clinic, Inc.
7. Ratified Professional Service Agreement: Judith Stevens, ATX Learning Group
8. Ratified Professional Service Agreement: Dacian Carlson, MAG Solutions
9. Approved Media Communications Academy (MCA) Senior Trip to Santa Cruz, CA – Center High
10. Approved Future Business Leaders of America (FBLA) Trip to Ontario, CA – Center High
11. Approved 2021-22 Consolidated Application
12. *This item was pulled for separate consideration.*
13. Approved Resolution #17/2021-22: Renewal Application – State & Federal Surplus Property Program
14. Approved Resolution #18/2021-22: Resolution Supporting Preschool Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program – for Full-Day Pre-school at Dudley Elementary
15. Approved Resolution #19/2021-22: Resolution Supporting Preschool Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program – for Transitional Kindergarten at Dudley Elementary
16. Approved Resolution #20/2021-22: Resolution Supporting Preschool Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program – for Full-Day Kindergarten at Dudley Elementary
17. Approved Consultant Services Agreement By and Between Terracon Consultants, Inc. and Center Joint Unified School District – for Special Inspection and Testing Services for Center High CTE Project
18. Approved Professional Services Agreement: Hugh R. Davison
19. Approved Payroll Orders: July 2021 – February 2022
20. Approved Supplemental Agenda (Vendor Warrants): February 2022

**Motion:** Kelley  
**Second:** Lee

**Vote:** General Consent

**CONSENT AGENDA ITEMS PULLED FOR SEPARATE CONSIDERATION**

12. Approved Contract Amendment #7 – Facility Needs and Implementation Planning Services for Modernization Projects Agreement, Capital Program Management (CPM)

Mr. Loehr & Mr. Putnam gave a description of the services provided. There were no public comments. There was Board discussion. There was a motion to approve this item.

**Motion:** Kelley  
**Second:** Pope

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

**BUSINESS ITEMS**

**A. APPROVED - Center High School Performing Arts Center Control Booth Dedication to Vernon Bisho**

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

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

Mr. Loehr and Mr. Ferguson shared information about Mr. Bisho and the requested dedication. There were no public comments. There was Board discussion on this item. This item was approved.

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

**B. Board Bylaw 9310 – Board Policies**

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

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

Mr. Loehr noted that it was asked that our handbook mirror this policy. There were no public comments. There was Board discussion on this item. It was recommended that it come back after the handbook has been completed.

**C. Board Policy 0415 - Equity**

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

**Motion:** Kelley  
**Second:** Lee

Public Comments through Zoom:  
- Ms. Conner noted that this is a discussion to be had.

In person Public Comments:  
- James Anderson, parent, noted that diversity should be a main focus.

There was Board discussion on this item. It was requested that the board discuss this at a board workshop (possibly 4/23) prior to bringing it to a regular board meeting for a vote.

**D. Board Bylaw 9220 – Governing Board Elections**

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

**Motion:** Kelley  
**Second:** Pope

There were no public comments on this item. There was Board discussion on this item. There was a recommendation to bring this item back with further clarification that reasonable actions would be taken if residency could not be verified and clarification that documents would not be kept on file.

**BUSINESS ITEMS (continued)**

**E. APPROVED - Second Interim Report for Fiscal Year 2021-22**

Lisa Coronado shared information on the Second Interim Report. There were no public comments. There was Board discussion on this item. There was a motion to approve this item.

**Motion:** Kelley  
**Second:** Pope

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

**BOARD/SUPERINTENDENT REPORTS**

**Mrs. Anderson** – had nothing to report.

**Mrs. Pope**

- noted that it is wonderful that the activities are coming back to the schools.
- reminded people to support the PTAs and PTOs.

**Mrs. Kelley**

- noted that the Equity Training dates have been re-scheduled for August through October.

**Dr. Lee**

- wished everyone happy Purim and happy St. Patrick's Day.
- recognized Women's History Month and extended her thanks to teachers that are doing the work of culturally responsive and culturally relevant teaching.
- excited for the Equity Training with CSBA to get started.
- noted that her next open office hours will be Monday, April 4<sup>th</sup> over Zoom from 4-5pm; the link is on the Board website.

**Mr. Bruno**

- shared that his family has been dealing with some health issues and asked everyone to take care of themselves.

**Mr. Loehr**

- thanked Ms. Coronado for her work on the Second Interim Report.
- noted that April 7<sup>th</sup> will be the Groundbreaking Ceremony.
- noted that we are gearing up for Summer School.
- hopes that these Equity Training dates will stick.
- had the opportunity to tour classrooms at Spinelli, Dudley and North Country.
- thanked everyone for their contributions this year.

**ADVANCE PLANNING**

*a. Future Meeting Dates:*

- i. Regular Meeting: Wednesday, April 20, 2022 @ 6:00 p.m. – Board Room, CJUSD District Office Annex, 3243 Center Court Lane, Antelope, CA 95843 and/or Virtual*

*b. Suggested Agenda Items:*

- board workshop on 4/23*
- diversity in the curriculum*

**ADJOURNMENT – 7:51 p.m.**

**Motion:** Pope  
**Second:** Kelley

**Vote:** General Consent

Respectfully submitted,

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

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Delrae Pope  
Board of Trustees Clerk

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Adoption Date

# Center Joint Unified School District

		<b>AGENDA REQUEST FOR:</b>
<b>Dept./Site:</b> Superintendent's Office		Action Item <u>  X  </u>
<b>To:</b> Board of Trustees		Information Item <u>          </u>
<b>Date:</b> April 20, 2022		# Attached Pages <u>          </u>
<b>From:</b> Scott A. Loehr, Superintendent		
<b>Principal/Administrator Initials:</b> _____		

**SUBJECT: Policy Deletions as Recommended by CSBA**

Our district subscribes to GAMUT Policy Plus – a service provided by CSBA to help us update and maintain current school board policies. The program gives us access to 700 sample policies, regulation, bylaws and exhibits that are updated by CSBA on a regular quarterly basis. We also receive ongoing consulting services and a customized district website to host and manage our own district policies. CSBA has updated the program with a new technology platform that has a built-in translation feature, and uses a uniform codification system (e.g., policy numbering system) that allows us to search across CSBA's sample policies and the adopted policies of more than 600 other districts in California, and enables CSBA to push updates directly to our site as drafts whenever updates are released. There is no additional cost for the new program and features.

As part of the transition to the new platform, CSBA has identified some policies that refer to state or federal program/funding that no longer exist, or policies that are outdated. It is recommended that we delete these policies from the policy manual.

**RECOMMENDATION: The CJUSD Board of Trustees Approve the CSBA Recommended Deletions for the Policies Listed in the Attachment to the Item.**

CONSENT AGENDA

Policies to Delete: These are policies for which CSBA at some point in time maintained a sample. The related samples are no longer in the CSBA sample manual for reasons such as repeal of the law on which they are based and/or changed circumstances that have rendered the policies unnecessary or outdated. District should consider deleting these policies in light of the information provided by CSBA. If the District chooses to retain these policies, the district should contact CSBA to assign new policy codes.

Type	Current Policy Number	DISTRICT TITLE	Month and Year Deleted by CSBA	Reason for Deletion
BP	1260.1	Chaperones For Multiple-Day Field Trips	N/A	Language in the policy does not relate to multiple-day field trips. Instead, it covers complaints, which is already covered in the complaint procedures policies.
BP	2100	Superintendent Of Schools	1-Jul	Deleted in 2001 when the entire 2000s series (Administration) was revised and renumbered.
BP	2124	Head Teacher	N/A	Policy is from 1986; most districts no longer have this role or title. Delete unless you have "head teacher" positions.
BP	3111	Deferred Maintenance Funds	13-Dec	NEW LAW (AB 97) repealed sections of law containing requirements pertaining to deferred maintenance categorical funds. Pursuant to AB 97, such funds have been redirected into the LCFF and the board has exclusive authority over the use of the funds.
BP	4111.1	Affirmative Action	Oct-96	Legal issues were unclear due to recent court rulings, executive orders, and related initiative on the November 1996 statewide ballot.
BP	4112.24	Teacher Qualifications Under The No Child Left Behind Act	16-May	Policy, regulation, and exhibits deleted since NEW FEDERAL LAW (P.L. 114-95) repealed requirements that teachers meet criteria of "highly qualified" teachers, as defined.
BP	4119.24	Academic Freedom	Feb-95	Outdated policy



BP	4133	Travel; Reimbursement	N/A	This is an exact duplicate of BP 3350, Travel; Reimbursement. This policy should be in the 3000 section, so delete this duplicate policy.
BP	4133	Travel; Reimbursement	N/A	This is an exact duplicate of BP 3350, Travel; Reimbursement. This policy should be in the 3000 section, so delete this duplicate policy.
BP	4133	Travel; Reimbursement	N/A	This is an exact duplicate of BP 3350, Travel; Reimbursement. This policy should be in the 3000 section, so delete this duplicate policy.
BP	4134	Meetings	Oct-96	Outdated policy
BP	4142	Communications/Contacts	N/A	Language is from 1986. This refers to topics that are usually covered in collective bargaining agreements. CSBA recommends that policies do not cover the same ground as what is in CBAs.
BP	4153	Extra Pay For Extra Work	N/A	Issues like these should be/are likely covered in collective bargaining agreement, so they should not be replicated in policy manual.
BP	4211.1	Affirmative Action: Recruitment And Selection	Oct-96	Legal issues were unclear due to recent court rulings, executive orders, and related initiative on the November 1996 statewide ballot.
BP	4234	Meetings	Oct-96	Outdated policy
BP	4242	Communications/Contacts	N/A	Language is from 1986. This refers to topics that are usually covered in collective bargaining agreements. CSBA recommends that policies do not cover the same ground as what is in CBAs.
BP	4319.3	Duties of Personnel	6-Jul	Outdated policy
BP	4334	Meetings	Oct-96	Outdated Policy
BP	5132.2	Beepers	N/A	This policy is from 1995, and this technology is now obsolete.

BP	6162.52	High School Exit Examination	17-Dec	New law AB 830 repeals the requirement to pass the high school exit exam as a condition of graduation.
BP	0520.2	Title I Program Improvement Schools	17-Oct	Fed program suspended. Will be replaced with ESSA provisions in 2018/19. (6/16) Exhibits (1) and (2) deleted since forms related to intradistrict transfers and SES are no longer needed. (3/09) In Exhibits, sample parental notification letters were deleted since the California Department of Education (CDE) offers samples, and the remaining exhibits were renumbered.
E	0520.2-E(1)	Title I Program Improvement Schools	17-Oct	Fed program suspended. Will be replaced with ESSA provisions in 2018/19. (6/16) Exhibits (1) and (2) deleted since forms related to intradistrict transfers and SES are no longer needed. (3/09) In Exhibits, sample parental notification letters were deleted since the California Department of Education (CDE) offers samples, and the remaining exhibits were renumbered.
AR	0520.2-R(1)	Title I Program Improvement Schools	17-Oct	Fed program suspended. Will be replaced with ESSA provisions in 2018/19. (6/16) Exhibits (1) and (2) deleted since forms related to intradistrict transfers and SES are no longer needed. (3/09) In Exhibits, sample parental notification letters were deleted since the California Department of Education (CDE) offers samples, and the remaining exhibits were renumbered.
BP	0520.3	Title I Program Improvement Districts	17-Oct	Fed program suspended. Will be replaced with ESSA provisions in 2018/19. (6/16) AR deleted as some requirements are no longer applicable and others are duplicated in the BP.

AR	0520.3-R(1)	Title I Program Improvement Districts	17-Oct	Fed program suspended. Will be replaced with ESSA provisions in 2018/19. (6/16) AR deleted as some requirements are no longer applicable and others are duplicated in the BP.
AR	1260.1-R(1)	Chaperones For Multiple-Day Field Trips		Language in the policy does not relate to multiple-day field trips. Instead, it covers complaints, which is already covered in the complaint procedures policies.
E	4112.24-E(1)	Teacher Qualifications Under The No Child Left Behind Act	16-May	Policy, regulation, and exhibits deleted since NEW FEDERAL LAW (P.L. 114-95) repealed requirements that teachers meet criteria of "highly qualified" teachers, as defined.
AR	4112.24-R(1)	Teacher Qualifications Under The No Child Left Behind Act	16-May	Policy, regulation, and exhibits deleted since NEW FEDERAL LAW (P.L. 114-95) repealed requirements that teachers meet criteria of "highly qualified" teachers, as defined.
E	6162.52-E(1)	High School Exit Examination	17-Dec	New law AB 830 repeals the requirement to pass the high school exit exam as a condition of graduation.
AR	6162.52-R(1)	High School Exit Examination	17-Dec	New law AB 830 repeals the requirement to pass the high school exit exam as a condition of graduation.

# Center Joint Unified School District

		<b>AGENDA REQUEST FOR:</b>
<b>Dept./Site:</b> Superintendent's Office		Action Item <u>  X  </u>
<b>To:</b> Board of Trustees		Information Item <u>      </u>
<b>Date:</b> April 20, 2022		# Attached Pages <u>      </u>
<b>From:</b> Scott A. Loehr, Superintendent		
<b>Principal/Administrator Initials:</b> _____		

**SUBJECT: Policy Number Changes as Recommended by CSBA**

Our district subscribes to GAMUT Policy Plus – a service provided by CSBA to help us update and maintain current school board policies. The program gives us access to 700 sample policies, regulation, bylaws and exhibits that are updated by CSBA on a regular quarterly basis. We also receive ongoing consulting services and a customized district website to host and manage our own district policies. CSBA has updated the program with a new technology platform that has a built-in translation feature, and uses a uniform codification system (e.g., policy numbering system) that allows us to search across CSBA's sample policies and the adopted policies of more than 600 other districts in California, and enables CSBA to push updates directly to our site as drafts whenever updates are released. There is no additional cost for the new program and features.

As part of the transition to the new platform, CSBA has identified some policies that are unique to our district and need new policy numbers assigned to them so they are consistent with the codification system in GAMUT. Policy numbers are a way of indexing the policies and are not part of the policies themselves. Therefore, renumbering policies does not require board action. We are including this as a Consent item to provide notice of the new numbers that have been assigned to the policies in the attachment to this item.

**RECOMMENDATION: The CJUSD Board of Trustees Approve the Recommended CSBA Number Changes for the Policies Listed in the Attachment to the Item.**

CONSENT AGENDA

These are policies that have a unique code and title for which CSBA does not have a comparable sample. The district is advised to review the policy to determine if they want to keep it. These policies will not be regularly reviewed or updated by CSBA. These policies with unique codes and titles should be placed on the agenda as an information item. No board action is required.

Type	Current Policy Number	DISTRICT TITLE	New Title for GAMUT Policy Plus	New Policy Number
BP	0411	Nondiscrimination In District Programs And Activities	Nondiscrimination In District Programs And Activities	0410
BP	0420.2	School Improvement Program	^School Improvement Program	0420.21
BP	1140	Responsibilities Of The Governing Board	^Responsibilities Of The Governing Board	1140.1
AR	1260	Parent Involvement In Categorical Programs	^Parent Involvement In Categorical Programs	1260.4
BP	1313	Gifts To School Personnel	^Gifts To School Personnel	1313.1
BP	2122	Superintendent Of Schools: Responsibilities And Duties	^Superintendent Of Schools: Responsibilities And Duties	2122.01
BP	2240	Control And Communication Channels And Systems	^Control And Communication Channels And Systems	2240.2
BP	2241	Policy/Regulation/Bylaw Development	^Policy/Regulation/Bylaw Development	2241.1
BP	3512.1	Use Of Telephones	^Use Of Telephones	3512.13
BP	3541.4	Transportation For Outside Groups	^Transportation For Outside Groups	3566
BP	3541.5	Payment In Lieu Of Transportation	^Payment In Lieu Of Transportation	3541.3
BP	3543.1	Transportation Accident Procedures	^Transportation Accident Procedures	3543.4
BP	4117	Separation	^Separation	4217
BP	4261.6	Maternity/Adoptive/Child Care	^Maternity/Adoptive/Child Care	4261.65
BP	4317.3	Personnel Reduction (Lay-Off/Rehire)	^Personnel Reduction (Lay-Off/Rehire)	4317.6
BP	5120	Progress	^Progress	5120.5
BP	5131.8	Student Activity Trips	^Student Activity Trips	5131.82
BP	5131.81	The End Of The Year Senior Trip	^The End Of The Year Senior Trip	5131.84
BP	5132.1	Student Uniforms	^Student Uniforms	5132.7
BP	5140	Welfare	^Welfare	5140.1
BP	5141.23	Infectious Disease Prevention	^Infectious Disease Prevention	5141.29
BP	6140	Curriculum	^Curriculum	6140.1
BP	6141.4	Bilingual Education	^Bilingual Education	6141.43
BP	6146.21	Minimum Promotion Standards For Middle School Students	^Minimum Promotion Standards For Middle School Students	6146.26

BP	6162	Instructional Resources For Teachers	^Instructional Resources For Teachers	6162.41
E	1330.1-E(1)	Performing Arts Center Procedure Manual	^Performing Arts Center Procedure Manual	1330.6
AR	3512.1-R(1)	Use Of Telephones	^Use Of Telephones	3512.13
AR	3543.1-R(1)	Transportation Accident Procedures	^Transportation Accident Procedures	3543.4
AR	5132.1-R(1)	Student Uniforms	^Student Uniforms	5132.4
AR	5140-R(1)	Welfare	^Welfare	5140.1
AR	6162-R(1)	Instructional Resources For Teachers	^Instructional Resources For Teachers	6162.41
B	9100.1-B	Organization	Organization	9100
B	9125-B	Auditor	^Auditor	9127

# Center Joint Unified School District

		<b>AGENDA REQUEST FOR:</b>
<b>Dept./Site:</b> Superintendent's Office		Action Item <u>  X  </u>
<b>To:</b> Board of Trustees		Information Item <u>          </u>
<b>Date:</b> April 20, 2022		# Attached Pages <u>          </u>
<b>From:</b> Scott A. Loehr, Superintendent		
<b>Principal/Administrator Initials:</b> _____		

**SUBJECT: Policy Title Changes as Recommended by CSBA**

Our district subscribes to GAMUT Policy Plus – a service provided by CSBA to help us update and maintain current school board policies. The program gives us access to 700 sample policies, regulation, bylaws and exhibits that are updated by CSBA on a regular quarterly basis. We also receive ongoing consulting services and a customized district website to host and manage our own district policies. CSBA has updated the program with a new technology platform that has a built-in translation feature, and uses a uniform codification system (e.g., policy numbering system) that allows us to search across CSBA's sample policies and the adopted policies of more than 600 other districts in California, and enables CSBA to push updates directly to our site as drafts whenever updates are released. There is no additional cost for the new program and features.

As part of the transition to the new platform, CSBA has identified policies that are unique to our district so they can be added to the codification system in GAMUT. This will allow us to keep our unique policies. In creating the list, CSBA identified several policies that are unique to our district, but are similar to existing CSBA sample policies. CSBA is recommending that we rename the policies to match the CSBA title in the codification system so we are alerted to updates that are likely to impact our unique policy. The only change will be to the title of policy.

**RECOMMENDATION: The CJUSD Board of Trustees Approve the Recommended CSBA Title Changes for the Policies Listed in the Attachment to the Item.**

CONSENT AGENDA

These are policies that were copied from the old GAMUT into the new GAMUT Policy Plus site with the CSBA title. In most cases the title is only slightly different from the district title. The district should review the policy to make sure the district's policy content aligns with the new title. If the new title is ok, the board should approve the new title, check the approved box in GAMUT Policy Plus, and enter the approval date. If the new title is not aligned with the CSBA title, the district should contact CSBA to assign a new policy code.

Type	POLICY NUMBER	DISTRICT TITLE IN OLD GAMUT	NEW TITLE	NOTES
BP	1320	Relations Between Public And Pupils	^Relations Between Public And Students	
AR	3300	Expenditures/Expending Authority	Expenditures And Purchases	
BP	3314.2	District Revolving Fund	Revolving Funds	
BP	3350	Travel; Reimbursement	Travel Expenses	
BP	4000	Concept And Roles In Personnel	Concepts And Roles	
BP	4112.5	Security/Credit Check	Criminal Record Check	
AR	4112.8	Nepotism: Employment Of Relatives	Employment Of Relatives	
BP	4113.1	Assignment Load/Schedule/Hours Of Employment	^Load/Scheduling/Hours Of Employment	
AR	4113.1	Assignment Load/Schedule/Hours Of Employment	^Load/Scheduling/Hours Of Employment	
AR	4118	Suspension/Disciplinary Action	Dismissal/Suspension/Disciplinary Action	
AR	4119.21	Code Of Ethics	Professional Standards	
BP	4122	Student Teachers/Internships	^Student Teachers	
AR	4212.8	Nepotism: Employment Of Relatives	Employment Of Relatives	
BP	4218	Suspension/Disciplinary Action	Dismissal/Suspension/Disciplinary Action	
AR	4219.21	Code Of Ethics	Professional Standards	
AR	4254	Insurance/Health And Welfare Benefits	Health And Welfare Benefits	
BP	4261.1	Personal Illness And Injury/Long-Term Health Leave	Personal Illness/Injury Leave	
AR	4312.8	Nepotism: Employment Of Relatives	Employment Of Relatives	
AR	4314	Transfer/Reassignment	Transfers	
AR	4319.21	Code Of Ethics	Professional Standards	
BP	4360	Annual Vacation	Leaves (code 4361)	Incorporate into BP 4361, Leaves
AR	5145.11	Questioning And Apprehension	Questioning And Apprehension By Law Enforcement	



AR	6146.4	Differential Standards/Standards Of Proficiency For Special Education	Differential Graduation And Competency Standards For Students With Disabilities	
BP	6154.1	Standards For Homework	^Homework (code 6154.2)	
AR	6164.5	Student Study Teams	Student Success Teams	
BP	6181	Alternative Schools	Alternative Schools/Programs Of Choice	
AR	6181	Alternative Schools	Alternative Schools/Programs Of Choice	
B	9130	Committees	Board Committees	
E	3512-E(1)	Equipment Loan Form	Equipment	
E	5131.2-E(1)	Bullying Prevention And Intervention	Bullying	
B	9315-B	Administrative Leeway In Absence Of Governing Board Policy	^Administrative Leeway in Absence of Board Policy (change to code 9315.01)	

# Center Joint Unified School District

		AGENDA REQUEST FOR:	
Dept./Site:	Human Resources Department	Action Item	<u>X</u>
Date:	April 20, 2022	Information Item	<u>-</u>
To:	Board of Trustees	# Attached Pages	<u>1</u>
From:	David Grimes, Director of Human Resources and Student Services		

**Subject: Classified Personnel Transactions**

**Resignations**

Sean Overstreet, Maintenance Worker II - Maintenance

**Retirements**

Angela Ridge, Instructional Specialist/PH - Wilson C Riles Middle School

**Releases**

Kaylee Malumphy, Noon Duty Aide - North Country Elementary

**Promotions**

Ivan Calhoun, Groundskeeper II - Facilities

Mary Mellado, Noon Duty Aide - North Country Elementary

C.J. Munoz, Instructional Specialist - Dudley Elementary

Karina Romero Gutierrez, Cafeteria Worker - North Country Elementary

**New Hires**

Suchitra Adline Cruze, Cafeteria Worker - Oak Hill Elementary

Kyrsten Duncan, Bus Attendant - Transportation

Lily Eaglesen, Instructional Specialist/PH - Oak Hill Elementary

Joseph Johnson, Mechanic I - Transportation

Yanni Lagge, Instructional Specialist/PH - Spinelli Elementary

Kiranpreet Singh, Cafeteria Worker - Center High School

Angella Spore, Noon Duty Aide - Oak Hill Elementary

Lesia Valivko, Noon Duty Aide - North Country Elementary

CONFIDENTIAL

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

**XIII-5**

### **Resignations**

Sean Overstreet resigned his position as Maintenance Worker II for the Maintenance Department effective April 6, 2022.

### **Retirements**

Angela Ridge is retiring from her position as an Instructional Specialist/PH for Wilson C Riles Middle School effective June 30, 2022.

### **Releases**

Kaylee Malumphy was released from probation as a Noon Duty Aide for North Country Elementary effective March 28, 2022.

### **Promotions**

Ivan Calhoun was promoted to Groundskeeper II for the Facilities Department effective April 8, 2022.

Mary Mellado was promoted to Noon Duty Aide for North Country Elementary effective April 8, 2022.

C.J. Munoz was promoted to Instructional Specialist for Dudley Elementary effective April 19, 2022.

Karina Romero Gutierrez was promoted to Cafeteria Worker for North Country Elementary effective April 4, 2022.

### **New Hires**

Suchitra Adline Cruze was hired as a Cafeteria Worker for Oak Hill Elementary effective March 28, 2022.

Kyrsten Duncan was hired as a Bus Attendant for the Transportation Department effective March 23, 2022.

Lily Eaglesen was hired as an Instructional Specialist/PH for Oak Hill Elementary effective March 28, 2022.

Joseph Johnson was hired as a Mechanic I for the Transportation Department effective March 23, 2022.

Yanni Lagge was hired as an Instructional Specialist/PH for Spinelli Elementary effective April 4, 2022.

Kiranpreet Singh was hired as a Cafeteria Worker for Center High School effective March 28, 2022.

Angella Spore was hired as a Noon Duty Aide for Oak Hill Elementary effective March 28, 2022.

Lesia Valivko was hired as a Noon Duty Aide for North Country Elementary effective April 6, 2022.

# Center Joint Unified School District

**AGENDA REQUEST FOR:**

<b>Dept./Site:</b>	<b>Human Resources Department</b>	<b>Action Item</b>	<b>X</b>
<b>Date:</b>	<b>April 20, 2022</b>	<b>Information Item</b>	
<b>To:</b>	<b>Board of Trustees</b>	<b># Attached Pages</b>	<b>2</b>
<b>From:</b>	<b>David Grimes, Director of Personnel and Student Services</b>		

**Subject: Certificated Personnel Transactions**

**New Hire**

Sarah Oslick, North Country

**Transfer**

Marci Phillips, Dudley Elementary

**Retirement**

Jennifer Shaffer, Center High School

Steve Jackson, Center Annex

Timothy Ridge, McClellan High School

Patricia Stayton, McClellan High School

**Resign**

Bryan Nguyen, Center High School

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

Walt Anderson, Center High School

CONSENT AGENDA

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

**New Hire**

Sarah Oslick has accepted the position of Fifth Grade Teacher at North Country Elementary School, effective August 1, 2022.

**Transfer**

Marci Phillips has accepted the position of EL Teacher at Dudley Elementary School, effective March 4, 2022.

**Retirement**

Jennifer Shaffer has retired from the position of Special Education Teacher at Center High School, effective May 27, 2022.

Steve Jackson has retired from the position of Principal On Special Assignment at Center Annex, effective June 30, 2022.

Timothy Ridge has retired from the position of Independent Studies Teacher at McClellan High School, effective June 30, 2022.

Patricia Stayton has retired from the position of Preschool Teacher at McClellan High School, effective May 26, 2022.

**Resign**

Bryan Nguyen has resigned from the position of Math Teacher at Center High School, effective May 27, 2022.

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

Walter Anderson will teach 911 Dispatch and Pharmacy Technician in accordance with Education Code 44258.3.

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

# Center Joint Unified School District

Dept./Site: Special Education	AGENDA REQUEST FOR:
To: Board of Trustees	Action Item <u>X</u>
Date: 4/4/2022	Information Item <u>  </u>
From: Mike Jordan	Attached # Pages <u>0</u>
Principal/Administrator Initials: <u>MJ</u>	

**SUBJECT: Individual Service Agreements**

Please ratify the following ISAs for CJUSD Special Education students to receive services with a Non-Public Agency/Non-Public School

Journey Academy/TLC Child & Family Services – ISA 44  
 Meladee McCarty, OI Specialist – ISA 45,46,47  
 Easter Seals – ISA 48  
 Sierra Foothills Academy – ISA 24 Amendment

**RECOMMENDATION:** The CJUSD Board of Trustees ratify the Individual Service Agreements.

CONSENT AGENDA

# Center Joint Unified School District

<b>Dept./Site:</b> Special Education	<b>AGENDA REQUEST FOR:</b>
<b>To:</b> Board of Trustees	Action Item <u>X</u>
<b>Date:</b> 4/5/2022	Information Item <u>  </u>
<b>From:</b> Mike Jordan	Attached # Pages <u>1</u>
<b>Principal/Administrator Initials:</b> <u>MJ</u>	

**SUBJECT: Memorandum of Agreement**

Please ratify the MOU between Center Joint Unified School District and San Juan Unified School District.

**Purpose:** The purpose of this MOU is to establish establish responsibilities of the District of Service (DOS) and the responsibilities of the District of Residence (DOR); in order for CJUSD students to be provided Special Education services per IEP(s).

**Dates Covered:** 7/1/2021 - 6/20/2022

**Budget To Be Used:** 01-6500-0-5800-102-5760-1180-019-000

**RECOMMENDATION:** The CJUSD Board of Trustees ratify

CONSENT AGENDA

**Memorandum of Agreement**  
Between CENTER UNIFIED SCHOOL DISTRICT (District of Residence-DOR) and  
**SAN JUAN UNIFIED SCHOOL DISTRICT** (District of Service-DOS)

**Purpose of this Agreement:**

The purpose of this agreement is to outline the programmatic duties and fiscal responsibilities of the parties entering into this agreement for DOR student(s) from 7/1/2021 through 6/30/2022. This agreement provides for a student who resides in the CENTER UNIFIED SCHOOL DISTRICT attendance boundaries to be placed in a special education program in the San Juan Unified School District. Both parties agree to collaboratively work through any matters that are not explicitly cited in this agreement.

**Responsibilities of the District of Service:**

- a. Provide instruction and services and all specialized academic instruction outlined in the students individualized education plan (IEP).
- b. Collaborate with district DOR in making relevant teachers and personnel available to attend IEP meetings and other meetings educationally necessary.
- c. Provide supports and services with appropriate staff to ensure all elements of the IEP are implemented appropriately.
- d. Cooperate and collaborate with the DOR in investigating and responding to compliance and due process complaints involving the special education program the student is receiving.
- e. Account and report student attendance and claim related apportionment.

**Responsibilities of the District of Residence:**

- a. Send an authorized representative to all IEP team meetings convened for the student.
- b. Arrange for and provide transportation for this student.
- c. Retain ultimate authority and responsibility for the provision of a FAPE to the student while residing in the DOR.
- d. Fund the placement for this student as outlined in this agreement.
- e. Student will be required to complete and remain in good standing in comportment with all requirements related to the Inter District transfer process of the DOS.

**Payment for Services:**

San Juan Unified School District will invoice \$6,250.00 quarterly per student, prorated based on the student's enrollment, for all services rendered by SJUSD during the Term of this MOU and the Extended School Year.

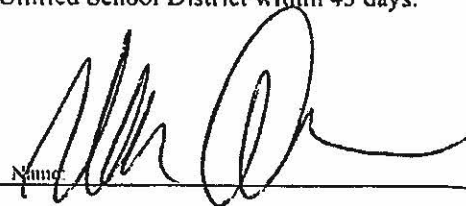
CENTER UNIFIED SCHOOL DISTRICT shall remit payment to San Juan Unified School District within 45 days.

**APPROVED AND ACCEPTED:**

Name: Vanessa Adolphson

Title: Special Education Director

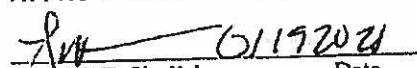
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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

Title: \_\_\_\_\_

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

APPROVED AS TO FORM

  
Linda C.T. Simlick Date 6/19/2021  
General Counsel, SJUSD



***Center Joint Unified School District***

<b>Dept./Site:</b> Special Education	<b>AGENDA REQUEST FOR:</b>
<b>Date:</b> March 25, 2022	Action Item <u>  X  </u>
<b>To:</b> Board of Trustees	Information Item
<b>From:</b> Michael Jordan _____ Director of Special Education & Curriculum	# Attached Pages 4

**SUBJECT:** Special Education Teachers

**CONSULTANT'S NAME:** ATX Learning

**SERVICES TO BE RENDERED:** Provide direct service, perform any needed evaluation, and recommend equipment to carry out special education program in consultation with direct, principals, teacher/school staff, and parents.

**DATES OF SERVICE:** August 1, 2022 – May 25, 2023.

**PAYMENT PER DAY:** \$86.00 per hour for forty-hour per week.

**TOTAL AMT OF CONTRACT:** As needed.

**RECOMMENDATION:** CJUSD Board of Trustees approves the contract with ATX Learning.

CONSENT AGENDA



## **PROFESSIONAL SERVICES AGREEMENT**

This agreement made and entered into between Center Joint Unified School District (hereinafter referred to as CJUSD) located at 8408 Watt Avenue Antelope, CA 95843 and Ausin Texas Learning Group, LLC (hereinafter referred to as Consultant) located at 10821 Red Run Blvd, #407, Owings Mills, MD 21117. In consideration of their mutual covenants, the parties hereto agree as follows:

**A. DUTIES OF CONSULTANT:** The Consultant shall provide the following Professional services, studies, and/or reports.

Provide direct service, perform any needed evaluation, and recommend equipment to carry out special education program in consultation with director, principals, teacher/school staff, and parents.

**B. CONTRACT PERIOD:** The Consultant's work as specified in this agreement shall commence on Date as specified in Addendum A

**C. COMPENSATION:** For the full performance of this agreement, the CJUSD shall pay the Consultant as follows: Consultant's Fee:

- a) For Consultant: Rate as Specified in Addendum A
- b) Consultant will work for minimum of 40 billable hours per week
- c) School shall not be liable to pay for school holidays

Payment shall be as follows: Payments to be made within **15 days** of receipt of invoice. Any amounts due and payable which have not been paid within 30 days of invoice shall be subject to interest at the rate of 12% per annum, not to exceed the highest amount allowed under Maryland law. All payments due and payable in Owings Mills, Baltimore County, Maryland. In addition, any and all collection costs including attorney fees and court costs shall be recoverable in favor of consultant.

**D. GENERAL TERMS AND CONDITIONS:**

- 1) **INDEMNIFICATION:** The Consultant hereby assumes, releases and agrees to indemnify, defend, protect and save Board, its Officers, Board Members, employees, and Agents harmless from and against any loss of and/or damage to the person or property of Consultant, and all loss and/or damage on account of injury to or death of any persons whomsoever arising in any way from the negligence or misconduct of Consultant, its employees or agents
- 2) **NON-SOLICITATION OF EMPLOYEES:** CJUSD agrees to not solicit or hire employees or independent contractors of Consultant for a period of 1(One) Year following the end date of that employee or independent contractor's services to CJUSD. If CJUSD decide to hire Consultant's candidate as a district employee or independent contractor without Consultant's approval, a fee for direct hire will be payable to Consultant within 15 days.

Ausin Texas Learning Group, LLC, 10821 Red Run Blvd, #407, Owings Mills, MD 21117

Phone: +1 (512) 593-5222

Fax: +1 (512) 212-1338

www.atxlearning.com



This paragraph is essential to protect the economic and business rights of Consultant as well as valuable property rights. In the event that a court finds that this or any other paragraph in this agreement violates in whole or in part the public policy or law of any state, said paragraph(s) shall be stricken by the court or modified to reflect legality and enforceability of the paragraph and in no instance shall a defective paragraph result in a penalty against the Consultant nor in the termination of the other provisions of this agreement.

- 3) **REPRESENTATIONS**: CJUSD represents and warrants that all the information supplied to consultant herein is true and accurate and contains no errors or omissions. In the event that is not true, the Consultant may immediately terminate this agreement and claim any damages as a result of the same.
- 4) **AGREEMENTS WITH THIRD PARTIES**: CJUSD represents and warrants that at the time of the making of this agreement it has no legal or contractual obligations to a third party that contravenes or interferes with this agreement.
- 5) **ASSIGNMENT**: Without the written consent of the CJUSD, this agreement is not assignable by the Consultant.
- 6) **NON-DISCRIMINATION**: No discrimination shall be made in the employment of persons under this agreement because of the race, religion, sex, age, national origin, ancestry, political affiliations, disability, medical condition, marital status, or sexual orientation.
- 7) **LICENSE AND AUTHORITY**: The Consultant and its employee or independent contractors will maintain all necessary licenses during the term of this agreement. Consultant will provide evidence or copies of all necessary licenses and credential/ clearance to CJUSD at their request.
- 8) **EQUIPMENT AND FACILITIES**: CJUSD and the Consultant will agree on all necessary equipment and facilities to render services pursuant to this agreement.
- 9) **TIME**: Time is the essence of this agreement.
- 10) **GOVERNING LAW**: The validity of this agreement and any of its terms or provisions as well as the rights and duties of the parties hereunder shall be governed by the laws of the state of Maryland. Any dispute between the parties shall be heard in the courts sitting in Baltimore County, Maryland.
- 11) **WITHHOLDING**: The CJUSD shall not withhold or set aside any money on behalf of the Consultant for Federal Income Tax, State Income Tax, Social Security Tax, Unemployment Insurance, Disability Insurance, or any other federal or state fund whatsoever.
- 12) **HEADINGS**: All section headings contained herein are for clarification and convenience of reference only and are not intended to limit the scope of any provision of the agreement.

**Ausin Texas Learning Group, LLC, 10821 Red Run Blvd, #407, Owings Mills, MD 21117**

Phone: +1 (512) 593-5222

Fax: +1 (512) 212-1338

[www.atxlearning.com](http://www.atxlearning.com)



- 13) **AMBIGUITY:** The language herein shall be construed as jointly proposed and jointly accepted, and in the event of any subsequent determination of ambiguity, all parties shall be treated as equally responsible for such ambiguity.
- 14) **MODIFICATION:** Any modification to this agreement must be in writing and signed by both parties to be effective.
- 15) **AUTHORITY:** Each party executing this agreement has the authority to do so.
- 16) **DAMAGES:** In no event shall either party claim damages against the other in excess of 50% of the total amount to be paid out under the contract, nor shall there be any recovery of any special, consequential, or indirect damages of any type, against the Consultant.
- 17) **TIMESHEET:** Payment has to be made on the basis of counter-signed timesheet. Any discrepancy in timesheet should be communicated within 15 days. After 15 days ATX has all the rights to raise invoices in full as per the countersigned timesheet.
- 18) **TERMINATION:** Either party may terminate this Agreement on thirty (30) calendar day written notice.

At all times the Consultant shall be deemed to be independent and is not authorized to bind the CJUSD to any contracts or other obligations, or to state or imply that it or its employee or independent contractor is an employee or authorized representative of the CJUSD, or to utilize the CJUSD's letterhead or logo without the prior consent of the CJUSD. Except as otherwise set forth herein or agreed to by the parties in writing, the Consultant and CJUSD agree to comply with each of the following factors as is necessary to maintain independent Consultant status, each of which shall form a part of this Agreement:

<b>INSTRUCTIONS</b>	The CJUSD shall provide job specifications and instructions.
<b>TRAINING/SUPERVISION</b>	The CJUSD shall provide training/supervision for consultant, if required.
<b>WORK NOT ESSENTIAL TO CJUSD</b>	The CJUSD's success or continuation does not depend on the services of the Consultant.
<b>JOB LOCATION</b>	CJUSD controls the job location.
<b>TOOLS &amp; EQUIPMENT</b>	Tools and equipment for the job shall be provided by CJUSD.
<b>SERVICES AVAILABLE TO PUBLIC</b>	The Consultant's services are available to the general public after school hours.
<b>PROGRESS REPORTS</b>	The Consultant will be required to make progress report.



**UNDERSTANDING AND ACCEPTANCE OF THE PARTIES:** This Agreement constitutes the entire understanding of the parties. The Contract Initiator's and Consultant's signatures below signify both an understanding and acceptance of the contract provisions.

**G. AUTHORIZED REPRESENTATIVE:**

**CONSULTANT:**

Signature: Michael D. Jordan

Signature: Syed Khalil

Date Signed: 3/25/2022

Date Signed: 3/17/2022

Branch / Dept.: Center Joint Unified School District

Title: President

Address (or Mail Code): 3243 Center Court Lane, Antelope CA, 95843

Company Mailing Address:

ATX Learning LLC, 10821 Red Run Blvd, #407, Owings Mills, MD 21117

Phone / Fax: 916-339-4897

Phone: 800-846-5120 x 103, Fax: (512) 212-1338

E-Mail Address: mikejordan@centerusd.org

E-Mail Address: info@atxlearning.com

**ADDENDUM - A**

<b>Candidate</b>	:	<u>Jamie Holmes</u>
<b>Services</b>	:	<u>Special Education Teacher</u>
<b>Rate for Services</b>	:	<u>\$86 per hour</u>
<b>Contract Term</b>	:	<u>School Year 2022-23</u>
<b>Start Date</b>	:	<u>August 01, 2022</u>
<b>End Date</b>	:	<u>May 25, 2023</u>
<b>Service time</b>	:	<u>40 hours per week</u>

**Ausin Texas Learning Group, LLC, 10821 Red Run Blvd, #407, Owings Mills, MD 21117**

Phone: +1 (512) 593-5222

Fax: +1 (512) 212-1338

[www.atxlearning.com](http://www.atxlearning.com)

***Center Joint Unified School District***

<b>Dept./Site:</b> Special Education	<b>AGENDA REQUEST FOR:</b>
<b>Date:</b> March 25, 2022	Action Item <input checked="" type="checkbox"/> X
<b>To:</b> Board of Trustees	Information Item
<b>From:</b> Michael Jordan Director of Special Education & Curriculum	# Attached Pages 4

**SUBJECT:** Special Education Teachers

**CONSULTANT'S NAME:** ATX Learning

**SERVICES TO BE RENDERED:** Provide direct service, perform any needed evaluation, and recommend equipment to carry out special education program in consultation with direct, principals, teacher/school staff, and parents.

