



Putting
Children
First

Sacramento City Unified School District BOARD OF EDUCATION MEETING AND WORKSHOP

Board of Education Members

Jay Hansen, President, (Trustee Area 1)
Jessie Ryan, Vice President, (Trustee Area 7)
Darrel Woo, Second Vice President, (Trustee Area 6)
Ellen Cochran, (Trustee Area 2)
Christina Pritchett, (Trustee Area 3)
Michael Minnick, (Trustee Area 4)
Mai Vang, (Trustee Area 5)
Sarah Nguyen, Student Member

Thursday, November 16, 2017

4:30 p.m. Closed Session

6:00 p.m. Open Session

Serna Center

Community Conference Rooms
5735 47th Avenue
Sacramento, CA 95824

AGENDA

2017/18-9

Allotted Time

4:30 p.m. **1.0 OPEN SESSION / CALL TO ORDER / ROLL CALL**

2.0 ANNOUNCEMENT AND PUBLIC COMMENT REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION

3.0 CLOSED SESSION

While the Brown Act creates broad public access rights to the meetings of the Board of Education, it also recognizes the legitimate need to conduct some of its meetings outside of the public eye. Closed session meetings are specifically defined and limited in scope. They primarily involve personnel issues, pending litigation, labor negotiations, and real property matters.

3.1 Government Code 54956.9 Conference with Legal Counsel – Anticipated Litigation:

- a) Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9
- b) Initiation of litigation pursuant to subdivision (d)(4) of Government Code section 54956.9

3.2 Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining CSA, SCTA, SEIU, Teamsters, UPE, Unrepresented Management

3.3 Government Code 54957 – Public Employee Discipline/Dismissal/Release/Reassignment

3.4 Education Code Section 35146 – The Board will hear staff recommendations on the following student expulsions:

- a) Expulsion #1, 2017-18
- b) Expulsion #2, 2017-18

- c) *Expulsion #3, 2017-18*
- d) *Expulsion #4, 2017-18*
- e) *Expulsion #5, 2017-18*
- f) *Expulsion #6, 2017-18*
- g) *Expulsion #7, 2017-18*
- h) *Expulsion #8, 2017-18*
- i) *Expulsion #9, 2017-18*

6:00 p.m. **4.0 CALL BACK TO ORDER/PLEDGE OF ALLEGIANCE**

4.1 *Broadcast Statement (Student Member Nguyen)*

4.2 *The Pledge of Allegiance will be led by Patricia Figueroa an 8th grade student from Leonardo da Vinci K-8 School.*

- *Presentation of Certificate by Vice President Ryan.*

6:05 p.m. **5.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION**

6:10 p.m. **6.0 AGENDA ADOPTION**

6:15 p.m. **7.0 PUBLIC COMMENT**

15 minutes

Members of the public may address the Board on non-agenda items that are within the subject matter jurisdiction of the Board. Please fill out a yellow card available at the entrance. Speakers may be called in the order that requests are received, or grouped by subject area. We ask that comments are limited to two (2) minutes with no more than 15 minutes per single topic so that as many people as possible may be heard. By law, the Board is allowed to take action only on items on the agenda. The Board may, at its discretion, refer a matter to district staff or calendar the issue for future discussion.

8.0 PUBLIC HEARING

6:30 p.m. 8.1 *Public Hearing on the Initial Charter Petition for Success Skills, Inc.: NorCal Trade and Tech (Jack Kraemer)*

Conference/First Reading
10 minute presentation
10 minute discussion

9.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES

6:50 p.m. 9.1 *Approve AB 1200 Disclosure of Cost of the Tentative Agreement with Sacramento City Teachers Association (SCTA), Approval of the Tentative Agreement (Cancy McArn and Gerardo Castillo)*

Action
5 minute presentation
5 minute discussion

7:00 p.m. 9.2 *Approval of the Project Labor Agreement (Cathy Allen)*

Action
5 minute presentation
5 minute discussion

7:10 p.m. 9.3 *Allocation of \$7.5 Million towards the High Schools' Athletic Field Renovations (Cathy Allen)*