**DATES OF SERVICE:** March 28, 2022 – May 26, 2022.

**PAYMENT PER DAY:** \$85.00 per hour for forty-hour per week.

**TOTAL AMT OF CONTRACT:** As needed.

**RECOMMENDATION:** CJUSD Board of Trustees approves the contract with ATX Learning.

CONSENT AGENDA



## **PROFESSIONAL SERVICES AGREEMENT**

This agreement made and entered into between Center Joint Unified School District (hereinafter referred to as CJUSD) located at 8408 Watt Avenue Antelope, CA 95843 and Ausin Texas Learning Group, LLC (hereinafter referred to as Consultant) located at 10821 Red Run Blvd, #407, Owings Mills, MD 21117. In consideration of their mutual covenants, the parties hereto agree as follows:

**A. DUTIES OF CONSULTANT:** The Consultant shall provide the following Professional services, studies, and/or reports.

Provide direct service, perform any needed evaluation, and recommend equipment to carry out special education program in consultation with director, principals, teacher/school staff, and parents.

**B. CONTRACT PERIOD:** The Consultant's work as specified in this agreement shall commence on Date as specified in Addendum A

**C. COMPENSATION:** For the full performance of this agreement, the CJUSD shall pay the Consultant as follows: Consultant's Fee:

- a) For Consultant: Rate as Specified in Addendum A
- b) Consultant will work for minimum of 40 billable hours per week
- c) School shall not be liable to pay for school holidays

Payment shall be as follows: Payments to be made within **15 days** of receipt of invoice. Any amounts due and payable which have not been paid within 30 days of invoice shall be subject to interest at the rate of 12% per annum, not to exceed the highest amount allowed under Maryland law. All payments due and payable in Owings Mills, Baltimore County, Maryland. In addition, any and all collection costs including attorney fees and court costs shall be recoverable in favor of consultant.

**D. GENERAL TERMS AND CONDITIONS:**

- 1) **INDEMNIFICATION:** The Consultant hereby assumes, releases and agrees to indemnify, defend, protect and save Board, its Officers, Board Members, employees, and Agents harmless from and against any loss of and/or damage to the person or property of Consultant, and all loss and/or damage on account of injury to or death of any persons whomsoever arising in any way from the negligence or misconduct of Consultant, its employees or agents
- 2) **NON-SOLICITATION OF EMPLOYEES:** CJUSD agrees to not solicit or hire employees or independent contractors of Consultant for a period of 1(One) Year following the end date of that employee or independent contractor's services to CJUSD. If CJUSD decide to hire Consultant's candidate as a district employee or independent contractor without Consultant's approval, a fee for direct hire will be payable to Consultant within 15 days.

Ausin Texas Learning Group, LLC, 10821 Red Run Blvd, #407, Owings Mills, MD 21117

Phone: +1 (512) 593-5222

Fax: +1 (512) 212-1338

[www.atxlearning.com](http://www.atxlearning.com)



This paragraph is essential to protect the economic and business rights of Consultant as well as valuable property rights. In the event that a court finds that this or any other paragraph in this agreement violates in whole or in part the public policy or law of any state, said paragraph(s) shall be stricken by the court or modified to reflect legality and enforceability of the paragraph and in no instance shall a defective paragraph result in a penalty against the Consultant nor in the termination of the other provisions of this agreement.

- 3) **REPRESENTATIONS**: CJUSD represents and warrants that all the information supplied to consultant herein is true and accurate and contains no errors or omissions. In the event that is not true, the Consultant may immediately terminate this agreement and claim any damages as a result of the same.
- 4) **AGREEMENTS WITH THIRD PARTIES**: CJUSD represents and warrants that at the time of the making of this agreement it has no legal or contractual obligations to a third party that contravenes or interferes with this agreement.
- 5) **ASSIGNMENT**: Without the written consent of the CJUSD, this agreement is not assignable by the Consultant.
- 6) **NON-DISCRIMINATION**: No discrimination shall be made in the employment of persons under this agreement because of the race, religion, sex, age, national origin, ancestry, political affiliations, disability, medical condition, marital status, or sexual orientation.
- 7) **LICENSE AND AUTHORITY**: The Consultant and its employee or independent contractors will maintain all necessary licenses during the term of this agreement. Consultant will provide evidence or copies of all necessary licenses and credential/ clearance to CJUSD at their request.
- 8) **EQUIPMENT AND FACILITIES**: CJUSD and the Consultant will agree on all necessary equipment and facilities to render services pursuant to this agreement.
- 9) **TIME**: Time is the essence of this agreement.
- 10) **GOVERNING LAW**: The validity of this agreement and any of its terms or provisions as well as the rights and duties of the parties hereunder shall be governed by the laws of the state of Maryland. Any dispute between the parties shall be heard in the courts sitting in Baltimore County, Maryland.
- 11) **WITHHOLDING**: The CJUSD shall not withhold or set aside any money on behalf of the Consultant for Federal Income Tax, State Income Tax, Social Security Tax, Unemployment Insurance, Disability Insurance, or any other federal or state fund whatsoever.
- 12) **HEADINGS**: All section headings contained herein are for clarification and convenience of reference only and are not intended to limit the scope of any provision of the agreement.

Ausin Texas Learning Group, LLC, 10821 Red Run Blvd, #407, Owings Mills, MD 21117

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- 13) **AMBIGUITY:** The language herein shall be construed as jointly proposed and jointly accepted, and in the event of any subsequent determination of ambiguity, all parties shall be treated as equally responsible for such ambiguity.
- 14) **MODIFICATION:** Any modification to this agreement must be in writing and signed by both parties to be effective.
- 15) **AUTHORITY:** Each party executing this agreement has the authority to do so.
- 16) **DAMAGES:** In no event shall either party claim damages against the other in excess of 50% of the total amount to be paid out under the contract, nor shall there be any recovery of any special, consequential, or indirect damages of any type, against the Consultant.
- 17) **TIMESHEET:** Payment has to be made on the basis of counter-signed timesheet. Any discrepancy in timesheet should be communicated within 15days. After 15days ATX has all the rights to raise invoices in full as per the countersigned timesheet.
- 18) **TERMINATION:** Either party may terminate this Agreement on twenty (20) day written notice.

At all times the Consultant shall be deemed to be independent and is not authorized to bind the CJUSD to any contracts or other obligations, or to state or imply that it or its employee or independent contractor is an employee or authorized representative of the CJUSD, or to utilize the CJUSD's letterhead or logo without the prior consent of the CJUSD. Except as otherwise set forth herein or agreed to by the parties in writing, the Consultant and CJUSD agree to comply with each of the following factors as is necessary to maintain independent Consultant status, each of which shall form a part of this Agreement:

INSTRUCTIONS	The CJUSD shall provide job specifications and instructions.
TRAINING/SUPERVISION	The CJUSD shall provide training/supervision for consultant, if required.
WORK NOT ESSENTIAL TO CJUSD	The CJUSD's success or continuation does not depend on the services of the Consultant.
JOB LOCATION	CJUSD controls the job location.
TOOLS & EQUIPMENT	Tools and equipment for the job shall be provided by CJUSD.
SERVICES AVAILABLE TO PUBLIC	The Consultant's services are available to the general public after school hours.
PROGRESS REPORTS	The Consultant will be required to make progress report.

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www.atxlearning.com



**UNDERSTANDING AND ACCEPTANCE OF THE PARTIES:** This Agreement constitutes the entire understanding of the parties. The Contract Initiator's and Consultant's signatures below signify both an understanding and acceptance of the contract provisions.

**G. AUTHORIZED REPRESENTATIVE:**

**CONSULTANT:**

Signature: Michael D. Jordan

Signature: \_\_\_\_\_

Date Signed: 3/25/2022

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

Branch / Dept.: Center Joint Unified School District

Title: President

Address (or Mail Code): \_\_\_\_\_

Company Mailing Address:

3243 Center Court Lane, Antelope CA. 95843

ATX Learning LLC, 10821 Red Run Blvd, #407, Owings Mills, MD 21117

Phone / Fax: 916-339-4697

Phone: 800-846-5120 x 103, Fax: (512) 212-1338

E-Mail Address: mikejordan@centerusd.org

E-Mail Address: info@atxlearning.com

**ADDENDUM - A**

<b>Candidate</b>	:	<b>Judy Eldridge</b>
<b>Services</b>	:	<b>Special Education Teacher</b>
<b>Rate for Services</b>	:	<b>\$85 per hour</b>
<b>Contract Term</b>	:	<b>School Year 2021-22</b>
<b>Start Date</b>	:	<b>March 28, 2022</b>
<b>End Date</b>	:	<b>May 26, 2022</b>
<b>Service time</b>	:	<b>40 hours per week</b>

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**Center Joint Unified School District**

<b>Dept./Site:</b> Instructional Services	<b>AGENDA REQUEST FOR:</b>
<b>Date:</b> April 7 <sup>th</sup> , 2022	Action Item <u>X</u>
<b>To:</b> Board of Trustees	Information Item
<b>From:</b> Michael Jordan <u>MJ</u> Coordinator of Curriculum	# Attached Pages <u>3</u>

**SUBJECT:** MOU Structured sports development program, LLC

**CONSULTANT'S NAME:** ASSIST Team LLC

**SERVICES TO BE RENDERED** Through STEAM Based curriculum, Coaches will provide sport activities for Summer School at all 4 Elementary sites. Service will be 3 hours a day with staggered site services.

**DATES OF SERVICE:** May 31, 2022 – June 30, 2022.

**TOTAL AMT OF CONTRACT:** \$23,544

**RECOMMENDATION:** CJUSD Board of Trustees to approve the Agreement between CJUSD and ASSIST Team LLC

CONFIDENTIAL



916 692-5239  
info@structuredsports.org  
structuredsports.org  
3835 North Freeway Blvd Suite 250  
Sacramento, CA 95834

**Memorandum of understanding between Center Joint Unified School District  
and ASSIST TEAM LLC**

This agreement specifies the expectations of the partnership between Center Joint Unified School District and ASSIST Team LLC. The partnership takes effect upon both parties signature and is effective from **May 31st, 2022 through June 30th, 2022**. ASSIST Team LLC will provide services to the four elementary schools in Center Joint Unified Listed At The Bottom Of This Document.

**Contractor Responsibilities:**

- Provide services during summer programming from 9 AM to 12 PM
  - Activities will vary on a daily basis, but will alternate between our recess enhancement curriculum and our fitness and nutrition curriculum
    - Recess enhancement has a high emphasis on character education, PBIS, and SEL and incorporates these lessons into fun activities such as kickball, soccer, basketball for all students
    - Fitness and nutrition focuses on building positive habits at a young age and teaching students about health awareness. Each lesson is paired with a stretch, exercise, and a fun activity
  - These classes will provide students with access to the common core state standards
  - Instructional topics will include (but will not be limited to):
    - Perseverance (CCSS Math)
    - Communication (CCSS M, ELA)
    - Responding to the arguments of others (CCSS ELA),
    - Learning how their actions contribute to a sequence of events (CCSS ELA),
    - Moving through time and space (PE),
    - Working cooperatively (PE, CCSS M and ELA),
    - Manipulating objects (PE)
  - PBIS Initiatives will be created and followed for sites.
- Provide daily support and engagement for tier two students
  - Support will be through a mentorship and PBIS based program
  - Administration and staff will designate students along with their goals
  - Coaches will implement corrective behavior initiatives to help the student succeed
- Two Role Model Gold Standard Coaches will be provided on a daily basis
  - Facilitate a safe, structured, fun, and inclusive environment at a ration of 20 students per coach

## **The Ten Gold Standards Of ASSIST:**

1. Daily Structured Sports Based Activities During Recess That Reflect National PE And Health Standards
2. Daily Curriculum Based On The California SEL Standards And On-Campus PBIS Initiatives
3. Positive Mentorship Through Two Trained Role Model Coaches
4. Structuring A Safe, Inclusive, Fun, and Encouraging Environment
5. Identifying And Promoting Student Leaders Through Positive Reinforcement
6. Reductions In Referrals, Suspensions, And On-Campus Incidents Through Safe On-Site Student Support
7. Implementing Conflict Mediation And Resolution Techniques
8. Partnering With School Administration And Teachers To Reach Common Goals
9. Returning Students To Their Classrooms On Time And Ready To Learn
10. Heightened SEL Impact By Promoting Retention Through Take Home Missions

## **Breakdown of curriculum:**

- ASSIST has created books of curriculum that allow all coaches to easily follow along, making sure that each school will have the same program on any specific day.
- Coaches will work to include and invite all students to participate, creating the ASSIST Team!
  - Curriculum is structured with:
    - Daily character education topics such as:
      - Teamwork
      - Sportsmanship
      - Integrity
      - Courtesy
      - Self Control
      - Respect
      - Responsibility
    - Daily fitness and nutrition topics
    - Sports based activity for the day
    - Important questions to reiterate topics
    - Take home missions to solidify retention of objectives
  - Our curriculum is packed with fun activities and meaningful education
    - Activities are based on:
      - Basketball
      - Football
      - Soccer
      - Kickball
      - Volleyball
      - Grass activities
      - Blacktop activities
    - All activities are structured keeping every student in mind
      - They are fully inclusive and coaches focus on incorporating those who wouldn't normally participate

## **Termination Clause:**

School site can terminate MOU for:

- Lack of services, including dissatisfaction with performance
- Change in funding priorities or lack of funds

**Service Breakdown:**

- **Dates Of Service:** May 31st, 2022 through June 30th, 2022 (Monday through Thursday)
- **3 hours a day** (9 AM - 12 AM with staggered sites at school, 3 hour period can fluctuate timing depending on school site)
- **Schools**
  - Oak Hill, Dudley, Spinelli, North Country
- **18 total sessions** (no school on 6/20/22)
- **Hourly Rate: \$109**

**School Site And District Responsibilities:**

- **Secure funding of \$23,544** for total contract
  - **invoiced at the end of program**, with the final invoice to be submitted no later than June 30th, 2022
- **NET 30 DAY PAYMENT**

The District may terminate this contract if the provider fails to deliver services agreed.

**Signatures:**

ASSIST TEAM LLC:

Date:

4/5/2022

SCHOOL SITE REPRESENTATIVE:

DATE:

DISTRICT REPRESENTATIVE:

DATE:

*Michael D. Jordan*

4/6/2022

***Center Joint Unified School District***

<b>Dept./Site:</b> Instructional Services	<b>AGENDA REQUEST FOR:</b>
<b>Date:</b> April 5 <sup>th</sup> , 2022	Action Item <u>  X  </u>
<b>To:</b> Board of Trustees	Information Item
<b>From:</b> Michael Jordan <u>  MOJ  </u> Coordinator of Curriculum	# Attached Pages <u>  3  </u>

<b>SUBJECT:</b> PBIS
<b>CONSULTANT'S NAME:</b> Placer County Office of Education.
<b>SERVICES TO BE RENDERED</b> – PCOE will provide CJUSD with Positive Behavioral Intervention and Supports training. Spinelli Elementary, North Country Elementary and Center High School will receive Tier 1 Training. Wilson C. Riles will receive Tier 2+ Training.
<b>DATES OF SERVICE:</b> July 1st, 2021 – June 30 <sup>th</sup> , 2022
<b>PAYMENT PER YEAR:</b> \$17625.00
<b>RECOMMENDATION:</b> CJUSD Board of Trustees ratify the Agreement for Consulting Service between PCOE and CJUSD.

COMMITMENT



Placer County Office of Education
380 Nevada Street, Auburn, CA 95603
(530) 889-8020 • Fax (866) 840-2941 • www.placercoe.org

Gayle Garbolino-Mojica, Placer County Superintendent of Schools

Date: 03/03/2022

AGREEMENT FOR PCOE CONSULTING SERVICES

This agreement ("Agreement") for consulting services offered by the Placer County Office of Education (PCOE) is entered into between Gayle Garbolino-Mojica, Placer County Superintendent of Schools, in her capacity as the Chief Executive Officer of PCOE and Center Joint Unified School District ("Agency"). This Agreement is executed by PCOE and Agency and for reference only is dated 03/03/2022.

1.0 SCOPE OF SERVICES

PCOE shall provide specialized consulting services to Agency as described below or (in Attachment A).

2.0 FEES

Agency shall pay a maximum amount to PCOE of \$ 17,625 as full payment for all specialized services set forth herein. Any additional expenses such as travel, materials, copying etc. shall be paid as described in Attachment A.

3.0 RECORDS

Any records shall be maintained and stored by the Agency as may be required by the Education Code or other legal mandate. Copies of records may also be maintained and stored by PCOE.

4.0 WORK PRODUCT

All work product including intellectual property, such as trade secrets and copyrights, documents, records, files and supporting data accumulated, prepared and/or distributed by PCOE within the course and scope of this Agreement shall be specified below the property of:

- a. [X] PCOE
b. [ ] Agency
c. [ ] Not Applicable

5.0 TERM

The term of this Agreement shall be from 07/01/2021 through 06/30/2022.



**6.0 TERMINATION**

Either party may terminate this Agreement by giving the other party at least thirty (30) calendar days written notice. In the event of the early termination of this Agreement, PCOE shall be paid for all work performed and all reasonable expenses incurred up to and including the date of termination.

**7.0 PAYMENT**

PCOE will invoice Agency within thirty (30) calendar after services have been provided. Agency shall pay fees within thirty (30) after receiving an invoice from PCOE.

**8.0 AMENDMENTS**

Any amendments to this Agreement shall be in writing and signed by both parties.

**9.0 STATUS OF CONSULTANT**

The consulting services are being provided by PCOE salaried employee and not of the Agency. Any and all employer payroll tax and retirement related payments on behalf of individual are to be made by PCOE.

**10.0 CERTIFICATION**

The Agency shall be responsible for reviewing and verifying all data included in documents, forms, and reports prepared by PCOE on behalf of Agency. The Agency shall be responsible for meeting any certification requirements and if necessary, for consulting legal counsel as related to the preparation and submittal of documents, forms, and reports that PCOE prepares on behalf of Agency.

**11.0 HOLD HARMLESS AND IDEMNIFICATION**

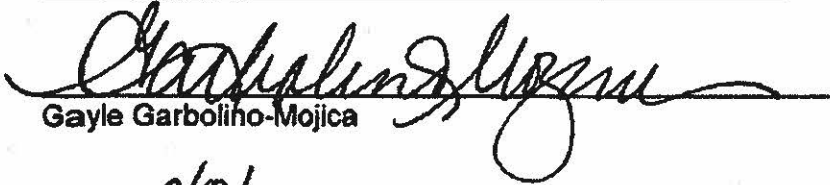
Each party agrees to indemnify, defend and hold harmless the other party and its employees, officers, and agents from and against all liability or claims for injury or damage to persons or property arising out of or from the breach of this Agreement, or from any negligent or intentional acts or omissions of either party, its employees, officers, and agents, in connection with the performance of this Agreement.

**12.0 ENTIRE AGREEMENT**

This Agreement constitutes the entire agreement and understanding of the parties. There are no oral understandings, terms or conditions, and no party has relied upon any representation, express or implied, that are not otherwise contained in this Agreement. All prior understandings, terms or conditions are deemed merged into this Agreement.

IN WITNESS WHEREOF, the parties do hereby certify that they are duly authorized to execute this Agreement.

**PLACER COUNTY SUPERINTENDENT OF SCHOOLS**

  
Gayle Garboliho-Mojica

3/8/22  
Date

**AGENCY**

Center Joint Unified School District  
Name of Agency

\_\_\_\_\_  
(Signature of Agency Representative)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title



**Placer County Office of Education**  
 360 Nevada Street, Auburn, CA 95603  
 (530) 889-8020 • Fax (866) 840-2941 • [www.placercoe.org](http://www.placercoe.org)  
 Gayle Garbolino-Mojica, County Superintendent of Schools

Date: 03/03/2022

**DESCRIPTION OF PCOE CONSULTING SERVICES**

Fees: PBIS Training provided by PCOE during 2021-22 School Year

3/3/2022 13:31:16

Video Overview

Proposal date:

Approved date:

	Cohort #	# Of Schools	List of participating schools	Cost Per School	Total Cost (Sites)	District Fee/Cohort		Total
Tier 1	Local Cohort 1	3	Spinelli, North Country, Center High	\$4,750.00	\$14,250.00	\$1,000		\$15,250.00
Tier 2+: Only attended two days.	Local Cohort 1	1	Wilson C Riley	\$2,375.00	\$2,375.00			\$2,375.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
<b>Grand Total:</b>								<b>\$17,625.00</b>

**PLEASE NOTE:** Anticipate additional fees for SWIS and/or CICO-SWIS license. Please use this link for more information on pricing. Invoices will be sent by and paid to pplsapps, not PCOE.

# Center Joint Unified School District

		<b>AGENDA REQUEST FOR:</b>
<b>Dept./Site:</b> Superintendent's Office		Action Item <u>  X  </u>
<b>To:</b> Board of Trustees		Information Item <u>      </u>
<b>Date:</b> April 20, 2022		# Attached Pages <u>      </u>
<b>From:</b> Scott A. Loehr, Superintendent		
<b>Principal/Administrator Initials:</b> _____		

**SUBJECT:** In Class Today Inc. Agreement

The student and Family Engagement Department is requesting the district enter into an agreement with In Class Today Inc. to support communication strategies around engaging and encouraging student attendance. Additionally, the program will focus on our chronically absent students. This is a 3 year agreement that would be funded through Covid dollars.

**RECOMMENDATION:** The CJUSD Board of Trustees approve the Three Year Agreement with In Class Today.

CO  
SO  
CI  
FI  
AL  
AG  
EN  
DA

In Class Today, Inc.  
 303 Twin Dolphin Drive, Suite 600  
 Redwood City, CA 94065

**IN CLASS TODAY INC. AGREEMENT  
 COVER PAGE**

This agreement ("Agreement") is entered into on the "Effective Date," which shall be the date on which the Agreement is fully executed by both parties, between In Class Today Inc., ("In Class Today"), and the Customer identified below ("District"). This Agreement includes and incorporates the below Order Form, as well as the accompanying In Class Today Terms and Conditions and Exhibits and Attachments and contains, among other things, warranty disclaimers, liability limitations and use limitations. There will be no force or effect to any different terms of any related purchase order or similar form even if signed by the parties after the date hereof. Each party's acceptance of this Agreement was and is expressly conditional upon the other's acceptance of the terms contained in this Agreement to the exclusion of all other terms.

<b>District Information</b>	
<b>District Name: Center Joint Unified School District</b>	<b>Principal Contact:</b>
Address:	Title:
	Phone:
	Email:
<b>Billing Contact:</b>	<b>Data Contact:</b>
Phone:	Phone:
Email:	Email:

<b>In Class Today Contacts</b>	
<b>Program Manager: Emily Cunningham</b>	<b>Sales &amp; Contracts: Emily Bailard</b>
Phone: 650-641-9485	Phone: 650-641-9485
Email: emilyc@everydaylabs.com	Email: emily@everydaylabs.com
<b>Billing Contact: Holly Maddox</b>	Secondary Email: contracts@everydaylabs.com
Email: ar@everydaylabs.com	

## ORDER FORM

### Services:

As described below, In Class Today and District will work together to implement a personalized intervention and engagement program for up to 4,258 students designed to address learning loss and support student success by:

- Preventing student absenteeism in the classroom and/or remote learning
- Reaching and engaging students' families and connecting them to district supports, including hard-to-reach or vulnerable student groups
- Supporting key transitions (eg back to school)

The EveryDay Intervention program will include both mailed personalized interventions ("Mail Nudges") and digital personalized interventions ("Text Nudges").

In Class Today will use data from the District to deliver the program, analyzing the data to determine which students receive each type of personalized intervention, determining appropriate content for each student based on their grade, attendance record, language, school, and other factors, and generating, printing and delivering, mailing the Mail Nudges and Text Nudges.

In Class Today will apply criteria to personalize the content for each student and to identify the students most likely to benefit from receiving each communication, considering attendance patterns and other factors. Specific students may be excluded by the District through the process described in the In Class Today Data Specification and Transfer Standards. In Class Today will also exclude students whose parents or guardians have elected to opt-out of receiving program communications (Mail or Text Nudges), as well as those who don't meet other eligibility criteria (e.g. undeliverable address or phone number).

In Class Today will provide EveryDay Pro, a web-based attendance analysis and collaboration platform for up to 4,258 students.

The program leverages best practices from research conducted by In Class Today and others in the field, and In Class Today's goal is to provide services that improve over time. As a result, In Class Today may from time to time suggest new approaches and make changes to the Program likely to further program objectives.

EveryDay Intervention also includes:

- Family Support Team to handle questions from Nudge recipients and direct callers to relevant district resources
- Program Manager to provide periodic updates, answer questions, and lead information webinar trainings for school and district staff
- Program monitoring including information about students receiving Mail Nudges and Text Nudges and parent/guardian calls to the Family Support Team, and students who may have out of date addresses
- End of year program impact analysis

In Class Today will send up to 5,110 Mail Nudges\* in English and Spanish per year and unlimited Text Nudges for up to 4,258 students per year in English and Spanish based on a delivery calendar and student eligibility criteria mutually agreed upon by In Class Today and District.

\*Estimated # of Nudges; exact number will depend on actual data and student attendance.

**Fees:** \$149,140.80

**Payment Schedule:**

Upon contract signature: \$49,713.60

March 31, 2023: \$49,713.60

March 31, 2024: \$49,713.60

**Term:** The term of this Agreement commences on the Effective Date and expires June 30 2025, subject to early termination as provided herein (the "Term").

## In Class Today Terms and Conditions

PLEASE READ THESE TERMS AND CONDITIONS (“TERMS”) CAREFULLY BEFORE USING THE SERVICES OFFERED BY IN CLASS TODAY INC. (“IN CLASS TODAY”). BY MUTUALLY EXECUTING ONE OR MORE ORDER FORMS WITH IN CLASS TODAY WHICH REFEREN CE THESE TERMS (EACH, AN “ORDER FORM”), YOU (“DISTRICT”) AGREE TO BE BOUND BY THESE TERMS (TOGETHER WITH ALL ORDER FORMS, THE “AGREEMENT”) TO THE EXCLUSION OF ALL OTHER TERMS. IN ADDITION, ANY ONLINE ORDER FORM WHICH YOU SUBMIT VIA IN CLASS TODAY STANDARD ONLINE PROCESS AND WHICH IS ACCEPTED BY IN CLASS TODAY SHALL BE DEEMED TO BE MUTUALLY EXECUTED. IF THE TERMS OF THIS AGREEMENT ARE CONSIDERED AN OFFER, ACCEPTANCE IS EXPRESSLY LIMITED TO SUCH TERMS.

- 1. SERVICES.** Upon mutual execution, each Order Form shall be incorporated into and form a part of the Agreement. Subject to the terms and conditions of this Agreement (including any limitation and restrictions set forth on the applicable Order Form), In Class Today will provide District with the services specified in each Order Form (collectively, the “Services”) during the applicable Order Form Term (as defined below). The Services are subject to modification from time to time (at In Class Today’s sole discretion, for any purpose deemed appropriate by In Class Today). In Class Today will use reasonable efforts to give District prior written notice of any such modification. District will cooperate with In Class Today in connection with the performance of this Agreement by making available such personnel and information as may be reasonably required, and taking such other actions as In Class Today may reasonably request.
- 2. LIMITED RIGHTS TO USE STUDENT RECORDS.** District will provide the Student Records (as defined below) to In Class Today solely for In Class Today to provide the Services and otherwise exercise and fulfill its rights and obligations hereunder, and hereby grants to In Class Today the non-exclusive, royalty-free, worldwide, transferable license and right to (i) internally use, copy, modify, create derivative works of, and disclose the Student Records to In Class Today Persons (as defined below) and/or other persons authorized in writing by District solely to provide the Service for the benefit of District, and (ii) freely use, copy, modify, create derivative works of, disclose and otherwise exploit De-Identified Data (as defined below) for any business purposes during and after the Term (including without limitation, for purposes of improving, testing and operating products and services).

In Class Today warrants that it will comply with the requirements of FERPA with respect to the use and disclosure of student records.

“Student Records” means the confidential and proprietary student-related information which District discloses to In Class Today, including as set forth in Attachment A (Data Transfer Standards), and excludes De-Identified Data. “De-Identified Data” means data submitted to, collected by, or generated by In Class Today in connection with District’s use (and In Class Today’s provision) of the Services but only in anonymized form which does not (and cannot be used to) specifically identify District, any of District’s students or any other individual. District shall retain ownership of any rights it may have to the Student Records. “In Class Today Person” is (i) a director, employee, contractor, agent or affiliate of In Class Today, (ii) who needs to access the Student Records in connection with In Class Today’s provision of the Service, and (iii) is subject to confidentiality obligations that are no less protective of the Student Records than the terms of Section 7 of this Agreement. In Class Today reserves the right to utilize independent contractors (e.g., third-party mailing vendors, third-party data integration vendors) to provide the Service. Prior to providing Student Records to such contractors, In Class Today will enter into a separate

agreement restricting the use and disclosure of Student Records in accordance with this Agreement.

Except for the rights expressly granted herein, this Agreement does not give In Class Today any rights, implied or otherwise, to the Student Records. **At no time will In Class Today share any Student Records with any non-In Class Today Person without the written permission of District.** In Class Today shall notify District should In Class Today become aware of any unauthorized access to Student Records. Such notification shall reasonably include a description of the corrective actions that will be undertaken by In Class Today. Upon contract termination, Student Records will be destroyed in accordance with Section 9.

- 3. DISTRICT RESPONSIBILITIES.** District shall only provide the Student Records to In Class Today in accordance with the Data Transfer Standards set forth in Attachment A. District will not, and will not permit any third party to: (i) reverse engineer, decompile, disassemble or otherwise attempt to discover or obtain the source code, object code or underlying structure, ideas or algorithms of the Services or any software, documentation or data related to the Services ("Software") (provided that reverse engineering is prohibited only to the extent such prohibition is not contrary to applicable law); (ii) modify, translate, or create derivative works based on the Services or Software; (iii) use the Software or Services in any infringing, defamatory, harmful, fraudulent, illegal, deceptive, threatening, harassing, or obscene way; or (iv) use the Services or Software other than in accordance with this Agreement and in compliance with all applicable laws, regulations and rights (including but not limited to those related to, intellectual property, consumer and child protection). District further represents and warrants that neither the Student Records nor the use thereof by In Class Today in accordance with this Agreement will infringe, misappropriate or violate any rights of or agreements with a third party or any laws or regulations. If In Class Today receives any notice or claim that any data provided to In Class Today, or activities hereunder with respect to any such data, may infringe or violate rights of or agreements with a third party or any laws or regulations (a "Claim"), In Class Today may, but is not required to, suspend or terminate the Service. Without limiting the foregoing, District will indemnify In Class Today from all liability, damages, settlements, attorney fees and other costs and expenses in connection with any such Claim or any breach of District's obligations in this Section 3, as incurred.
- 4. FEES; PAYMENT.** District shall pay In Class Today fees for the Service as set forth in each Order Form ("Fees"). Additionally, in the event that the United States Postal Service increases the First Class Mail postage rate, In Class Today reserves the right to increase Mail Nudges Fees accordingly, by an amount no greater than the increase in In Class Today's costs associated with the increased postage rate. Unless otherwise specified in an Order Form, all invoices issued under this Agreement are payable in U.S. dollars within fifteen (15) days from date of invoice. Past due invoices are subject to interest on any outstanding balance of the lesser of 1.5% per month or the maximum amount permitted by law. District shall be responsible for all taxes associated with Service (excluding taxes based on In Class Today's net income). All Fees paid are non-refundable and are not subject to set-off.
- 5. WARRANTIES.** Each party represents and warrants that it (i) has the authority to enter into this agreement (ii) will comply with applicable law, including without limitation the Family Educational Rights and Privacy Act (20 U.S.C. § 1232g; 34 CFR Part 99) (FERPA) and other data privacy laws. The parties shall reasonably cooperate with each other to facilitate compliance with these laws, regulations and standards.



6. **OWNERSHIP.** District shall retain ownership of any rights it may have to the Student Records. As between the parties, In Class Today alone will retain all intellectual property rights relating to the Service, including without limitation (i) any processes designed, used or implemented or works authored by In Class Today, and (ii) the Nudges other than information specific to the District. District grants to In Class Today a non-exclusive, royalty-free right and license to (directly or through In Class Today Persons) use and otherwise exploit the District's names, marks, logos and other identifiers ("Logos") during the Term in accordance with District's reasonable trademark usage guidelines for In Class Today to perform the Services hereunder, including without limitation using the Logos with Mail Nudges. District may use the In Class Today's Logos, in accordance with In Class Today's relevant usage guidelines to identify and publicize the Services at conferences and education events; and (ii) In Class Today may identify District as its customer and use District's Logos for marketing and sales purposes, provided that such identification shall not state or imply an endorsement by District. Except as expressly permitted by this Section 6, each Party shall have a written right of approval over the use of its Logos by the other party, which will not to be unreasonably withheld.
7. **CONFIDENTIALITY.** In Class Today will (i) use commercially reasonable efforts to protect the security of Student Records at all stages of providing the Service, (ii) use commercially reasonable efforts to limit access to Student Records to authorized recipients as provided in Section 2, and (iii) not at any time during or after the term of this Agreement disclose Student Records to any other person (other than In Class Today Persons) without District's prior written consent (except that notwithstanding anything else the foregoing may be disclosed as required by law, regulation, or valid legal process, in which case In Class Today shall, unless otherwise prohibited by law, notify District prior to such disclosure). Notwithstanding the foregoing, the confidentiality obligations of this Section 7 do not apply to any information that (a) was lawfully in the possession of In Class Today before receipt from District; (b) is or becomes publicly available through no fault of In Class Today; (c) is received by In Class Today, without use or disclosure restriction, from a third party having an apparent bona fide right to disclose the information to In Class Today; or (d) is independently developed by In Class Today without use of the Student Records. District may be identified as the source of the Student Records.

While the terms of this Agreement are In Class Today's confidential information, each party may disclose the relationship and the existence of this Agreement.

In Class Today shall, to the extent of its liabilities under the laws of the State of California, defend the District (including but not limited to, its directors, trustees, officers, and employees) ("District Indemnitees") from any and all claims, actions or suits by unaffiliated third parties, and shall indemnify and hold the District Indemnitees harmless up to \$1,000,000 from and against all losses, damages, costs, expenses paid or payable to such third party(ies) (including attorney fees), where such claims, actions or suits arise solely and directly from In Class Today's or an In Class Today Person's breach of the Student Record confidentiality requirements contained herein, provided In Class Today is promptly notified of any and all threats, claims and proceedings related thereto and given reasonable assistance and the opportunity to assume control over the defense and all negotiations for a settlement or compromise; In Class Today will not be responsible for any settlement it does not approve in writing. The foregoing is District's sole remedy with respect to any breach of In Class Today's obligations herein relating to Student Records.

8. **WARRANTY DISCLAIMER.** OTHER THAN THE EXPRESS WARRANTIES SET FORTH IN SECTION 5, THE SERVICES, SOFTWARE, AND IN CLASS TODAY' PROPRIETARY INFORMATION AND ANYTHING PROVIDED BY OR ON BEHALF OF IN CLASS TODAY IN

CONNECTION WITH THIS AGREEMENT ARE PROVIDED "AS-IS," WITHOUT ANY WARRANTIES OF ANY KIND, AND IN CLASS TODAY (AND ITS AGENTS, AFFILIATES, LICENSORS AND SUPPLIERS) HEREBY DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT.

9. **TERMINATION.** Subject to earlier termination as provided below, this Agreement is for the Term as specified in the Order Form. In the event of any material breach of this Agreement, the non-breaching party may terminate this Agreement prior to the end of the Term by giving thirty (30) days prior written notice to the breaching party; provided, however, that this Agreement will not terminate if the breaching party has cured the breach prior to the expiration of such thirty-day period. Either party may terminate this Agreement, without notice, (i) upon the institution by or against the other party of insolvency, receivership or bankruptcy proceedings (provided that if such proceedings are involuntary, they are not dismissed within 120 days), (ii) upon the other party's making an assignment for the benefit of creditors, or (iii) upon the other party's dissolution or ceasing to do business without a successor.

All sections of this Agreement which by their nature should survive termination will survive termination, including, without limitation, restrictions, accrued rights to payment, confidentiality obligations, indemnification obligations, intellectual property rights, warranty disclaimers, and limitations of liability. Within sixty (60) days of termination or expiration of this Agreement, In Class Today will destroy all District Student Records in its possession.

10. **LIMITATION OF LIABILITY.** EXCEPT FOR EITHER PARTY'S INDEMNIFICATION OBLIGATIONS, IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER (I) FOR ANY INDIRECT, PUNITIVE, CONSEQUENTIAL, OR SPECIAL DAMAGES, INCLUDING LOST REVENUES OR PROFITS, ARISING FROM BREACH OF THE TERMS IN THIS AGREEMENT, NEGLIGENCE, STRICT LIABILITY OR OTHER TORT, OR ANY OTHER CAUSE, OR (II) AMOUNTS, IN THE AGGREGATE, IN EXCESS OF THE FEES PAID OR PAYABLE TO IN CLASS TODAY HEREUNDER IN THE TWELVE MONTH PERIOD ENDING ON THE DATE THAT A CLAIM OR DEMAND IS FIRST ASSERTED.
11. **INSURANCE.** In Class Today shall procure and maintain the types and minimum limits of insurance as required by District, covering the performance of the Service. In Class Today shall procure all insurance solely from insurers authorized to do business on an admitted basis in the State of California, or otherwise acceptable to District and their Office of Risk Management, or the equivalent office thereof.
12. **PIGGYBACK/RIDER.** In Class Today agrees to allow district and other public agencies and school districts in the U.S. to purchase additional services, at the same terms and conditions that apply to this contract. Districts and agencies may order additional services in quantities and amounts. Any liability created by Purchase Orders/Order Forms issued against this agreement shall be the sole responsibility of the district or agency placing the order.
13. **MISCELLANEOUS.** This Agreement will be governed by, and construed in accordance with, the substantive laws of the State of California, without giving effect to any choice or conflict of law provision. Any action, suit or other proceeding arising under or relating to this Agreement (a "Suit") shall be brought in a court of competent jurisdiction in the State of California, and the parties hereby consent to the sole jurisdiction of the state and federal courts sitting in the State of California. The Parties are independent contractors and neither party shall be deemed to be an agent or employee of the other party. Neither party shall have authority to make any statements,

representations or commitments of any kind on behalf of the other party, or to take any action which shall be binding on the other party. Neither party may assign this Agreement without the written consent of the other party; provided that either party may assign all of its rights and obligations under this Agreement to a successor-in-interest in connection with a sale or transfer of substantially all of such party's assets or business to which this Agreement relates. No modification or waiver of any provision of this Agreement or any Attachment shall be valid unless in writing and executed by duly-authorized representatives of both Parties. A failure by one of the Parties to this Agreement to assert its rights hereunder shall not be deemed a waiver of such rights. No such failure or waiver in writing by any one of the Parties hereto with respect to any rights shall extend to or affect any subsequent breach or impair any right consequent thereon. If any provision of this Agreement is or becomes invalid or is ruled invalid by any court of competent jurisdiction or is deemed unenforceable, it is the intention of the parties that the remainder of this Agreement shall not be affected. This Agreement may be executed in two or more counterparts, and by facsimile or electronic transmission, each of which will be deemed to be an original, but all of which together shall constitute one and the same instrument. This Agreement and its Exhibits and Attachments embody the entire understanding between District and In Class Today, and any prior or contemporaneous representations, either oral or written, are hereby superseded. All notices required by or relating to this Agreement shall be in writing and shall be sent by means of certified mail, postage prepaid, to the Parties to the Agreement and addressed, if to District, to the address set forth on the Order Form, and if to In Class Today, as follows:

In Class Today Inc.  
303 Twin Dolphin Drive, Suite 600  
Redwood City, CA 94065  
Attn: Contracts  
Email: [contracts@everydaylabs.com](mailto:contracts@everydaylabs.com)

or addressed to such other address as that party may have given by written notice in accordance with this provision. All notices required by or relating to this Agreement may also be communicated by email, provided that the sender receives and retains confirmation of successful transmittal to the recipient. Such notices shall be effective on the date indicated in such confirmation. In the event that either party delivers any notice hereunder by means of email transmission in accordance with the preceding sentence, such party will promptly thereafter send a duplicate of such notice in writing by means of certified mail, postage prepaid, to the receiving party, addressed as set forth above or to such other address as the receiving party may have previously substituted by written notice to the sender.

**IN WITNESS WHEREOF**, District and In Class Today have executed this Agreement as of the Effective Date.

**DISTRICT**

Signature: \_\_\_\_\_

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

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

**IN CLASS TODAY INC.**

Signature: \_\_\_\_\_

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

Title: \_\_\_\_\_

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

District will provide In Class Today with access to data as specified in the “**In Class Today Data Specification and Transfer Standards**” which contains comprehensive information on data fields and the transfer process. Data will be transferred to In Class Today daily. A summary of key steps are as follows:

- **Data Fields:** District will provide In Class Today with the following data files for all students who are currently enrolled in the district, as well as historical data. A complete list of the fields and transfer protocol can be found in the “In Class Today Data Specifications and Transfer Standards”.
  - **Roster File:** One row per student. Sample fields: student ID, first name, last name, enrollment date, un-enrollment date, school, grade, mailing address(es), contact information including phone and email\*, demographic information, home language, exclusion flag
  - **Daily Attendance File:** One row per attendance event. Sample fields: student ID, attendance date, attendance code
  - **Exclusion List (Optional):** Used if student-level exclusions cannot be provided in the Roster File. One row per student. Sample fields: student ID, student name
  - **Parent/Guardian Contacts:** One row per contact. Sample fields: guardian name, phone number
  - **School Site Information:** One row per school. Sample fields: school name, school id, school phone number
- **Executing the Data Transfers:** In Class Today will host a secure, FERPA-compliant data transfer protocol through which the District will transfer all required data files on a daily basis. Additional details can be found in “In Class Today Data Specification and Transfer Standards.”

Please note that these data specifications and transfer standards are subject to change.

\*As part of the program of intervention, In Class Today may send a text message (Text Nudge) to any guardians whose phone number has been provided. The first message will provide the recipient with the opportunity to opt-out of receiving further messages. If the district is not authorized to send text messages to specific guardians, follow the instructions in the In Class Today Data Specification and Transfer Standards to exclude them from text outreach. Note: digital communication will only be sent to parents and guardians; no digital communication is sent directly to students.

***Center Joint Unified School District***

<b>Dept./Site:</b>	<b>Instructional Services</b>	<b>AGENDA REQUEST FOR:</b>
<b>Date:</b>	<b>March 21, 2022</b>	<b>Action Item</b> <u>X</u>
<b>To:</b>	<b>Board of Trustees</b>	<b>Information Item</b>
<b>From:</b>	<b>Mike Jordan <u>MJS</u> Director of C&amp;I/Special Education</b>	<b># Attached Pages</b> 9

**SUBJECT: Dual Enrollment Agreement with Sierra College 2021/2022**

The Center Joint Unified School District would like to continue an agreement with Sierra College to provide dual credit enrollment courses on the campus of Center High School. The courses will be taught by Center High Staff members and students will receive both high school graduation credit and college credit through Sierra College.

**RECOMMENDATION: CJUSD Board of Trustees ratify the agreement/contract with Sierra College.**

COMMITTEE

Board Date: July 13, 2021

## INSTRUCTIONAL SERVICES AGREEMENT

*A Partnership between the Sierra College Joint Community College District and Center Unified School District*

This Agreement is made and entered into as of the date last written below by and between the Sierra Joint Community College District, 5100 Sierra College Boulevard, Rocklin, CA 95677 (hereinafter referred to as the COLLEGE) and Center Unified School District, 8408 Watt Avenue, Antelope, CA 95843 (hereinafter referred to as the DISTRICT and collectively with the COLLEGE referred to as the PARTIES).

### RECITALS

WHEREAS, the DISTRICT desires to offer college-credit bearing courses to its high school students; and

WHEREAS, the COLLEGE desires to provide college-credit bearing courses to the DISTRICT'S high school students; and

WHEREAS, the PARTIES desire to partner together for the purpose of offering dual enrollment opportunities for students who may not already be college bound or who are underrepresented in higher education with the goal of developing seamless pathways from high school to community college, improving high school graduation rates, and helping high school pupils achieve college and career readiness; and

WHEREAS, for the purposes of this agreement, "College and Career Access Pathways" (CCAP) refers to a program of college-credit bearing courses ("CCAP courses") taught to DISTRICT high school students by college-approved high school teachers ("CCAP Faculty"); and

WHEREAS, the CCAP Faculty will be employees of the DISTRICT and paid directly by the DISTRICT to provide instructional services related to the CCAP Courses;

WHEREAS, the COLLEGE will reimburse the DISTRICT for the instructional services for the CCAP courses provided to the DISTRICT and will maintain control over the instructional activities and services of the CCAP Faculty; and

WHEREAS, the legal requirements governing this AGREEMENT are subject to change by the California State Legislature. Current regulations are contained in Title 5 of the California Code of Regulations, Sections S1006, 53410, 55002(a), 55002 (3), 55005, 55232, 58051.5, 58056, 58058, 58058(b), 58102, and 58104, and Education Code Sections 48800, 48801, 58920, 76001(d), 76002, 76004, 76220, 76355, and 84752;

NOW, THEREFORE, in consideration of the premises and the mutual covenants and agreement herein set forth, the Parties do hereby agree as follows:

### TERMS OF AGREEMENT

#### 1. LIAISON

- 1.1. The COLLEGE shall appoint a liaison who will approve all CCAP Faculty in consultation with the academic department of the COLLEGE. (CA Code of Regulations 58056)
- 1.2. The liaison or designee shall provide initial training for CCAP Faculty, conduct site visits, COLLEGE performance evaluations, and strengthen communication between essential elements of the DISTRICT, the COLLEGE, academic departments, and student services. (CA Code of Regulations 58056)
- 1.3. The liaison will keep CCAP Faculty apprised of new curriculum developments, pedagogic innovations, textbook adoptions, educational outcomes, assessment of learning, grading standards, proficiency expectations, and syllabus components. (CA Code of Regulations 58056)

- 1.4. The COLLEGE shall appoint an administrator, the Director for Dual Enrollment, who will serve as the primary point of contact for the program. The Director for Dual Enrollment shall manage the dual enrollment program and ensure communication between essential elements of the DISTRICT, the COLLEGE, and their respective academic and student affairs departments.
  - 1.5. The DISTRICT shall appoint an Administrative Liaison that serves as the primary point of contact for the COLLEGE. The DISTRICT shall also appoint Site Liaisons who serve as the primary point of contact at individual high schools in the DISTRICT.
  - 1.6. The COLLEGE and DISTRICT shall identify data liaisons who will serve as the primary point of contact for sharing student information, in compliance with state and federal privacy laws.
2. ADMISSIONS AND REGISTRATION
- 2.1. CCAP students shall be exempted from the fees and admissions requirements listed in the COLLEGE's Board Policies 5010 and 5030. Admissions and registration shall be governed by all other applicable policies and procedures established by the COLLEGE. (CA Ed Codes 48800, 76001(d), 76004)
  - 2.2. Prior to registering for a CCAP course, students shall complete and submit a CCAP Permission Form, granting parental consent for their high school student to enroll in community college courses.
  - 2.3. Students enrolled in a CCAP course shall not be assessed any fee that is prohibited by Education Code section 49011.
  - 2.4. The DISTRICT shall supply the DISTRICT students with all required texts and materials. The COLLEGE will waive all COLLEGE fees for DISTRICT students enrolling in a CCAP course at the DISTRICT. Pursuant to SB 150 and SB 141 non-resident students admitted and enrolled per this agreement will be exempted from paying non-resident tuition.
  - 2.5. All CCAP courses shall have a minimum enrollment of twenty (20) students unless the COLLEGE and the DISTRICT agree otherwise.
  - 2.6. Students will be enrolled in CCAP courses in compliance with existing COLLEGE enrollment policies.
3. COURSES
- 3.1. The DISTRICT shall request CCAP classes using the processes established by the COLLEGE. All CCAP class offerings must be approved by the COLLEGE and consistent with all Title 5 standards. If a CCAP class is operated on-site by the DISTRICT, the COLLEGE is responsible for the educational courses.
  - 3.2. Courses offered in the DISTRICT shall be of the same quality and rigor as those offered on the COLLEGE campus. (CA Code of Regulations 55002(a), 55232 and CA Ed Code 48801)
  - 3.3. Courses offered in the DISTRICT shall be COLLEGE catalogued courses with the same department designations, course descriptions, numbers, titles, and credits. (CA Code of Regulations 55002(a), 55005, 58102, 58104)
  - 3.4. Courses offered in the DISTRICT shall adhere to the official course outline of record and the student learning outcomes established by the associated academic department within the COLLEGE. (CA Code of Regulations 55002(3))
  - 3.5. All COLLEGE rules and regulations apply to CCAP courses, except as exempted elsewhere in this Agreement.
  - 3.6. COLLEGE has procedures in place to ensure that faculty teaching different sections of the same course teach in a manner consistent with the approved outline of record for that course. Such procedures include, but are not limited to; site visits to the site of the CCAP course by one or more representatives of the COLLEGE to ensure that courses offered at the DISTRICT are the same courses offered at the COLLEGE.
  - 3.7. CCAP courses to be offered in the DISTRICT during the span of this AGREEMENT shall be listed in Appendix A.
  - 3.8. Total number of high school students to be served: 500
  - 3.9. Total number of full-time equivalent students projected to be claimed by COLLEGE: 45.94
  - 3.10. Scope, Nature, Time and Location of courses to be offered by the COLLEGE shall be listed in Appendix A.
  - 3.11. Students shall demonstrate their ability to benefit from these courses through their high school transcripts, assessment by appropriate DISTRICT personnel, and placement through COLLEGE processes where applicable.



Board Date: July 13, 2021

- 3.12. The COLLEGE certifies that under this agreement, the college courses offered for credit at the DISTRICT do not reduce access to the same course offered at the partnering community college campus.
- 3.13. The COLLEGE certifies that no course offered under this agreement is oversubscribed or has a waiting list.
- 3.14. The COLLEGE certifies that its participation in this CCAP partnership is consistent with the core mission of the community colleges pursuant to Section 66010.4, and that pupils participating in this CCAP partnership will not lead to enrollment displacement of otherwise eligible adults in the community college.
- 3.15. Additional CCAP Courses may be added during the span of this AGREEMENT by mutual agreement of the COLLEGE and the DISTRICT and these CCAP Courses shall be identified in a fully executed addendum to this agreement.

#### 4. FACULTY

- 4.1. CCAP Faculty shall be COLLEGE-approved high school teachers who meet the Minimum Qualifications for Faculty and Administrators in California Community Colleges for the discipline in which they are assigned to teach. (CA Code of Regulations 53410)
- 4.2. CCAP Faculty shall be the sole employees of the DISTRICT and the DISTRICT shall be solely responsible for all associated salaries, wages, and benefits due to faculty.
- 4.3. The COLLEGE certifies that under this agreement, a qualified high school teacher teaching a course offered for college credit at the high school campus has not displaced or resulted in the termination of an existing community college faculty member teaching the same course at the partnering community college.
- 4.4. CCAP Faculty provided by the DISTRICT shall meet the discipline-specific minimum qualifications established by the COLLEGE. (CA Code of Regulations 53410)
- 4.5. Prior to teaching, CCAP Faculty provided by the DISTRICT shall receive discipline-specific training and orientation from the COLLEGE regarding, but not limited to, course curriculum, assessment criteria, pedagogy, course philosophy, procedures, record keeping, and instructional responsibilities. (CA Code of Regulations 58058)
- 4.6. CCAP Faculty provided by the DISTRICT may participate in all professional development activities sponsored by the COLLEGE during any semester they teach in the CCAP program and shall be encouraged to participate in ongoing collegial interaction to address course content, course delivery, assessment, evaluation, and/or research and development in the field. (CA Code of Regulations 58058)
- 4.7. CCAP Faculty provided by the DISTRICT who do not comply with the policies, regulations, standards, and expectations of the COLLEGE risk becoming ineligible to teach CCAP courses at the discretion of the COLLEGE. CCAP Faculty performance shall be evaluated by the COLLEGE using the adopted evaluation process and standards for part-time faculty of the COLLEGE and by the DISTRICT using the adopted evaluation process for teachers employed by the DISTRICT. The COLLEGE evaluation process includes student surveys. (CA Code of Regulations 58058)
- 4.8. CCAP Faculty must sign an Instructor Agreement, approved by the COLLEGE, and shall meet qualifications required by the COLLEGE. The COLLEGE has the primary right to control and direct the instructional activities of the instructor during the term specified by the contract. (CA Code of Regulations 58058(b); COLLEGE AP 4610)
- 4.9. Discipline and dismissal of CCAP Faculty will be the sole responsibility of the DISTRICT consistent with the relevant dismissal and discipline processes for teachers employed by the DISTRICT.
- 4.10. While this agreement does not call for the use of community college instructors to teach CCAP courses on a high school campus, COLLEGE certifies that any community college instructor teaching a course on a high school campus shall not have been convicted of any sex offense as defined in Section 87100, or any controlled substance offense as defined in Section 87011.
- 4.11. While this agreement does not call for any community college instructor to teach CCAP courses on a high school campus, COLLEGE certifies that any community college instructor teaching a course on a high school campus shall not displace or result in the termination of an existing high school teacher teaching the same course on that high school campus.
- 4.12. While this agreement does not call for any community college instructor to teach any remedial courses on a high school campus, COLLEGE certifies that any remedial course would be offered only to high

school students who do not meet their grade level standard in math or English as assessed and determined by school district, and that any delivery of remedial courses shall involve a collaborative effort between the Parties.

#### 5. ON-SITE SUPERVISION

- 5.1. CCAP Courses will be conducted at Center High School ("SCHOOLS"), which are public school facilities operated by DISTRICT.
- 5.2. CCAP Courses and students shall be under the direct supervision of the CCAP Faculty at the SCHOOL. Student discipline is the responsibility of the DISTRICT.
- 5.3. The COLLEGE will maintain control and direct the instructional activities of the CCAP Faculty and shall outline the duties of the CCAP Faculty in a separate agreement. (CA Code of Regulations 58056)
- 5.4. COLLEGE will provide direction to CCAP Faculty through an instructor's manual, course outlines, curriculum materials, testing and grading procedures and any other materials and services it would provide to its hourly on-campus instructors.

#### 6. STUDENTS

- 6.1. Students must meet all COLLEGE prerequisite and placement requirements before enrolling in a CCAP Course. (CA Code of Regulations 51006, 58051.5, and CA Ed Code 76002)
- 6.2. Grades earned by students enrolled in CCAP Courses will be posted on official COLLEGE transcripts. (CA Ed Code 76220)
- 6.3. Students enrolled in CCAP Courses will be directed to the official catalog of the COLLEGE.
- 6.4. Students enrolled in CCAP Courses shall have access to student support services programs available at the COLLEGE for which they may be eligible.
- 6.5. Students who withdraw from a CCAP Course will not receive any COLLEGE credit for work completed. All COLLEGE enrollment, attendance, grading, and repeatability regulations apply to CCAP courses.
- 6.6. Students enrolled in a CCAP Course will be held to a comparable level of rigor to all courses offered at the COLLEGE.
- 6.7. Students with disabilities who are enrolled in CCAP courses are eligible to receive accommodations in adherence with the COLLEGE policies and procedures. Appropriate accommodations will be provided through the COLLEGE Disabled Students Programs and Services Office.
- 6.8. Student discipline is the responsibility of the DISTRICT. Instances of student dishonesty are subject to COLLEGE policy.
- 6.9. Participation in a CCAP course is limited solely to eligible high school students.

#### 7. ASSESSMENT

- 7.1. Students enrolled in CCAP Courses shall be held to the same standards of achievement as students on the COLLEGE campus. (CA Ed Code 48801)
- 7.2. Students enrolled in CCAP Courses shall be held to the same grading standards as those expected of students in on campus COLLEGE sections.
- 7.3. Students enrolled in CCAP Courses shall be assessed using the same methods (e.g., papers, portfolios, quizzes, labs, etc.) as students in on campus COLLEGE sections.

#### 8. EVALUATION

- 8.1. The COLLEGE and the DISTRICT may conduct student evaluations for each CCAP Course offered in the SCHOOL. (CA Ed Code 58920)
- 8.2. The COLLEGE and the DISTRICT may survey and collect data on alumni of CCAP Courses after they graduate from the DISTRICT. (CA Ed Code 76220)
- 8.3. The COLLEGE and the DISTRICT may annually conduct surveys of participating high school instructors, principals, and guidance counselors.
- 8.4. The COLLEGE and the DISTRICT shall share survey data for the purpose of informing practice, making adjustments, and improving the quality of CCAP Course delivery.

**9. RECORDS**

- 9.1. Records of student attendance and achievement (grades) for all DISTRICT students who enroll in a CCAP course shall be maintained by the DISTRICT and open for review at all times by officials of the COLLEGE. (CA Ed Code 76220)
- 9.2. Records of student attendance and achievement (grades) for all DISTRICT students who enroll in a CCAP Course shall be kept by the instructor and submitted to the COLLEGE using the COLLEGE's usual processes. (CA Ed Code 76220)
- 9.3. In engaging in the information exchange described in this section, DISTRICT and COLLEGE will both comply with state and federal privacy laws with regard to all student records for students enrolled in a CCAP Course. This includes protecting student records from unauthorized disclosure or transmission to unauthorized third parties. The College is committed to the protection and confidentiality of student educational records by adhering closely to the guidelines established by the Family Educational Rights and Privacy Act (FERPA) which is federal legislation established to regulate access and maintenance of student educational records. Federal and state laws relating to the privacy of student records may differ from those regulations governing California high school students.
- 9.4. The DISTRICT and COLLEGE may share student information for program management and program improvement purposes, using identified data liaisons and in accordance with FERPA regulations.

**10. REIMBURSEMENT**

- 10.1. The DISTRICT shall invoice the COLLEGE at the end of each semester for the instructional services rendered at a rate of \$750.00 per unit delivered to CCAP students.
- 10.2. The COLLEGE shall make payment to the DISTRICT within 30 days of receiving the invoice for instructional services rendered. (CA Ed Code 76355)
- 10.3. The financial arrangements defined herein may be adjusted annually by a duly adopted written amendment to this Agreement, signed by both Parties.
- 10.4. Separate and distinct from the COLLEGE's reimbursement for instructional services, the DISTRICT shall pay the instructor of record a stipend. These stipends are not reimbursable expenses and remain the sole responsibility of DISTRICT.

**11. COMPLIANCE**

- 11.1. Both the COLLEGE and the DISTRICT certify that they are in compliance with local collective bargaining agreements and all state and federal reporting requirements regarding the qualifications of the teacher or faculty member teaching a CCAP partnership course offered for high school credit.
- 11.2. The DISTRICT will be employer of record for purposes of assignment monitoring and reporting to the county office of education.
- 11.3. The DISTRICT will assume reporting responsibilities pursuant to applicable federal teacher quality mandates.
- 11.4. The DISTRICT and the COLLEGE have established protocols for information sharing, in compliance with all applicable state and federal privacy laws, joint facilities use, and parental consent for high school pupils to enroll in community college courses.
- 11.5. Points of contact for the duration of this agreement:

DISTRICT: Mike Jordan, Director of Curriculum, Instruction & Special Education

COLLEGE: Lucas Moosman, Executive Dean, Student Success-Instruction

**12. INDEMNIFICATION**

- 12.1. The DISTRICT agrees to and shall indemnify, save, and hold harmless the COLLEGE and its officers, agents, governing board members and employees from any and all claims, injuries, demands, liabilities, costs, expenses (including reasonable attorneys' fees and court costs), damages, causes of action, losses, and judgments, arising out of the performance of or in connection with this AGREEMENT. The obligation to indemnify shall extend to all claims and losses that arise from the negligence or willful acts of the DISTRICT, its officers, agents, governing board members and employees.

Board Date July 13, 2021

12.2. The COLLEGE agrees to and shall indemnify, save, and hold harmless the DISTRICT and its officers, agents, governing board members, and employees from any and all injuries, claims, demands, liabilities, costs, expenses (including reasonable attorneys' fees and court costs), damages, causes of action, losses, and judgments, arising out of the performance of or in connection with this AGREEMENT. The obligation to indemnify shall extend to all claims and losses that arise from the negligence or willful acts of the COLLEGE, its officers, governing board members and employees.

### 13. INSURANCE

- 13.1. The DISTRICT, in order to protect the COLLEGE, its agents, governing board members, employees and officers and volunteers against claims and liability for death, injury, loss and damage arising out of or in any manner connected with the performance and operation of the terms of this agreement, shall secure and maintain in force during the entire term of this agreement, evidence of general liability insurance or an approved program of self-insurance in the amount of not less than ONE MILLION DOLLARS (\$1,000,000) per occurrence, and property damage insurance of not less than ONE MILLION DOLLARS (\$1,000,000) per occurrence with an insurer with a current A.M. Best's rating of no less than A-VII authorized to do such public liability and property damage insurance business in the state of California or otherwise acceptable to the COLLEGE. Said policy of insurance or program of self-insurance shall expressly name the COLLEGE, its agents, employees and officers and volunteers as an additional insured for the purposes of this AGREEMENT. A certificate of insurance including such endorsement shall be furnished to the COLLEGE prior to the commencement of services.
- 13.2. Evidence of Sexual Misconduct coverage shall be included on the evidence of insurance if included in the general liability insurance program. Otherwise, evidence of coverage shall also be provided to the COLLEGE.
- 13.3. The DISTRICT shall provide evidence of automobile liability insurance or an approved program of self-insurance in an amount not less than ONE MILLION DOLLARS (\$1,000,000) per occurrence with an insurer with a current A.M. Best's rating of no less than A-VII authorized to do such public liability and property damage insurance business in the state of California or otherwise acceptable to the COLLEGE. Coverage shall include owned, non-owned and hired automobiles.
- 13.4. The DISTRICT shall provide proof of worker's compensation insurance evidencing statutory limits as required by the State of California. The DISTRICT shall also furnish evidence of ONE MILLION DOLLARS (\$1,000,000) per accident for bodily injury or disease of Employer's Liability coverage. DISTRICT's insurer shall agree to waive their rights of subrogation by providing an endorsement to the COLLEGE acknowledging such.
- 13.5. DISTRICT shall provide 30-day notice of intent to cancel, non-renew or make material change in coverage for all lines of coverage to COLLEGE.
- 13.6. Any insurance proceeds that are available to the DISTRICT that are broader than or in excess of the specified minimum insurance coverage shall be available to the COLLEGE as an additional insured.

### 14. FULL FUNDING

- 14.1. A district shall not receive a state allowance or apportionment for an instructional activity for which the partnering district has been, or shall be, paid an allowance or apportionment.
- 14.2. The attendance of a high school pupil at a community college as a special part-time or full-time student pursuant to a CCAP agreement is authorized attendance for which the community college district shall be credited or reimbursed pursuant to ECS 48802 or 76002, provided that no school district has received reimbursement for the same instructional activity.
- 14.3. The COLLEGE certifies that the direct education costs of the CCAP courses are not being fully funded through other sources.
- 14.4. The DISTRICT certifies that it has not received full compensation for the direct education costs for the conduct of the CCAP Courses from other sources.
- 14.5. The DISTRICT agrees and acknowledges that the COLLEGE will claim apportionment for the students enrolled in CCAP courses.

**15. REPORTING**

15.1. The COLLEGE, in conjunction with the DISTRICT, shall report annually to the State Chancellor's office the following information:

- i. The total number of high school pupils by school site enrolled in this CCAP partnership, aggregated by gender and ethnicity, and reported in compliance with all applicable state and federal privacy laws.
- ii. The total number of community college courses by course category and type and by school site enrolled in CCAP partnership participants.
- iii. The total number and percentage of successful course completion, by course category and type and by school site, of CCAP partnership participants.
- iv. The total number of Full-Time Equivalent Student (FTES) generated by CCAP partnership participants.
- v. The total number of full-time equivalent students served online generated by CCAP partnership community college district participants. (CA Ed Code 76004 (t) i (e))

**16. NON-DISCRIMINATION CLAUSE**

16.1. The COLLEGE affirms that it shall not discriminate against any person in any aspect of education or employment without regard to ethnicity, national origin, religion, age, sex, gender identity, gender expression, race, color, medical condition, genetic information, ancestry, sexual orientation, marital status, physical or mental disability, pregnancy, or military and veteran status, or because he or she is perceived to have one or more of the foregoing characteristics or based on association with a person or group with one or more of these actual or perceived characteristics.

**17. TERM OF AGREEMENT**

17.1. August 1, 2021 to June 30, 2022

**18. TERMINATION OR CHANGES**

- 18.1. Either party may terminate this AGREEMENT at any time by providing 30-days' written notice to the other party. Written notice of termination shall be addressed to the responsible person listed in Item 19 below.
- 18.2. Upon receiving or providing a notice of termination of this AGREEMENT, the Parties shall develop a mutually agreeable teach-out plan that enables students to complete the CCAP course they are enrolled in and provides for a final invoice from DISTRICT for any remaining instructional services.
- 18.3. COLLEGE will reimburse DISTRICT 30 days after receiving the final invoice for any remaining instructional services occurring through the teach-out plan.

**19. NOTICE TO PERSONS RESPONSIBLE FOR THE IMPLEMENTATION OF THIS AGREEMENT**

All notices hereunder must be in writing and shall be deemed validly given if sent by certified mail, return receipt requested or by commercial courier, provided the courier's regular business is delivery service and provided further that it guarantees delivery to the addressee by the end of the next business day following the courier's receipt from the sender, addressed as follows (or any other address that the Party to be notified may have designated to the sender by like notice):

**TO THE COLLEGE:**

Lucas Moosman  
Executive Dean, Student Success - Instruction  
Sierra Joint Community College District  
5100 Sierra College Boulevard  
Rocklin, CA 95677

**TO THE DISTRICT:**

Michael Jordan  
Director of Curriculum, Instruction & Special Education  
Center Unified School District  
8408 Watt Avenue  
Antelope, CA 95843

Board Date: July 13, 2021

20. MISCELLANEOUS

- 20.1. This Agreement contains all agreements, promises and understandings between the Parties regarding this transaction, and no oral agreement, promises or understandings shall be binding upon either party in any dispute, controversy or proceeding.
- 20.2. This Agreement may not be amended or varied except in a writing signed by all parties. This Agreement shall extend to and bind the heirs, personal representatives, successors and assigns hereto.
- 20.3. The failure of either party to insist upon strict performance of any of the terms or conditions of this Agreement or to exercise any of its rights hereunder shall not waive such rights and such party shall have the right to enforce such rights at any time.
- 20.4. This Agreement and the performance thereof shall be governed interpreted, construed, and regulated by the laws of the state of California. The Parties hereto agree to submit to the jurisdiction of any court of competent jurisdiction within Placer County, California.
- 20.5. This Agreement may be executed in counterparts which, taken together, shall constitute a single instrument. Facsimile and other electronically transmitted signature pages shall be effective to bind a Party to this Agreement.
- 20.6. A copy of this Agreement shall be filed with the Chancellor's Office of the California Community Colleges.

IN WITNESS WHEREOF, the parties have executed this AGREEMENT as of the last date written below.

Date: 7/14/2021 | 8:53 AM PDT

Date:

DocuSigned by:  
  
 A090B34B3194448

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SIERRA JOINT COMMUNITY COLLEGE DISTRICT

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CENTER UNIFIED SCHOOL DISTRICT

**APPENDIX A****HIGH SCHOOL:** Center High School

Total Number of Students to Be Served: 500	Total Projected FTES: 45.94
Time: During the regular school day	Academic Year: 2021/22

**EDUCATIONAL PROGRAM:** Career-Technical Education

Course Number	Course Name	Units	Term
ALH 20	Introduction to Allied Health	1	Fall & Spring
BUS 215	Personal Money Management	3	Fall & Spring
BUS 241	Entrepreneurship: Starting a Small Business	3	Spring
BUS 242	Entrepreneurship: Small Business Management	3	Fall

**EDUCATIONAL PROGRAM:** General Education

Course Number	Course Name	Units	Term
ASTR 2	Introduction to Planetary Systems	3	Fall
ASTR 5	Introduction to Stars, Galaxies, and the Universe	3	Spring

AGENDA ITEM #: XIII-15

# CENTER JOINT UNIFIED SCHOOL DISTRICT

		AGENDA REQUEST FOR
DEPT. / SITE:	Spinelli Elementary	ACTION ITEM <u>  X  </u>
TO:	Board of Trustees	INFORMATION ITEM <u>      </u>
DATE:	March 30, 2022	# ATTACHED PAGES <u>  6  </u>
FROM:	Julie Opfer	
PRINCIPAL'S INITIALS	<u>  JO  </u>	
SUBJECT: Seeking Board approval of a Magic/Science assembly for the students.		

COMMITTEE ACTION

RECOMMENDATION: The CJUSD Board of Trustees approve the Magic/Science Assembly.

AGENDA ITEM #: XIII-15





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

## PROFESSIONAL SERVICES AGREEMENT

March

This agreement for professional services is entered into this 25th day of ~~April~~, 2022, by and between the Center Joint Unified School District and the person(s) or firm described below, hereinafter described as CONTRACTOR. Persons performing services under this contract hold themselves out to be independent contractors, not employees of the DISTRICT, and hold(s) the DISTRICT harmless from claims under workers' compensation laws. CONTRACTOR further declares that he/she/it is/are in the business of providing the described service for any and all persons/organizations desiring such services, that such services are not provided exclusively for Center Joint Unified School District. CONTRACTOR also holds the DISTRICT harmless from claims arising from loss, damage, or injury while performing the stipulated services.

\*Contractor Name: Wayne Houchin  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Taxpayer ID #: \_\_\_\_\_  
 \*Full description of services to be provided: Magic / Science Assembly -

\*Payment \$145.00 per 2 assemblies CONTRACTOR will submit a signed invoice not more frequently than monthly, detailing services provided and charges. Payment will be made within forty-five days after receipt of invoice or service, whichever is later.

\*Beginning Date of Service: 5/19/22 \*Frequency of Service Dates: \_\_\_\_\_  
 \*Ending Date of Service: 5/19/22

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

Total amount of this contract \$ 145 - Budget # ASB

Reason service cannot be provided by a District employee:  
No one provides a Magic / Science education program

Signature of CONTRACTOR\*: [Signature] Date\*: 3/25/22  
 Signature of District employee requesting service: [Signature] Date: 3/25/2022  
 Date Board of Trustees Approved (if over \$500.00): \_\_\_\_\_ Date: \_\_\_\_\_  
 Personnel Approval (if cleared to start): \_\_\_\_\_ Date: \_\_\_\_\_  
 Signature of Accounting Supervisor: \_\_\_\_\_ Date: \_\_\_\_\_

\*\*\*CONTRACT NOT VALID WITHOUT ALL DISTRICT SIGNATURES\*\*

**CENTER JOINT UNIFIED SCHOOL DISTRICT  
APPLICATION FOR NEW VENDOR  
Instructions for Vendors and CJUSD Schools/Departments**

1. In order for a vendor to obtain a CJUSD vendor number, a district school or department shall initiate the request for processing. The vendor number is for facilitating the payment process against a contract and/or purchase order. There is no "approved vendors list" at this time and a vendor with a vendor number in CJUSD's system does not imply that a vendor is an "approved vendor." It simply indicates that CJUSD may have already done business with the vendor and a vendor number may already be available for use.
2. The vendor/business name must reflect the same name and address as will appear on invoices submitted. Please include DBA (doing business as), if applicable. Name and address discrepancies may cause delays in payment.
3. All vendors must submit their Taxpayer Identification Number (TIN), commonly known as Employer Identification Number (EIN) / Federal Tax ID, or Social Security Number (SSN) for those vendors who are conducting business as individuals. If a TIN is not provided, the application will not be processed. **Vendors must also submit a completed Request for Taxpayer Identification Number and Certification (IRS Form W-9).**
4. Sign and date the application then mail/fax/scan the complete application along with IRS Form W-9 to Marie Huggins. Incomplete applications will not be processed.

**TO BE COMPLETED BY CJUSD REQUESTOR**

CJUSD School/Department: Spinelli Elem. CJUSD Requestor Name: Lori Edwards

E-mail addresses of CJUSD person(s) to be notified that vendor number has been assigned:

ledwards@centerusd.org

Vendor Name: Wayne Hauchin

Doing Business As (DBA), if applicable: \_\_\_\_\_

1099 Reportable?  Yes  No

Taxpayer Identification Number (TIN) or Social Security Number (SSN): \_\_\_\_\_

Is the vendor providing a service? Yes

Independent contractors providing a service need to provide a signed Professional Services Agreement. If payment is in excess of \$500, the Professional Services Agreement requires Board approval.

Address: \_\_\_\_\_ State: CA Zip Code: \_\_\_\_\_

Remit to Address: SAA City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Contact Name: Wayne Hauchin E-mail Address: iamwaynehauchin@gmail.com

**Fax/Email/Mail Completed Application Along with IRS Form W-9 (Request for Taxpayer Identification Number and Certification) to Marie Huggins, Accounts Receivable at:  
(916)338-6345 (fax); [marieh@centerusd.org](mailto:marieh@centerusd.org); 8408 Watt Avenue Antelope, CA 95843**

**INDEPENDENT CONTRACTOR OR EMPLOYEE?  
DISTRICT GUIDELINES**

**PART I**

YES NO

1. Has this category of worker already been classified an "employee" by the IRS? Refer to page 1 for individuals listed in IRS Publication SWR 40 and others identified during the IRS compliance studies in San Diego County.		✓
2. Is the individual working as an employee prescribed by the Education Code? Education Code sections 45100-45451/88000-88263 define what constitutes classified service and 44800-45060/87000-87333 define certificated service. The IRS predisposes an employer/employee relationship when state law mandates such a relationship.		✓
3. Is the individual already an employee of the district in another capacity?		✓
4. Has the individual performed substantially the same services for the district as an employee in the past? <i>Is the individual retired, returning to substitute, or train, etc.?</i>		✓
5. Are there currently employees of the district doing substantially the same services as will be required of this individual?		✓
6. Does the district have the legal right to control the method of performance by this individual? <i>Consider whether the district has to train this individual or give instruction as to when, where, how, and in what order to work. Does the district require the individual to submit reports or perform the services at a district site? These factors would indicate the district maintains control sufficient for an employer/employee relationship. However, it is <u>not necessary</u> that the district exercise this right or have the expertise required to do so. In many cases this would not be practical nor advisable.</i>		✓
7. Are the services, as being provided, an integral part of school operations? Are the services being provided necessary to the operation of the school, program, project, etc.? This indicates the district has an interest in the method of performance, and implies the maintenance of legal control.		✓

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

**STOP HERE**

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

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

**PART II**

YES NO

8. Must the required service be performed by this individual? <i>Consider whether or not the individual may designate someone else to do the work without the district's knowledge or approval</i>		✓
9. Does the district have a continuing relationship with this individual? <i>Is this a "one shot deal" or will the district continue to use this individual in the future? This could be on an infrequent or irregular basis but a continuous relationship exists.</i>		✓
10. Can this relationship be terminated without the consent of both parties?		✓

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

PART II - continued

YES NO

<p>11. Does the individual operate an independent trade or business that is available to the general public? <i>A determining factor in judging independence is the performance of services to the general public. In evaluating this criteria, school districts are considered to be separate entities. Keep in mind: if the district is utilizing this individual's services on a full-time basis, the individual is <u>not</u> available to the general public. NOTE: Possession of a business license or incorporation does <u>not</u> automatically satisfy this requirement. The determination <u>must</u> be made on the actual <u>relationship</u> between the district and the individual performing services.</i></p>	✓	
<p>12. Does the individual have a substantial investment in his/her business, i.e. maintains a facility, equipment, etc.? <i>This is indicative of economic risk inherent in business enterprises. An independent contractor must be able to make a profit or sustain a loss.</i></p>	✓	

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

**STOP HERE**

and process the individual through payroll.

If 11 and 12 are both "YES", continue

YES NO

<p>13. Does the individual provide all materials and support services necessary for the performance of this service? <i>The district should not be providing office space, clerical, secretarial, or any other support for this individual such as materials, xeroxing, printing, office supplies, etc. Any necessary assistants would be hired by the individual.</i></p>	✓	
<p>14. Is this paid by the job or on a commission?</p>	✓	
<p>15. Does the individual bear the cost of any travel and business expenses incurred to perform this service? <i>Generally, these types of expenses are paid by an employer, however, some contracts provide for payment of airfare, mileage, etc. for consultants.</i></p>	✓	

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

# Request for Taxpayer Identification Number and Certification

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

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type.  
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>WAYNE HOUCHIN</b>	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input checked="" type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions.	Requester's name and address (optional)
6 City, state, and ZIP code	
7 List account number(s) here (optional)	

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

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>	
or	
<b>Employer identification number</b>	

**Part II Certification**

Under penalties of perjury, I certify that:

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

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

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶ 01/01/2022
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**General Instructions**

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

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

# WAYNE HOUCHIN

[www.waynehouchin.com/education](http://www.waynehouchin.com/education)

## INVOICE

no: 15291

To: Spinelli Elementary School

### Description of Services

Two (45-50) minute assemblies on May 19th, 2022 starting at 8:30 and 9:35 at Spinelli Elementary School, 3401 Scotland Dr. Antelope, CA 95843.

**Total Due: \$1495.00**

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Instructions: please make payable to WAYNE HOUCHIN and have available at the school on the date of the presentation - or mail to:

Wayne Houchin

  
3/25/22

# CENTER JOINT UNIFIED SCHOOL DISTRICT

		AGENDA REQUEST FOR:
Dept./Site:	Spinelli Elementary	Action Item <u>  X  </u>
To:	Board of Trustees	Information Item <u>      </u>
Date:	April 8, 2022	# Attached Pages <u>  5  </u>
From:	Julie Opfer	
Principal/Administrator Initials:		

**SUBJECT:** Memorandum of Understanding with Sierra Nevada Journeys

Spinelli Elementary is seeking approval of the Memorandum of Understanding with Sierra Nevada Journeys for hands on science stations at the STEM Family Night. It is for students and their families, and the site will be using Title 1 family engagement money.

**RECOMMENDATION:** The CJUSD Board of Trustees Approve the Memorandum of Understanding with Sierra Nevada Journeys.

CONSENT AGENDA



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

## PROFESSIONAL SERVICES AGREEMENT

This agreement for professional services is entered into this 7<sup>th</sup> day of ~~—Please Select—~~ April, 2022, by and between the Center Joint Unified School District and the person(s) or firm described below, hereinafter described as CONTRACTOR. Persons performing services under this contract hold themselves out to be independent contractors, not employees of the DISTRICT, and hold(s) the DISTRICT harmless from claims under workers' compensation laws. CONTRACTOR further declares that he/she/it is/are in the business of providing the described service for any and all persons/organizations desiring such services, that such services are not provided exclusively for Center Joint Unified School District. CONTRACTOR also holds the DISTRICT harmless from claims arising from loss, damage, or injury while performing the stipulated services.

\*Contractor Name: Sierra Nevada Journeys  
 Address: 2515 Venture Oaks Way, Suite 135, Sacramento, CA 95833  
 916-827-0765  
 Phone: Taxpayer ID #: 01-0881587

\*Full description of services to be provided:  
90 minute family STEM night. Service stations for up to 300 participants

\*Payment \$500 per year. CONTRACTOR will submit a signed invoice not more frequently than monthly, detailing services provided and charges. Payment will be made within forty-five days after receipt of invoice or service, whichever is later.

\*Beginning Date of Service: 5/5/22 \*Frequency of Service Dates: 1 time  
 \*Ending Date of Service: 5/5/22

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

Total amount of this contract \$ 500 Budget # \_\_\_\_\_

Reason service cannot be provided by a District employee:  
No one in the District provides this information.

Signature of CONTRACTOR*: <u>Corrie Calderon</u>	Date*: <u>4/7/22</u>
Signature of District employee requesting service: <u>[Signature]</u>	Date: <u>4/7/22</u>
Date Board of Trustees Approved (if over \$500.00): _____	Date: _____
Personnel Approval (if cleared to start): _____	Date: _____
Signature of Accounting Supervisor: _____	Date: _____

**\*\*\*CONTRACT NOT VALID WITHOUT ALL DISTRICT SIGNATURES\*\***



Memorandum of Understanding Between Cyril Spinelli Elementary School  
and Sierra Nevada Journeys

This agreement specifies the expectations of the partnership Cyril Spinelli Elementary School and Sierra Nevada Journeys, located at 2515 Venture Oaks Way, Sacramento, CA 95833. The partnership takes effect upon district signature and is effective through December 31, 2022. Sierra Nevada Journeys will provide a Family STEM Night event at Cyril Spinelli Elementary School. **Termination:** Either party may terminate the agreement with 10 days written notice.

Responsibilities of Contractor:

- Plan and execute a 90-minute Family Science Night on **May 5<sup>th</sup>, 2022 from 4:30-6pm**
- Provide staff and support for the set up, event duration, and clean up of the event
- Provide all materials and resources necessary for the Family Science Night event
- Provide the school with event preparation instructions and marketing materials for the event
- Communicate on a consistent basis with school staff

Responsibilities of Cyril Spinelli Elementary School:

- Conduct outreach to parents and families to promote the event
- Provide support (6-8 teacher/staff/parent/high school student volunteers) to help with set-up, event facilitation, and clean-up of the event, to arrive 30 minutes prior to the event and stay until the end of the event
- Provide a microphone and PA system for use during the event to communicate with event attendees
- Pay contractor the **program fee of \$500** no later than 30 days after the event to Sierra Nevada Journeys, 190 East Liberty Street, Reno, NV 89501

Signatures

*Corrie Calderon*

Corrie Calderon, Sacramento Program Director  
Sierra Nevada Journeys

Date 04/07/2022

*Eric [Signature]*

Cyril Spinelli Elementary School Representative

Date 4/8/2022

# Request for Taxpayer Identification Number and Certification

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

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type. See Specific Instructions on page 3.

	<b>1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.</b> Sierra Nevada Journeys	
	<b>2 Business name/disregarded entity name, if different from above</b> _____	
	<b>3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.</b> <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate  <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.  <input type="checkbox"/> Other (see instructions) ▶ _____	<b>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</b>  Exempt payee code (if any) _____  Exemption from FATCA reporting code (if any) _____  <small>(Applies to accounts maintained outside the U.S.)</small>
	<b>5 Address (number, street, and apt. or suite no.) See instructions.</b> 190 East Liberty Street	Requester's name and address (optional) _____
	<b>6 City, state, and ZIP code</b> Reno, NV 89501	
	<b>7 List account number(s) here (optional)</b> _____	

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>										
or										
<b>Employer identification number</b>										
0	1		-	0	8	8	1	5	8	7

## Part II Certification

Under penalties of perjury, I certify that:

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

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

<b>Sign Here</b>	Signature of U.S. person ▶ <i>Corrie Calderon</i>	Date ▶ 04/07/2022
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## General Instructions

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

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (Interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you may be subject to backup withholding. See *What is backup withholding*, later.