Information
5 minute presentation
5 minute discussion

- | | | | |
|-----------|-----|--|--|
| 7:20 p.m. | 9.4 | <i>Local Control and Accountability Plan (LCAP) Update: California School Dashboard Local Indicators (Vincent Harris and Cathy Morrison)</i> | Information
15 minute presentation
10 minute discussion |
| 7:45 p.m. | 9.5 | <i>Consider Resolution No. 2968 or 2969: Initial Charter Petition for Amethod Public Schools: Sonia Sotomayor Charter Elementary (Jack Kraemer and Jorge Lopez, Lead Petitioner)</i> | Action
10 minute presentation
20 minute discussion |
| 8:15 p.m. | 9.6 | <i>Consider Resolution No. 2970 or 2971: Initial Charter Petition for Amethod Public Schools: Sacramento Charter Academy Middle School (Jack Kraemer and Jorge Lopez, Lead Petitioner)</i> | Action
10 minute presentation
20 minute discussion |

8:45 p.m. **10.0 CONSENT AGENDA** **2 minutes**

Generally routine items are approved by one motion without discussion. The Superintendent or a Board member may request an item be pulled from the consent agenda and voted upon separately.

10.1 *Items Subject or Not Subject to Closed Session:*

- 10.1a *Approve Grants, Entitlements and Other Income Agreements, Ratification of Other Agreements, Approval of Bid Awards, Approval of Declared Surplus Materials and Equipment, Change Notices and Notices of Completion (Gerardo Castillo)*
- 10.1b *Approve Personnel Transactions 11/16/17 (Cancy McArn)*
- 10.1c *Approve the Submission of a Credential Waiver Application to the California Commission on Teacher Credentialing for Eric Salcedo, ROTC Teacher; Vicki Hui, Teacher, Elementary, 6th Grade, BCLAD Cantonese; and Megan Rehfeld, Language, Speech and Hearing Specialist (Cancy McArn)*
- 10.1d *Approve Business and Financial Report: Warrants, Checks and Electronic Transfers Issued for the Period of September 2017 and October 2017 (Gerardo Castillo)*
- 10.1e *Approve Resolution No. 2967: Regarding Board Stipends (Jay Hansen)*
- 10.1f *Approve C.K. McClatchy High School Field Trip to Gonzaga University, Spokane, Washington January 4-7, 2018 (Lisa Allen and Mary Hardin Young)*
- 10.1g *Approve West Campus High School Field Trip to Phoenix, Arizona December 18 – 22, 2017 (Lisa Allen and Chad Sweitzer)*
- 10.1h *Approve Staff Recommendations for Expulsions#1 2017-18, #2 2017-18, #3 2017-18, #4 2017-18, #5 2017-18, #6 2017-18, #7 2017-18, #8 2017-18, and #9 2017-18 (Doug Huscher and Stephan Brown)*
- 10.1i *Approve Resolution No. 2972 Re: Appointment to LCAP Parent Advisory Committee (Jorge A. Aguilar and Cathy Morrison)*

10.1j Approve Minutes of the November 2, 2017, Board of Education Meeting
(Jorge A. Aguilar)

8:47 p.m. **11.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS** **Receive Information**

11.1 Business and Financial Information:

- Purchase Order Board Report for the Period of July 15, 2017 through August 14, 2017
- Purchase Order Board Report for the Period of August 15, 2017 through September 14, 2017
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for July 1, 2017 through August 31, 2017

8:49 p.m. **12.0 FUTURE BOARD MEETING DATES / LOCATIONS**

- ✓ December 7, 2017 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting
- ✓ January 18, 2018 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting

8:51 p.m. **13.0 ADJOURNMENT**

NOTE: The Sacramento City Unified School District encourages those with disabilities to participate fully in the public meeting process. If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in the public meeting, please contact the Board of Education Office at (916) 643-9314 at least 48 hours before the scheduled Board of Education meeting so that we may make every reasonable effort to accommodate you. [Government Code § 54953.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. §12132)] Any public records distributed to the Board of Education less than 72 hours in advance of the meeting and relating to an open session item are available for public inspection at 5735 47th Avenue at the Front Desk Counter and on the District's website at www.scusd.edu



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 8.1

Meeting Date: November 16, 2017

Subject: Public Hearing on the Initial Charter Petition for Success Skills, Inc.:
NorCal Trade and Tech

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: December 7, 2017)
- Conference/Action
- Action
- Public Hearing