**INDEPENDENT CONTRACTOR OR EMPLOYEE?  
DISTRICT GUIDELINES**

**PART I**

**YES      NO**

1. Has this category of worker already been classified an "employee" by the IRS? Refer to page 1 for individuals listed in IRS Publication SWR 40 and others identified during the IRS compliance studies in San Diego County.		✓
2. Is the individual working as an employee prescribed by the Education Code? Education Code sections 45100-45451/88000-88263 define what constitutes classified service and 44800-45060/87000-87333 define certificated service. The IRS predisposes an employer/employee relationship when state law mandates such a relationship.		✓
3. Is the individual already an employee of the district in another capacity?		✓
4. Has the individual performed substantially the same services for the district as an employee in the past? <i>Is the individual retired, returning to substitute, or train, etc.?</i>		✓
5. Are there currently employees of the district doing substantially the same services as will be required of this individual?		✓
6. Does the district have the legal right to control the method of performance by this individual? <i>Consider whether the district has to train this individual or give instruction as to when, where, how, and in what order to work. Does the district require the individual to submit reports or perform the services at a district site? These factors would indicate the district maintains control sufficient for an employer/employee relationship. However, it is <u>not necessary</u> that the district exercise this right or have the expertise required to do so. In many cases this would not be practical nor advisable.</i>		✓
7. Are the services, as being provided, an integral part of school operations? Are the services being provided necessary to the operation of the school, program, project, etc.? This indicates the district has an interest in the method of performance, and implies the maintenance of legal control.		✓

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

**STOP HERE**

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

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

**PART II**

**YES      NO**

8. Must the required service be performed by this individual? <i>Consider whether or not the individual may designate someone else to do the work without the district's knowledge or approval</i>		✓
9. Does the district have a continuing relationship with this individual? <i>Is this a "one shot deal" or will the district continue to use this individual in the future? This could be on an infrequent or irregular basis but a continuous relationship exists.</i>		✓
10. Can this relationship be terminated without the consent of both parties?		✓

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

PART II - continued

YES NO

<p>11. Does the individual operate an independent trade or business that is available to the general public? <i>A determining factor in judging independence is the performance of services to the general public. In evaluating this criteria, school districts are considered to be separate entities. Keep in mind: if the district is utilizing this individual's services on a full-time basis, the individual is <u>not</u> available to the general public. NOTE: Possession of a business license or incorporation does <u>not</u> automatically satisfy this requirement. The determination <u>must</u> be made on the actual <u>relationship</u> between the district and the individual performing services.</i></p>	✓	
<p>12. Does the individual have a substantial investment in his/her business, i.e. maintains a facility, equipment, etc.? <i>This is indicative of economic risk inherent in business enterprises. An independent contractor must be able to make a profit or sustain a loss.</i></p>	✓	

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

**STOP HERE**

and process the individual through payroll.

If 11 and 12 are both "YES", continue

YES NO

<p>13. Does the individual provide all materials and support services necessary for the performance of this service? <i>The district should not be providing office space, clerical, secretarial, or any other support for this individual such as materials, xeroxing, printing, office supplies, etc. Any necessary assistants would be hired by the individual.</i></p>	✓	
<p>14. Is this paid by the job or on a commission?</p>	✓	
<p>15. Does the individual bear the cost of any travel and business expenses incurred to perform this service? <i>Generally, these types of expenses are paid by an employer, however, some contracts provide for payment of airfare, mileage, etc. for consultants.</i></p>	✓	

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

# Center Joint Unified School District

		<b>AGENDA REQUEST FOR:</b>
<b>Dept./Site:</b>	<b>Facilities &amp; Operations</b>	<b>Action Item</b> <u>  X  </u>
<b>To:</b>	<b>Board of Trustees</b>	<b>Information Item</b> <u>          </u>
<b>Date:</b>	<b>April 20, 2022</b>	<b># Attached Pages</b> <u>  2  </u>
<b>From:</b>	<b>Richard Putnam, Director of Facilities</b>	
	<b>Initials:</b> <u>  RP  </u>	

**SUBJECT: Amendment #1 – Consultant Services Agreement By and Between ATI-AC Martin, Inc. and Center Joint Unified School District for the Rex Fortune Elementary School Project**

This Amendment is to increase compensation to provide Additional Services due to eliminating Buildings G and H from the scope. Additional services include the re-design for site device electrical and low voltage connections of equipment from Buildings G and H to Buildings A and F.

Revise Section 5 "Architect's Compensation & Payment Schedule"

To include:  
 In addition, the Architect shall perform Additional Services in exchange for a lump sum fixed fee compensation of: TWO THOUSAND DOLLARS AND ZERO CENTS (\$2,000.00)

The total compensation for Basic Fee and Additional Services shall be:  
 ONE MILLION SIX HUNDRED SIXTY-TWO THOUSAND DOLLARS AND ZERO CENTS (\$1,662,000.00)

The original agreement was Board Approved on August 19, 2020

**RECOMMENDATION: The Board of Trustees approve Amendment #1 to the Consultant Services Agreement By and Between ATI-AC Martin, Inc and Center Joint Unified School District for the Rex Fortune Elementary Project.**

CONSENT AGENDA

**Amendment #1**

**CONSULTANT SERVICES AGREEMENT**

March 30, 2022

AGREEMENT made and entered into on the 19th day of August in the year 2020, between the **CENTER JOINT UNIFIED SCHOOL DISTRICT**, hereinafter referred to as ("DISTRICT"), and **ATI-AC MARTIN, INC., DBA ATI ARCHITECTS + ENGINEERS**, hereinafter referred to as "CONSULTANT". The DISTRICT and the CONSULTANT are sometimes referred to herein individually as a "PARTY" and collectively as the "PARTIES".

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

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

This is an **Amendment** to increase compensation to provide Additional Services for the Rex Fortune Elementary School project due to eliminating Buildings G and H from the scope. Additional services includes the re-design for site device electrical and low voltage connections of equipment from Building G and H to Buildings A and F, as follows:

**REVISE Section 5 "Architect's Compensation & Payment Schedule, paragraph 5.1.1**, as follows:

**5.1.1 Compensation Description.** The Architect shall perform the Basic Services in exchange for compensation equal to the Basic Fee of: **ONE MILLION SIX HUNDRED SIXTY THOUSAND DOLLARS AND ZERO CENTS (\$1,660,000.00)**

In addition, the Architect shall perform Additional Services in exchange for a lump sum fixed fee compensation of: **TWO THOUSAND DOLLARS AND ZERO CENTS (\$2,000.00)**

**The total compensation of Basic Fee and Additional Services shall be:**

**(ONE MILLION SIX HUNDRED SIXTY-TWO THOUSAND DOLLARS AND ZERO CENTS)**

**(\$1,662,000.00)**

If the Project is divided into Construction Phases, the Architect shall allocate the Basic Fee over the Construction Phases and the allocation shall be in rough proportion to the Construction Budget for the Project with consideration given to the size and complexity of each Construction Phase. It is agreed that, as long as the Architect performs the Services for the Project or Construction Phase in a timely manner, in compliance with the provisions of this Agreement and to the satisfaction of the District, payments of the Basic Fee for each Project or Construction Phase shall be made by the District, upon approval by the District of deliverables described in Exhibit C & D, and approval of invoices satisfactory to the District, in amounts not to exceed the percentages for each Phase as set forth in the following Table:

PHASE	PERCENTAGE	AMOUNT
Concept	3.5%	\$ 58,100
Schematic Drawings	10%	\$ 1 66,000
Design Development Drawings	15%	\$ 2 49,000
Construction Drawings	40%	\$ 6 64,000
DSA Approval/Bidding	5%	\$ 83,000
Contract Administration	20%	\$ 3 32,000
DSA Closeout	6.5%	\$ 1 07,900
<b>Total</b>		<b>\$1,660,000</b>
Direct Costs – Additional Services		\$2,000.00
<b>TOTAL</b>		<b>\$1,662,000</b>

The PARTIES, through their authorized representatives, have executed this AMENDMENT #1 to AGREEMENT as of the day and year first written above.

**AC MARTIN**

By Deborah Lesnefska

Print Name Deborah Lesnefska

Title Managing Principal

Date 4/8/2022

**CENTER JOINT UNIFIED SCHOOL DISTRICT**

By \_\_\_\_\_

Print Name: Scott Loehr

Title: Superintendent

Date \_\_\_\_\_

# Center Joint Unified School District

<b>Dept./Site:</b> Facilities & Operations	<b>AGENDA REQUEST FOR:</b>
<b>To:</b> Board of Trustees	Action Item <u>  X  </u>
<b>Date:</b> April 20, 2022	Information Item <u>          </u>
<b>From:</b> Richard Putnam, Director of Facilities	# Attached Pages <u>          </u>
Initials: <u>RP</u>	

**SUBJECT: Disposal of Surplus Equipment**

The Facilities and Operations Department would like to surplus and dispose of the following vehicle. As a result of an accident the insurance company has totaled the vehicle. The vehicle will be offered for sale or disposed of following your approval.

2019 KIA SOUL-LICENSE 1615189

**RECOMMENDATION: The Board of Trustees approve the surplus and disposal or sale of the equipment**

CONSENT AGENDA



# Center Joint Unified School District

		<b>AGENDA REQUEST FOR:</b>
<b>Dept./Site:</b>	<b>Business Department</b>	
<b>Date:</b>	<b>April 20, 2022</b>	<b>Action Item</b> <u>X</u>
<b>To:</b>	<b>CJUSD Board of Trustees</b>	<b>Information Item</b> <u>    </u>
<b>From:</b>	<b>Lisa Coronado <i>LC</i></b> <b>Director of Fiscal Services</b>	<b># Attached Pages</b> <u>1</u>

<b>SUBJECT:</b>
Resolution #21/2021-22: Closing a Fund No Longer Needed
CJUSD no longer has a need for Fund 09 Charter School Fund so this resolution authorizes the closure and transfer of funds from Fund 09 to Fund 01 General Fund.
 Recommended Action: Approve Resolution # 21/2021-22.

CONSISTENT ACTION

**CENTER JOINT UNIFIED SCHOOL DISTRICT**

**RESOLUTION #21/2021-2022**

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE CENTER JOINT UNIFIED SCHOOL DISTRICT CLOSING A FUND NO LONGER NEEDED**

**WHEREAS**, the Center Joint Unified School District no longer has need for Fund 09 titled Charter School Fund which had previously been established by the Board; and

**WHEREAS**, the Governing Board of the District desires to close such fund and utilize monies remaining in the fund for district operations.

**BE IT RESOLVED** that the County Treasurer be requested to transfer and monies remaining in the above fund to the district General Fund 01, that fund number 09 title Charter School Fund be closed and any subsequent apportionments of interest or taxes due to such fund be credited to the General Fund of the District.

**PASSED AND ADOPTED** at a regular meeting of the Governing Board of the Center Joint Unified School District in Sacramento County, California this 20<sup>th</sup> day of April, 2022 by the following vote:

Ayes: \_\_\_\_\_  
Noes: \_\_\_\_\_  
Absent: \_\_\_\_\_  
Abstain: \_\_\_\_\_

\_\_\_\_\_  
Steve Bruno  
President of the Board of Trustees  
Center Joint Unified School District

**I HEREBY CERTIFY** that the foregoing resolution was duly and regularly introduced, passed and adopted by the members of the Board of Trustees of the Center Joint Unified School District at a public meeting of said Board held on April 20, 2022.

\_\_\_\_\_  
Delrae Pope  
Clerk of the Board of Trustees  
Center Joint Unified School District

*Center Joint Unified School District*

**AGENDA REQUEST FOR:**

**Dept. /Site:** Business Department

**Date:** 4/08/2022

**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 2021 through March 2022.**

**RECOMMENDATION: That the CJUSD Board of Trustees approve the  
District Payroll Orders for July 2021 through March 2022.**

CONSIST AGENDA

**DISTRICT PAYROLL-SUMMARIZED FOR FISCAL YEAR ENDING JUNE 30,2022**

	<b>REGULAR</b>	<b>VARIABLE</b>	<b>SPECIAL</b>	<b>TOTAL PAYROLL</b>	<b>#OF TRANSACTIONS</b>
JULY	\$ 975,774.16	\$ 127,153.72		\$ 1,102,927.88	657
AUG	\$ 2,953,044.05	\$ 936,652.22		\$ 3,889,696.27	785
SEPT	\$ 2,949,445.50	\$ 132,356.46		\$ 3,081,801.96	792
OCT	\$ 2,957,174.79	\$ 153,500.69		\$ 3,110,675.48	849
NOV	\$ 2,932,130.68	\$ 243,866.19		\$ 3,175,996.87	851
DEC	\$ 798,848.98	\$ 174,839.63		\$ 973,688.61	520
4-Jan	\$ 2,150,503.53			\$ 2,150,503.53	280
JAN	\$ 3,543,102.39	\$ 229,649.00		\$ 3,772,751.39	835
FEB	\$ 2,895,647.82	\$ 365,712.95		\$ 3,261,360.77	320
MARCH	\$ 2,918,795.11	\$ 310,873.73		\$ 3,229,668.84	855
APRIL				\$ -	
MAY				\$ -	
JUNE				\$ -	
SPECIAL				\$ -	

<b>\$ 25,074,467.01</b>	<b>\$ 2,674,604.59</b>	<b>\$ -</b>	<b>\$ 27,749,071.60</b>	<b>674.4</b>
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# Center Joint Unified School District

**AGENDA REQUEST FOR:**

**Dept./Site:** Business Department

**Date:** April 1, 2022

**To:** Board of Trustees

**From:** Lisa Coronado

**Action Item**

**Information Item**

**# Attached Pages** 75

**SUBJECT: Commercial Warrant Registers**

March 3, 2022 \$121,652.82, March 9, 2022 \$447,669.57  
March 17, 2022 \$445,493.55, March 24, 2022 \$563,930.06,  
March 31, 2022 \$340, 395.00

**The commercial warrant payments to vendors totals**  
**\$ 1,919,141.00**

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

2022 APR 1 10 30 AM

Batch status: A All

From batch: 0053

To batch: 0053

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: N

Include Audit Date and Time in Sort: N

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							
129 PO-220118	03/03/2022	1079656-10	1 01-0000-0-5610-106-0000-8110-023-000	NN P		60.00	60.00	
129 PO-220118	03/03/2022	1079656-10	2 01-0000-0-4300-106-0000-8110-023-000	NN P		13.93	13.93	
TOTAL PAYMENT AMOUNT						73.93 *	73.93	
✓ 019362/00	AMAZON CAPITAL SERVICES INC							
1511 PO-221478	03/03/2022	1FYG-F6HQ-GG7L	1 01-6500-0-4300-102-5001-2700-019-000	NN F		34.70	34.70	
1749 PO-221722	03/03/2022	19LN-WTT4-HN39	1 01-7422-0-4300-102-1110-1000-019-000	NN F		16.00	20.00	
1749 PO-221722	03/03/2022	19LN-WTT4-HN39	2 01-6500-0-4300-102-5760-1110-019-000	NN F		1.78	5.24	
1750 PO-221723	03/03/2022	19LN-WTT4-HN39	1 01-7422-0-4300-102-1110-1000-019-000	NN F		13.52	4.74	
1750 PO-221723	03/03/2022	19LN-WTT4-HN39	2 01-6500-0-4300-102-5760-1110-019-000	NN F		1.50	1.50	
1751 PO-221724	03/03/2022	1TXH-3RRK-6YPJ	1 01-7422-0-4300-102-1110-1000-019-000	NN F		225.34	225.34	
1751 PO-221724	03/02/2022	1TXH-3RRK-6YPJ	2 01-6500-0-4300-102-5760-1110-019-000	NN P		17.76	17.76	
1751 PO-221724	03/03/2022	19LN-WTT4-HN39	2 01-6500-0-4300-102-5760-1110-019-000	NN F		7.28	7.28	
1954 PO-221920	03/03/2022	1RF6-6JCR-1M4R	1 01-7422-0-4300-102-1110-1000-019-000	NN P		695.26	695.26	
1954 PO-221920	03/03/2022	1KWW-T6VP-1VD3	1 01-7422-0-4300-102-1110-1000-019-000	NN F		596.15	596.15	
1954 PO-221920	03/03/2022	1KWW-T6YP-1VD3	2 01-6500-0-4300-102-5760-1110-019-000	NN P		142.50	142.50	
2007 PO-221962	03/03/2022	1MH6-6XJG-7GM4	1 01-3010-0-4300-240-1110-1000-011-102	NN F		65.71	65.71	
2009 PO-221963	03/03/2022	1LDX-W9FY-47TX	1 01-3212-0-4300-240-1110-1000-011-000	NN F		228.63	228.63	
1979 PO-221974	03/03/2022	174J-TTLH-JPMJ	1 01-3212-0-4300-472-1110-1000-014-712	NN F		54.91	54.91	
1981 PO-221975	03/03/2022	1JYW-364J-4NX9	1 01-6300-0-4300-472-1110-1000-014-000	NN F		244.43	244.43	
2002 PO-221981	03/03/2022	11KR-HY6Y-Q9WR	1 01-0000-0-4300-472-0000-2700-014-000	NN F		215.49	215.49	
2047 PO-222007	03/03/2022	1FF3-VNKL-91JQ	1 01-0000-0-4300-234-1110-1000-008-000	NN F		346.05	346.03	
2051 PO-222011	03/03/2022	1PLR-DYDR-CQXX	1 01-3212-0-4300-240-1110-1000-011-000	NN F		903.70	925.04	
2055 PO-222014	03/03/2022	1NCQ-FN6K-DJ4X	1 01-3212-0-4300-234-1110-1000-008-000	NN F		136.38	9.50	
2066 PO-222026	03/03/2022	1RQF-NMHK-66W4	1 01-0000-0-4300-472-1110-1000-014-000	NN F		455.75	455.74	
2075 PO-222031	03/03/2022	1PTF-QYXT-GKY4	1 01-0740-0-4300-475-3200-2700-015-000	NN F		63.99	63.99	
2100 PO-222057	03/03/2022	1YXR-WP64-13R3	1 01-0740-0-4300-475-3200-1000-015-000	NN F		148.00	148.47	
2104 PO-222059	03/03/2022	14D7-KG6K-GKQD	1 01-6500-0-4300-102-5760-1191-019-000	NN F		277.34	277.34	
2106 PO-222061	03/03/2022	11MD-61CK-HD33	1 01-6500-0-4300-102-5760-1191-019-000	NN F		277.34	277.34	
2107 PO-222062	03/03/2022	1R9W-3HVP-CTCD	1 01-6500-0-4300-102-5001-3120-019-000	NN F		277.34	277.34	
2109 PO-222063	03/03/2022	17RV-P39D-CPQQ	1 01-7422-0-4300-104-0000-3140-019-714	NN F		277.34	276.05	
2117 PO-222073	03/03/2022	1QXC-DQXH-9TJJ	1 01-3212-0-4300-240-1110-1000-011-000	NN F		261.82	261.82	
2118 PO-222074	03/03/2022	1KQX-KHNH-JT37	1 01-3212-0-4300-236-1110-1000-009-000	NN F		466.44	466.44	
2119 PO-222077	03/03/2022	11XW-R1XD-HX3Q	1 01-0409-0-4300-240-0000-2420-011-000	NN F		105.51	122.72	
2131 PO-222091	03/03/2022	1F3L-1671-LYP6	1 01-6500-0-4300-102-5001-2700-019-000	NN F		27.97	27.97	
2132 PO-222092	03/03/2022	1NFW-KNF4-7HKN	1 01-6500-0-4300-102-5001-2700-019-000	NN F		16.57	16.32	
2158 PO-222115	03/03/2022	17YM-6LNG-K7VX	1 01-0000-0-4300-115-0000-7700-021-000	NN F		53.82	53.82	
2174 PO-222136	03/03/2022	1QHW-CH9G-97GL	1 01-0000-0-4300-115-0000-7700-021-000	NN F		430.89	430.90	
TOTAL PAYMENT AMOUNT						6,996.47 *	6,996.47	

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							
2207 PO-222153	03/03/2022	AG32411551	1 01-6500-0-4300-102-5760-1191-019-000	NN F	1,463.39	1,463.39		
TOTAL PAYMENT AMOUNT					1,463.39 *			
✓ 016253/00	ARMIENTA, ABIGAIL							
1956 PO-222128	03/03/2022	MILEAGE REIMBURSE	1 01-0740-0-5210-601-1110-1000-017-107	NN F	14.80	14.80		
TOTAL PAYMENT AMOUNT					14.80 *			
✓ 011481/00	AT&T							
2110 PO-222064	03/03/2022	000017724397	1 01-0000-0-5900-106-0000-8110-023-000	NN P	5,777.30	5,777.30		
TOTAL PAYMENT AMOUNT					5,777.30 *			
✓ 017561/00	BAIONI, KIM							
2155 PO-222126	03/03/2022	REIMBURSE	1 01-0740-0-4300-475-3200-2700-015-000	NN F	52.77	52.77		
TOTAL PAYMENT AMOUNT					52.77 *			
✓ 013988/00	BUTTES/CENTER STATE PIPE &							
1605 PO-221580	03/03/2022	s012344515.001	1 01-8150-0-4300-106-0000-8110-023-000	NN P	34.15	34.15		
TOTAL PAYMENT AMOUNT					34.15 *			
021779/00	CADENA PARTY SUPPLIES							
PV-220104	03/01/2022	1019 (REISSUE)	01-0000-0-4300-472-1405-1000-014-000	NY		3,876.85		
TOTAL PAYMENT AMOUNT					3,876.85 *			
✓ 020540/00	CALIFORNIA AMERICAN WATER CO							
132 PO-220121	03/03/2022	1015-210038466358	1 01-0000-0-5520-106-0000-8110-023-000	NN P	6,768.23	6,768.23		
TOTAL PAYMENT AMOUNT					6,768.23 *			
✓ 021678/00	CAPITOL ACADEMY							
1832 PO-221803	03/03/2022	CA-CU2201	1 01-6500-0-5800-102-5760-1180-019-000	NN P	435.32	435.32		
TOTAL PAYMENT AMOUNT					435.32 *			



Vendor/Addr Req Reference	Remit name 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
✓ 020305/00	CDW GOVERNMENT INC.									
1495 PO-221467	03/03/2022	R785859			1	01-0000-0-4300-234-1110-1000-008-000	NN F		144.68	144.29
									TOTAL PAYMENT AMOUNT	144.29 *
✓ 021059/00	COMCAST									
361 PO-220337	03/03/2022	8155400650193863			1	01-3215-0-5940-115-1110-1000-021-705	NN P		9.95	9.95
									TOTAL PAYMENT AMOUNT	9.95 *
✓ 021979/00	COUNTY OF SACRAMENTO									
2154 PO-222101	03/03/2022	FY 21/22 2ND QUARTER			1	01-0000-0-5800-105-0000-7200-005-000	NN F		3,930.06	3,930.06
									TOTAL PAYMENT AMOUNT	3,930.06 *
✓ 017023/00	CROWE LLP									
2159 PO-222103	03/03/2022	745-2497525			1	01-0000-0-5800-105-0000-7190-005-000	NN F		3,500.00	3,500.00
									TOTAL PAYMENT AMOUNT	3,500.00 *
✓ 019029/00	DONAGHY, SAMANTHA DIANNE									
2170 PO-222140	03/03/2022	6			1	01-3010-0-5800-236-1110-1000-009-101	NY F		350.00	350.00
									TOTAL PAYMENT AMOUNT	350.00 *
010336/00	ECOTECH PEST MANAGEMENT INC									
110 PO-220099	03/03/2022	56710			1	01-0000-0-5500-106-0000-8110-023-000	NN P		712.00	712.00
									TOTAL PAYMENT AMOUNT	712.00 *
018618/00	FOLLETT CONTENT SOLUTIONS LLC									
1978 PO-222082	03/03/2022	1467466			1	01-0037-0-5800-103-1110-1000-019-000	NN F		5,297.11	5,297.11
									TOTAL PAYMENT AMOUNT	5,297.11 *
017618/00	GOPHER SPORT									
1810 PO-221807	03/03/2022	IN138618			1	01-0000-0-4300-236-1110-1000-009-000	NN P		416.34	416.34
1810 PO-221807	03/03/2022	IN144743			1	01-0000-0-4300-236-1110-1000-009-000	NN F		529.71	771.15
									TOTAL PAYMENT AMOUNT	1,187.49 *

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
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010191/00	GRAINGER							
142 PO-220130	03/03/2022	9207811416	1	01-8150-0-4300-106-0000-8110-023-000	NN P		44.31	44.31
142 PO-220130	03/03/2022	9207811424	1	01-8150-0-4300-106-0000-8110-023-000	NN P		41.72	41.72
TOTAL PAYMENT AMOUNT							86.03 *	86.03
022437/00	HUMBLE TRANSLATIONS LLC							
2124 PO-222086	03/03/2022	21-0837	1	01-0740-0-5800-103-4760-1000-019-000	NY P		210.00	210.00
TOTAL PAYMENT AMOUNT							210.00 *	210.00
010939/00	IML SECURITY SUPPLY							
2017 PO-221968	03/03/2022	3145658	1	01-8150-0-4300-106-0000-8110-023-000	NN P		1,052.68	1,052.68
2017 PO-221968	03/03/2022	3147350	1	01-8150-0-4300-106-0000-8110-023-000	NN P		1,524.67	1,524.67
TOTAL PAYMENT AMOUNT							2,577.35 *	2,577.35
014693/00	INTECH MECHANICAL COMPANY LLC							
2150 PO-222123	03/03/2022	113921	1	01-3212-0-5800-106-9265-8200-023-720	NY F		140.00	140.00
2150 PO-222123	03/03/2022	113921	2	01-3212-0-4300-106-9265-8200-023-720	NY F		21.75	21.75
2151 PO-222124	03/03/2022	113938	1	01-3212-0-5800-106-9265-8200-023-720	NY F		280.00	280.00
2152 PO-222125	03/03/2022	113924	1	01-3212-0-5600-106-9265-8200-023-720	NY F		700.00	700.00
2152 PO-222125	03/03/2022	113924	2	01-3212-0-4300-106-9265-8200-023-720	NY F		550.62	550.62
TOTAL PAYMENT AMOUNT							1,692.37 *	1,692.37
022624/00	KAYLA LEMIRE							
2173 PO-222142	03/03/2022	REIMBURSE	1	01-9430-0-4300-238-1110-1000-010-000	NN F		66.10	66.10
TOTAL PAYMENT AMOUNT							66.10 *	66.10
017726/00	LOS ANGELES FREIGHTLINER							
81 PO-220068	03/03/2022	xa410032154:01	1	01-0740-0-4300-112-0000-3600-022-203	NN P		215.48	215.48
TOTAL PAYMENT AMOUNT							215.48 *	215.48
020276/00	MAYORGA, CELINA							
2179 PO-222144	03/03/2022	MILEAGE REIMBURSE	1	01-0740-0-5210-240-1110-1000-011-202	NN F		28.66	28.66
TOTAL PAYMENT AMOUNT							28.66 *	28.66

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	
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016575/00	MGM TRANSPORTATION INC							
2085 PO-222117	03/03/2022	625	1	01-0076-0-5865-472-1110-4200-014-203	NN F	1,050.00	1,050.00	
TOTAL PAYMENT AMOUNT						1,050.00 *	1,050.00	
022163/00	ODYSSEY LEARNING CENTER INC							
2089 PO-222076	03/03/2022	8004316	1	01-6500-0-5800-102-5760-1180-019-000	NN P	7,115.76	7,115.76	
TOTAL PAYMENT AMOUNT						7,115.76 *	7,115.76	
017576/00	OFFICE DEPOT							
1923 PO-221881	03/03/2022	225984883003	1	01-0000-0-4300-236-1110-1000-009-000	NN P	30.13	30.13	
1923 PO-221881	03/03/2022	225984886001	1	01-0000-0-4300-236-1110-1000-009-000	NN P	30.13	30.13	
1923 PO-221881	03/03/2022	225984883002	1	01-0000-0-4300-236-1110-1000-009-000	NN P	7.40	7.40	
1923 PO-221881	03/03/2022	225984885001	1	01-0000-0-4300-236-1110-1000-009-000	NN P	39.67	39.67	
1923 PO-221881	03/03/2022	225984883001	1	01-0000-0-4300-236-1110-1000-009-000	NN F	729.97	729.97	
1990 PO-221949	03/03/2022	225637575001	1	01-0740-0-4300-112-0000-7200-022-203	NN F	84.64	84.64	
1989 PO-221961	03/03/2022	225932931001	1	01-0000-0-4300-238-1110-1000-010-000	NN F	20.76	20.76	
1989 PO-221961	03/03/2022	225932931001	2	01-6300-0-4300-238-1110-1000-010-000	NN F	40.62	40.62	
1989 PO-221961	03/03/2022	225932931001	3	01-3010-0-4300-238-1110-1000-010-102	NN P	20.33	20.33	
1989 PO-221961	03/03/2022	225932931001	3	01-3010-0-4300-238-1110-1000-010-102	NN F	10.29	7.87	
2114 PO-222072	03/03/2022	229662409001	1	01-0000-0-4300-236-1110-1000-009-000	NN F	198.24	198.24	
TOTAL PAYMENT AMOUNT						1,209.76 *	1,209.76	
020225/00	PERIPOLE INC							
944 PO-220925	03/03/2022	191117	1	01-3212-0-4400-236-1110-1000-009-736	NN F	4,232.49	4,332.49	
944 PO-220925	03/03/2022	191117	2	01-3212-0-4300-236-1110-1000-009-736	NN F	746.89	646.89	
TOTAL PAYMENT AMOUNT						4,979.38 *	4,979.38	
014069/00	PLATT ELECTRIC SUPPLY INC							
1643 PO-221611	03/03/2022	2N75452	1	01-8150-0-4300-106-0000-8110-023-000	NN P	11.43	11.43	
1643 PO-221611	03/03/2022	84870	1	01-8150-0-4300-106-0000-8110-023-000	NN P	35.09	35.09	
1643 PO-221611	03/03/2022	84738	1	01-8150-0-4300-106-0000-8110-023-000	NN P	112.15	112.15	
TOTAL PAYMENT AMOUNT						158.67 *	158.67	

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
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021401/00	PRACTI-CAL INC								
1077 PO-221054	03/03/2022	346201	1	01-5640-0-5800-102-0000-2700-019-000	NN	P		159.30	159.30
			TOTAL PAYMENT AMOUNT					159.30 *	159.30
010445/00	PRO-ED INC								
1719 PO-221688	03/03/2022	2921711	1	01-6500-0-5800-102-5760-1110-019-000	NN	F		1,939.50	2,084.96
			TOTAL PAYMENT AMOUNT					2,084.96 *	2,084.96
016973/00	PROJECT LEAD THE WAY, INC								
2127 PO-222130	03/03/2022	281624	1	01-0037-0-5800-103-1110-1000-019-000	NN	F		950.00	950.00
			TOTAL PAYMENT AMOUNT					950.00 *	950.00
018847/00	PYRAMID EDUCATIONAL CONSULTANT								
1830 PO-221808	03/03/2022	00146564	1	01-6500-0-5800-102-5760-1191-019-000	NN	F		707.92	657.00
1874 PO-221848	03/03/2022	0014570	1	01-6500-0-5800-102-5760-1191-019-000	NN	F		219.00	219.00
			TOTAL PAYMENT AMOUNT					876.00 *	876.00
016341/00	R & S OVERHEAD DOORS & GATES								
2204 PO-222151	03/03/2022	139161	1	01-8150-0-5600-106-0000-8110-023-000	NN	F		431.25	431.25
2204 PO-222151	03/03/2022	139161	2	01-8150-0-4300-106-0000-8110-023-000	NN	F		325.74	325.74
			TOTAL PAYMENT AMOUNT					756.99 *	756.99
019043/00	RSL SPECIALTY PRODUCTS ADMIN								
PV-220105	03/02/2022	2/28/22 PREMIUM		01-0000-0-9552-000-0000-0000-000-000	NN				1,135.18
			TOTAL PAYMENT AMOUNT					1,135.18 *	1,135.18
015141/00	SAC METROPOLITAN AIR QUALITY								
2168 PO-222133	03/03/2022	2122-04-00040	1	01-0740-0-5800-112-0000-3600-022-203	NN	F		1,386.00	1,386.00
			TOTAL PAYMENT AMOUNT					1,386.00 *	1,386.00

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	
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010266/00	SACRAMENTO COUNTY UTILITIES							
134	PO-220123	03/03/2022	50000974207	1	01-0000-0-5520-106-0000-8110-023-000	N F	1,601.84	1,744.67
134	PO-220123	03/03/2022	50000878546	2	01-0000-0-5520-106-0000-8110-023-000	N P	699.88	699.88
134	PO-220123	03/03/2022	50000878608	2	01-0000-0-5520-106-0000-8110-023-000	N P	302.35	302.35
134	PO-220123	03/03/2022	50010762482	2	01-0000-0-5520-106-0000-8110-023-000	N P	204.89	204.89
TOTAL PAYMENT AMOUNT							2,951.79 *	2,951.79
018912/00	SAFETY-KLEEN CORPORATION							
2165	PO-222138	03/03/2022	87905687	1	01-0740-0-4300-112-0000-3600-022-203	NN F	275.54	275.54
TOTAL PAYMENT AMOUNT							275.54 *	275.54
020981/00	SAVE MART SUPERMARKETS							
37	PO-220033	03/03/2022	2295756	1	01-0000-0-4300-101-0000-7150-002-000	NN P	17.18	17.18
44	PO-220040	03/03/2022	2295757	1	01-0000-0-4300-120-0000-7110-000-000	NN P	17.18	17.18
957	PO-220940	03/03/2022	2295760	1	01-0000-0-4300-472-5760-1110-014-000	NN P	30.76	30.76
TOTAL PAYMENT AMOUNT							65.12 *	65.12
020983/00	SIERRA PACIFIC TURF SUPPLY							
156	PO-220143	03/03/2022	0610508-CM	1	01-0000-0-4300-106-0000-8110-023-000	NN M	0.00	-100.00
156	PO-220143	03/03/2022	0615266-IN	1	01-0000-0-4300-106-0000-8110-023-000	NN P	94.82	94.82
156	PO-220143	03/03/2022	0615525-IN	1	01-0000-0-4300-106-0000-8110-023-000	NN P	681.17	681.17
TOTAL PAYMENT AMOUNT							675.99 *	675.99
016487/00	SUZANNE HAYES							
2171	PO-222141	03/03/2022	4	1	01-3010-0-5800-236-1110-1000-009-101	NY F	450.00	450.00
TOTAL PAYMENT AMOUNT							450.00 *	450.00
017419/00	TEAM ONE NETWORKING INC							
2163	PO-222127	03/03/2022	19979	1	01-0000-0-5800-115-0000-7700-021-000	NN F	16.64	16.64
TOTAL PAYMENT AMOUNT							16.64 *	16.64

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			
010902/00	U.S. BANK							
10	PO-220008	03/03/2022	4866914555510632	1 01-0000-0-5800-101-0000-7150-002-000	NN P	12.99	12.99	
307	PO-220292	03/03/2022	4866914555510632	1 01-0000-0-5800-101-0000-7150-002-000	NN P	29.99	29.99	
1767	PO-221734	03/03/2022	4866914555510632	1 01-0000-0-5200-110-0000-7200-004-000	NN F	430.00	430.00	
1843	PO-221806	03/03/2022	4866914555510632	1 01-0000-0-5800-115-0000-7700-021-000	NN F	875.00	875.00	
1872	PO-221841	03/03/2022	4866914555510632	1 01-0000-0-4300-115-0000-7700-021-000	NN F	230.46	230.46	
1925	PO-221882	03/03/2022	4866914555510632	1 01-0000-0-4300-106-0000-8200-007-000	NN F	739.48	739.48	
1855	PO-221893	03/03/2022	4866914555510632	1 01-3215-0-4700-108-0000-3700-020-000	NN F	79.11	79.11	
1877	PO-221894	03/03/2022	4866914555510632	1 01-3215-0-4700-108-0000-3700-020-000	NN F	255.93	255.93	
1935	PO-221914	03/03/2022	4866914555510632	1 01-3010-0-5200-236-1110-2700-009-103	NN F	2,311.60	2,311.60	
1952	PO-221942	03/03/2022	4866914555510632	1 01-3212-0-5800-475-3300-1000-000-738	NN F	49.00	49.00	
1953	PO-221943	03/03/2022	4866914555510632	1 01-8150-0-4300-106-0000-8110-023-000	NN F	435.00	435.00	
1984	PO-221946	03/03/2022	4866914555510632	1 01-6500-0-4300-102-5760-1191-019-000	NN F	18.89	18.89	
2028	PO-221970	03/03/2022	4866914555510632	1 01-0000-0-5200-105-0000-7200-005-000	NN F	510.00	510.00	
2008	PO-221984	03/03/2022	4866914555510632	1 01-3215-0-4700-108-0000-3700-020-000	NN F	80.47	80.47	
2041	PO-222002	03/03/2022	4866914555510632	1 01-3215-0-4300-108-0000-3700-020-000	NN F	541.51	541.51	
2077	PO-222032	03/03/2022	4866914555510632	1 01-0000-0-5800-110-0000-7200-004-000	NN F	125.00	125.00	
2123	PO-222119	03/03/2022	4866914555510632	1 01-0000-0-5200-103-0000-2100-019-000	NN F	195.00	195.00	
2160	PO-222131	03/03/2022	4866914555510632	1 01-0000-0-5800-472-1110-1000-014-000	NN F	694.91	694.92	
2166	PO-222132	03/03/2022	4866914555510632	1 01-0000-0-4300-103-1110-1000-019-000	NN F	1,301.64	1,305.09	
TOTAL PAYMENT AMOUNT						8,919.44 *	8,919.44	
010552/00	WAXIE SANITARY SUPPLY							
141	PO-220129	03/03/2022	80602269	1 01-0000-0-9320-000-0000-0000-000-000	NN P	2,963.05	2,963.05	
141	PO-220129	03/03/2022	80656932	1 01-0000-0-9320-000-0000-0000-000-000	NN P	761.34	761.34	
TOTAL PAYMENT AMOUNT						3,724.39 *	3,724.39	
014344/00	WILLIAMS, NICHOLAS							
2186	PO-222148	03/03/2022	MILEAGE REIMBURSE	1 01-0000-0-5210-115-0000-2420-021-000	NN F	20.65	20.65	
TOTAL PAYMENT AMOUNT						20.65 *	20.65	
TOTAL FUND PAYMENT						84,461.66 **	84,461.66	

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		
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011602/00	DANIELSEN CO., THE							
1721 PO-221739	03/03/2022	271792	1	13-5310-0-4700-108-0000-3700-020-000	N P	3,105.27	3,105.27	
1721 PO-221739	03/03/2022	271792	2	13-5310-0-4300-108-0000-3700-020-000	N P	165.42	165.42	
TOTAL PAYMENT AMOUNT						3,270.69 *	3,270.69	
019867/00	PAPA MURPHY'S							
1646 PO-221617	03/03/2022	2059	1	13-5310-0-4700-108-0000-3700-020-000	NN P	2,759.80	2,759.80	
TOTAL PAYMENT AMOUNT						2,759.80 *	2,759.80	
019993/00	PROPACIFIC FRESH							
19 PO-220016	03/03/2022	61883	1	13-5310-0-4700-108-0000-3700-020-000	NN P	1,281.85	1,281.85	
19 PO-220016	03/03/2022	61188	1	13-5310-0-4700-108-0000-3700-020-000	NN P	1,466.86	1,466.86	
19 PO-220016	03/03/2022	60507	1	13-5310-0-4700-108-0000-3700-020-000	NN P	1,913.65	1,913.65	
19 PO-220016	03/03/2022	62230	1	13-5310-0-4700-108-0000-3700-020-000	NN P	2,994.90	2,994.90	
19 PO-220016	03/03/2022	61169	1	13-5310-0-4700-108-0000-3700-020-000	NN P	2,111.78	2,111.78	
19 PO-220016	03/03/2022	60270	1	13-5310-0-4700-108-0000-3700-020-000	NN P	6,120.36	6,120.36	
TOTAL PAYMENT AMOUNT						15,889.40 *	15,889.40	
021194/00	PRUDENTIAL OVERALL SUPPLY INC							
22 PO-220019	03/03/2022	180412298	1	13-5310-0-5800-108-0000-3700-020-000	NN P	77.75	77.75	
TOTAL PAYMENT AMOUNT						77.75 *	77.75	
011422/00	SYSCO OF SAN FRANCISCO							
1510 PO-221477	03/03/2022	331607348	1	13-5310-0-4700-108-0000-3700-020-000	NN P	1,755.35	1,755.35	
TOTAL PAYMENT AMOUNT						1,755.35 *	1,755.35	
010902/00	U.S. BANK							
1847 PO-221816	03/03/2022	4866914555510632	1	13-5310-0-4300-108-0000-3700-020-000	NN F	198.74	198.74	
2012 PO-221985	03/03/2022	4866914555510632	1	13-5310-0-5200-108-0000-3700-020-000	NN F	149.00	149.00	
2025 PO-221991	03/03/2022	4866914555510632	1	13-5310-0-4300-108-0000-3700-020-000	NN F	58.67	58.67	
TOTAL PAYMENT AMOUNT						406.41 *	406.41	
TOTAL FUND PAYMENT						24,159.40 **	24,159.40	

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			
010902/00	U.S. BANK							
1850 PO-221818	03/03/2022	4866914555510632	1 25-9010-0-6250-242-0000-8500-007-628 NN F	13,031.76	13,031.76			
			TOTAL PAYMENT AMOUNT	13,031.76 *	13,031.76			
			TOTAL FUND PAYMENT	13,031.76 **	13,031.76			
			TOTAL BATCH PAYMENT	121,652.82 ***	0.00	121,652.82		
			TOTAL DISTRICT PAYMENT	121,652.82 ****	0.00	121,652.82		
			TOTAL FOR ALL DISTRICTS:	121,652.82 ****	0.00	121,652.82		
Number of checks to be printed: 53, not counting voids due to stub overflows.								121,652.82