Division: Academic Office

Recommendation: To conduct Public Hearing to consider the level of support for the Initial Charter Petition for Success Skills, Inc.: NorCal Trade and Tech

Background/Rationale: The Governing Board will hold a Public Hearing in accordance with Education Code section 47605 (b) to consider the level of support for the Initial Charter Petition for Success Skills, Inc.: NorCal Trade and Tech. The Petition seeks to serve primarily adult students in the 2018-2019 school year. Sacramento City Unified School District received Success Skills, Inc.: NorCal Trade and Tech's Initial Charter Petition on October 17, 2017. SCUSD and Success Skills, Inc.: NorCal Trade and Tech have not mutually agreed to a 30-day extension for approval or denial of the Initial Charter Petition due to the lack of another Board meeting after December 7, 2017 within the 90-day statutory requirement.

Financial Considerations: Financial and compliance considerations will be made available for this agenda item after staff has thoroughly reviewed the Initial Charter Petition.

LCAP Goal(s): Family and Community Engagement

Documents Attached:

1. Executive Summary
2. Public Hearing Notice
3. Charter Petition (Proposed): <http://www.scusd.edu/charter-petitions>

Estimated Time of Presentation: 10 minutes

Submitted by: Iris Taylor, Chief Academic Officer

Jack Kraemer, Innovative Schools and
Charter Oversight, Director

Approved by: Jorge A. Aguilar, Superintendent

Board of Education Executive Summary

Academic Office

Public Hearing on the Initial Charter Petition for Success Skills, Inc.: NorCal Trade and Tech
November 16, 2017



I. OVERVIEW / HISTORY

Sacramento City Unified School District received an Initial Charter Petition from Success Skills, Inc.: NorCal Trade and Tech on October 17, 2017. NorCal Trade and Tech seeks a five-year term to serve primarily adult students in the 2018-2019 school year. The purpose of the Public Hearing is to consider the level of support for the Initial Charter Petition for NorCal Trade and Tech.

II. DRIVING GOVERNANCE

The Initial Charter Petition process is guided by Education Code 47605. The Governing Board will hold a Public Hearing in accordance with Education Code section 47605 (b) to consider the level of support for the Initial Charter Petition for NorCal Trade and Tech. Public Hearing must be held within 30 days of receiving a petition and Board Action must take place within 60 days of petition receipt unless both parties mutually agree to an extension of an additional 30 days. Sacramento City Unified School District and NorCal Trade and Tech have not mutually agreed to a 30-day extension due to the lack of another Board meeting after the currently scheduled December 7, 2017 Board Action meeting within the 90-day statutory requirement.

III. BUDGET

The budget for NorCal Trade and Tech should be detailed within the Initial Charter Petition and appendices. District staff will present a review of the charter's financials and provide the Board with a review and analysis of the findings at the Board Meeting on December 7, 2017.

IV. GOALS, OBJECTIVES, AND MEASURES

The goal of the Public Hearing is for the Board of Education to consider the level of support for the Initial Charter Petition for NorCal Trade and Tech. District staff will present a comprehensive evaluation of the Initial Charter Petition and provide the Board of Education with a review and analysis of the findings at the Board Meeting on December 7, 2017.

V. MAJOR INITIATIVES

Not Applicable.

VI. RESULTS

Not Applicable.

VII. LESSONS LEARNED / NEXT STEPS

- District staff conducts a thorough and comprehensive evaluation of the Initial Charter Petition.

Board of Education Executive Summary

Academic Office

Public Hearing on the Initial Charter Petition for Success Skills, Inc.: NorCal
Trade and Tech
November 16, 2017



- District staff presents the findings, review, and analysis of the Initial Charter Petition at the Board Meeting on December 7, 2017.
- The Board considers District staff's findings, review, and analysis, to thereafter approve or deny the Initial Charter Petition at the Board Meeting on December 7, 2017.

Sacramento City Unified School District
Success Skills, Inc.: NorCal Trade and Tech

NOTICE OF PUBLIC HEARING

The Sacramento City Unified School District hereby gives notice that a
Public Hearing will be held as follows:

Topic of Hearing:

**Public Hearing on the Initial Charter Petition for
Success Skills, Inc.” NorCal Trade and Tech**

Copies of this program may be inspected at:

**Serna Educational Center
5735 47th Avenue
Sacramento, CA 95824**

The Sacramento City Unified School District Governing Board will hold a public hearing in accordance with Education Code section 47605 (b) to consider the level of support for the Initial Charter Petition for Success Skills, Inc.: NorCal Trade and Tech. The district received the Petition on October 17, 2017.