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

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
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011802/00	A-Z BUS SALES INC.							
80	PO-220067	03/09/2022	02P487712		1 01-0740-0-4300-112-0000-3600-022-203	NN M	0.00	-135.16
80	PO-220067	03/09/2022	02P490476		1 01-0740-0-4300-112-0000-3600-022-203	NN P	140.51	140.51
TOTAL PAYMENT AMOUNT								5.35 *
010669/00	ALHAMBRA & SIERRA SPRINGS							
59	PO-220053	03/09/2022	4780794030322		1 01-0000-0-4300-110-0000-7200-004-000	NN P	3.50	3.50
59	PO-220053	03/09/2022	4780794030322		2 01-0000-0-5610-110-0000-7200-004-000	NN P	8.50	8.50
78	PO-220066	03/09/2022	4781257030322		3 01-0740-0-5610-112-0000-3600-022-203	NN F	128.09	7.99
78	PO-220066	03/09/2022	4781257030322		1 01-0740-0-4300-112-0000-3600-022-203	NN F	66.47	125.78
127	PO-220115	03/09/2022	4780818030622		1 01-0000-0-4300-105-0000-7200-005-000	NN P	47.41	47.41
127	PO-220115	03/09/2022	4780818030622		2 01-0000-0-5610-105-0000-7200-005-000	NN P	6.99	6.99
1658	PO-221635	03/09/2022	4781839030322		1 01-0740-0-5610-475-3200-1000-015-000	NN P	7.99	7.99
1658	PO-221635	03/09/2022	4781839030322		2 01-0740-0-4300-475-3200-2700-015-000	NN P	80.84	80.84
2068	PO-222075	03/09/2022	4782453030322		1 01-0740-0-4300-112-0000-3600-022-203	NN P	91.33	91.33
2068	PO-222075	03/09/2022	4782453030322		2 01-0740-0-5610-112-0000-3600-022-203	NN P	34.00	34.00
TOTAL PAYMENT AMOUNT							414.33 *	414.33
021763/00	ALL STAR RENTS							
129	PO-220118	03/09/2022	1081323-10		1 01-0000-0-5610-106-0000-8110-023-000	NN P	42.00	42.00
129	PO-220118	03/09/2022	1081323-10		2 01-0000-0-4300-106-0000-8110-023-000	NN P	186.68	186.68
TOTAL PAYMENT AMOUNT							228.68 *	228.68
019362/00	AMAZON CAPITAL SERVICES INC							
1955	PO-221921	03/09/2022	1QMP-C7WQ-1T76		1 01-7422-0-4300-102-1110-1000-019-000	NN F	93.43	93.43
1955	PO-221921	03/09/2022	1QMP-C7WQ-1T76		2 01-6500-0-4300-102-5760-1110-019-000	NN F	840.54	850.15
1980	PO-221944	03/09/2022	1GTM-LYKH-367		1 01-3010-0-4300-371-1110-1000-012-102	NN P	115.56	115.56
1980	PO-221944	03/09/2022	1C1C-9J4G-CKHC		1 01-3010-0-4300-371-1110-1000-012-102	NN F	182.21	181.59
1987	PO-221948	03/09/2022	1FHF-34CP-TFNX		1 01-0000-0-4300-234-1110-1000-008-000	NN F	77.28	77.29
1992	PO-221951	03/09/2022	1KKM-TV79-VTTR		1 01-0000-0-4300-371-0000-2700-012-000	NN F	32.15	32.15
2011	PO-221964	03/09/2022	1Y3W-QLVH-XRN3		1 01-3212-0-4300-240-1110-1000-011-000	NN F	397.60	397.60
2013	PO-221965	03/09/2022	1MH6-6XJG-V7WF		1 01-3212-0-4300-240-1110-1000-011-000	NN F	612.85	612.85
2021	PO-221987	03/09/2022	1TVJ-P9PD-R1M3		1 01-6500-0-4300-102-5760-1110-019-000	NN P	194.84	194.84
2021	PO-221987	03/09/2022	1L7R-CDYW-7R4K		1 01-6500-0-4300-102-5760-1110-019-000	NN F	285.64	299.82
2039	PO-222000	03/09/2022	1WFG-G3RL-6PYF		1 01-0000-0-4300-234-1110-1000-008-000	NN F	39.75	42.98
2070	PO-222028	03/09/2022	1FXL-CGL9-66YQ		1 01-3212-0-4300-240-1110-1000-011-000	NN P	946.44	946.44
2070	PO-222028	03/09/2022	1DPG-QLDM-H71T		1 01-3212-0-4300-240-1110-1000-011-000	NN F	294.53	343.22
2143	PO-222110	03/09/2022	1466-XFPW-GJF9		1 01-0740-0-5800-475-3200-2700-015-000	NN F	10.74	10.74
TOTAL PAYMENT AMOUNT							4,198.66 *	4,198.66

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
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016253/00	ARMIENTA, ABIGAIL								
2215 PO-222183	03/09/2022	FEB MILEAGE							
			1	01-0740-0-5210-601-1110-1000-017-107	NN F			33.64	33.64
TOTAL PAYMENT AMOUNT								33.64 *	33.64
015054/00	AUTOZONE INC								
2240 PO-222204	03/09/2022	5590325619							
			1	01-0740-0-4300-112-0000-7200-022-203	NN F			539.20	539.20
TOTAL PAYMENT AMOUNT								539.20 *	539.20
015121/00	B.J. FLOORING INC								
2266 PO-222221	03/09/2022	2009702							
			1	01-8150-0-4300-106-0000-8110-023-000	NN F			1,280.00	1,280.00
TOTAL PAYMENT AMOUNT								1,280.00 *	1,280.00
018071/00	BRADY, ASHLEY								
2198 PO-222169	03/09/2022	MILEAGE REIMBURSE							
			1	01-3410-0-5210-472-1110-1000-014-104	NN F			21.53	21.53
TOTAL PAYMENT AMOUNT								21.53 *	21.53
020305/00	CDW GOVERNMENT INC.								
1725 PO-221699	03/09/2022	5174341							
			1	01-3212-0-4300-472-1110-1000-014-705	NN F			474.83	474.83
TOTAL PAYMENT AMOUNT								474.83 *	474.83
019910/00	CHANEY, AMY								
2191 PO-222163	03/09/2022	REIMBURSE							
			1	01-6385-0-5200-472-1110-1000-014-105	NN F			21.98	21.98
TOTAL PAYMENT AMOUNT								21.98 *	21.98
013928/00	CINTAS LOCATION 622								
140 PO-220128	03/09/2022	4111020636							
			1	01-0000-0-5800-111-0000-8200-023-000	NN P			94.09	94.09
140 PO-220128	03/09/2022	4111020644							
			1	01-0000-0-5800-111-0000-8200-023-000	NN P			50.68	50.68
140 PO-220128	03/09/2022	4110343287							
			1	01-0000-0-5800-111-0000-8200-023-000	NN P			11.54	11.54
140 PO-220128	03/09/2022	4110343290							
			1	01-0000-0-5800-111-0000-8200-023-000	NN P			154.96	154.96
140 PO-220128	03/09/2022	4110343332							
			1	01-0000-0-5800-111-0000-8200-023-000	NN P			19.81	19.81
140 PO-220128	03/09/2022	4109650173							
			1	01-0000-0-5800-111-0000-8200-023-000	NN P			70.19	70.19
140 PO-220128	03/09/2022	4111698723							
			1	01-0000-0-5800-111-0000-8200-023-000	NN P			65.21	65.21
140 PO-220128	03/09/2022	4109650173							
			1	01-0000-0-5800-111-0000-8200-023-000	NN P			104.43	104.43
TOTAL PAYMENT AMOUNT								570.91 *	570.91

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
021573/00	CLEMENTS, KRISTEN							
2193 PO-222165	03/09/2022	REIMBURSE	1	01-6385-0-5200-472-1110-1000-014-105	NN F		17.52	17.52
			TOTAL PAYMENT AMOUNT				17.52 *	17.52
015348/00	CLOUD, ASIA							
2220 PO-222185	03/09/2022	FEB MILEAGE	1	01-5630-0-5800-601-1421-1000-017-107	NN F		89.60	89.60
			TOTAL PAYMENT AMOUNT				89.60 *	89.60
019987/00	COLFAX HIGH SCHOOL							
2177 PO-222156	03/09/2022	COLFAX INVITATION/ENTRY FEE	1	01-0076-0-5800-472-1110-4200-014-815	NN F		250.00	250.00
			TOTAL PAYMENT AMOUNT				250.00 *	250.00
014557/00	COLLEGE OAK TOW & TRANSPORT							
83 PO-220075	03/09/2022	550402	1	01-0740-0-5800-112-0000-3600-022-203	NN P		292.50	292.50
			TOTAL PAYMENT AMOUNT				292.50 *	292.50
014807/00	COMMISSION ON TEACHER							
2149 PO-222122	03/09/2022	VARIABLE WAIVER/ANA HERNANDEZ	1	01-0000-0-5800-110-0000-7200-004-000	NN F		100.00	100.00
			TOTAL PAYMENT AMOUNT				100.00 *	100.00
010063/00	CURRICULUM ASSOCIATES LLC							
2134 PO-222094	03/09/2022	90161239	1	01-6500-0-4300-102-5730-1110-019-000	NN F		94.13	94.14
			TOTAL PAYMENT AMOUNT				94.14 *	94.14
019029/00	DONAGHY, SAMANTHA DIANNE							
2201 PO-222172	03/09/2022	6	1	01-3010-0-5800-236-1110-1000-009-101	NY F		350.00	350.00
			TOTAL PAYMENT AMOUNT				350.00 *	350.00
018277/00	EASTER SEALS SUPERIOR CA							
2139 PO-222096	03/09/2022	JAN 22	1	01-6500-0-5800-102-5760-1180-019-000	NN F		2,520.00	2,520.00
2139 PO-222096	03/09/2022	JAN 22	1	01-6500-0-5800-102-5760-1180-019-000	NN P		225.00	225.00
			TOTAL PAYMENT AMOUNT				2,745.00 *	2,745.00

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	
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016168/00	EDGENUITY INC							
1628	PO-221647	03/09/2022	853464		1 01-3212-0-5200-475-3300-1000-000-000 NN F	3,000.00	3,000.00	
TOTAL PAYMENT AMOUNT						3,000.00 *	3,000.00	
019662/00	FARREL, JASON							
2199	PO-222170	03/09/2022	201924		1 01-3010-0-5800-236-1110-1000-009-000 NN F	1,250.00	1,250.00	
TOTAL PAYMENT AMOUNT						1,250.00 *	1,250.00	
011428/00	HENRY + ASSOCIATES ARCHITECTS							
1320	PO-221487	03/09/2022	1249		1 01-3213-0-6215-472-9265-8500-007-641 NN P	3,622.83	3,622.83	
1321	PO-221488	03/09/2022	1249		1 01-3213-0-6215-236-9265-8500-007-642 NN P	7,903.17	7,903.17	
TOTAL PAYMENT AMOUNT						11,526.00 *	11,526.00	
017002/00	HOME DEPOT CREDIT SERVICES							
521	PO-220501	03/09/2022	2972136		1 01-6387-0-4300-472-1110-1000-019-000 NN P	4,381.61	4,381.61	
521	PO-220501	03/09/2022	4021328		1 01-6387-0-4300-472-1110-1000-019-000 NN P	537.01	537.01	
521	PO-220501	03/09/2022	3021455		1 01-6387-0-4300-472-1110-1000-019-000 NN P	32.95	32.95	
521	PO-220501	03/09/2022	6012061		1 01-6387-0-4300-472-1110-1000-019-000 NN P	762.25	762.25	
521	PO-220501	03/09/2022	8023107		1 01-6387-0-4300-472-1110-1000-019-000 NN P	604.83	604.83	
521	PO-220501	03/09/2022	8016412		1 01-6387-0-4300-472-1110-1000-019-000 NN P	243.56	243.56	
521	PO-220501	03/09/2022	2524142		1 01-6387-0-4300-472-1110-1000-019-000 NN P	62.43	62.43	
TOTAL PAYMENT AMOUNT						6,624.64 *	6,624.64	
022437/00	HUMBLE TRANSLATIONS LLC							
2124	PO-222086	03/09/2022	22-0920		1 01-0740-0-5800-103-4760-1000-019-000 NY P	210.00	210.00	
TOTAL PAYMENT AMOUNT						210.00 *	210.00	
019223/00	INTEGRATED FIRE SYSTEMS INC.							
1216	PO-221196	03/09/2022	49216		1 01-8150-0-5800-106-0000-8110-023-000 NN P	382.50	382.50	
TOTAL PAYMENT AMOUNT						382.50 *	382.50	

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		
018727/00	JACKSON, JULIA							
2214 PO-222182	03/09/2022	FEB MILEAGE	1 01-0740-0-5210-601-1110-1000-017-107	NN F	34.56	34.56		
TOTAL PAYMENT AMOUNT					34.56 *			
015912/00	JOHNSON, STEPHEN							
2138 PO-222120	03/09/2022	BILL OF SALE	1 01-0740-0-4400-112-0000-3600-022-203	NN F	1,500.00	1,500.00		
TOTAL PAYMENT AMOUNT					1,500.00 *			
014500/00	JOPE, BRINA							
2192 PO-222164	03/09/2022	REIMBURSE	1 01-6385-0-5200-472-1110-1000-014-105	NN F	27.00	27.00		
TOTAL PAYMENT AMOUNT					27.00 *			
014426/00	JOSTENS INC.							
2200 PO-222171	03/09/2022	27767747	1 01-0000-0-5800-472-1405-1000-014-000	NN F	13.25	13.25		
TOTAL PAYMENT AMOUNT					13.25 *			
010355/00	KAISER FOUNDATION HEALTH PLAN							
PV-220106	03/09/2022	MARCH PREMIUM	01-0000-0-9552-000-0000-0000-000-000	NN		27,046.97		
TOTAL PAYMENT AMOUNT					27,046.97 *			
022624/00	KAYLA LEMIRE							
2243 PO-222206	03/09/2022	REIMBURSE	1 01-9430-0-4300-238-1110-1000-010-000	NN F	40.69	40.69		
TOTAL PAYMENT AMOUNT					40.69 *			
020606/00	KLATT, BEN							
2189 PO-222161	03/09/2022	REIMBURSE	1 01-0759-0-4300-472-1110-1000-014-000	NN F	1,176.53	1,176.53		
2190 PO-222162	03/09/2022	REIMBURSE/LINCOLN ENTRY FEE	1 01-0076-0-5800-472-1110-4200-014-000	NN F	425.00	425.00		
TOTAL PAYMENT AMOUNT					1,601.53 *			

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		
-----								
021496/00	KLATT, BONNIE							
2188 PO-222160	03/09/2022	REIMBURSE		1 01-0000-0-5200-472-1110-1000-014-000	NN F	1,286.88		1,286.88
TOTAL PAYMENT AMOUNT						1,286.88 *		1,286.88
017899/00	LAWSON, BECKY							
2212 PO-222180	03/09/2022	REIMBURSE		1 01-0000-0-5200-103-1110-1000-019-000	N F	500.04		500.04
2212 PO-222180	03/09/2022	REIMBURSE		2 01-0000-0-5210-103-0000-2100-019-000	N F	242.19		242.19
TOTAL PAYMENT AMOUNT						742.23 *		742.23
017726/00	LOS ANGELES FREIGHTLINER							
81 PO-220068	03/09/2022	XA410032204:01		1 01-0740-0-4300-112-0000-3600-022-203	NN P	152.99		152.99
81 PO-220068	03/09/2022	XA410032155:01		1 01-0740-0-4300-112-0000-3600-022-203	NN P	110.71		110.71
TOTAL PAYMENT AMOUNT						263.70 *		263.70
013989/00	MAGEDMAN, JAMES							
2195 PO-222167	03/09/2022	REIMBURSE		1 01-6385-0-5200-472-1110-1000-014-105	NN F	25.85		25.85
TOTAL PAYMENT AMOUNT						25.85 *		25.85
022406/00	MAXIM HEALTHCARE SERVICES INC							
766 PO-220726	03/09/2022	E4930960262		2 01-0740-0-5800-104-0000-3140-019-204	NN P	273.60		273.60
2245 PO-222208	03/09/2022	E4930960262		1 01-7422-0-5800-102-5760-3120-019-725	NN P	29,767.98		29,767.98
2245 PO-222208	03/09/2022	E5007150262		1 01-7422-0-5800-102-5760-3120-019-725	NN P	26,181.02		26,181.02
2245 PO-222208	03/09/2022	E5076590262		1 01-7422-0-5800-102-5760-3120-019-725	NN P	24,306.85		24,306.85
2246 PO-222209	03/09/2022	E4930960262		1 01-6500-0-5800-102-5760-1191-019-000	NN P	5,000.00		5,000.00
2246 PO-222209	03/09/2022	E5007150262		1 01-6500-0-5800-102-5760-1191-019-000	NN P	5,000.00		5,000.00
2246 PO-222209	03/09/2022	E5076590262		1 01-6500-0-5800-102-5760-1191-019-000	NN P	4,000.00		4,000.00
TOTAL PAYMENT AMOUNT						94,529.45 *		94,529.45
019087/00	MCCARTY, MELADEE							
651 PO-220611	03/09/2022	FEB 2022		1 01-6500-0-5800-102-5760-1180-019-000	NY P	1,200.00		1,200.00
TOTAL PAYMENT AMOUNT						1,200.00 *		1,200.00

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
-----								
016087/00	MICHAEL'S TRANSPORTATION SERV.							
2164 PO-222178	03/09/2022	116283	1	01-0740-0-5800-112-0000-3600-022-203	NN F	4,360.00		4,360.00
2226 PO-222188	03/09/2022	116324	1	01-0740-0-5800-112-0000-3600-022-203	NN F	5,450.00		5,450.00
TOTAL PAYMENT AMOUNT						9,810.00 *		9,810.00
015787/00	O'REILLY AUTO PARTS							
98 PO-220090	03/09/2022	1333147	1	01-0740-0-4300-112-0000-3600-022-203	NN P	1,944.83		1,944.83
TOTAL PAYMENT AMOUNT						1,944.83 *		1,944.83
017987/00	POOR, BERNADETTE							
2202 PO-222173	03/09/2022	REIMBURSE	1	01-0000-0-4300-472-0000-2700-014-000	NN F	646.48		646.48
TOTAL PAYMENT AMOUNT						646.48 *		646.48
022525/00	POST-IT LLC							
2230 PO-222190	03/09/2022	JANUARY 2022	1	01-0000-0-5800-110-0000-7200-004-000	NN F	260.00		260.00
TOTAL PAYMENT AMOUNT						260.00 *		260.00
021401/00	PRACTI-CAL INC							
1077 PO-221054	03/09/2022	346216	1	01-5640-0-5800-102-0000-2700-019-000	NN P	242.33		242.33
TOTAL PAYMENT AMOUNT						242.33 *		242.33
019993/00	PROPACIFIC FRESH							
2213 PO-222181	03/09/2022	A6917426	1	01-7422-0-4300-108-0000-3700-020-714	NN M	0.00		-87.00
2213 PO-222181	03/09/2022	PU6915372	1	01-7422-0-4300-108-0000-3700-020-714	NN M	0.00		-522.00
2213 PO-222181	03/09/2022	PU6916999	1	01-7422-0-4300-108-0000-3700-020-714	NN M	0.00		-1,566.00
2213 PO-222181	03/09/2022	6917001	1	01-7422-0-4300-108-0000-3700-020-714	NN P	1,566.00		1,566.00
2213 PO-222181	03/09/2022	6914695	1	01-7422-0-4300-108-0000-3700-020-714	NN P	2,001.00		2,436.00
2213 PO-222181	03/09/2022	6915277	1	01-7422-0-4300-108-0000-3700-020-714	NN F	0.00		1,740.00
TOTAL PAYMENT AMOUNT						3,567.00 *		3,567.00
021194/00	PRUDENTIAL OVERALL SUPPLY INC							
99 PO-220091	03/09/2022	180412299	1	01-0740-0-5800-112-0000-3600-022-203	NN P	55.20		55.20
TOTAL PAYMENT AMOUNT						55.20 *		55.20



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		
-----											
021840/00	REHABMART.COM										
731	PO-220702	03/09/2022	52567			1	01-6500-0-4400-102-5760-1110-019-992	YY F	2,369.80	2,199.35	
										TOTAL PAYMENT AMOUNT	2,199.35 *
										TOTAL USE TAX AMOUNT	170.45
010627/00	RIVERVIEW INTERNATIONAL TRUCKS										
102	PO-220094	03/09/2022	84870			1	01-0740-0-4300-112-0000-3600-022-203	NN P	35.09	35.09	
102	PO-220094	03/09/2022	84738			1	01-0740-0-4300-112-0000-3600-022-203	NN P	112.15	112.15	
102	PO-220094	03/09/2022	85088			1	01-0740-0-4300-112-0000-3600-022-203	NN P	58.13	58.13	
										TOTAL PAYMENT AMOUNT	205.37 *
021884/00	ROCKLIN HIGH SCHOOL										
2178	PO-222157	03/09/2022	THUNDER INVITATIONAL			1	01-0076-0-5800-472-1110-4200-014-815	NN F	275.00	275.00	
										TOTAL PAYMENT AMOUNT	275.00 *
015094/00	ROSSI, BJORN										
908	PO-220890	03/09/2022	FEB MILEAGE			2	01-6500-0-5210-102-5760-1110-019-000	NN P	524.16	524.16	
										TOTAL PAYMENT AMOUNT	524.16 *
019172/00	SAN JUAN UNIFIED SCHOOL DIST										
2234	PO-222192	03/09/2022	210194			1	01-6500-0-5800-102-5760-1180-019-000	NN P	125,000.00	125,000.00	
2234	PO-222192	03/09/2022	210226			1	01-6500-0-5800-102-5760-1180-019-000	NN F	37,500.00	37,500.00	
										TOTAL PAYMENT AMOUNT	162,500.00 *
011500/00	SCHOOLS INSURANCE AUTHORITY										
PV-220109	03/09/2022	MARCH PREMIUM/ACTIVE					01-0000-0-9552-000-0000-0000-000-000	NN		48,498.64	
PV-220109	03/09/2022	MARCH PREMIUM/RETIRED					01-0000-0-9511-000-0000-0000-000-000	NN		12,253.89	
										TOTAL PAYMENT AMOUNT	60,752.53 *
017106/00	SCHOOLS INSURANCE AUTHORITY										
PV-220108	03/09/2022	MARCH PREMIUM					01-0000-0-9552-000-0000-0000-000-000	NN		5,538.65	
										TOTAL PAYMENT AMOUNT	5,538.65 *

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
017106/02	SCHOOLS INSURANCE AUTHORITY								
PV-220107	03/09/2022	MARCH PREMIUM			01-0000-0-9511-000-0000-0000-000	NN		2,555.28	
			TOTAL PAYMENT AMOUNT					2,555.28 *	
018275/00	SCOGGINS, LAROYA								
2221 PO-222186	03/09/2022	FEB MILEAGE			1 01-5630-0-5800-601-1421-1000-017-107	NN F		191.52	
			TOTAL PAYMENT AMOUNT					191.52 *	
022627/00	SCOTT ELFVING								
2196 PO-222168	03/09/2022	REIMBURSE			1 01-6385-0-5200-472-1110-1000-014-105	NN F		23.94	
			TOTAL PAYMENT AMOUNT					23.94 *	
020811/00	SHRED-IT USA LLC								
325 PO-220319	03/09/2022	8001035042			1 01-0000-0-5800-103-0000-7200-019-000	NN P		98.10	
			TOTAL PAYMENT AMOUNT					98.10 *	
011527/00	SIERRA OFFICE SUPPLY								
1752 PO-221704	03/09/2022	3721580-0			1 01-0000-0-4300-105-0000-7200-005-000	NN F		28.34	
			TOTAL PAYMENT AMOUNT					28.34 *	
015259/00	SUNBELT RENTALS INC								
2225 PO-222187	03/09/2022	122482054-001			1 01-8150-0-5610-106-0000-8110-023-000	NN F		2,450.00	
2225 PO-222187	03/09/2022	122482054-001			2 01-8150-0-4300-106-0000-8110-023-000	NN F		617.48	
			TOTAL PAYMENT AMOUNT					3,067.48 *	
016487/00	SUZANNE HAYES								
2203 PO-222199	03/09/2022	5			1 01-3010-0-5800-236-1110-1000-009-101	NY F		450.00	
			TOTAL PAYMENT AMOUNT					450.00 *	

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
-----								
021251/00	THE BASIX LLC							
2181 PO-222159	03/09/2022	14230			1 01-0076-0-5800-472-1110-4200-014-000	NN F	230.11	230.11
			TOTAL PAYMENT AMOUNT				230.11 *	230.11
014302/00	THE STEPPING STONES GROUP LLC							
1848 PO-221826	03/09/2022	M0104503			1 01-6500-0-5800-102-5760-1110-019-000	NY P	8,684.00	8,684.00
			TOTAL PAYMENT AMOUNT				8,684.00 *	8,684.00
019606/00	TRISTAR AUTO CARE INC							
2253 PO-222213	03/09/2022	218724			1 01-0740-0-4300-112-0000-3600-022-203	NN F	116.31	116.31
			TOTAL PAYMENT AMOUNT				116.31 *	116.31
018279/00	UNIVERSITY OF OREGON							
2218 PO-222200	03/09/2022	INV00065734			1 01-0740-0-5800-103-1110-1000-019-000	NN F	408.34	408.34
			TOTAL PAYMENT AMOUNT				408.34 *	408.34
010552/00	WAXIE SANITARY SUPPLY							
141 PO-220129	03/09/2022	80703787			1 01-0000-0-9320-000-0000-0000-000-000	NN P	539.17	539.17
141 PO-220129	03/09/2022	80701427			1 01-0000-0-9320-000-0000-0000-000-000	NN P	1,740.86	1,740.86
141 PO-220129	03/09/2022	80712074			1 01-0000-0-9320-000-0000-0000-000-000	NN P	161.37	161.37
141 PO-220129	03/09/2022	80701426			1 01-0000-0-9320-000-0000-0000-000-000	NN P	1,206.98	1,206.98
141 PO-220129	03/09/2022	80712069			1 01-0000-0-9320-000-0000-0000-000-000	NN P	1,290.45	1,290.45
141 PO-220129	03/09/2022	80712070			1 01-0000-0-9320-000-0000-0000-000-000	NN P	335.90	335.90
141 PO-220129	03/09/2022	80712071			1 01-0000-0-9320-000-0000-0000-000-000	NN P	1,740.44	1,740.44
			TOTAL PAYMENT AMOUNT				7,015.17 *	7,015.17
019651/00	WELCOME, MARKITHA							
2216 PO-222184	03/09/2022	FEB MILEAGE			1 01-5630-0-5800-601-1421-1000-017-107	NN F	230.40	230.40
			TOTAL PAYMENT AMOUNT				230.40 *	230.40
010116/00	WESTERN PSYCHOLOGICAL SERVICES							
2133 PO-222093	03/09/2022	WPS-425463			1 01-6500-0-5800-102-5001-3120-019-000	NN F	126.07	117.00
			TOTAL PAYMENT AMOUNT				117.00 *	117.00

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			
022348/00	WILSON, SHERRY							
2227 PO-222189	03/09/2022	REIMBURSE	1 01-0740-0-4300-112-0000-3600-022-203 NN F	35.70	35.70			
TOTAL PAYMENT AMOUNT				35.70 *				35.70
019497/00	WOODS, HEATHER							
2194 PO-222166	03/09/2022	REIMBURSE	1 01-6385-0-5200-472-1110-1000-014-105 NN F	15.99	15.99			
TOTAL PAYMENT AMOUNT				15.99 *				15.99
TOTAL FUND PAYMENT				434,821.70 **				434,821.70
TOTAL USE TAX AMOUNT								170.45

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
-----								
022586/00	D&P Creamery							
20 PO-220017	03/09/2022	0050135	1	13-5310-0-4700-108-0000-3700-020-000	NN P		1,679.98	1,679.98
20 PO-220017	03/09/2022	0050130	1	13-5310-0-4700-108-0000-3700-020-000	NN P		1,369.30	1,369.30
20 PO-220017	03/09/2022	0050125	1	13-5310-0-4700-108-0000-3700-020-000	NN P		2,183.79	2,183.79
20 PO-220017	03/09/2022	0050120	1	13-5310-0-4700-108-0000-3700-020-000	NN P		2,147.27	2,147.27
20 PO-220017	03/09/2022	0050110	1	13-5310-0-4700-108-0000-3700-020-000	NN P		2,135.71	2,135.71
20 PO-220017	03/09/2022	0050105	1	13-5310-0-4700-108-0000-3700-020-000	NN P		2,213.56	2,213.56
			TOTAL PAYMENT AMOUNT				11,729.61 *	11,729.61
015608/00	KNUTSON, KARI							
38 PO-220034	03/09/2022	FEB MILEAGE	1	13-5310-0-5210-108-0000-3700-020-000	NN P		26.21	26.21
			TOTAL PAYMENT AMOUNT				26.21 *	26.21
021194/00	PRUDENTIAL OVERALL SUPPLY INC							
22 PO-220019	03/09/2022	180412834	1	13-5310-0-5800-108-0000-3700-020-000	NN P		77.75	77.75
			TOTAL PAYMENT AMOUNT				77.75 *	77.75
			TOTAL FUND PAYMENT				11,833.57 **	11,833.57

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
-----								
011166/00	DAILY JOURNAL CORPORATION							
2229 PO-222202	03/09/2022	A3556536	1	35-7710-0-6243-472-0000-8500-007-638	NN F		507.15	507.15
2229 PO-222202	03/09/2022	A3556536	2	35-7710-0-6243-472-0000-8500-007-639	NN F		507.15	507.15
TOTAL PAYMENT AMOUNT							1,014.30 *	1,014.30
TOTAL FUND PAYMENT							1,014.30 **	1,014.30
TOTAL BATCH PAYMENT						447,669.57 ***	0.00	447,669.57
TOTAL USE TAX AMOUNT								170.45
TOTAL DISTRICT PAYMENT						447,669.57 ****	0.00	447,669.57
TOTAL USE TAX AMOUNT								170.45
TOTAL FOR ALL DISTRICTS:						447,669.57 ****	0.00	447,669.57
TOTAL USE TAX AMOUNT								170.45

Number of checks to be printed: 72, not counting voids due to stub overflows.

447,669.57

Batch status: A All

From batch: 0056

To batch: 0056

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: N

Include Audit Date and Time in Sort: N

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			
-----								
021588/00	ACCESS LANGUAGE CONNECTION							
830 PO-220788	03/17/2022	CENTER2022-2	1 01-6500-0-5800-102-5760-1180-019-000 NY P	4,950.00	4,950.00			
TOTAL PAYMENT AMOUNT				4,950.00 *				
019433/00	ADI							
139 PO-220127	03/17/2022	BR7GTD01A	1 01-8150-0-4300-106-0000-8110-023-000 NN M	0.00	-130.20			
139 PO-220127	03/17/2022	DJ8JJY01	1 01-8150-0-4300-106-0000-8110-023-000 NN P	333.70	333.70			
TOTAL PAYMENT AMOUNT				203.50 *				
021794/00	AERIES SOFTWARE							
1713 PO-221685	03/17/2022	CONF-21702	1 01-3182-0-5200-475-3200-1000-015-000 NN F	199.00	199.00			
1986 PO-221947	03/17/2022	CLOSE	1 01-0000-0-5800-115-0000-7700-021-000 NN C	20,601.90	0.00			
2299 PO-222255	03/17/2022	M&S-8478	1 01-0000-0-5800-115-0000-7700-021-000 NN F	20,601.90	20,601.90			
TOTAL PAYMENT AMOUNT				20,800.90 *				
010669/00	ALHAMBRA & SIERRA SPRINGS							
127 PO-220115	03/17/2022	4780818030622	1 01-0000-0-4300-105-0000-7200-005-000 NN P	47.41	47.41			
127 PO-220115	03/17/2022	4780818030622	2 01-0000-0-5610-105-0000-7200-005-000 NN P	6.99	6.99			
130 PO-220119	03/17/2022	4782453030322	1 01-8150-0-5610-106-0000-8110-023-000 NN P	34.00	34.00			
130 PO-220119	03/17/2022	4782453030322	2 01-8150-0-4300-106-0000-8110-023-000 NN P	91.33	91.33			
1629 PO-221628	03/17/2022	148714405021822	1 01-0000-0-4300-103-0000-7200-019-000 NN P	34.42	34.42			
1629 PO-221628	03/17/2022	148714405021822	2 01-0000-0-5610-103-0000-7200-019-000 NN P	7.49	7.49			
2068 PO-222075	03/17/2022	4781257030322	1 01-0740-0-4300-112-0000-3600-022-203 NN P	125.78	125.78			
2068 PO-222075	03/17/2022	4781257030322	2 01-0740-0-5610-112-0000-3600-022-203 NN P	7.99	7.99			
2222 PO-222287	03/17/2022	802686118478244	1 01-0740-0-4300-601-1110-1000-017-107 NN P	18.94	18.94			
2222 PO-222287	03/17/2022	802686118478244	2 01-0740-0-5610-601-1110-1000-017-107 NN P	6.99	6.99			
TOTAL PAYMENT AMOUNT				381.34 *				
019533/00	ALL PRO BACKFLOW INC							
2311 PO-222277	03/17/2022	22-435	1 01-8150-0-5800-106-0000-8110-023-000 NN F	180.00	180.00			
2317 PO-222279	03/17/2022	22-446	1 01-8150-0-5800-106-0000-8110-023-000 NN F	65.00	65.00			
2317 PO-222279	03/17/2022	22-446	2 01-8150-0-4300-106-0000-8110-023-000 NN F	11.00	11.00			
2318 PO-222280	03/17/2022	22-447	1 01-8150-0-5800-106-0000-8110-023-000 NN F	65.00	65.00			
2318 PO-222280	03/17/2022	22-447	2 01-8150-0-4300-106-0000-8110-023-000 NN F	11.00	11.00			
TOTAL PAYMENT AMOUNT				332.00 *				



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							
129	PO-220118	03/17/2022	1083103-10					
				1	01-0000-0-5610-106-0000-8110-023-000	NN P	320.47	320.47
				TOTAL PAYMENT AMOUNT			320.47 *	320.47
019362/00	AMAZON CAPITAL SERVICES INC							
1845	PO-221814	03/17/2022	1PXN-1PKF-NXP9	1	01-0000-0-4300-234-1110-1000-008-000	NN P	37.24	37.24
1845	PO-221814	03/17/2022	13L4-XQVG-PX9G	1	01-0000-0-4300-234-1110-1000-008-000	NN F	147.91	147.90
1936	PO-221915	03/17/2022	1GYL-WG61-4H4Y	1	01-0000-0-4300-103-1110-1000-019-000	NN P	12.91	12.91
1936	PO-221915	03/17/2022	1DCD-P1WQ-MR4X	1	01-0000-0-4300-103-1110-1000-019-000	NN F	304.91	277.34
2062	PO-222024	03/17/2022	1JYW-364J-C1XK	1	01-0000-0-4300-472-0000-2700-014-000	NN F	290.86	290.86
2088	PO-222047	03/17/2022	14JV-VHCN-M9XN	1	01-3212-0-4300-240-1110-1000-011-000	NN F	534.44	534.43
2097	PO-222054	03/17/2022	11NQ-PDVH-1CKX	1	01-0000-0-4300-472-0000-2700-014-000	NN F	185.11	185.11
2097	PO-222054	03/17/2022	11NQ-PDVH-1CKX	2	01-9430-0-4300-472-1110-1000-014-000	NN F	100.24	100.24
2145	PO-222111	03/17/2022	1QXC-DQXH19LHT	1	01-0000-0-4300-472-0000-2700-014-000	NN F	146.61	146.61
2172	PO-222135	03/17/2022	1F37-K1GM-PYJT	1	01-3212-0-4300-240-1110-1000-011-000	NN P	1,351.47	1,359.62
2183	PO-222146	03/17/2022	1FN3-H74W-K9NR	1	01-8150-0-4300-106-0000-8110-023-000	NN F	96.87	96.86
2185	PO-222147	03/17/2022	1KQG-CPHN-RCNY	1	01-0000-0-4300-234-1110-1000-008-000	NN F	158.55	155.49
2197	PO-222150	03/17/2022	1PYR-NRLY-RRWH	1	01-3212-0-4300-103-0000-7200-000-710	NN P	231.33	231.33
2197	PO-222150	03/17/2022	17JQ-VNWF-QQ97	1	01-3212-0-4300-103-0000-7200-000-710	NN F	10.66	10.66
2197	PO-222150	03/17/2022	17JQ-VNWF-QQ97	2	01-0000-0-4300-103-0000-7200-019-000	NN P	19.38	19.38
2197	PO-222150	03/17/2022	1PVT-RG1C-VYJ4	2	01-0000-0-4300-103-0000-7200-019-000	NN F	157.24	156.59
2219	PO-222201	03/17/2022	1DLX-FTX319YMQ	1	01-3010-0-4300-371-1110-1000-012-102	NN F	46.70	46.48
2301	PO-222257	03/17/2022	1MKW-NP6P-KL7Q	1	01-0000-0-4300-115-0000-7700-021-000	NN F	164.95	164.93
2307	PO-222275	03/17/2022	11G9-X3LQ1YKF7	1	01-0000-0-4300-234-1110-1000-008-000	NN F	290.26	290.26
				TOTAL PAYMENT AMOUNT			4,264.24 *	4,264.24
013913/00	ASSIST TEAM LLC							
811	PO-220774	03/17/2022	INV#7	1	01-7422-0-5800-103-1110-1000-019-712	NY P	19,389.00	19,389.00
				TOTAL PAYMENT AMOUNT			19,389.00 *	19,389.00
011481/00	AT&T							
2110	PO-222064	03/17/2022	000017868319	1	01-0000-0-5900-106-0000-8110-023-000	NN P	6,049.97	6,049.97
				TOTAL PAYMENT AMOUNT			6,049.97 *	6,049.97
021604/00	ATLAS DISPOSAL INDUSTRIES							
2103	PO-222071	03/17/2022	01-0001031-0	1	01-0000-0-5525-106-0000-8110-023-000	NN P	321.08	321.08
2103	PO-222071	03/17/2022	01-0001032-0	1	01-0000-0-5525-106-0000-8110-023-000	NN P	716.99	716.99
2103	PO-222071	03/17/2022	01-0149397-0	1	01-0000-0-5525-106-0000-8110-023-000	NN P	1,410.79	1,410.79

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 PUNC RES DEP T9MPS	Liq Amt	Net Amount			
021604 (CONTINUED)								
2103 PO-222071	03/17/2022	01-0149398-0	1 01-0000-0-5525-106-0000-8110-023-000 NN P	1,872.71	1,872.71			
2103 PO-222071	03/17/2022	01-0149399-0	1 01-0000-0-5525-106-0000-8110-023-000 NN P	1,228.14	1,228.14			
2103 PO-222071	03/17/2022	01-0149400-0	1 01-0000-0-5525-106-0000-8110-023-000 NN P	482.10	482.10			
2103 PO-222071	03/17/2022	01-0149401-0	1 01-0000-0-5525-106-0000-8110-023-000 NN P	680.96	680.96			
2103 PO-222071	03/17/2022	01-0149402-0	1 01-0000-0-5525-106-0000-8110-023-000 NN P	1,136.27	1,136.27			
2103 PO-222071	03/17/2022	01-0149403-0	1 01-0000-0-5525-106-0000-8110-023-000 NN P	997.72	997.72			
2103 PO-222071	03/17/2022	01-0149404-0	1 01-0000-0-5525-106-0000-8110-023-000 NN P	175.77	175.77			
2103 PO-222071	03/17/2022	01-0189672-0	1 01-0000-0-5525-106-0000-8110-023-000 NN P	975.17	975.17			
TOTAL PAYMENT AMOUNT				9,997.70 *		9,997.70		
022347/00 BLAISDELLS BUSINESS PRODUCTS								
2096 PO-222085	03/17/2022	1689006-0	1 01-7220-0-4300-472-1110-1000-014-105 NN F	1,617.59	1,617.59			
TOTAL PAYMENT AMOUNT				1,617.59 *		1,617.59		
022147/00 BLICK ART MATERIALS								
1586 PO-221562	03/17/2022	7772505	1 01-6300-0-4300-472-1110-1000-014-000 NN P	202.57	202.57			
1586 PO-221562	03/17/2022	8178713	1 01-6300-0-4300-472-1110-1000-014-000 NN P	152.83	152.83			
TOTAL PAYMENT AMOUNT				355.40 *		355.40		
015972/00 BOLLER, JENNA								
2293 PO-222272	03/17/2022	REIMBURSE	1 01-0000-0-5200-472-1110-1000-014-000 NN F	204.02	204.02			
TOTAL PAYMENT AMOUNT				204.02 *		204.02		
013988/00 BUTTES/CENTER STATE PIPE &								
1605 PO-221580	03/17/2022	S012353683.002	1 01-8150-0-4300-106-0000-8110-023-000 NN P	38.31	38.31			
1605 PO-221580	03/17/2022	S012387809.001	1 01-8150-0-4300-106-0000-8110-023-000 NN P	178.67	178.67			
1605 PO-221580	03/17/2022	S012391786.001	1 01-8150-0-4300-106-0000-8110-023-000 NN P	336.07	336.07			
1605 PO-221580	03/17/2022	S012382315.001	1 01-8150-0-4300-106-0000-8110-023-000 NN P	351.23	351.23			
TOTAL PAYMENT AMOUNT				904.28 *		904.28		
010575/00 CAPITOL CLUTCH & BRAKE INC.								
1039 PO-221010	03/17/2022	1708089	1 01-0740-0-4300-112-0000-3600-022-203 NN P	20.71	20.71			
TOTAL PAYMENT AMOUNT				20.71 *		20.71		

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	
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020305/00	CDW GOVERNMENT INC.								
1722 PO-221696	03/17/2022	Q772440	1	01-3213-0-4300-115-0000-7700-021-705	NN F		2,903.13	2,903.13	
1722 PO-221696	03/17/2022	S847045	1	01-3213-0-4300-115-0000-7700-021-705	NN F		5,806.26	5,806.26	
			TOTAL PAYMENT AMOUNT					8,709.39 *	8,709.39
014449/00	CENTER HIGH SCHOOL STUDENT								
2275 PO-222237	03/17/2022	CHS TOP TEN DINNER	1	01-0000-0-4300-101-0000-7150-002-000	NN F		175.00	175.00	
			TOTAL PAYMENT AMOUNT					175.00 *	175.00
019910/00	CHANEY, AMY								
2283 PO-222266	03/17/2022	REIMBURSE	1	01-7220-0-5800-472-1110-1000-014-105	NN F		179.88	179.88	
2287 PO-222267	03/17/2022	REIMBURSE	1	01-6385-0-5200-472-1110-1000-014-105	NN F		95.77	95.77	
2290 PO-222270	03/17/2022	REIMBURSE	1	01-6385-0-5200-472-1110-1000-014-105	NN F		1,155.66	1,155.66	
			TOTAL PAYMENT AMOUNT					1,431.31 *	1,431.31
022466/00	CISCO AIR SYSTEMS INC								
963 PO-220932	03/17/2022	212611-1	1	01-0740-0-6500-112-0000-3600-022-203	NN F		8,979.00	8,920.62	
			TOTAL PAYMENT AMOUNT					8,920.62 *	8,920.62
018180/00	CITRUS HEIGHTS SAW & MOWER								
118 PO-220106	03/17/2022	593133	1	01-0000-0-4300-106-0000-8110-023-000	NN F		397.48	397.48	
118 PO-220106	03/17/2022	592549	1	01-0000-0-4300-106-0000-8110-023-000	NN F		571.00	571.00	
2280 PO-222241	03/17/2022	591410	1	01-0000-0-4300-106-0000-8200-023-000	NN F		766.06	766.06	
2280 PO-222241	03/17/2022	591410	2	01-0000-0-4400-106-0000-8200-023-000	NN F		580.77	580.77	
2281 PO-222242	03/17/2022	591410	1	01-0000-0-4300-106-0000-8200-023-000	NN F		129.28	129.28	
			TOTAL PAYMENT AMOUNT					2,444.59 *	2,444.59
010998/00	COASTAL ENTERPRISES								
2285 PO-222245	03/17/2022	34396	1	01-0000-0-5800-371-1110-1000-012-801	NN F		360.75	360.75	
			TOTAL PAYMENT AMOUNT					360.75 *	360.75

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
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014557/00	COLLEGE OAK TOW & TRANSPORT													
83	PO-220075	03/17/2022	550076	1	01-0740-0-5800-112-0000-3600-022-203	NN	P						413.40	413.40
2346	PO-222302	03/17/2022	550710	1	01-0000-0-5800-106-0000-8200-023-000	NN	F						135.00	135.00
TOTAL PAYMENT AMOUNT												548.40	*	548.40
021813/00	CONSOLIDATED COMMUNICATIONS													
158	PO-220145	03/17/2022	916-150-1610/0	1	01-0000-0-5900-106-0000-8110-023-000	NN	P						1,880.53	1,880.53
TOTAL PAYMENT AMOUNT												1,880.53	*	1,880.53
010433/00	COUNTY OF SACRAMENTO													
1640	PO-221609	03/17/2022	67124	1	01-0000-0-5525-106-0000-8110-023-000	NN	P						295.55	295.55
TOTAL PAYMENT AMOUNT												295.55	*	295.55
010625/00	CULLIGAN WATER OF SACRAMENTO													
2069	PO-222039	03/17/2022	932392	1	01-0740-0-5600-112-0000-3600-022-203	NN	P						66.50	66.50
TOTAL PAYMENT AMOUNT												66.50	*	66.50
014731/00	DAVENPORT, LARRY													
2289	PO-222269	03/17/2022	REIMBURSE	1	01-6385-0-5200-472-1110-1000-014-105	NN	F						345.09	345.09
2321	PO-222289	03/17/2022	REIMBURSE	1	01-6387-0-5200-472-1110-1000-019-000	NN	F						2,807.50	2,807.50
TOTAL PAYMENT AMOUNT												3,152.59	*	3,152.59
019943/00	DOCUMENT TRACKING SERVICES													
2316	PO-222282	03/17/2022	T958430045	1	01-0740-0-5800-103-4760-1000-019-000	NY	F						288.67	288.67
TOTAL PAYMENT AMOUNT												288.67	*	288.67
022631/00	EXPLORIT SCIENCE CENTER													
2282	PO-222243	03/17/2022	298	1	01-3010-0-5800-236-1110-1000-009-000	NN	F						976.08	976.08
TOTAL PAYMENT AMOUNT												976.08	*	976.08

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	
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010408/00	FERRELLGAS							
1194 PO-221164	03/17/2022	RNT9223575			1 01-0000-0-4300-106-0000-8110-023-000 NN P	12.00	12.00	
TOTAL PAYMENT AMOUNT						12.00 *	12.00	
010191/00	GRAINGER							
142 PO-220130	03/17/2022	9225062943			1 01-8150-0-4300-106-0000-8110-023-000 NN P	197.67	197.67	
TOTAL PAYMENT AMOUNT						197.67 *	197.67	
016131/00	HARDWOOD PALACE							
2358 PO-222286	03/17/2022	1601			1 01-0740-0-5800-475-3200-1000-015-106 NN F	595.00	595.00	
TOTAL PAYMENT AMOUNT						595.00 *	595.00	
015636/00	HASTIE'S SAND AND GRAVEL CO							
122 PO-220110	03/17/2022	191566			1 01-0000-0-4300-106-0000-8110-023-000 NN P	249.18	249.18	
122 PO-220110	03/17/2022	191567			1 01-0000-0-4300-106-0000-8110-023-000 NN P	398.68	398.68	
TOTAL PAYMENT AMOUNT						647.86 *	647.86	
017706/00	HENNESSY, MARIA							
2261 PO-222263	03/17/2022	REIMBURSE			1 01-0000-0-4300-472-1500-1000-014-000 NN F	110.66	110.66	
TOTAL PAYMENT AMOUNT						110.66 *	110.66	
022437/00	HUMBLE TRANSLATIONS LLC							
2124 PO-222086	03/17/2022	22-0927			1 01-0740-0-5800-103-4760-1000-019-000 NY P	210.00	210.00	
2124 PO-222086	03/17/2022	22-0926			1 01-0740-0-5800-103-4760-1000-019-000 NY P	233.10	233.10	
TOTAL PAYMENT AMOUNT						443.10 *	443.10	
017603/00	HUNT, CAROL							
2273 PO-222236	03/17/2022	REIMBURSE			1 01-0000-0-4300-101-0000-7150-002-000 NN F	10.55	10.55	
TOTAL PAYMENT AMOUNT						10.55 *	10.55	

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
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021789/00	JABBERGYM INC								
831 PO-220789	03/17/2022	5756			1 01-6500-0-5800-102-5760-1180-019-000	NN	P	51,436.25	51,436.25
			TOTAL PAYMENT AMOUNT					51,436.25 *	51,436.25
017069/00	JOSTENS								
1969 PO-221924	03/17/2022	28012039			1 01-0740-0-5800-475-3200-2700-015-000	NN	F	303.86	306.24
			TOTAL PAYMENT AMOUNT					306.24 *	306.24
019816/00	KENNEDY, CARYN								
2208 PO-222225	03/17/2022	REIMBURSE			1 01-3010-0-4300-371-1110-1000-012-102	NN	F	30.17	30.17
			TOTAL PAYMENT AMOUNT					30.17 *	30.17
017726/00	LOS ANGELES FREIGHTLINER								
81 PO-220068	03/17/2022	XA410032554:01			1 01-0740-0-4300-112-0000-3600-022-203	NN	P	211.17	211.17
81 PO-220068	03/17/2022	XA410032297:01			1 01-0740-0-4300-112-0000-3600-022-203	NN	P	194.28	194.28
			TOTAL PAYMENT AMOUNT					405.45 *	405.45
022629/00	MAD SCIENCE OF SACRAMENTO								
2260 PO-222228	03/17/2022	INV-001641			1 01-3010-0-5800-238-1110-1000-010-102	NY	F	2,100.00	2,100.00
2336 PO-222298	03/17/2022	INV-001641			1 01-3010-0-5800-238-1110-1000-010-102	NY	F	450.00	450.00
			TOTAL PAYMENT AMOUNT					2,550.00 *	2,550.00
013989/00	MAGEDMAN, JAMES								
2288 PO-222268	03/17/2022	REIMBURSEMENT			1 01-6385-0-5200-472-1110-1000-014-105	NN	F	883.71	883.71
			TOTAL PAYMENT AMOUNT					883.71 *	883.71
016575/00	MGM TRANSPORTATION INC								
2265 PO-222229	03/17/2022	629			1 01-0740-0-5865-112-0000-3600-022-203	NN	F	1,100.00	1,100.00
2265 PO-222229	03/17/2022	630			1 01-0740-0-5865-112-0000-3600-022-203	NN	F	1,100.00	1,100.00
			TOTAL PAYMENT AMOUNT					2,200.00 *	2,200.00

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	
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016087/00	MICHAEL'S TRANSPORTATION SERV.								
2342 PO-222299	03/17/2022	116386	1	01-0740-0-5800-112-0000-3600-022-203	NN F		4,360.00	4,360.00	
TOTAL PAYMENT AMOUNT								4,360.00 *	4,360.00
022635/00	MONICA ESPINOZA								
2330 PO-222295	03/17/2022	REIMBURSE	1	01-3010-0-5200-238-1110-1000-010-102	NN F		72.78	72.78	
2330 PO-222295	03/17/2022	REIMBURSE	2	01-3010-0-5210-238-1110-1000-010-102	NN F		152.69	152.69	
TOTAL PAYMENT AMOUNT								225.47 *	225.47
022163/00	ODYSSEY LEARNING CENTER INC								
2089 PO-222076	03/17/2022	8004333	1	01-6500-0-5800-102-5760-1180-019-000	NN P		5,394.48	5,394.48	
TOTAL PAYMENT AMOUNT								5,394.48 *	5,394.48
019312/00	ONE STONE APPAREL INC								
2249 PO-222226	03/17/2022	10176	1	01-0076-0-5800-371-1110-4200-012-000	NN F		280.98	280.98	
TOTAL PAYMENT AMOUNT								280.98 *	280.98
014069/00	PLATT ELECTRIC SUPPLY INC								
1643 PO-221611	03/17/2022	2028752	1	01-8150-0-4300-106-0000-8110-023-000	NN P		293.99	293.99	
1643 PO-221611	03/17/2022	2N42826	1	01-8150-0-4300-106-0000-8110-023-000	NN P		32.60	32.60	
1643 PO-221611	03/17/2022	2N89441	1	01-8150-0-4300-106-0000-8110-023-000	NN P		538.71	538.71	
1643 PO-221611	03/17/2022	Y506416	1	01-8150-0-4300-106-0000-8110-023-000	NN P		1,038.40	1,038.40	
TOTAL PAYMENT AMOUNT								1,903.70 *	1,903.70
021401/00	PRACTI-CAL INC								
2092 PO-222050	03/17/2022	346229	1	01-5640-0-5800-102-0000-2700-019-000	NN P		117.15	117.15	
2092 PO-222050	03/17/2022	346249	1	01-5640-0-5800-102-0000-2700-019-000	NN P		247.12	247.12	
2092 PO-222050	03/17/2022	346157	1	01-5640-0-5800-102-0000-2700-019-000	NN P		172.00	172.00	
TOTAL PAYMENT AMOUNT								536.27 *	536.27
021194/00	PRUDENTIAL OVERALL SUPPLY INC								
99 PO-220091	03/17/2022	180413409	1	01-0740-0-5800-112-0000-3600-022-203	NN P		55.20	55.20	
TOTAL PAYMENT AMOUNT								55.20 *	55.20

081 CENTER UNIFIED SCHOOL DISTRICT J48537  
 3/17/22 AP RUN

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0056 3/17/22 AP RUN  
 FUND : 01 GENERAL FUND

APY500 L.00.19 03/17/22 09:34 PAGE 9  
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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
016341/00	R & S OVERHEAD DOORS & GATES								
2344	PO-222300	03/17/2022	139193						
				1	01-0740-0-5600-112-0000-3600-022-203	NN	F	300.00	300.00
								TOTAL PAYMENT AMOUNT	300.00 *
022636/00	REBECCA RYAN								
2332	PO-222296	03/17/2022	REIMBURSEMENT						
				1	01-3010-0-5200-238-1110-1000-010-102	NN	F	1,086.35	1,086.35
								TOTAL PAYMENT AMOUNT	1,086.35 *
016231/00	RUCKER, CARLA								
2228	PO-222261	03/17/2022	REIMBURSEMENT						
				1	01-4035-0-5200-103-1110-1000-019-000	NN	F	297.00	297.00
								TOTAL PAYMENT AMOUNT	297.00 *
010315/00	SAC CO OFFICE OF ED FIN SVCS								
2313	PO-222260	03/17/2022	221517						
				1	01-0000-0-5800-105-0000-7200-005-000	NN	F	15,000.00	15,000.00
								TOTAL PAYMENT AMOUNT	15,000.00 *
011371/00	SAMUEL, ABRAHAM								
2357	PO-222285	03/17/2022	032522A						
				1	01-0740-0-5800-475-3200-1000-015-106	NY	F	900.00	900.00
								TOTAL PAYMENT AMOUNT	900.00 *
020981/00	SAVE MART SUPERMARKETS								
957	PO-220940	03/17/2022	2295762						
				1	01-0000-0-4300-472-5760-1110-014-000	NN	P	20.59	20.59
957	PO-220940	03/17/2022	2295763						
				1	01-0000-0-4300-472-5760-1110-014-000	NN	P	29.06	29.06
								TOTAL PAYMENT AMOUNT	49.65 *
010373/00	SCHOOLS INSURANCE AUTHORITY								
184	PO-220170	03/17/2022	2022UST-BZ.10						
				1	01-0740-0-5800-112-0000-3600-022-203	NN	P	90.00	90.00
								TOTAL PAYMENT AMOUNT	90.00 *



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				
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016043/00	SHELTONS UNLIMITED MECHANICAL									
2277 PO-222238	03/17/2022	22-25523	1 01-3212-0-5600-106-9265-8200-023-720	NN F	492.00	492.00				
2277 PO-222238	03/17/2022	22-25523	2 01-3212-0-4300-106-9265-8200-023-720	NN F	926.41	926.41				
2295 PO-222273	03/17/2022	2230001	1 01-3212-0-5600-106-9265-8200-023-720	NN F	246.00	246.00				
2295 PO-222273	03/17/2022	2230001	2 01-3212-0-4300-106-9265-8200-023-720	NN F	428.19	428.19				
TOTAL PAYMENT AMOUNT					2,092.60 *	2,092.60				
019683/00	SIERRA FOOTHILLS ACADEMY									
832 PO-220790	03/17/2022	11654	1 01-6500-0-5800-102-5760-1180-019-000	NN P	92.74	92.74				
832 PO-220790	03/17/2022	11624	1 01-6500-0-5800-102-5760-1180-019-000	NN P	2,131.92	2,131.92				
TOTAL PAYMENT AMOUNT					2,224.66 *	2,224.66				
010376/00	SLAKEY BROS. INC.									
2029 PO-221993	03/17/2022	853744670	1 01-8150-0-4300-106-0000-8110-023-000	NN P	164.86	164.86				
TOTAL PAYMENT AMOUNT					164.86 *	164.86				
010263/00	SMUD									
133 PO-220122	03/17/2022	7000000347	1 01-0000-0-5510-106-0000-8110-023-000	NN P	4,760.75	4,760.75				
TOTAL PAYMENT AMOUNT					4,760.75 *	4,760.75				
020633/00	STUDIES WEEKLY INC									
1871 PO-221847	03/17/2022	430773	1 01-3213-0-4100-103-1110-1000-019-712	NN F	74,942.93	74,942.93				
TOTAL PAYMENT AMOUNT					74,942.93 *	74,942.93				
018066/00	SUPER DUPER INC.									
2255 PO-222215	03/17/2022	2723442A	1 01-6500-0-4300-102-5760-1191-019-000	NN F	790.89	790.89				
TOTAL PAYMENT AMOUNT					790.89 *	790.89				
017767/00	SYTECH SOLUTIONS									
2267 PO-222230	03/17/2022	9178	1 01-0000-0-5800-110-0000-7200-004-000	NN F	2,260.00	2,260.00				
2272 PO-222235	03/17/2022	9179	1 01-0000-0-5800-114-0000-8200-023-000	NN F	3,064.00	3,064.00				
TOTAL PAYMENT AMOUNT					5,324.00 *	5,324.00				

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
022064/00	T-MOBILE								
569	PO-220532	03/17/2022	970563729						
				1	01-3212-0-5940-115-1110-1000-021-705	NN	P	342.02	342.02
								TOTAL PAYMENT AMOUNT	342.02 *
014302/00	THE STEPPING STONES GROUP LLC								
1848	PO-221826	03/17/2022	M0105667						
				1	01-6500-0-5800-102-5760-1110-019-000	NY	P	7,248.50	7,248.50
								TOTAL PAYMENT AMOUNT	7,248.50 *
022563/00	THERESA LUNSFORD								
2302	PO-222288	03/17/2022	REIMBURSE						
				1	01-0000-0-4300-371-1110-1000-012-000	NN	F	91.73	91.73
								TOTAL PAYMENT AMOUNT	91.73 *
014079/00	TK ELEVATOR								
115	PO-220104	03/17/2022	3006475840						
				1	01-8150-0-5800-106-0000-8110-023-000	NN	P	329.14	329.14
								TOTAL PAYMENT AMOUNT	329.14 *
016370/00	TWIN RIVERS UNIFIED SCH DIST								
878	PO-220840	03/17/2022	220608						
				1	01-0000-0-5800-105-0000-8300-005-000	NN	P	12,425.00	12,425.00
								TOTAL PAYMENT AMOUNT	12,425.00 *
018679/00	VANDEN BOS ELECTRIC INC.								
1621	PO-221594	03/17/2022	21512-001						
1621	PO-221594	03/17/2022	21512-001						
				1	01-0000-0-4300-106-0000-8300-023-000	NN	F	2,470.31	2,470.31
				2	01-0000-0-5600-106-0000-8300-023-000	NN	F	3,990.00	3,990.00
								TOTAL PAYMENT AMOUNT	6,460.31 *
017585/00	VARSITY SPIRIT FASHIONS								
1500	PO-221476	03/17/2022	12618486						
				1	01-0076-0-5800-472-1110-4200-014-000	NN	F	1,829.06	1,829.06
								TOTAL PAYMENT AMOUNT	1,829.06 *

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
010552/00	WAXIE SANITARY SUPPLY								
141 PO-220129	03/17/2022	80729360	2	01-0000-0-4300-111-0000-8200-023-991	NN P			112.75	112.75
141 PO-220129	03/17/2022	80734333	2	01-0000-0-4300-111-0000-8200-023-991	NN P			12,704.82	12,704.82
141 PO-220129	03/17/2022	80729795	2	01-0000-0-4300-111-0000-8200-023-991	NN P			4,014.39	4,014.39
141 PO-220129	03/17/2022	80725749	2	01-0000-0-4300-111-0000-8200-023-991	NN P			43.23	43.23
141 PO-220129	03/17/2022	80725928	2	01-0000-0-4300-111-0000-8200-023-991	NN P			87.27	87.27
141 PO-220129	03/17/2022	80725870	2	01-0000-0-4300-111-0000-8200-023-991	NN P			308.41	308.41
141 PO-220129	03/17/2022	80729796	2	01-0000-0-4300-111-0000-8200-023-991	NN P			43.08	43.08
141 PO-220129	03/17/2022	80725735	2	01-0000-0-4300-111-0000-8200-023-991	NN P			26.86	26.86
2350 PO-222304	03/17/2022	80734333	1	01-0201-0-6400-111-0000-8200-023-000	NN F			12,704.82	12,704.82
			TOTAL PAYMENT AMOUNT					30,045.63 *	30,045.63
019156/00	WEST SHIELD ADOLESCENT SERVICE								
2247 PO-222249	03/17/2022	2022022	1	01-6500-0-5800-102-5760-1180-019-000	NN F			4,077.59	4,077.59
			TOTAL PAYMENT AMOUNT					4,077.59 *	4,077.59
022288/00	WILDMAN, SARAH								
2284 PO-222244	03/17/2022	REIMBURSEMENT	1	01-0000-0-5800-371-1110-1000-012-000	NN F			59.99	59.99
			TOTAL PAYMENT AMOUNT					59.99 *	59.99
022348/00	WILSON, SHERRY								
2345 PO-222301	03/17/2022	REIMBUSREMENT	1	01-0740-0-4300-112-0000-3600-022-203	NN F			9.90	9.90
			TOTAL PAYMENT AMOUNT					9.90 *	9.90
017313/00	XEROX								
175 PO-220162	03/17/2022	238014471	1	01-0000-0-4300-116-0000-7200-007-000	NN P			13,803.88	13,803.88
176 PO-220163	03/17/2022	230442924	1	01-0000-0-5800-116-0000-7200-007-000	NN P			2,085.93	2,085.93
177 PO-220164	03/17/2022	230442921	1	01-0000-0-5800-116-0000-7200-007-000	NN P			39,384.59	39,384.59
			TOTAL PAYMENT AMOUNT					55,274.40 *	55,274.40
			TOTAL FUND			PAYMENT		397,842.82 **	397,842.82

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							
649 PO-220609	03/17/2022	5030-FEB22	1	12-5025-0-5800-100-8500-1000-005-000	NN P		12,769.05	12,769.05
649 PO-220609	03/17/2022	5030-FEB22	2	12-6105-0-5800-100-8500-1000-005-000	NN P		25,559.23	25,559.23
649 PO-220609	03/17/2022	5030-FEB22	3	12-5161-0-5800-100-8500-1000-005-000	NN P		1,794.25	1,794.25
TOTAL PAYMENT AMOUNT				40,122.53 *				40,122.53
TOTAL FUND PAYMENT				40,122.53 **				40,122.53

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			
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011602/00	DANIELSEN CO., THE							
1721 PO-221739	03/17/2022	272185	1 13-5310-0-4700-108-0000-3700-020-000	N	P	1,012.10		1,012.10
1721 PO-221739	03/17/2022	272185	2 13-5310-0-4300-108-0000-3700-020-000	N	P	8.00		8.00
1721 PO-221739	03/17/2022	272313	1 13-5310-0-4700-108-0000-3700-020-000	N	P	163.26		163.26
1721 PO-221739	03/17/2022	272989	1 13-5310-0-4700-108-0000-3700-020-000	N	P	4,128.35		4,128.35
1721 PO-221739	03/17/2022	272989	2 13-5310-0-4300-108-0000-3700-020-000	N	P	8.00		8.00
TOTAL PAYMENT AMOUNT				5,319.71	*			5,319.71
017051/00	DAVIS, LAURA							
2304 PO-222259	03/17/2022	REIMBURSE	1 13-5310-0-4300-108-0000-3700-020-000	NN	F	12.91		12.91
2304 PO-222259	03/17/2022	REIMBURSE	2 13-5310-0-4700-108-0000-3700-020-000	NN	F	13.99		13.99
TOTAL PAYMENT AMOUNT				26.90	*			26.90
021194/00	PRUDENTIAL OVERALL SUPPLY INC							
22 PO-220019	03/17/2022	180413408	1 13-5310-0-5800-108-0000-3700-020-000	NN	P	77.75		77.75
TOTAL PAYMENT AMOUNT				77.75	*			77.75
016043/00	SHELTONS UNLIMITED MECHANICAL							
23 PO-220020	03/17/2022	22-25519	1 13-5310-0-5600-108-0000-3700-020-000	NN	P	299.70		299.70
TOTAL PAYMENT AMOUNT				299.70	*			299.70
011422/00	SYSCO OF SAN FRANCISCO							
1510 PO-221477	03/17/2022	331618484	1 13-5310-0-4700-108-0000-3700-020-000	NN	P	1,804.14		1,804.14
TOTAL PAYMENT AMOUNT				1,804.14	*			1,804.14
TOTAL FUND PAYMENT				7,528.20	**			7,528.20
TOTAL BATCH PAYMENT				445,493.55	***	0.00		445,493.55
TOTAL DISTRICT PAYMENT				445,493.55	****	0.00		445,493.55
TOTAL FOR ALL DISTRICTS:				445,493.55	****	0.00		445,493.55
Number of checks to be printed: 81, not counting voids due to stub overflows.								445,493.55

Batch status: A All

From batch: 0058

To batch: 0058

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: N

Include Audit Date and Time in Sort: N

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
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019533/00	ALL PRO BACKFLOW INC							
2368 PO-222328	03/24/2022	22-497	1	01-8150-0-5800-106-0000-8110-023-000	NN F		377.89	377.89
			TOTAL PAYMENT AMOUNT				377.89 *	377.89
020082/00	ALLRED, MARIE							
2296 PO-222307	03/24/2022	REIMBURSE	1	01-0000-0-4300-371-1110-1000-012-000	NN F		126.36	126.36
2296 PO-222307	03/24/2022	REIMBURSE	2	01-0000-0-5200-371-1110-1000-012-000	NN F		37.47	37.47
			TOTAL PAYMENT AMOUNT				163.83 *	163.83
019362/00	AMAZON CAPITAL SERVICES INC							
1756 PO-221727	03/24/2022	11YR-LKTR-C3YG	1	01-3212-0-4300-475-3300-1000-000-000	NN P		217.86	217.86
1756 PO-221727	03/24/2022	17HK-77G3-9YNL	1	01-3212-0-4300-475-3300-1000-000-000	NN P		156.34	156.34
1756 PO-221727	03/24/2022	13QY-MYJT-CFCF	1	01-3212-0-4300-475-3300-1000-000-000	NN P		310.25	310.25
1756 PO-221727	03/24/2022	1JND-JG7V-N4WF	1	01-3212-0-4300-475-3300-1000-000-000	NN F		1,543.97	480.46
1938 PO-221917	03/24/2022	16P9-RPF9-GGPQ	1	01-6500-0-4300-102-5760-1110-019-000	NN P		142.16	142.16
2023 PO-221989	03/24/2022	1JXJ-1J4L-61KR	1	01-3010-0-4300-371-1110-1000-012-102	NN P		2,074.82	2,074.82
2036 PO-221997	03/24/2022	1D4Q-YWWX-LFDC	1	01-6500-0-4300-102-5001-2700-019-000	NN P		146.15	146.15
2036 PO-221997	03/24/2022	1KWW-T6YP-1TGX	1	01-6500-0-4300-102-5001-2700-019-000	NN F		85.98	86.18
2052 PO-222012	03/24/2022	133Y-MGXJ-73MH	1	01-6300-0-4200-475-3200-1000-015-000	NN P		108.53	108.53
2052 PO-222012	03/24/2022	1HHF-J39C-76HK	1	01-6300-0-4200-475-3200-1000-015-000	NN P		941.79	941.79
2052 PO-222012	03/24/2022	1FFX-9HCY-THPG	1	01-6300-0-4200-475-3200-1000-015-000	NN P		209.50	209.50
2052 PO-222012	03/24/2022	1VMD-VQYD-VRP7	1	01-6300-0-4200-475-3200-1000-015-000	NN F		151.05	142.00
2146 PO-222112	03/24/2022	1D7G-X4GK-L679	1	01-0000-0-4300-115-0000-7700-021-000	NN F		38.23	38.23
2211 PO-222175	03/24/2022	14JV-VHCN-RLW3	1	01-0000-0-4300-371-1110-1000-012-000	NN F		185.44	184.58
2239 PO-222196	03/24/2022	1LWN-FWH9-3T3K	1	01-0036-0-4300-240-1110-1000-011-102	NN P		556.49	556.49
2239 PO-222196	03/24/2022	19HC-J6DG-4RNK	1	01-0036-0-4300-240-1110-1000-011-102	NN F		327.45	339.37
2242 PO-222205	03/24/2022	1G7F-GVT6-4Y77	1	01-3010-0-4300-240-1110-1000-011-102	NN F		300.68	327.32
2250 PO-222211	03/24/2022	14G-N7H7-1JF1	1	01-6500-0-4300-102-5760-1191-019-000	NN F		381.37	381.37
2292 PO-222251	03/24/2022	17NP-M66Y-4CRG	1	01-0000-0-4300-234-1110-1000-008-000	NN F		366.62	366.66
2303 PO-222258	03/24/2022	1X4V-Y17X-J6T9	1	01-3010-0-4300-238-1110-1000-010-102	NN F		460.36	460.25
2274 PO-222265	03/24/2022	1CCQ-71X7-DKFH	1	01-0000-0-4300-103-0000-7200-019-000	NN F		93.06	93.07
2312 PO-222278	03/24/2022	1YLW-7JCR-LMTP	1	01-7422-0-4300-104-0000-3140-019-714	NN F		430.98	430.98
2310 PO-222281	03/24/2022	1RYL-KKG7-3GW3	1	01-3010-0-4300-236-1110-1000-009-102	NN F		52.75	52.78
			TOTAL PAYMENT AMOUNT				8,247.14 *	8,247.14
021097/00	ASSOCIATED VALUATION SERVICES							
2042 PO-222009	03/24/2022	6976	1	01-0000-0-5800-106-0000-8200-023-000	NN F		450.00	450.00
			TOTAL PAYMENT AMOUNT				450.00 *	450.00

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	
015718/00	BASIC PACIFIC							
	PV-220117	03/23/2022	BASIC PACIFIC (ADMIN FEES)		01-0000-0-9511-000-0000-0000-000-000 NN		12.00	
			TOTAL PAYMENT AMOUNT			12.00 *	12.00	
020372/00	BROWNING-PLUMMER, TAMARA							
	2363 PO-222325	03/24/2022	MILEAGE REIMBURS		1 01-0740-0-5210-103-1110-1000-019-202 NN F	54.50	54.50	
			TOTAL PAYMENT AMOUNT			54.50 *	54.50	
013988/00	BUTTES/CENTER STATE PIPE &							
	1605 PO-221580	03/24/2022	S012384117.001		1 01-8150-0-4300-106-0000-8110-023-000 NN P	42.15	42.15	
			TOTAL PAYMENT AMOUNT			42.15 *	42.15	
020540/00	CALIFORNIA AMERICAN WATER CO							
	132 PO-220121	03/24/2022	1015-210038466358		1 01-0000-0-5520-106-0000-8110-023-000 NN P	18,800.65	18,800.65	
			TOTAL PAYMENT AMOUNT			18,800.65 *	18,800.65	
018895/00	CANAAN SOUND & LIGHT							
	2338 PO-222342	03/24/2022	221938		1 01-0000-0-5800-472-1405-1000-014-000 NY F	2,200.00	2,200.00	
			TOTAL PAYMENT AMOUNT			2,200.00 *	2,200.00	
020305/00	CDW GOVERNMENT INC.							
	1939 PO-221892	03/24/2022	T189294		1 01-0000-0-5800-115-0000-7700-021-000 NN F	217.38	217.38	
			TOTAL PAYMENT AMOUNT			217.38 *	217.38	
010030/00	CENTER JUSD - BP HSA EMPLOYER							
	PV-220116	03/23/2022	3/31/2022		01-0000-0-9552-000-0000-0000-000-000 NN		8,029.67	
	PV-220116	03/23/2022	3/31/2022		01-0000-0-9511-000-0000-0000-000-000 NN		643.72	
			TOTAL PAYMENT AMOUNT			8,673.39 *	8,673.39	



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								
2390 PO-222334	03/24/2022	REIMBURSE	1	01-0000-0-5800-105-0000-7200-005-000	NN F			187.11	187.11
TOTAL PAYMENT AMOUNT								187.11 *	187.11
020355/00	CHURCHILL, MICHELLE								
FV-220113	03/23/2022	MICHELLE CHURCHILL		01-0000-0-9511-000-0000-0000-000-000	NN			609.97	609.97
TOTAL PAYMENT AMOUNT								609.97 *	609.97
013928/00	CINTAS LOCATION 622								
140 PO-220128	03/24/2022	4113789232	1	01-0000-0-5800-111-0000-8200-023-000	NN P			94.09	94.09
140 PO-220128	03/24/2022	4113789159	1	01-0000-0-5800-111-0000-8200-023-000	NN P			50.68	50.68
140 PO-220128	03/24/2022	4113097455	1	01-0000-0-5800-111-0000-8200-023-000	NN P			11.54	11.54
140 PO-220128	03/24/2022	4113097532	1	01-0000-0-5800-111-0000-8200-023-000	NN P			136.73	136.73
140 PO-220128	03/24/2022	4113097575	1	01-0000-0-5800-111-0000-8200-023-000	NN P			19.81	19.81
140 PO-220128	03/24/2022	4112378754	1	01-0000-0-5800-111-0000-8200-023-000	NN P			104.43	104.43
140 PO-220128	03/24/2022	4111698691	1	01-0000-0-5800-111-0000-8200-023-000	NN P			70.19	70.19
140 PO-220128	03/24/2022	4111698726	1	01-0000-0-5800-111-0000-8200-023-000	NN P			65.21	65.21
TOTAL PAYMENT AMOUNT								552.68 *	552.68
022633/00	CITY OF ROSEVILLE								
2328 PO-222294	03/24/2022	OUTREACH PROGRAM	1	01-3010-0-5800-238-1110-1000-010-102	NN F			1,760.00	1,760.00
TOTAL PAYMENT AMOUNT								1,760.00 *	1,760.00
016849/00	CLASSIC AWARDS AND PROMOTIONS								
2352 PO-222348	03/24/2022	85633	1	01-0000-0-5800-472-1110-1000-014-000	NN F			83.69	83.69
TOTAL PAYMENT AMOUNT								83.69 *	83.69
018035/00	CLEAR VIEW WINDOWS								
2395 PO-222354	03/24/2022	#18	1	01-8150-0-4300-106-0000-8110-023-000	NY F			2,994.00	2,994.00
TOTAL PAYMENT AMOUNT								2,994.00 *	2,994.00

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		
-----								
021951/00	CLINE, SHERRY							
2319 PO-222314	03/24/2022	REIMBURSE	1 01-0000-0-5200-371-1110-1000-012-000	NN F	683.10	683.10		
TOTAL PAYMENT AMOUNT					683.10 *			683.10
021813/00	CONSOLIDATED COMMUNICATIONS							
158 PO-220145	03/24/2022	916-773-4131/0	1 01-0000-0-5900-106-0000-8110-023-000	NN P	1,242.40	1,242.40		
TOTAL PAYMENT AMOUNT					1,242.40 *			1,242.40
021939/00	ENTEK CONSULTING GROUP INC							
1671 PO-221644	03/24/2022	22/0040	1 01-3213-0-6295-472-9265-8500-007-641	NN F	2,764.45	1,625.00		
1672 PO-221645	03/24/2022	22/0043	1 01-3213-0-6295-236-9265-8500-007-642	NN F	3,147.50	2,520.00		
TOTAL PAYMENT AMOUNT					4,145.00 *			4,145.00
015567/00	FERGUSON, JERALD							
2335 PO-222340	03/24/2022	REIMBURSE	1 01-0000-0-5800-472-1405-1000-014-000	NN F	168.60	168.60		
TOTAL PAYMENT AMOUNT					168.60 *			168.60
020514/00	GLASS WEST INC							
121 PO-220109	03/24/2022	46332	1 01-8150-0-4300-106-0000-8110-023-000	NN P	634.00	634.00		
TOTAL PAYMENT AMOUNT					634.00 *			634.00
017618/00	GOPHER SPORT							
1372 PO-221345	03/24/2022	IN109058	1 01-6300-0-4300-371-1110-1000-012-000	NN F	1,654.82	1,593.69		
1372 PO-221345	03/24/2022	IN151900	2 01-0000-0-4300-371-1110-1000-012-000	NN P	562.16	562.16		
1372 PO-221345	03/24/2022	IN124610	2 01-0000-0-4300-371-1110-1000-012-000	NN F	351.51	317.12		
TOTAL PAYMENT AMOUNT					2,472.97 *			2,472.97
010191/00	GRAINGER							
2254 PO-222214	03/24/2022	9242912203	1 01-0000-0-4300-106-0000-8200-023-000	NN F	742.83	742.83		
2371 PO-222331	03/24/2022	9214786106	1 01-0740-0-4300-112-0000-7200-022-203	NN F	412.55	412.55		
TOTAL PAYMENT AMOUNT					1,155.38 *			1,155.38

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
-----									
016143/00	HASLAM, MICHELE								
2360 PO-222324	03/24/2022	REIMBURSEMENT						54.51	54.51
			1	01-0740-0-5210-103-1110-1000-019-202	NN F				
TOTAL PAYMENT AMOUNT								54.51 *	54.51
017002/00	HOME DEPOT CREDIT SERVICES								
106 PO-220095	03/24/2022	6035322650410578						1,261.81	1,261.81
1394 PO-221367	03/24/2022	6035322650410578						387.84	387.84
			1	01-8150-0-4300-106-0000-8110-023-000	NN P				
			1	01-0000-0-4300-106-0000-8110-023-000	NN P				
TOTAL PAYMENT AMOUNT								1,649.65 *	1,649.65
016447/00	HUMAN RELATIONS MEDIA								
2064 PO-222198	03/24/2022	3179121						171.56	164.95
			1	01-6300-0-4300-472-1110-1000-014-000	YN F				
TOTAL PAYMENT AMOUNT								164.95 *	164.95
TOTAL USE TAX AMOUNT									12.78
010939/00	IML SECURITY SUPPLY								
2017 PO-221968	03/24/2022	3157218						96.27	96.27
2017 PO-221968	03/24/2022	3152008						611.99	611.99
			1	01-8150-0-4300-106-0000-8110-023-000	NN P				
			1	01-8150-0-4300-106-0000-8110-023-000	NN P				
TOTAL PAYMENT AMOUNT								708.26 *	708.26
019223/00	INTEGRATED FIRE SYSTEMS INC.								
182 PO-220167	03/24/2022	49544						2,595.00	2,595.00
1216 PO-221196	03/24/2022	49373						1,348.25	1,348.25
1216 PO-221196	03/24/2022	49202						2,340.00	2,340.00
			1	01-0000-0-5800-106-0000-8110-023-000	NN P				
			1	01-8150-0-5800-106-0000-8110-023-000	NN P				
TOTAL PAYMENT AMOUNT								6,283.25 *	6,283.25
014426/00	JOSTENS INC.								
2337 PO-222341	03/24/2022	27991787						179.92	179.92
			1	01-0000-0-5800-472-1405-1000-014-000	NN F				
TOTAL PAYMENT AMOUNT								179.92 *	179.92
010355/00	KAISER FOUNDATION HEALTH PLAN								
PV-220118	03/23/2022	APRIL PREMIUM							134,116.34
PV-220118	03/23/2022	APRIL PREMIUM							16,867.58
									150,983.92
TOTAL PAYMENT AMOUNT								150,983.92 *	150,983.92

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				
018907/00	LOBBESTAEL, KEVIN								
2353 PO-222349	03/24/2022	REIMBURSE	1 01-0000-0-4300-472-1600-1000-014-000 NN P	218.11	218.11				
TOTAL PAYMENT AMOUNT				218.11 *		218.11			
016087/00	MICHAEL'S TRANSPORTATION SERV.								
2369 PO-222329	03/24/2022	116453	1 01-0740-0-5800-112-0000-3600-022-203 NN F	5,450.00	5,450.00				
TOTAL PAYMENT AMOUNT				5,450.00 *		5,450.00			
021173/00	NORTH STATE TIRE CO. INC								
2343 PO-222309	03/24/2022	K115980	1 01-0740-0-4300-112-0000-3600-022-203 NN F	470.76	470.76				
TOTAL PAYMENT AMOUNT				470.76 *		470.76			
017576/00	OFFICE DEPOT								
1816 PO-221789	03/24/2022	223143386002	1 01-3010-0-4300-236-1110-1000-009-102 NN P	8.14	8.14				
1816 PO-221789	03/24/2022	223143386004	1 01-3010-0-4300-236-1110-1000-009-102 NN P	19.49	19.49				
1816 PO-221789	03/24/2022	223143386003	1 01-3010-0-4300-236-1110-1000-009-102 NN P	8.14	8.14				
1816 PO-221789	03/24/2022	223143386001	1 01-3010-0-4300-236-1110-1000-009-102 NN P	732.82	732.82				
1816 PO-221789	03/24/2022	223143387001	1 01-3010-0-4300-236-1110-1000-009-102 NN P	97.44	97.44				
1816 PO-221789	03/24/2022	223143395001	1 01-3010-0-4300-236-1110-1000-009-102 NN P	171.37	171.37				
1816 PO-221789	03/24/2022	223143409001	1 01-3010-0-4300-236-1110-1000-009-102 NN P	6.67	6.67				
1816 PO-221789	03/24/2022	223143410001	1 01-3010-0-4300-236-1110-1000-009-102 NN F	67.35	20.77				
1896 PO-221862	03/24/2022	223422778001	1 01-3010-0-4300-236-1110-1000-009-102 NN P	264.90	264.90				
1896 PO-221862	03/24/2022	223422779001	1 01-3010-0-4300-236-1110-1000-009-102 NN P	41.29	41.29				
1896 PO-221862	03/24/2022	223422780001	1 01-3010-0-4300-236-1110-1000-009-102 NN F	16.77	22.19				
1908 PO-221876	03/24/2022	221815386001	1 01-3010-0-4300-236-1110-1000-009-102 NN P	273.36	309.02				
1908 PO-221876	03/24/2022	221815432001	1 01-3010-0-4300-236-1110-1000-009-102 NN F	0.00	7.53				
1950 PO-221910	03/24/2022	226400313001	1 01-3212-0-4300-475-3300-1000-000-000 NN F	53.86	43.95				
1970 PO-221925	03/24/2022	224857067001	1 01-0740-0-4300-112-0000-7200-022-203 NN P	16.15	16.15				
1970 PO-221925	03/24/2022	224857064001	1 01-0740-0-4300-112-0000-7200-022-203 NN F	71.31	71.31				
2022 PO-221988	03/24/2022	224891686001	1 01-6500-0-4300-102-5001-2700-019-991 NN P	396.51	436.50				
2098 PO-222055	03/24/2022	229141173002	1 01-3010-0-4300-371-1110-1000-012-102 NN P	162.42	162.42				
2098 PO-222055	03/24/2022	229141173001	1 01-3010-0-4300-371-1110-1000-012-102 NN P	543.87	543.87				
2098 PO-222055	03/24/2022	229141173003	1 01-3010-0-4300-371-1110-1000-012-102 NN P	110.59	110.59				
2098 PO-222055	03/24/2022	229141176001	1 01-3010-0-4300-371-1110-1000-012-102 NN F	313.49	313.49				
2126 PO-222066	03/24/2022	233527737001	1 01-0000-0-4300-105-0000-7200-005-000 NN P	21.86	21.86				
2126 PO-222066	03/24/2022	232563187001	1 01-0000-0-4300-105-0000-7200-005-000 NN P	132.02	132.02				
2126 PO-222066	03/24/2022	232563188001	1 01-0000-0-4300-105-0000-7200-005-000 NN F	0.00	21.86				
1982 PO-222137	03/24/2022	227898498001	1 01-6500-0-4300-102-5001-2700-019-000 NN F	229.42	229.42				
2101 PO-222223	03/24/2022	232853176001	1 01-3010-0-4300-371-5760-1110-012-102 NN F	458.85	458.85				
TOTAL PAYMENT AMOUNT				4,272.06 *		4,272.06			