HEARING DATE: Thursday, November 16, 2017

TIME: 6:30 p.m.

LOCATION: Serna Educational Center
5735 47th Avenue
Sacramento, CA 95824

FOR ADDITIONAL INFORMATION CONTACT: Jack Kraemer at jack-kraemer@scusd.edu or (916) 643-9079.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 9.1

Meeting Date: November 16, 2017

Subject: Approve AB 1200 Disclosure of Cost of the Tentative Agreement with Bargaining Unit, Sacramento City Teachers Association (SCTA)

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Human Resource Services

Recommendation: Approve AB 1200 Disclosure of Cost the Tentative Agreement with Bargaining Unit, Sacramento City Teachers Association (SCTA).

Background/Rationale: Government Code section 3547.5 requires public school districts to provide, at a meeting of their governing boards, with a summary and costs of negotiated agreements with exclusive representatives before they are implemented. A format for such disclosures has been established by the Superintendent of Public Instruction. The disclosures for each tentative agreement, referenced below, are attached.

Financial Considerations: See attachment A

LCAP Goal(s): Safe, Emotionally Healthy and Engaged Students

Documents Attached:

1. Executive Summary (To be provided at the Board meeting).
2. Attachment A - Sacramento County Office of Education – Public Disclosure of Collective Bargaining Agreements (To be provided at the Board meeting).
3. Attachment B -Tentative Agreements (To be provided at the Board meeting).

Estimated Time of Presentation: 5 minutes

Submitted by: Cancy McArn, Chief Human Resources Officer
Gerardo Castillo, Chief Business Officer

Approved by: Jorge A. Aguilar, Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item: 9.2

Meeting Date: November 16, 2017

Subject: Approval of the Project Labor Agreement

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Department: Facilities Support Services

Recommendation: Board to approve the Project Labor Agreement (PLA) with staffs' recommendations. Staff recommends changes or additions to the proposed PLA as described below:

1. Board reserves the right to exempt a project.
2. A renewal period of two years.
3. Cost sharing of the internship program by the Sacramento-Sierra Building & Construction Trades Council.

These recommendations are more fully described in the Executive Summary.

Background/Rationale:

The Board of Education approved a project labor agreement in August 2005 followed by renewals in 2012 and 2014. The Sacramento-Sierra Building & Construction Trades Council has proposed lowering the threshold of the PLA from one million dollars (\$1,000,000) to five hundred thousand dollars (\$500,000). The primary objective of such agreements is to eliminate any work cessation or work stoppages arising from construction labor disputes at the work site. The renewed agreement is in compliance with the Legislature's enactment of SB 922.

Financial Considerations:

The public bid process will determine the cost of construction for individual public works projects.

LCAP GOAL (s): College, Career and Life Ready Graduates; Safe, Emotionally Healthy and Engaged Students; Family and Community Engagement; Operational Excellence

Documents Attached:

1. Executive Summary
2. Project Labor Agreement

Estimated Time of Presentation: 5 minutes

Submitted by: Jorge A. Aguilar, Superintendent
Cathy Allen, Chief Operations Officer
Facilities Support Services

Approved by: Jorge A. Aguilar, Superintendent

Board of Education Executive Summary

Facilities Support Services

Approval of the Project Labor Agreement

November 16, 2017



I. OVERVIEW / HISTORY

The Board of Education approved a project labor agreement in August 2005 followed by renewals in 2012 and 2014. The Sacramento-Sierra Building & Construction Trades Council has proposed lowering the threshold of the Project Labor Agreement (PLA) from one million dollars (\$1,000,000) to five hundred thousand dollars (\$500,000). The primary objective of such agreements is to eliminate any work cessation or work stoppages arising from construction labor disputes at the work site. The renewed agreement is in compliance with the Legislature's enactment of SB 922.