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
022634/00	OVERHEAD DOOR COMPANY													
2373	PO-222344	03/24/2022	16891			1	01-0740-0-5600-112-0000-3600-022-203	NN	F				2,830.00	2,830.00
TOTAL PAYMENT AMOUNT													2,830.00 *	2,830.00
020940/00	PARSHALL, LORETTA													
	FV-220115	03/23/2022	3/31/2022											
TOTAL PAYMENT AMOUNT													378.05 *	378.05
019749/00	PERRAULT, TRACI													
2399	PO-222362	03/24/2022	REIMBURSE			1	01-7311-0-5200-103-0000-2700-019-000	NN	F				49.43	49.43
2405	PO-222367	03/24/2022	REIMBURSE			1	01-0409-0-4200-371-0000-2420-012-000	NN	F				82.85	82.85
TOTAL PAYMENT AMOUNT													132.28 *	132.28
014023/00	PRO-ED													
	2130	PO-222090	03/24/2022	2928483										
TOTAL PAYMENT AMOUNT													83.60 *	83.60
021194/00	PRUDENTIAL OVERALL SUPPLY INC													
	99	PO-220091	03/24/2022	180412835										
TOTAL PAYMENT AMOUNT													55.20 *	55.20
010369/00	RAMOS OIL CO INC													
	1455	PO-221425	03/24/2022	710617										
TOTAL PAYMENT AMOUNT													18,726.87 *	18,726.87
010627/00	RIVERVIEW INTERNATIONAL TRUCKS													
	102	PO-220094	03/24/2022	86616										
	102	PO-220094	03/24/2022	86969										
TOTAL PAYMENT AMOUNT													125.53 *	125.53

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
019043/00	RSL SPECIALTY PRODUCTS ADMIN								
	PV-220114	03/23/2022	RSLI SPECIALTY PRODUCTS ADMIN	01-0000-0-9552-000-0000-0000-000-000	NN			1,135.18	
			TOTAL PAYMENT AMOUNT					1,135.18	*
020981/00	SAVE MART SUPERMARKETS								
	957 PO-220940	03/24/2022	2295764	1 01-0000-0-4300-472-5760-1110-014-000	NN P			23.24	23.24
			TOTAL PAYMENT AMOUNT					23.24	*
022118/00	SCHOOL DATEBOOKS INC								
	2331 PO-222339	03/24/2022	S22-0223455	1 01-3010-0-4300-234-1110-1000-008-102	NN F			820.55	820.55
			TOTAL PAYMENT AMOUNT					820.55	*
022640/00	SHERATON REDDING								
	2407 PO-222368	03/24/2022	3232022	1 01-6520-0-5800-472-0000-2700-014-849	NN F			5,500.00	5,500.00
			TOTAL PAYMENT AMOUNT					5,500.00	*
020811/00	SHRED-IT USA LLC								
	68 PO-220214	03/24/2022	8001042899	1 01-0000-0-5800-472-0000-2700-014-000	NN P			39.57	39.57
			TOTAL PAYMENT AMOUNT					39.57	*
014558/00	SPURR								
	1849 PO-221817	03/24/2022	121328	1 01-0000-0-5515-106-0000-8110-023-000	NN P			24,268.99	24,268.99
			TOTAL PAYMENT AMOUNT					24,268.99	*
019383/00	SUTTER HEALTH PLUS								
	PV-220110	03/23/2022	APRIL PREMIUM	01-0000-0-9552-000-0000-0000-000-000	NN			94,315.47	
	PV-220110	03/23/2022	APRIL PREMIUM	01-0000-0-9511-000-0000-0000-000-000	NN			7,206.70	
			TOTAL PAYMENT AMOUNT					101,522.17	*

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			
014972/00	TACKETT-OLIVER, MELISSA								
2329 PO-222338	03/24/2022	MILEAGE	1 01-3010-0-5200-238-1110-1000-010-102	NN F	1,954.05	1,954.05			
2329 PO-222338	03/24/2022	MILEAGE	2 01-3010-0-5210-238-1110-1000-010-102	NN F	133.96	133.96			
TOTAL PAYMENT AMOUNT					2,088.01 *	2,088.01			
018279/00	UNIVERSITY OF OREGON								
2372 PO-222332	03/24/2022	INV00065813	1 01-0740-0-5800-103-1110-1000-019-000	NN F	204.17	204.17			
TOTAL PAYMENT AMOUNT					204.17 *	204.17			
017585/00	VARSITY SPIRIT FASHIONS								
2095 PO-222053	03/24/2022	12942249	1 01-0076-0-5800-472-1110-4200-014-000	NN F	772.35	772.35			
TOTAL PAYMENT AMOUNT					772.35 *	772.35			
019594/00	VIOLETTE, BARBARA								
2362 PO-222343	03/24/2022	REIMBURSE	1 01-0000-0-4300-472-0000-2700-014-000	NN F	26.92	26.92			
TOTAL PAYMENT AMOUNT					26.92 *	26.92			
022221/00	WESTERN HEALTH ADVANTAGE								
PV-220112	03/23/2022	APRIL PREMIUM	01-0000-0-9511-000-0000-0000-000-000	NN		9,706.86			
TOTAL PAYMENT AMOUNT					9,706.86 *	9,706.86			
022221/02	WESTERN HEALTH ADVANTAGE								
PV-220111	03/23/2022	APRIL PREMIUM	01-0000-0-9552-000-0000-0000-000-000	NN		67,020.78			
TOTAL PAYMENT AMOUNT					67,020.78 *	67,020.78			
TOTAL FUND PAYMENT					461,823.54 **	461,823.54			
TOTAL USE TAX AMOUNT						12.78			

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
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016279/00	P&R PAPER SUPPLY							
34	PO-220030	03/24/2022	60017669-00	1	13-5310-0-4300-108-0000-3700-020-000	NN P		
						2,129.27	2,129.27	
								2,129.27
								TOTAL PAYMENT AMOUNT 2,129.27 *
019867/00	PAPA MURPHY'S							
1646	PO-221617	03/24/2022	2060	1	13-5310-0-4700-108-0000-3700-020-000	NN P		
						770.50	770.50	
								770.50
								TOTAL PAYMENT AMOUNT 770.50 *
021194/00	PRUDENTIAL OVERALL SUPPLY INC							
22	PO-220019	03/24/2022	180413919	1	13-5310-0-5800-108-0000-3700-020-000	NN P		
						77.75	77.75	
								77.75
								TOTAL PAYMENT AMOUNT 77.75 *
011422/00	SYSKO OF SAN FRANCISCO							
1510	PO-221477	03/23/2022	331629079	1	13-5310-0-4700-108-0000-3700-020-000	NN P		
						1,931.70	1,931.70	
1510	PO-221477	03/24/2022	331629079	2	13-5310-0-4300-108-0000-3700-020-000	NN P		
						52.92	52.92	
								1,984.62
								TOTAL PAYMENT AMOUNT 1,984.62 *
								TOTAL FUND PAYMENT 4,962.14 **



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
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015226/00	AC MARTIN								
1689	PO-221657	03/24/2022	0001781						
				1	21-9010-0-6215-242-0000-8500-007-628	NN	P	10,350.00	10,350.00
				TOTAL PAYMENT AMOUNT				10,350.00 *	10,350.00
019750/00	CAPITAL PROGRAM MGMT INC								
1123	PO-221100	03/24/2022	#61						
				1	21-0000-0-5800-106-9175-8100-007-000	NN	P	17,698.11	17,698.11
				TOTAL PAYMENT AMOUNT				17,698.11 *	17,698.11
019627/00	NACHT & LEWIS ARCHITECTS								
	PO-211202	03/24/2022	00013	1	21-0000-0-6215-472-0000-8500-007-638	NN	P	744.02	744.02
	PO-211202	03/24/2022	00013	2	21-0000-0-6215-472-0000-8500-007-639	NN	P	565.88	565.88
				TOTAL PAYMENT AMOUNT				1,309.90 *	1,309.90
				TOTAL FUND PAYMENT				29,358.01 **	29,358.01

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
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017855/00	BRCO CONSTRUCTORS INC													
PO-210908	03/24/2022	OH KINDER MODU/RETENTION	2	25-9010-0-6243-238-0000-8500-007-630	NN	P							32,478.23	32,478.23
PO-210908	03/24/2022	OH KINDER MODU/RETENTION	2	25-9010-0-6243-238-0000-8500-007-630	NN	P							35,308.14	35,308.14
TOTAL PAYMENT AMOUNT												67,786.37	*	67,786.37
TOTAL FUND PAYMENT												67,786.37	**	67,786.37
TOTAL BATCH PAYMENT												563,930.06	***	563,930.06
TOTAL USE TAX AMOUNT														12.78
TOTAL DISTRICT PAYMENT												563,930.06	****	563,930.06
TOTAL USE TAX AMOUNT														12.78
TOTAL FOR ALL DISTRICTS:												563,930.06	****	563,930.06
TOTAL USE TAX AMOUNT														12.78
Number of checks to be printed:												63, not counting voids due to stub overflows.		563,930.06

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
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015226/00	AC MARTIN							
1689	PO-221657	03/24/2022	0001781					
				1	21-9010-0-6215-242-0000-8500-007-628	NN P	10,350.00	10,350.00
				TOTAL PAYMENT AMOUNT			10,350.00 *	10,350.00
019750/00	CAPITAL PROGRAM MGMT INC							
1123	PO-221100	03/24/2022	#61					
				1	21-0000-0-5800-106-9175-8100-007-000	NN P	17,698.11	17,698.11
				TOTAL PAYMENT AMOUNT			17,698.11 *	17,698.11
019627/00	NACHT & LEWIS ARCHITECTS							
	PO-211202	03/24/2022	00013					
	PO-211202	03/24/2022	00013					
				1	21-0000-0-6215-472-0000-8500-007-638	NN P	744.02	744.02
				2	21-0000-0-6215-472-0000-8500-007-639	NN P	565.88	565.88
				TOTAL PAYMENT AMOUNT			1,309.90 *	1,309.90
				TOTAL FUND PAYMENT			29,358.01 **	29,358.01

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			
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017855/00	BRCO CONSTRUCTORS INC							
PO-210908	03/24/2022	OH KINDER MODU/RETENTION	2 25-9010-0-6243-238-0000-8500-007-630	NN P	32,478.23	32,478.23		
PO-210908	03/24/2022	OH KINDER MODU/RETENTION	2 25-9010-0-6243-238-0000-8500-007-630	NN P	35,308.14	35,308.14		
TOTAL PAYMENT AMOUNT					67,786.37	*	67,786.37	
TOTAL FUND PAYMENT					67,786.37	**	67,786.37	
TOTAL BATCH PAYMENT					563,930.06	***	0.00	563,930.06
TOTAL USE TAX AMOUNT								12.78
TOTAL DISTRICT PAYMENT					563,930.06	****	0.00	563,930.06
TOTAL USE TAX AMOUNT								12.78
TOTAL FOR ALL DISTRICTS:					563,930.06	****	0.00	563,930.06
TOTAL USE TAX AMOUNT								12.78
Number of checks to be printed: 63, not counting voids due to stub overflows.								563,930.06

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		
014972/00	TACKETT-OLIVER, MELISSA							
2329	PO-222338	03/24/2022	MILEAGE	1 01-3010-0-5200-238-1110-1000-010-102	NN F	1,954.05		1,954.05
2329	PO-222338	03/24/2022	MILEAGE	2 01-3010-0-5210-238-1110-1000-010-102	NN F	133.96		133.96
TOTAL PAYMENT AMOUNT						2,088.01 *		2,088.01
018279/00	UNIVERSITY OF OREGON							
2372	PO-222332	03/24/2022	INV00065813	1 01-0740-0-5800-103-1110-1000-019-000	NN F	204.17		204.17
TOTAL PAYMENT AMOUNT						204.17 *		204.17
017585/00	VARSITY SPIRIT FASHIONS							
2095	PO-222053	03/24/2022	12942249	1 01-0076-0-5800-472-1110-4200-014-000	NN F	772.35		772.35
TOTAL PAYMENT AMOUNT						772.35 *		772.35
019594/00	VIOLETTE, BARBARA							
2362	PO-222343	03/24/2022	REIMBURSE	1 01-0000-0-4300-472-0000-2700-014-000	NN F	26.92		26.92
TOTAL PAYMENT AMOUNT						26.92 *		26.92
022221/00	WESTERN HEALTH ADVANTAGE							
	PV-220112	03/23/2022	APRIL PREMIUM	01-0000-0-9511-000-0000-0000-000-000	NN			9,706.86
TOTAL PAYMENT AMOUNT								9,706.86
022221/02	WESTERN HEALTH ADVANTAGE							
	PV-220111	03/23/2022	APRIL PREMIUM	01-0000-0-9552-000-0000-0000-000-000	NN			67,020.78
TOTAL PAYMENT AMOUNT								67,020.78
TOTAL FUND PAYMENT						461,823.54 **		461,823.54
TOTAL USE TAX AMOUNT								12.78

Batch status: A All

From batch: 0058

To batch: 0058

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: N

Include Audit Date and Time in Sort: N

Batch status: A All

From batch: 0060

To batch: 0060

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: N

Include Audit Date and Time in Sort: N

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
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010669/00	ALHAMBRA & SIERRA SPRINGS							
1629	PO-221628	03/31/2022	14871405031822	1	01-0000-0-4300-103-0000-7200-019-000	NN P	40.42	40.42
1629	PO-221628	03/31/2022	14871405031822	2	01-0000-0-5610-103-0000-7200-019-000	NN P	7.49	7.49
2222	PO-222287	03/30/2022	802686118478244	1	01-0740-0-4300-601-1110-1000-017-107	NN P	44.92	44.92
2222	PO-222287	03/31/2022	802686118478244	2	01-0740-0-5610-601-1110-1000-017-107	NN P	6.99	6.99
TOTAL PAYMENT AMOUNT							99.82 *	99.82
020082/00	ALLRED, MARIE							
	PV-220119	03/30/2022	REFUND TRAUMA COVERAGE		01-0000-0-9552-000-0000-0000-000-000	NN		54.00
			JAN-MAR 2022					
TOTAL PAYMENT AMOUNT							54.00 *	54.00
019362/00	AMAZON CAPITAL SERVICES INC							
1825	PO-221799	03/31/2022	1WQR-X1HG-HX6V	1	01-6500-0-4300-102-5760-1110-019-000	NN P	189.33	189.33
1825	PO-221799	03/31/2022	1PQM-7TKX-6RDN	1	01-6500-0-4300-102-5760-1110-019-000	NN P	498.54	498.54
1825	PO-221799	03/31/2022	1GJN-JT3H-LNY7	1	01-6500-0-4300-102-5760-1110-019-000	NN F	38.81	38.76
1988	PO-221960	03/31/2022	1Q3W-MR6F-1XF9	1	01-0000-0-4300-238-1110-1000-010-000	NN F	43.29	43.29
1988	PO-221960	03/31/2022	1Q3W-MR6F-1XF9	2	01-6300-0-4300-238-1110-1000-010-000	NN F	34.47	34.47
2016	PO-221967	03/31/2022	197L-31R1-6WVJ	1	01-3010-0-4300-238-1110-1000-010-102	NN F	56.91	56.90
2016	PO-221967	03/31/2022	1C1-Q-PLNK-499L	2	01-6300-0-4300-238-1110-1000-010-000	NN P	666.39	666.39
2016	PO-221967	03/31/2022	1C1-Q-PLNK-499L	3	01-0000-0-4300-238-1110-1000-010-000	NN F	181.65	181.79
2001	PO-221980	03/31/2022	14TG-JY9R-G3GF	1	01-0000-0-4300-472-0000-2700-014-000	NN F	113.11	113.11
2043	PO-222003	03/31/2022	14TG-JY9R-FGH1	1	01-0000-0-4300-115-0000-7700-021-000	NN F	96.24	96.24
2176	PO-222143	03/31/2022	1WMY-R4J9-HRGW	1	01-3212-0-4300-240-1110-1000-011-000	NN M	0.00	-125.84
2176	PO-222143	03/31/2022	1HKK-NWWR-HCYD	1	01-3212-0-4300-240-1110-1000-011-000	NN M	0.00	-180.96
2176	PO-222143	03/31/2022	14JV-VHCN-NJGH	1	01-3212-0-4300-240-1110-1000-011-000	NN P	1,138.47	1,138.47
2205	PO-222152	03/31/2022	1PYQ-HMWJ-LW11	1	01-0000-0-4300-106-0000-7200-023-000	NN F	32.31	32.31
2180	PO-222158	03/31/2022	14KR-Y6DL-M43L	1	01-0076-0-4300-472-1110-4200-014-812	NN F	609.76	609.76
2258	PO-222218	03/31/2022	1TH6-4RVQ-1VGF	1	01-6500-0-4300-102-5760-1110-019-000	NN P	417.17	417.17
2258	PO-222218	03/31/2022	13VM-W1CK-9D17	1	01-6500-0-4300-102-5760-1110-019-000	NN F	434.32	431.97
2278	PO-222239	03/31/2022	147W-GQXM-PDTK	1	01-3010-0-4300-238-1110-1000-010-102	NN P	565.50	565.50
2278	PO-222239	03/31/2022	1KJ9-JXQJ-6PNH	1	01-3010-0-4300-238-1110-1000-010-102	NN P	40.40	40.40
2278	PO-222239	03/31/2022	1X9M-XHMR-97K9	1	01-3010-0-4300-238-1110-1000-010-102	NN P	94.62	94.62
2278	PO-222239	03/31/2022	1GMK-VD4J-QRX9	1	01-3010-0-4300-238-1110-1000-010-102	NN F	96.94	96.90
2279	PO-222240	03/31/2022	1G7F-GVT6-7RKK	1	01-0000-0-4300-238-1110-1000-010-000	NN M	0.00	-38.55
2279	PO-222240	03/31/2022	1LCK-9NMQ-4CFH	1	01-0000-0-4300-238-1110-1000-010-000	NN F	170.52	170.52
2279	PO-222240	03/31/2022	1LCK-9NMQ-4CFH	2	01-6300-0-4300-238-1110-1000-010-000	NN F	21.21	21.19
2294	PO-222252	03/31/2022	1MFM-JH9J-KHDX	1	01-0000-0-4300-472-0000-2700-014-000	NN F	47.71	47.71
2308	PO-222276	03/31/2022	1YLV-7JCR-6T9L	1	01-6500-0-4300-102-5001-2700-019-000	NN F	28.36	28.36
2323	PO-222291	03/31/2022	1F3N-NJF4-3MW1	1	01-3010-0-4200-371-1110-1000-012-102	NN F	754.25	750.75
2324	PO-222292	03/31/2022	17JN-F3LJ-J6TF	1	01-3010-0-4300-371-1110-1000-012-102	NN F	253.62	252.40
2334	PO-222297	03/31/2022	1DVJ-DNLH-33WW	1	01-5632-0-4300-601-1421-1000-017-107	NN F	413.74	413.74



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 (CONTINUED)									
2376 PO-222345	03/31/2022	IMG7-GJWD-YRMD	1	01-6300-0-4300-371-1110-1000-012-000	NN F	41.35	41.16		
2389 PO-222347	03/31/2022	1KKQ-91CG-C9X3	1	01-3212-0-4300-475-3300-1000-000-000	NN P	1,714.84	1,714.84		
2389 PO-222347	03/30/2022	1PJJ-HTGG-G7PH	1	01-3212-0-4300-475-3300-1000-000-000	NN F	14.31	14.31		
2389 PO-222347	03/31/2022	1PJJ-HTGG-G7PH	2	01-0000-0-4300-103-0000-7200-019-000	NN P	35.55	35.55		
2389 PO-222347	03/31/2022	1KKQ-91CG-HMPV	2	01-0000-0-4300-103-0000-7200-019-000	NN F	34.19	34.19		
TOTAL PAYMENT AMOUNT				8,525.29 *				8,525.29	
018533/00 ATKINSON ANDELSON LOYA RUDD									
1035 PO-221008	03/31/2022	646021	2	01-0000-0-5880-105-0000-7200-005-000	NE F	15,510.80	15,510.80		
1035 PO-221008	03/31/2022	646021	3	01-0000-0-5880-105-0000-7200-005-000	NE P	14,520.48	14,520.48		
TOTAL PAYMENT AMOUNT				30,031.28 *				30,031.28	
022618/00 AUSIN TEXAS LEARNING GROUP LLC									
2087 PO-222046	03/31/2022	202202083-2876	1	01-6500-0-5800-102-5760-1120-019-000	NN P	7,097.50	7,097.50		
TOTAL PAYMENT AMOUNT				7,097.50 *				7,097.50	
019504/00 B & H PHOTO-VIDEO									
2167 PO-222139	03/31/2022	199994343	1	01-0370-0-4300-115-0000-8200-021-000	NN F	122.19	122.19		
TOTAL PAYMENT AMOUNT				122.19 *				122.19	
017835/00 BENDSHAPE MASK									
1186 PO-221158	03/31/2022	10400464	1	01-7422-0-4300-104-0000-3140-019-714	NY F	284.45	283.52		
1187 PO-221159	03/31/2022	10400538	1	01-7422-0-4300-104-0000-3140-019-714	NY F	167.00	166.99		
TOTAL PAYMENT AMOUNT				450.51 *				450.51	
022347/00 BLAISDELLS BUSINESS PRODUCTS									
2333 PO-222315	03/31/2022	1696300-0	1	01-0000-0-4300-472-0000-2700-014-000	NN F	135.72	135.72		
TOTAL PAYMENT AMOUNT				135.72 *				135.72	
013988/00 BUTTES/CENTER STATE PIPE &									
1605 PO-221580	03/31/2022	s012412048:001	1	01-8150-0-4300-106-0000-8110-023-000	NN P	339.10	339.10		
TOTAL PAYMENT AMOUNT				339.10 *				339.10	

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
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018769/00	CALIFORNIA FBLA							
2236 PO-222194	03/31/2022	33490	1	01-6387-0-5800-472-1110-1000-019-000	NN F	1,120.00		1,120.00
TOTAL PAYMENT AMOUNT				1,120.00 *				1,120.00
020605/00	CALIFORNIA SCHOOL EMPLOYEES							
2010 PO-222068	03/31/2022	2022-PARA-05	1	01-3010-0-5200-236-1110-2700-009-103	NN F	149.00		149.00
TOTAL PAYMENT AMOUNT				149.00 *				149.00
022652/00	CAMPBELL, CAROL							
PV-220120	03/30/2022	REFUND TRAUMA COVERAGE JAN-MAR 2022		01-0000-0-9552-000-0000-0000-000-000	NN			30.00
TOTAL PAYMENT AMOUNT				30.00 *				30.00
017639/00	CDT INC.							
728 PO-220684	03/31/2022	50811	1	01-0000-0-5800-110-0000-7200-004-000	NN P	284.00		284.00
TOTAL PAYMENT AMOUNT				284.00 *				284.00
020305/00	CDW GOVERNMENT INC.							
2148 PO-222113	03/31/2022	5717941	1	01-0000-0-4300-371-0000-2700-012-000	NN F	1,246.06		1,246.06
2148 PO-222113	03/31/2022	5717941	2	01-0000-0-4300-371-1110-1000-012-000	NN F	830.71		821.08
2403 PO-222365	03/31/2022	T990783	1	01-0000-0-5800-115-0000-7700-021-000	NN F	1,287.24		1,287.24
TOTAL PAYMENT AMOUNT				3,354.38 *				3,354.38
018079/00	DAUBENMIRE, TRACIE							
1129 PO-221116	03/31/2022	FEB MILEAGE REIMBURSE	1	01-6500-0-5210-102-5001-2700-019-000	NN P	160.00		160.00
PV-220121	03/30/2022	REFUND TRAUMA COVERAGE JAN-MAR 2022		01-0000-0-9552-000-0000-0000-000-000	NN			75.00
TOTAL PAYMENT AMOUNT				235.00 *				235.00
018951/00	DELL							
2238 PO-222195	03/31/2022	10569932650	1	01-3212-0-4400-472-1110-1000-014-705	NN F	7,244.85		7,244.85
2238 PO-222195	03/31/2022	10569932650	2	01-3212-0-4400-472-0000-2700-014-705	NN F	1,811.21		1,796.90
TOTAL PAYMENT AMOUNT				9,041.75 *				9,041.75

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	
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022653/00	DIAB, DABRENA							
PV-220122	03/30/2022	REFUND TRAUMA COVERAGE JAN 2022	01-0000-0-9552-000-0000-0000-000-000	NN			30.00	
		TOTAL PAYMENT AMOUNT			30.00 *		30.00	
020595/00	DOMALAKES, CAROL							
PV-220123	03/30/2022	REFUND TRAUMA COVERAGE JAN-MAR 2022	01-0000-0-9552-000-0000-0000-000-000	NN			75.00	
		TOTAL PAYMENT AMOUNT			75.00 *		75.00	
015216/00	DreamBox Learning Inc							
2237 PO-222313	03/31/2022	DB112190605	1 01-3010-0-5800-236-1110-1000-009-102	NN F		9,500.00	9,500.00	
		TOTAL PAYMENT AMOUNT			9,500.00 *		9,500.00	
010336/00	ECOTECH PEST MANAGEMENT INC							
110 PO-220099	03/31/2022	55918	1 01-0000-0-5500-106-0000-8110-023-000	NN P		712.00	712.00	
		TOTAL PAYMENT AMOUNT			712.00 *		712.00	
018618/00	FOLLETT CONTENT SOLUTIONS LLC							
1425 PO-221412	03/31/2022	406399	1 01-6300-0-4200-472-1110-1000-014-000	NN P		179.07	179.07	
1425 PO-221412	03/31/2022	406399F	1 01-6300-0-4200-472-1110-1000-014-000	NN F		157.72	132.56	
		TOTAL PAYMENT AMOUNT			311.63 *		311.63	
010191/00	GRAINGER							
142 PO-220130	03/31/2022	9239730337	1 01-8150-0-4300-106-0000-8110-023-000	NN P		251.82	251.82	
		TOTAL PAYMENT AMOUNT			251.82 *		251.82	
014713/00	HAPPY NUMBERS INC							
2364 PO-222326	03/31/2022	110964	1 01-3212-0-5800-236-1110-1000-009-712	NN F		2,465.00	2,175.00	
		TOTAL PAYMENT AMOUNT			2,175.00 *		2,175.00	

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
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015498/00	HARRIS WELDING							
144	PO-220132	03/31/2022	0001867621	1	01-8150-0-4300-106-0000-8110-023-000	N P	71.65	71.65
				TOTAL PAYMENT AMOUNT				71.65
016963/00	HEARTLAND ALLIANCE HEALTH							
557	PO-220524	03/31/2022	20060	1	01-0740-0-5800-103-4760-1000-019-000	NN P	139.50	139.50
				TOTAL PAYMENT AMOUNT				139.50
022651/00	HO YNG-AI-TRACY							
	PV-220124	03/30/2022	REFUND TRAUMA COVERAGE JAN-MAR 2022		01-0000-0-9552-000-0000-0000-000-000	NN		54.00
				TOTAL PAYMENT AMOUNT				54.00
017002/00	HOME DEPOT CREDIT SERVICES							
521	PO-220501	03/31/2022	OAC-000000002	1	01-6387-0-4300-472-1110-1000-019-000	NN M	0.00	-351.91
521	PO-220501	03/31/2022	2023855	1	01-6387-0-4300-472-1110-1000-019-000	NN P	1,161.59	1,240.90
1924	PO-221941	03/31/2022	8624195	1	01-0759-0-4300-472-1110-1000-014-000	NN P	3.63	3.63
1924	PO-221941	03/31/2022	9015572	1	01-0759-0-4300-472-1110-1000-014-000	NN P	62.71	62.71
1924	PO-221941	03/31/2022	8015741	1	01-0759-0-4300-472-1110-1000-014-000	NN P	237.67	237.67
				TOTAL PAYMENT AMOUNT				1,193.00
010939/00	IML SECURITY SUPPLY							
2017	PO-221968	03/31/2022	3177418	1	01-8150-0-4300-106-0000-8110-023-000	NN P	163.28	163.28
				TOTAL PAYMENT AMOUNT				163.28
021789/00	JABBERGYM INC							
831	PO-220789	03/31/2022	REV/CM 14354	1	01-6500-0-5800-102-5760-1180-019-000	NN P	673.75	673.75
				TOTAL PAYMENT AMOUNT				673.75
014662/00	JACKSON, STEVEN							
	PV-220125	03/30/2022	REFUND TRAUMA COVERAGE JAN-MAR 2022		01-0000-0-9552-000-0000-0000-000-000	NN		75.00
				TOTAL PAYMENT AMOUNT				75.00

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
022570/00	JONES, HEATHER							
PV-220126	03/30/2022	REFUND TRAUMA COVERAGE JAN-MAR 2022		01-0000-0-9552-000-0000-0000-000-000	NN			90.00
TOTAL PAYMENT AMOUNT						90.00 *		90.00
022654/00	KAYE, CHELSEA							
PV-220128	03/30/2022	REFUND TRAUMA COVERAGE JAN-MAR 2022		01-0000-0-9552-000-0000-0000-000-000	NN			36.00
TOTAL PAYMENT AMOUNT						36.00 *		36.00
022649/00	KERN MICHELLE							
PV-220127	03/30/2022	REFUND TRAUMA COVERAGE JAN-MAR 2022		01-0000-0-9552-000-0000-0000-000-000	NN			72.00
TOTAL PAYMENT AMOUNT						72.00 *		72.00
014909/00	LANE, DOROTHY							
PV-220129	03/30/2022	REFUND TRAUMA COVERAGE JAN-MAR 2022		01-0000-0-9552-000-0000-0000-000-000	NN			36.00
TOTAL PAYMENT AMOUNT						36.00 *		36.00
011456/00	LIMINEX INC							
2210 PO-222174	03/31/2022	INV49390		1 01-3212-0-5800-115-0000-7200-021-705	NN P	75,781.55		75,781.55
TOTAL PAYMENT AMOUNT						75,781.55 *		75,781.55
017726/00	LOS ANGELES FREIGHTLINER							
81 PO-220068	03/31/2022	xa410032804:01		1 01-0740-0-4300-112-0000-3600-022-203	NN P	394.39		394.39
81 PO-220068	03/31/2022	xa410032873:01		1 01-0740-0-4300-112-0000-3600-022-203	NN P	90.50		90.50
81 PO-220068	03/31/2022	xa410032886:01		1 01-0740-0-4300-112-0000-3600-022-203	NN P	155.11		155.11
TOTAL PAYMENT AMOUNT						640.00 *		640.00
022406/00	MAXIM HEALTHCARE SERVICES INC							
2245 PO-222208	03/31/2022	E5195680262		1 01-7422-0-5800-102-5760-3120-019-725	NN P	29,187.38		29,187.38
2245 PO-222208	03/31/2022	E5136720262		1 01-7422-0-5800-102-5760-3120-019-725	NN P	23,807.13		23,807.13
2246 PO-222209	03/31/2022	E51195680262		1 01-6500-0-5800-102-5760-1191-019-000	NN P	5,000.00		5,000.00

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
-----								
022406	(CONTINUED)							
2246	PO-222209	03/31/2022	E5136720262		1 01-6500-0-5800-102-5760-1191-019-000	NN P	4,000.00	4,000.00
					TOTAL PAYMENT AMOUNT			61,994.51
								61,994.51
022655/00	MEIER, JULIA							
	PV-220130	03/30/2022	REFUND TRAUMA COVERAGE JAN-MAR 2022		01-0000-0-9552-000-0000-0000-000-000	NN		54.00
					TOTAL PAYMENT AMOUNT			54.00
								54.00
016178/00	MILLER, JENNIFER							
	PV-220131	03/30/2022	REFUND TRAUMA COVERAGE JAN-MAR 2022		01-0000-0-9552-000-0000-0000-000-000	NN		90.00
					TOTAL PAYMENT AMOUNT			90.00
								90.00
022656/00	MURPHY, SAMANTHA							
	PV-220132	03/30/2022	REFUND TRAUMA COVERAGE JAN-MAR 2022		01-0000-0-9552-000-0000-0000-000-000	NN		30.00
					TOTAL PAYMENT AMOUNT			30.00
								30.00
018419/00	NCPS							
	2049	PO-222008	03/31/2022	NCPS4810A	1 01-6500-0-5800-102-5760-1180-019-000	NN P	3,785.22	3,785.22
					TOTAL PAYMENT AMOUNT			3,785.22
								3,785.22
017576/00	OFFICE DEPOT							
	1718	PO-221695	03/31/2022	218071819001	1 01-0740-0-4300-112-0000-3600-022-203	NN F	159.78	159.78
	1900	PO-221866	03/31/2022	223441664002	1 01-3010-0-4300-236-1110-1000-009-102	NN P	10.73	10.73
	1900	PO-221866	03/31/2022	223441666001	1 01-3010-0-4300-236-1110-1000-009-102	NN P	65.27	65.27
	1900	PO-221866	03/31/2022	223441664001	1 01-3010-0-4300-236-1110-1000-009-102	NN P	230.72	233.53
	1900	PO-221866	03/31/2022	223676017001	1 01-3010-0-4300-236-1110-1000-009-102	NN F	0.00	12.66
	2365	PO-222311	03/31/2022	230148183001	1 01-0000-0-4300-110-0000-7200-004-000	NN P	145.89	145.89
	2365	PO-222311	03/31/2022	230148264001	1 01-0000-0-4300-110-0000-7200-004-000	NN F	6.21	6.21
					TOTAL PAYMENT AMOUNT			634.07
								634.07

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
022657/00	PALI-KUGEL, CONNIE								
	PV-220133	03/30/2022	REFUND TRAUMA COVERAGE		01-0000-0-9552-000-0000-0000-000-000	NN		75.00	
			JAN-MAR 2022						
			TOTAL PAYMENT AMOUNT					75.00 *	75.00
019252/00	PEARSON EDUCATION INC.								
	2032 PO-221994	03/31/2022	3742121	1	01-6500-0-5800-102-5001-3120-019-000	NN M		0.00	-53.88
	2032 PO-221994	03/31/2022	17508454	1	01-6500-0-5800-102-5001-3120-019-000	NN F		3,250.00	3,250.00
			TOTAL PAYMENT AMOUNT					3,196.12 *	3,196.12
022647/00	PIRTLE LISA								
	PV-220134	03/30/2022	REFUND TRAUMA COVERAGE		01-0000-0-9552-000-0000-0000-000-000	NN		90.00	
			JAN-MAR 2022						
			TOTAL PAYMENT AMOUNT					90.00 *	90.00
020590/00	PLACER COUNTY TAX COLLECTOR								
	2377 PO-222312	03/31/2022	498-010-031-000	1	01-0000-0-5800-105-0000-8200-005-000	NN F		128.22	128.22
			TOTAL PAYMENT AMOUNT					128.22 *	128.22
011345/00	PLACER LEARNING CENTER								
	920 PO-220898	03/31/2022	JAN2022	1	01-6500-0-5800-102-5760-1180-019-000	NN P		24,491.27	24,491.27
	920 PO-220898	03/31/2022	FEB2022	1	01-6500-0-5800-102-5760-1180-019-000	NN P		25,592.64	25,592.64
			TOTAL PAYMENT AMOUNT					50,083.91 *	50,083.91
014069/00	PLATT ELECTRIC SUPPLY INC								
	1643 PO-221611	03/31/2022	Y511901	1	01-8150-0-4300-106-0000-8110-023-000	NN P		37.71	37.71
			TOTAL PAYMENT AMOUNT					37.71 *	37.71
021194/00	PRUDENTIAL OVERALL SUPPLY INC								
	99 PO-220091	03/31/2022	180413920	1	01-0740-0-5800-112-0000-3600-022-203	NN P		55.20	55.20
	99 PO-220091	03/31/2022	180414511	1	01-0740-0-5800-112-0000-3600-022-203	NN P		55.20	55.20
			TOTAL PAYMENT AMOUNT					110.40 *	110.40

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
022646/00	RAYOS DEL SOL CHRISTINE							
PV-220135	03/30/2022	REFUND TRAUMA COVERAGE JAN-MAR 2022	01-0000-0-9552-000-0000-0000-000-000	NN				90.00
		TOTAL PAYMENT AMOUNT			90.00 *			90.00
010627/00	RIVERVIEW INTERNATIONAL TRUCKS							
102 PO-220094	03/31/2022	87838	1 01-0740-0-4300-112-0000-3600-022-203	NN P		435.44		435.44
		TOTAL PAYMENT AMOUNT			435.44 *			435.44
010266/00	SACRAMENTO COUNTY UTILITIES							
2223 PO-222177	03/31/2022	50008418859	1 01-0000-0-5520-106-0000-8110-023-000	N P		145.43		145.43
2223 PO-222177	03/31/2022	50000918618	1 01-0000-0-5520-106-0000-8110-023-000	N P		660.67		660.67
2223 PO-222177	03/31/2022	50000918485	1 01-0000-0-5520-106-0000-8110-023-000	N P		3,464.50		3,464.50
2223 PO-222177	03/31/2022	50000918556	1 01-0000-0-5520-106-0000-8110-023-000	N P		113.70		113.70
		TOTAL PAYMENT AMOUNT			4,384.30 *			4,384.30
016337/00	SAECHAO, MUANG							
1204 PO-221186	03/31/2022	JAN MILEAGE	2 01-6500-0-5210-102-5760-1110-019-000	NN P		234.00		234.00
1204 PO-221186	03/31/2022	FEB MILEAGE	2 01-6500-0-5210-102-5760-1110-019-000	NN P		163.80		163.80
		TOTAL PAYMENT AMOUNT			397.80 *			397.80
016982/00	SALVA, PRIMO							
547 PO-220517	03/31/2022	TRANSPORT/FEB	1 01-6500-0-5800-102-5760-1180-019-000	NN P		126.00		126.00
		TOTAL PAYMENT AMOUNT			126.00 *			126.00
011822/00	SANBORN, STEFAN							
PV-220136	03/30/2022	REFUND TRAUMA COVERAGE JAN-MAR 2022	01-0000-0-9552-000-0000-0000-000-000	NN				54.00
		TOTAL PAYMENT AMOUNT			54.00 *			54.00
022449/00	SCHLOEGL-KAM, CHERYL A.							
PV-220137	03/30/2022	REFUND TRAUMA COVERAGE JAN-MAR 2022	01-0000-0-9552-000-0000-0000-000-000	NN				90.00
		TOTAL PAYMENT AMOUNT			90.00 *			90.00



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	
018788/00	SCHOOL FIX/DECKER EQUIPMENT							
2361 PO-222310	03/31/2022	ORDER# 421272A	1	01-3212-0-5800-236-1110-1000-009-712	NN F	1,201.76	1,175.90	
			TOTAL PAYMENT AMOUNT				1,175.90	
020811/00	SHRED-IT USA LLC							
325 PO-220319	03/31/2022	8001228634	1	01-0000-0-5800-103-0000-7200-019-000	NN P	96.94	96.94	
			TOTAL PAYMENT AMOUNT				96.94	
019683/00	SIERRA FOOTHILLS ACADEMY							
832 PO-220790	03/31/2022	11390	2	01-6500-0-5800-102-5760-1180-019-000	NN P	2,842.56	2,842.56	
832 PO-220790	03/31/2022	11423	2	01-6500-0-5800-102-5760-1180-019-000	NN P	469.29	469.29	
832 PO-220790	03/31/2022	11438	2	01-6500-0-5800-102-5760-1180-019-000	NN P	138.13	138.13	
			TOTAL PAYMENT AMOUNT				3,449.98	
020983/00	SIERRA PACIFIC TURF SUPPLY							
156 PO-220143	03/31/2022	0615525 REM BALANCE	1	01-0000-0-4300-106-0000-8110-023-000	NN P	52.79	52.79	
156 PO-220143	03/31/2022	0617657-IN	1	01-0000-0-4300-106-0000-8110-023-000	NN F	816.83	848.48	
			TOTAL PAYMENT AMOUNT				901.27	
022645/00	SISSON CLAIRE							
PV-220138	03/30/2022	REFUND TRAUMA COVERAGE JAN-MAR 2022		01-0000-0-9552-000-0000-0000-000-000	NN		36.00	
			TOTAL PAYMENT AMOUNT				36.00	
010376/00	SLAKEY BROS. INC.							
2029 PO-221993	03/31/2022	853937747	1	01-8150-0-4300-106-0000-8110-023-000	NN P	126.54	126.54	
			TOTAL PAYMENT AMOUNT				126.54	
010263/00	SMUD							
133 PO-220122	03/31/2022	6819008 2/12/22-3/15/22	1	01-0000-0-5510-106-0000-8110-023-000	NN P	50.00	50.00	
			TOTAL PAYMENT AMOUNT				50.00	

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Reg Reference	Date	Description	FD RESO P OBJE SIT GOAL	FUNC RES DEP T9MPS	Liq Amt	Net Amount		
-----								
020252/00	STAPLES BUSINESS CREDIT							
2076 PO-222081	03/31/2022	198121442-0-1	1 01-0000-0-4300-234-1110-1000-008-000	NN F	105.33	105.33		
TOTAL PAYMENT AMOUNT					105.33 *			105.33
022377/00	STERICYCLE INC							
1110 PO-221086	03/31/2022	3005920747	1 01-7422-0-5800-104-0000-3140-019-719	NN F	698.39	765.47		
TOTAL PAYMENT AMOUNT					765.47 *			765.47
011554/00	TRACTOR SUPPLY Credit Plan							
152 PO-220139	03/31/2022	100150237	1 01-8150-0-4300-106-0000-8110-023-000	NN P	18.99	18.99		
153 PO-220140	03/31/2022	200611331	1 01-0000-0-4300-106-0000-8110-023-000	NN P	32.99	32.99		
TOTAL PAYMENT AMOUNT					51.98 *			51.98
010139/00	TROXELL COMMUNICATIONS INC							
1971 PO-221926	03/31/2022	332631	2 01-3215-0-4400-115-1110-1000-021-705	NN F	16,916.75	16,916.75		
1971 PO-221926	03/31/2022	329329	1 01-3215-0-4300-115-1110-1000-021-705	NN P	1,174.48	1,174.48		
1971 PO-221926	03/31/2022	328760	1 01-3215-0-4300-115-1110-1000-021-705	NN F	1,896.40	1,896.40		
2402 PO-222364	03/31/2022	335052	1 01-0370-0-5800-115-0000-7700-021-000	NN F	1,206.80	1,120.00		
TOTAL PAYMENT AMOUNT					21,107.63 *			21,107.63
022482/00	VERHAGEN, ANNELIES							
PV-220139	03/30/2022	REFUND TRAUMA COVERAGE JAN-MAR 2022	01-0000-0-9552-000-0000-0000-000-000	NN		90.00		
TOTAL PAYMENT AMOUNT					90.00 *			90.00
015891/00	VEX ROBOTICS INC							
2232 PO-222191	03/31/2022	566508	1 01-6387-0-4300-472-1110-1000-019-000	NN F	5,259.93	5,259.93		
TOTAL PAYMENT AMOUNT					5,259.93 *			5,259.93
010552/00	WAXIE SANITARY SUPPLY							
141 PO-220129	03/31/2022	80750348	1 01-0000-0-9320-000-0000-0000-000-000	NN P	791.59	791.59		
141 PO-220129	03/31/2022	80754259	1 01-0000-0-9320-000-0000-0000-000-000	NN P	754.40	754.40		
141 PO-220129	03/31/2022	80740267	1 01-0000-0-9320-000-0000-0000-000-000	NN P	80.12	80.12		
141 PO-220129	03/31/2022	80769131	1 01-0000-0-9320-000-0000-0000-000-000	NN P	1,432.06	1,432.06		

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
-----								
010552	(CONTINUED)							
141 PO-220129	03/31/2022	80761988	1	01-0000-0-9320-000-0000-0000-000-000	NN P		5.13	5.13
141 PO-220129	03/31/2022	80772948	1	01-0000-0-9320-000-0000-0000-000-000	NN P		206.41	206.41
141 PO-220129	03/31/2022	80765422	1	01-0000-0-9320-000-0000-0000-000-000	NN P		507.98	507.98
141 PO-220129	03/31/2022	80762007	1	01-0000-0-9320-000-0000-0000-000-000	NN P		23.92	23.92
TOTAL PAYMENT AMOUNT							3,801.61 *	3,801.61
022644/00	WILHOIT-KENNEDY	KIMBERLY						
PV-220140	03/30/2022	REFUND TRAUMA COVERAGE JAN-MAR 2022		01-0000-0-9552-000-0000-0000-000-000	NN			90.00
TOTAL PAYMENT AMOUNT							90.00 *	90.00
TOTAL FUND PAYMENT							316,146.00 **	316,146.00

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								
1721 PO-221739	03/31/2022	273444	1	13-5310-0-4700-108-0000-3700-020-000	N M		0.00	-94.08	
1721 PO-221739	03/31/2022	273776	1	13-5310-0-4700-108-0000-3700-020-000	N P		1,953.34	1,953.34	
1721 PO-221739	03/31/2022	273776	2	13-5310-0-4300-108-0000-3700-020-000	N P		8.00	8.00	
1721 PO-221739	03/31/2022	274255	1	13-5310-0-4700-108-0000-3700-020-000	N P		2,235.42	2,235.42	
1721 PO-221739	03/31/2022	274255	2	13-5310-0-4300-108-0000-3700-020-000	N P		8.00	8.00	
TOTAL PAYMENT AMOUNT				4,110.68 *				4,110.68	
021080/00	GOLD STAR FOODS INC								
27 PO-220023	03/31/2022	4763817	2	13-5310-0-5800-108-0000-3700-020-000	NN P		369.35	427.50	
27 PO-220023	03/31/2022	1441847	1	13-5310-0-4700-108-0000-3700-020-000	NN M		0.00	-6.50	
27 PO-220023	03/31/2022	4667550	1	13-5310-0-4700-108-0000-3700-020-000	NN P		331.25	331.25	
27 PO-220023	03/31/2022	4697216	1	13-5310-0-4700-108-0000-3700-020-000	NN P		1,655.25	1,655.25	
27 PO-220023	03/31/2022	4697242	1	13-5310-0-4700-108-0000-3700-020-000	NN P		408.91	408.91	
27 PO-220023	03/30/2022	4724340	1	13-5310-0-4700-108-0000-3700-020-000	NN P		2,422.76	2,422.76	
27 PO-220023	03/31/2022	4730460	1	13-5310-0-4700-108-0000-3700-020-000	NN P		608.50	608.50	
27 PO-220023	03/31/2022	4734238	1	13-5310-0-4700-108-0000-3700-020-000	NN P		1,477.90	1,477.90	
TOTAL PAYMENT AMOUNT				7,325.57 *				7,325.57	
021194/00	PRUDENTIAL OVERALL SUPPLY INC								
22 PO-220019	03/31/2022	180414510	1	13-5310-0-5800-108-0000-3700-020-000	NN P		77.75	77.75	
TOTAL PAYMENT AMOUNT				77.75 *				77.75	
TOTAL FUND			PAYMENT	11,514.00 **				11,514.00	

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
017727/00	MASON L. DONALDSON													
1666	PO-221639	03/31/2022	100										5,035.00	5,035.00
TOTAL PAYMENT AMOUNT													5,035.00 *	5,035.00
TOTAL FUND PAYMENT													5,035.00 **	5,035.00

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	03/31/2022	0001898	1	35-7710-0-6215-238-0000-8500-007-630	NN P	780.00	780.00	
	TOTAL PAYMENT AMOUNT				780.00 *			780.00	
021939/00	ENTEK CONSULTING GROUP INC								
	1727 PO-221701	03/31/2022	22/0059	1	35-7710-0-6295-472-0000-8500-007-639	NN P	2,989.44	2,989.44	
	1728 PO-221702	03/31/2022	22/0059	1	35-7710-0-6295-472-0000-8500-007-638	NN P	3,930.56	3,930.56	
	TOTAL PAYMENT AMOUNT				6,920.00 *			6,920.00	
	TOTAL FUND	PAYMENT			7,700.00 **			7,700.00	
	TOTAL BATCH PAYMENT				340,395.00 ***	0.00		340,395.00	
	TOTAL DISTRICT PAYMENT				340,395.00 ****	0.00		340,395.00	
	TOTAL FOR ALL DISTRICTS:				340,395.00 ****	0.00		340,395.00	
Number of checks to be printed:	77, not counting voids due to stub overflows.								340,395.00

Batch status: A All

From batch: 0061

To batch: 0061

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: N


Include Audit Date and Time in Sort: N

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
-----														
021044/00	PREMIER MEDICAL SUPPLY INC													
1942	PO-221905	03/31/2022	Close	1	01-6500-0-4300-102-5760-1110-019-992	NN	C						427.07	0.00
1943	PO-221906	03/31/2022	Close	1	01-6500-0-4400-102-5760-1110-019-992	NN	C						2,646.23	0.00
TOTAL PAYMENT AMOUNT												0.00 *	0.00	
014147/00	SACRAMENTO SHERIFF'S DEPT													
57	PO-220051	03/31/2022	CLOSE	1	01-0000-0-5800-110-0000-7200-004-000	NN	C						3,000.00	0.00
TOTAL PAYMENT AMOUNT												0.00 *	0.00	
TOTAL FUND PAYMENT												0.00 **	0.00	
TOTAL BATCH PAYMENT												0.00 ***	0.00	
TOTAL DISTRICT PAYMENT												0.00 ****	0.00	
TOTAL FOR ALL DISTRICTS:												0.00 ****	0.00	

Number of checks to be printed: 0, not counting voids due to stub overflows. 0.00  
 Number of zero dollar checks: 2, will be skipped.



# Center Joint Unified School District

<b>AGENDA REQUEST FOR:</b>	
<b>Dept./Site:</b> Curriculum & Instruction	
<b>Date:</b> April 20, 2022	Action Item
<b>To:</b> Board of Trustees	Information Item X
<b>From:</b> Tami JBeily,  Coordinator of State & Federal Programs	# Attached Pages <u>2</u>
<b>Administrator's Initials:</b> _____	

<b>SUBJECT: A-G Completion Improvement Grant Plan</b>
<p>The purpose of the A-G Completion Improvement Grant is to provide additional supports to help increase the number of high school students, particularly unduplicated students, who graduate from high school with A-G eligibility.</p>
<b>RECOMMENDATION: Information only</b>

## A-G Completion Improvement Grant Plan

Local Educational Agency (LEA) Name	Total Grant Allocation
Center Joint Unified School District	\$365,049

### Plan Descriptions

A description of how the funds will be used to increase or improve services for foster youth, low-income students, and English learners to improve A-G eligibility

The A-G Completion Improvement Grant will fund the following activities which will improve a-g eligibility:

**INTERVENTION COUNSELOR** at Center High School will continue providing targeted services that address the ongoing academic needs that are a result of distance learning and school closures due to the Covid-19 pandemic. The Intervention Counselor will support all students but efforts will be principally directed to foster youth, English learners, low-income students and students experiencing homelessness. The Intervention Counselor will work with students to create a 4 year plan, ensuring all students have access to a-g coursework. The Intervention Counselor will closely monitor progress as individual students move through their 4 year plan, creating a safety net that includes collaboration with classroom teachers to ensure Tier 1 and Tier 2 classroom supports are utilized.

**DUAL ENROLLMENT** Independent Study classes will be offered through an agreement with American River College. This opportunity is open to all students. However, enrollment outreach will specifically target foster youth, low-income students, English learners and students experiencing homelessness. Through Dual Enrollment, students will take or retake classes through the independent study model gaining both high school and college credit for the same coursework.

**EXTENDED LEARNING** will be provided through summer coursework and during school breaks. Offerings will go beyond credit recovery to include a-g options. Intersession a-g coursework will be available during school breaks.

A **PEER TUTORING** program will employ high-achieving high school students to provide on-site tutoring to high school students. This program will be monitored by a certificated staff member who will hire student tutors, create a tutoring calendar, market the program to students, coordinate with the Intervention Counselor to ensure the inclusion of identified students and oversee all tutoring sessions.

A description of the extent to which all students, including foster youth, low-income students, and English learners, will have access to A-G courses approved by the University of California.

All students have access to a-g coursework through the course selection process. Center HS counselors hold annual, individual 4 year plan/transcript review meetings with every student where they review the student's transcript, identify extension or intervention needs, share dual enrollment and advanced education opportunities and inquire about the student's post-high school plans. This one-on-one meeting leads to

subsequent meetings on college eligibility and requirements. The Intervention Counselor will work closely with foster youth, low income students, English learners and students experiencing homelessness to monitor student progress through the 4 year plan to ensure a-g access and completion.

The number of students who were identified for opportunities to retake A-G approved courses in which they received a "D", "F", or "Fail" grade in the 2020 spring semester or the 2020-21 school year and a description of the method used to offer the opportunity retake courses.

Number of Students: 562  
 562 Center HS students received a D or F on A-G approved courses during the 2020-21 school year thus being identified for opportunities to retake courses.

A description of how the plan and described services, and associated expenditures, if applicable, supplement services in the Local Control and Accountability Plan and Learning Recovery Plan.

The A-G Completion Improvement Plan supplements actions and services outlined under Goal 1 of the 2021-24 Local Control Accountability Plan. We are expanding intervention services, detailed in LCAP Goal 1, Action 2, to include peer tutoring, expanded offerings to earn credits during summer and other school breaks and the continuation of the Intervention Counselor. The addition of an independent study dual enrollment program supports LCAP Goal 1, Action 5 giving students an opportunity to earn high school and college credits.

**Plan Expenditures**

<b>Programs and services to increase or improve A-G completion</b>	<b>Planned Expenditures</b>
Provide access to Pre-AP courses at	\$0
Provide days of teacher and/or administrator professional development to obtain AP certification	\$0
Provide access to AP Computer Science courses at all high schools	\$0
Intervention Counselor at Center High School	\$228,549
Dual Enrollment	\$27,000
Extended Learning	\$54,000
Peer Tutoring	\$55,500

# Center Unified School District

**INFORMATIONAL ITEM FOR:**

**Dept./Site:** Center High School

**Date:** March 18, 2022

**To:** CUSD Board of Trustees

**From:** Jerald Ferguson

**Principal's Initials**     JF    

**Action Item**           X

**Information Item**           

**# Attached Pages**    1

**SUBJECT: Informational Item**

The upward bound program took 15 students who were fully vaccinated to visit colleges in southern California. The students were able to visit seven UC/CSU campuses. This was a non-school related event. Staffing, cost and busses was provided by the upward bound program. The spring break college tour took place on April 11-14. Information provided by director of Upward Bounds Maricela Juarez.

**College Tour**  
**Colleges to be Determined**

April 11-15, 2022

**Hotel: Hampton Inn & Suites Seal Beach**  
2401 Seal Beach Blvd, Seal Beach, CA 90740

**Monday, April 11, 2022**

8:00 am- 9:15 am    Meet at Sacramento  
Airport  
9:15 am-11:00 am    Fly to Los Angeles  
11:00am-12:00pm    Transition from airport  
12:00 pm- 1:30 pm    Drive to College Tour #1  
1:30 pm-4:45 pm    College Tour #1  
4:45 pm- 5:45pm    Travel to Dinner  
5:45pm- 7:45 pm    Dinner  
7:45pm-9:00 pm    Travel to hotel  
Lights out (end of day)

**Tuesday, April 12, 2022**

8:00 am-9:00 am    Breakfast at hotel  
9:00 am-10:30 am    Travel to College Tour #2  
10:30pm-1:30 pm    Tour #2 and lunch  
1:30pm-3:00 pm    Travel to College Tour #3  
3:00pm-8:00 pm    College Tour #3/dinner  
8:00pm-9:00 pm    Travel to Hotel and  
9:00 pm    Lights Out

**Wednesday, April 13, 2022**

8:00 am-9:00 am    Breakfast at hotel  
9:00 am-10:30 am    Travel to College Tour #4  
10:30pm-1:30 pm    Tour #4 and lunch  
1:30pm-3:00 pm    Travel to College Tour #5  
3:00pm-8:00 pm    College Tour #5/dinner  
8:00pm-9:00 pm    Travel to Hotel and  
9:00 pm    Lights Out

**Thursday, April 14, 2022**

8:00 am-9:00 am    Breakfast at hotel  
9:00 am-10:30 am    Travel to College Tour #6  
10:30pm-1:30 pm    Tour #6 and lunch  
1:30pm-3:00 pm    Travel to College Tour #7  
3:00pm-8:00 pm    College Tour #7/ dinner  
8:00pm-9:00 pm    Travel to Hotel and  
9:00 pm    Lights Out

**Friday, April 15, 2022**

8:00 am-9:00 am    Breakfast at hotel  
9:00 am-10:30 am    Travel to College Tour #6  
10:30pm-1:30 pm    Tour #6 and lunch  
1:30pm-2:30 pm    Travel to airport  
2:30pm-5:00 pm    Fly home  
5:00pm-6:00 pm    Airport pick up

# *Center Joint Unified School District*

<b>AGENDA REQUEST FOR:</b>	
Dept./Site: Superintendent's Office	Action Item <u>    X    </u>
To: Board of Trustees	Information Item <u>        </u>
Date: April 20, 2022	# Attached Pages <u>        </u>
From: Scott A. Loehr, Superintendent	
Principal/Administrator Initials: _____	

<p><b>SUBJECT: Resolution #22/2021-22: Resolution Calling for General Election - Sacramento County</b></p> <p>This resolution encompasses the following items that need to be acted upon by the Board in preparation for the November 8, 2022 election. They are:</p> <ol style="list-style-type: none"><li>1. Consolidation with the statewide general election</li><li>2. Specification of date and purpose of the election</li><li>3. Method of payment for candidate statements</li><li>4. Candidate's Statement - number of words</li><li>5. Reimbursement of actual costs accrued</li></ol> <p><b>RECOMMENDATION: CJUSD Board of Trustees approve Resolution #22/2021-22: Resolution Calling for General Election - Sacramento County.</b></p>
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**Resolution Calling General Election**

**RESOLUTION NO. 22/2021-22**

**CENTER JOINT UNIFIED SCHOOL DISTRICT**

**WHEREAS**, an election will be held within the Center Joint Unified School  
Sacramento and Placer District that will affect the following county or counties on  
November 8, 2022, for the purpose of electing Members of the Governing Board;  
and

**WHEREAS**, a General Election will be held within the County of Sacramento on the same day;

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

**THEREFORE, BE IT RESOLVED**, that the Center Joint Unified School  
Sacramento and Placer District requests the Board of Supervisors of Sacramento County to consolidate the regularly scheduled General Election with the statewide election to be held on November 8, 2022; and

**BE IT FURTHER RESOLVED**, that the **(check one)**

- Candidate pays at the Voter Registration and Elections office
- Candidate will be billed by the district
- District pays for the candidate statement

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

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

**PASSED AND ADOPTED** by the following vote on April 20, 2022.

YES Votes	NO Votes	ABSENT	ABSTAIN
_____ (Number)	_____ (Number)	_____ (Number)	_____ (Number)

**ATTEST:**

\_\_\_\_\_  
President / Superintendent

\_\_\_\_\_  
Board Secretary

**NOTICE OF DISTRICT ELECTION**

**CENTER JOINT UNIFIED SCHOOL**

**DISTRICT**

Notice is hereby given that a General Election will be held November 8, 2022 in this district. The offices for which candidates may declare their candidacy are (list title of office and number of positions):

Members of the Governing Board 3

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

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

**Code Reference:**

Education Code section 35107(a)

Official declarations of candidacy for eligible candidates desiring to file for any of the elective offices may be obtained from the office of the Registrar of Voters at 7000 65<sup>th</sup> Street, Suite A, Sacramento, CA 95823-2315, on and after July 18, 2022 and must be filed not later than 5:00 p.m. on August 12, 2022. However, if a declaration of candidacy for an incumbent is not filed by August 12, 2022, any person other than the incumbent shall have until 5:00 p.m. on August 17, 2022, to file a declaration of candidacy for such office.

Appointment to each elective office will be made by the supervising authority as prescribed by Elections Code §10515 in the event there are no candidates or an insufficient number of candidates for such office and a petition for an election is not filed within the time prescribed by Elections Code §10515; that is, by 5:00 p.m. on August 17, 2022.

Dated this 20th day of April 2022.

(District Seal)

District Secretary



**PUBLICATION OF NOTICE OF ELECTION**

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

Center Joint Unified School District (Name of District)

The Registrar of Voters will publish a combined election notice for all districts scheduled for election on November 8, 2022.

Dated: April 20, 2022

District Secretary

# Center Joint Unified School District

		<b>AGENDA REQUEST FOR:</b>
<b>Dept./Site:</b> Superintendent's Office		Action Item <u>    X    </u>
<b>To:</b> Board of Trustees		Information Item <u>          </u>
<b>Date:</b> April 20, 2022		# Attached Pages <u>          </u>
<b>From:</b> Scott A. Loehr, Superintendent		
<b>Principal/Administrator Initials:</b> _____		

**SUBJECT: Resolution #23/2021-22: Declaring an Election Be Held in Its Jurisdiction; Requesting the Board of Supervisors to Consolidate This Election with Any Other Election Conducted on Said Date; and Requesting Election Services by the County Clerk - Placer County**

This resolution encompasses the following items that need to be acted upon by the Board in preparation for the November 8, 2022 election. They are:

- Consolidation with the statewide general election
- Specification of date and purpose of the election
- Positions to be filled
- Manner in which they are elected
- Candidate's Statement - number of words and payment
- Method of breaking tie vote (by lot specified)
- Reimbursement of actual costs accrued
- District boundary changes

**RECOMMENDATION: CJUSD Board of Trustees approve Resolution #23/2021-22: Declaring an Election Be Held in Its Jurisdiction; Requesting the Board of Supervisors to Consolidate This Election with Any Other Election Conducted on Said Date; and Requesting Election Services by the County Clerk - Placer County.**

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

Resolution No. 23/2021-22

RESOLUTION OF THE GOVERNING BODY OF THE  
**Center Joint Unified School District**

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

WHEREAS, this District Governing Body orders an election to be held in its jurisdiction on  
November 8, 2022; at which election the issue(s) to be presented to the voters shall be:

**NOMINATION OF CANDIDATES FOR THE GOVERNING BODY**

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

Incumbent's Name	Division Number (if applicable)	Regular/Short Term
Nancy Anderson		Regular
Kelly Kelley		Regular
Steven Bruno		Regular

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

X  At Large.

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

By Division.

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

Qualified by Division-Elected at Large.

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

3. Said District has determined the following election particulars:

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

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

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

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

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

(See attached wording marked Exhibit(s) \_\_\_\_\_)

5. Said District has determined the following election particulars:

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

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

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

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

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

1. Consolidate the election with any other applicable election conducted on the same day;
2. Authorize and direct the County Clerk, at Governing Body expense, to provide all necessary election services.

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

PASSED AND ADOPTED by the Governing Body on April 20, 2022.

AYES:

NOES:

ABSENT:

\_\_\_\_\_  
CHAIR OF THE BOARD

ATTEST: \_\_\_\_\_  
SECRETARY OF THE BOARD

(Seal)

# Center Joint Unified School District

<b>Dept./Site:</b> Superintendent's Office	<b>AGENDA REQUEST FOR:</b>
<b>To:</b> Board of Trustees	Action Item _____
<b>Date:</b> April 20, 2022	Information Item <u> X </u>
<b>From:</b> Scott A. Loehr, Superintendent	# Attached Pages _____
<b>Principal/Administrator Initials:</b> _____	

**SUBJECT:** Diversity in Elementary Curriculum

It was requested that the Board begin a discussion around diversity in the elementary curriculum.

**RECOMMENDATION:** Information / Discussion item

# Diversity in the Elementary Curriculum

**Social Studies**

# Diversity in the Elementary Curriculum - Social Studies

- Social studies curriculum materials were developed using the guidance of the FAIR Act of 2011 – Fair, Accurate, Inclusive, and Respectful
- Process: At the elementary level, curriculum materials are vetted at the State level. Districts then get to choose from the State approved materials that meet education code and the State frameworks.
- The CJUSD adopted social studies curriculum materials, Studies Weekly, in **May 2019**. These materials meet all the requirements of the FAIR Act .



## Diversity Defined in the FAIR Act of 2011

**51204.5.** Instruction in social sciences shall include the early history of California and a study of the **role and contributions** of both men and women, Native Americans, African Americans, Mexican Americans, Asian Americans, Pacific Islanders, European Americans, lesbian, gay, bisexual, and transgender Americans, persons with disabilities, and members of other ethnic and cultural groups, to the economic, political, and social development of California and the United States of America, with particular emphasis on portraying the role of these groups in contemporary society.

## FAIR Act

**51500.** A teacher shall not give instruction and a school district shall not sponsor any activity that promotes a discriminatory bias on the basis of race or ethnicity, gender, religion, disability, nationality, sexual orientation, or because of a characteristic listed in Section 220.

## FAIR Act

**51501.** The state board and any governing board shall not adopt any textbooks or other instructional materials for use in the public schools that contain any matter reflecting adversely upon persons on the basis of race or ethnicity, gender, religion, disability, nationality, sexual orientation, or because of a characteristic listed in Section 220.

## FAIR Act

**60040.** When adopting instructional materials for use in the schools, governing boards shall include only instructional materials which, in their determination, accurately portray the cultural and racial diversity of our society, including: **(a)** The contributions of both men and women in all types of roles, including professional, vocational, and executive roles. **(b)** The role and contributions of Native Americans, African Americans, Mexican Americans, Asian Americans, Pacific Islanders, European Americans, lesbian, gay, bisexual, and transgender Americans, persons with disabilities, and members of other ethnic and cultural groups to the total development of California and the United States. **(c)** The role and contributions of the entrepreneur and labor in the total development of California and the United States.

## FAIR Act

**60044.** A governing board shall not adopt any instructional materials for use in the schools that, in its determination, contain:

(a) Any matter reflecting adversely upon persons on the basis of race or ethnicity, gender, religion, disability, nationality, sexual orientation, occupation, or because of a characteristic listed in Section 220.

(b) Any sectarian or denominational doctrine or propaganda contrary to law.

# California Social Studies Frameworks - Forward

“This framework models the diversity of our great state. Although the framework is based upon the History–Social Science Content Standards for California Public Schools, the course descriptions were completely rewritten to include new scholarship and to reflect the inclusionary objectives of the State Board of Education (SBE) and the California Department of Education (CDE). This framework tells a much broader story that features the contributions of diverse peoples of all sorts to the story of California and the United States. During the lengthy development process of the framework, the CDE and the SBE received a significant volume of public comment. This unprecedented feedback—from teachers, administrators, professional organizations, interest groups, and members of the public—has been reflected in the document. “

[California Social Studies Framework](#)

## Public Review

As part of the adoption process, the social studies curriculum was made available for public review at the district office Annex Building.

# Social Studies Frameworks Parent Brochure

The California Department of Education provides a pamphlet for parents to familiarize themselves with the elementary social studies frameworks.

[CDE Elementary Social Studies Frameworks pamphlet](#)



# Examples from Studies Weekly

Each week is a new lesson

Kindergarten - Pictures/Graphics

Grade Five - Short biographies

# Next Steps

Next Steps: What would the board like to review next?

# *Center Joint Unified School District*

<b>Dept./Site:</b> Superintendent's Office		<b>AGENDA REQUEST FOR:</b>
<b>To:</b>	Board of Trustees	Action Item <u>  X  </u>
<b>Date:</b>	April 20, 2022	Information Item <u>      </u>
<b>From:</b>	Scott A. Loehr, Superintendent	# Attached Pages <u>      </u>
<b>Principal/Administrator Initials:</b> _____		

**SUBJECT:** Board Bylaw 9220 – Governing Board Elections

At the March 2022 meeting, it was requested that this come back with revisions for consideration.

**RECOMMENDATION:**

**Bylaw 9220: Governing Board Elections**

**Status:** ADOPTED

**Original Adopted Date:** 11/17/2021 | **Last Reviewed Date:** 11/17/2021

### Board Member Qualifications

Any person is eligible to be a member of the Governing Board, without further qualifications, if he/she is 18 years of age or older, a citizen of California, a resident of the school district, a registered voter, and not legally disqualified from holding civil office. Any person who has been convicted of a felony involving the giving, accepting, or offering of a bribe, embezzlement or theft of public funds, extortion, perjury, or conspiracy to commit any such crime, under California law or the law of another state, the United States of America, or another country, is not eligible to be a candidate for office or elected as a Board member except when he/she has been granted a pardon in accordance with law. (Education Code 35107; Elections Code 20)

### Board Member Annual Residency Verification

Recognizing the public's right to know that board members continue to meet the qualifications to serve on the board and in an effort to provide transparency, within 30 days prior to the Governing Board's Annual Organizational meeting, each board member must provide verification in the form of at least 2 documents that they continue to reside within the school district's boundaries. This annual verification will be made with the Superintendent's Office with the Superintendent and at least one other staff member witnessing, and board member addresses shall not be made public. Further, the documentation is for verification only and neither the address nor the documentation will be kept on file. Upon verification from all Governing Board Members, and no later than the next regularly scheduled board meeting after the Annual Organizational Meeting, the Superintendent shall report their findings to the entire board whether or not each board member has provided address verification within the district boundaries and what types of documentation were provided by each. While the status of the verification and forms of documentation will be discussed, the addresses themselves will not be disclosed. Acceptable forms of verification could include mortgage, lease agreements, utility bills and other forms used for district enrollment would be a rental or lease agreement, deed or title to residential real property, mortgage bill, home utility bill including cellular phone bill, medical document, employment document, property tax bill or statement, or Internal Revenue Service or California Franchise Tax Board tax returns. If a board member is unable to provide at least 2 documents to verify their residency, they will discuss this with the Superintendent as early as possible to find a reasonable accommodation for verifying residency. If residency can not be verified, actions would be taken, up to and including censure.

A district employee elected to the Board shall resign his/her employment before being sworn in or shall have his/her employment automatically terminated upon being sworn into office. (Education Code 35107)

(cf. 9224 - Oath of Affirmation)

(cf. 9270 - Conflict of Interest)

The Board encourages all candidates to become knowledgeable about the role of board members. The Superintendent or designee shall provide all candidates with information that will enable them to understand the responsibilities and expectations of being a Board member, including information regarding available workshops, seminars, and/or training. The Superintendent or designee shall provide all candidates with the county election official's contact information and general information about school programs, district operations, and Board responsibilities.

(cf. 9230 - Orientation)

(cf. 9240 - Board Training)

#### Consolidation of Elections

To reduce costs associated with conducting elections, the Board may consolidate Board elections with the local municipal or statewide primary or general election in accordance with Elections Code 1302.

In addition, if a regularly scheduled Board election held other than on a statewide election date results in a decrease in local voter turnout of 25 percent or more compared to the average local turnout for the previous four statewide general elections, the Board shall take action to consolidate Board elections with statewide elections. The district shall move its election to the next state statewide election date, unless the Board has adopted a plan by January 1, 2018 to consolidate Board elections not later than the November 8, 2022 statewide general election. (Elections Code 14051, 14052)

In order to consolidate elections based on either circumstance described above, the Board shall adopt a resolution and submit it to the County Board of Supervisors for approval not later than 240 days prior to the date of the currently scheduled district election. (Elections Code 10404.5)

Whenever a regularly scheduled Board election is changed due to consolidation of elections, the terms of office of incumbent Board members shall be extended to align with the next applicable election. (Elections Code 10404.5)

(cf. 9110 - Terms of Office)

## Elections Process and Procedures

Board members may reside anywhere within the district's boundaries and shall be elected by all voters in the district.

To ensure ongoing compliance with the California Voting Rights Acts, the Board may review the district's Board election method to determine whether any modification is necessary due to changes in the district's population or any of its racial, color, or language minority group composition. The review shall be based on the Superintendent or designee's report to the Board after the release of each decennial federal census.

If the Board determines that a change is necessary, it shall hold public hearings in accordance with Elections Code 10100 before adopting a resolution at an open meeting specifying the change(s), and shall, in accordance with Education Code 5019, obtain approval from the county committee on school district organization having jurisdiction over the district.

(cf. 9320 - Meetings and Notices)

## Campaign Conduct

All candidates, including current Board members running as incumbents, shall abide by local, county, state, and federal requirements regarding campaign donations, funding, and expenditures.

A Board member shall not expend, and a candidate shall not accept, any public money for the purpose of seeking elective office. However, the district may establish a dedicated fund for those seeking election to the Board, provided that the funds are available to all candidates who are qualified pursuant to Education Code 35107 without regard to incumbency or political preference. (Government Code 85300)

In order to help protect the public's trust in the electoral process as well as the public's confidence in the Board and district, the Board encourages all candidates to sign and adhere to the principles in the Code of Fair Campaign Practices pursuant to Elections Code 20440.

(cf. 0410 - Nondiscrimination in District Programs and Activities)

(cf. 9005 - Governance Standards)

#### Statement of Qualifications

On the 125th day prior to the day fixed for the general district election, the Board secretary or his/her designee shall deliver a notice, bearing the secretary's signature and district seal, to the county elections official describing both of the following: (Elections Code 10509)

1. The elective offices of the district to be filled at the general election and which offices, if any, are for the balance of an unexpired term

2. Whether the district or the candidate is to pay for the publication of a statement of qualifications pursuant to Elections Code 13307

(cf. 9223 - Filling Vacancies)

Candidates for the Board may submit a candidate statement to the elections official for inclusion in the voter's pamphlet. Candidate statements shall be limited to no more than 200 words. (Elections Code 13307)

When the elections official allows for the electronic distribution of candidate statements, a candidate for the Board may, in addition to or instead of submitting a candidate statement for inclusion in the mailed voter's pamphlet, prepare and submit a candidate statement for electronic distribution.

The district shall assume no part of the cost of printing, handling, translating, mailing, or electronically distributing candidate statements filed pursuant to Elections Code 13307. As a

condition of having candidate statements included in the hard copy and/or electronic voter's pamphlet, the district may require candidates to pay their estimated pro rata share of these costs to the district in advance pursuant to Elections Code 13307.

## Tie Votes in Board Member Elections

Whenever a tie makes it impossible to determine which of two or more candidates has been elected to the Board, the Board shall immediately notify the candidates who received the tie votes of the time and place where the candidates or their representatives should appear before the Board. The Board at that time shall determine the winner by lot. (Education Code 5016)

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### Policy Reference Disclaimer:

These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

<b>State</b>	<b>Description</b>
CA Constitution Article 2, Section 2	<a href="#">Voters, qualifications</a>
CA Constitution Article 7, Section 7	<a href="#">Conflicting offices</a>
CA Constitution Article 7, Section 8	<a href="#">Disqualification from office</a>
Ed. Code 1006	<a href="#">Qualifications for holding office, county board of education</a>
Ed. Code 35107	School district employees
Ed. Code 35177	Campaign expenditures or contributions
Ed. Code 35239	Compensation of governing board member of districts with less than 70 ADA
Ed. Code 5000-5033	Election of school district board members
Ed. Code 5220-5231	Elections
Ed. Code 5300-5304	General provisions (conduct of elections)
Ed. Code 5320-5329	Order and call of elections
Ed. Code 5340-5345	Consolidation of elections
Ed. Code 5360-5363	Election notice
Ed. Code 5380	Compensation (of election officer)



Ed. Code 5390	Qualifications of voters
Ed. Code 5420-5426	Cost of elections
Ed. Code 5440-5442	Miscellaneous provisions
Ed. Code 7054	Use of district property, campaign purposes
Elec. Code 10010	District boundaries
Elec. Code 10400-10418	Consolidation of elections
Elec. Code 10509	Notice of election by secretary
Elec. Code 10600-10604	School district elections
Elec. Code 1302	Local elections, school district election
Elec. Code 13307	Candidate's statement
Elec. Code 13308	Candidate's statement contents
Elec. Code 13309	Candidate's statement, indigence
Elec. Code 14025-14032	California Voting Rights Act
Elec. Code 14050-14057	California Voter Participation Rights Act
Elec. Code 20	Public office eligibility
Elec. Code 20440	Code of Fair Campaign Practices
Elec. Code 2201	Grounds for cancellation
Elec. Code 4000-4008	Elections conducted wholly by mail
Gov. Code 1021	Conviction of crime
Gov. Code 1097	Illegal participation in public contract
Gov. Code 12940	Unlawful discriminatory employment practices
Gov. Code 81000-91014	Political Reform Act of 1974
Pen. Code 424	Embezzlement and falsification of accounts by public officers
Pen. Code 661	Removal for neglect or violation of official duty
Pen. Code 68	Bribes
Pen. Code 74	Acceptance of gratuity
<b>Federal</b>	<b>Description</b>
52 USC 10301-10508	Voting Rights Act
<b>Management Resources</b>	<b>Description</b>
Attorney General Opinion	69 Ops.Cal.Atty.Gen. 290 (1986)
Attorney General Opinion	81 Ops.Cal.Atty.Gen. 98 (1998)

Attorney General Opinion	83 Ops.Cal.Atty.Gen. 181 (2000)
Attorney General Opinion	85 Ops.Cal.Atty.Gen. 49 (2002)
California School Boards Association Publication	Legal Alert on the Impact of Senate Bill No. 415 on School Board Elections, January 2017
Court Decision	Dusch v. Davis, (1967) 387 U.S. 112
Court Decision	Randall v. Sorrell, (2006) 126 S.Ct. 2479
Court Decision	Rey v. Madera Unified School District, (2012) 203 Cal. App. 4th 1223
Court Decision	Sanchez v. City of Modesto, (2006) 145 Cal. App. 4th 660
Website	<a href="#">Institute for Local Government</a>
Website	<a href="#">Fair Political Practices Commission</a>
Website	<a href="#">California Secretary of State's Office</a>
Website	<a href="#">CSBA</a>

## Cross References

Code	Description
0410	<a href="#">Nondiscrimination In District Programs And Activities</a>
9005	<a href="#">Governance Standards</a>
9110	<a href="#">Terms Of Office</a>
9223	<a href="#">Filling Vacancies</a>
9224	<a href="#">Oath Or Affirmation</a>
9230	<a href="#">Orientation</a>
9240	<a href="#">Board Training</a>
9270	<a href="#">Conflict Of Interest</a>
9270-E PDF(1)	<a href="#">Conflict Of Interest</a>
9320	<a href="#">Meetings And Notices</a>

# Center Joint Unified School District

<b>AGENDA REQUEST FOR:</b>	
Dept./Site: Superintendent's Office	Action Item <u>  X  </u>
To: Board of Trustees	Information Item <u>      </u>
Date: April 20, 2022	# Attached Pages <u>      </u>
From: Scott A. Loehr, Superintendent	
Principal/Administrator Initials: <u>      </u>	

**SUBJECT: Resolution #24/2021-22: Resolution Continuing Board of Trustees Authority to Hold Virtual Meetings Pursuant to AB 361**

In response to the COVID-19 Pandemic, Governor Newsom signed AB 361 into law, permitting public agencies to conduct meetings remotely.

**RECOMMENDATION:**

**Center Joint Unified School District**

**Resolution #24/2021-22**

**Resolution Continuing Board of Trustees Authority to Hold Virtual Meetings  
Pursuant to AB 361**

**WHEREAS**, on March 4, 2020, Governor Gavin Newsom declared a statewide emergency arising from the coronavirus (COVID-19); and

**WHEREAS**, on March 17, 2020, Governor Newsom issued Executive Order N-29-20 suspending certain provisions of the Brown Act pertaining to teleconferenced meetings; and

**WHEREAS**, on June 11, 2021, Governor Newsom issued Executive Order N-08-21 which indicated that Executive Order N-29-20's authorization for holding virtual meetings would expire on September 30, 2021; and

**WHEREAS**, on September 16, 2021, Governor Newsom signed AB 361 (Rivas) as urgency legislation effective immediately, which provides that legislative bodies may continue to meet remotely during a declared State of Emergency subject to certain conditions; and

**WHEREAS**, AB 361 amends the Brown Act (Government Code section 54953) to add the following provision:

(e)(1) A local agency may use teleconferencing without complying with the requirements of paragraph (3) of subdivision (b) if the legislative body complies with the requirements of paragraph (2) of this subdivision in any of the following circumstances:

(B) The legislative body holds a meeting during a proclaimed state of emergency for the purpose of determining, by majority vote, whether as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees.; and

**WHEREAS**, AB 361 amends the Brown Act (Government Code section 54953) to add the following provision:

(3) If a state of emergency remains active, or state or local officials have imposed or recommended measures to promote social distancing, in order to continue to teleconference without compliance with paragraph (3) of subdivision (b), the legislative body shall, not later than 30 days after teleconferencing for the first time pursuant to subparagraph (A), (B), or (C) of paragraph (1), and every 30 days thereafter, make the following findings by majority vote:

(A) The legislative body has reconsidered the circumstances of the state of emergency.

(B) Any of the following circumstances exist:

(i) The state of emergency continues to directly impact the ability of the members to meet safely in person.

**THEREFORE, BE IT RESOLVED** that the Board of Trustees of the Center Joint Unified School District finds that the Governor's March 4, 2020 declaration of a state of emergency due to the COVID-19 pandemic remains active.

**BE IT FURTHER RESOLVED**, the Board of Trustees of the Center Joint Unified School District finds that due to the state of emergency meeting in person would present imminent risks to the health or safety of attendees and/or the state of emergency continues to directly impact the ability of the members to meet safely in person due to the prevalence of the Delta variant, the indoor setting of meeting facilities, the potential presence of unvaccinated individuals attending meetings, the potential for noncompliance with mask wearing requirements, and desire to protect the health of immuno-compromised trustee(s), staff and the public.

**PASSED AND ADOPTED** by the following vote of the Board of Trustees of the Center Joint Unified School District, County of Sacramento, State of California on April 20, 2022.

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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Steve Bruno  
President, Board of Trustees  
Center Joint Unified School District