Staffs' recommendation includes the addition of three elements to the proposed PLA:

1. Section 1.9- Add the following sentence: *"The District may, at its discretion, with Board approval, exempt a Project if the District believes it is in the best interest of the District to do so"*.
2. Section 17.1 - Staff recommends a renewal period of two (2) years to provide an opportunity to collect data on matters identified as important by Board members and staff, i.e., number of workers living within the District, number of students participating in the internship program, number of student interns enrolling in approved apprenticeship programs upon graduation, resource availability of craftsmen as required by the PLA, and other items that may be identified by Board members.
3. Attachment B: New Section 1d: Cost sharing of the internship program by the Sacramento-Sierra Building & Construction Trades Council.

II. DRIVING GOVERNANCE

Senate Bill 922

III. BUDGET

The public bid process will determine the cost of construction for individual public works projects.

IV. GOALS, OBJECTIVES, AND MEASURES

To continue the partnership with the Sacramento-Sierra Building & Construction Trades Council by providing opportunities for District high school students to intern with general contractors on District construction projects.

Board of Education Executive Summary

Facilities Support Services

Approval of the Project Labor Agreement
November 16, 2017



V. MAJOR INITIATIVES

Expand opportunities for District youth to learn about the construction trades; provide paying jobs for students while exploring construction pathways.

VI. RESULTS

Data to be collected over the course of two years to provide the Board information to evaluate the effectiveness of the PLA.

VII. LESSONS LEARNED/NEXT STEPS

Approve the PLA with staff recommendations. Implement the Academy Steering Committee in preparation for summer 2018 construction projects.

PROJECT LABOR AGREEMENT

for the

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

PREAMBLE

This Project Labor Agreement (“Agreement”) is entered into by and between the Sacramento City Unified School District (“District”), together with contractors and/or subcontractors, who shall become signatory to this Agreement by signing the “Agreement To Be Bound” (Attachment A), and the Sacramento-Sierra Building & Construction Trades Council (“Council”) and the local Unions that have executed this Agreement.

RECITALS

WHEREAS, the purpose of this Agreement is to promote efficiency of construction operations during the construction of the District’s projects subject to this Agreement, and to provide for the peaceful settlement of labor disputes and grievances without work disruptions or delays, thereby promoting the District’s interest and the public’s interest in assuring the timely and cost-effective completion of the District’s construction projects; and

WHEREAS, the successful and efficient completion of the District’s construction projects is of the utmost importance to the District and its educational programs and mission; and

WHEREAS, large numbers of workers of various skills will be required in the performance of the construction work, including those to be represented by the Unions affiliated with the Council; and

WHEREAS, it is recognized that District construction projects require multiple contractors and bargaining units on the job site at the same time over an extended period of time, and that the potential for work disruption is substantial in the absence of a binding commitment to maintain continuity of work; and

WHEREAS, the Employers and the Unions desire to mutually establish and stabilize wages, hours and working conditions for the workers employed on the construction projects subject to this Agreement in order to promote a satisfactory, continuous and harmonious relationship among the parties to this Agreement; and

WHEREAS, the District desires to provide construction training and employment opportunities for students of and residents within the District through local hire, apprentice and pre-apprentice programs; and

WHEREAS, the parties signatory to this Agreement pledge their full good faith and trust to work towards mutually satisfactory and successful completion of all District construction projects subject to the Agreement; and

WHEREAS, the Sacramento City Unified School District has previously adopted Resolution No. 2774 regarding the use of Project Labor Agreements on District projects.

NOW, THEREFORE, the parties, in consideration of the mutual promises and covenants herein contained, do mutually agree as follows:

ARTICLE 1

DEFINITIONS

- 1.1 “Agreement” means this Project Labor Agreement.
- 1.2 “Agreement to be Bound” means the agreement (attached hereto and incorporated herein as Attachment A) required to be executed by any Employer(s) working on the Project as a precondition to performing Covered Work on the Project.
- 1.3 “Council” means the Sacramento-Sierra Building and Construction Trades Council, which is the local jurisdictional division of the State Building and Construction Trades Council of California, with affiliated trades unions within its geographical jurisdiction of Sacramento, Yolo, Placer, El Dorado, Amador, Nevada and Sierra Counties.
- 1.4 “Completion” means the point at which there is Final Acceptance by the District of a Construction Contract. For purposes of this definition of “Completion,” “Final Acceptance” shall mean that point in time at which the District has determined upon final inspection that the work on a Construction Contract has been completed in all respects and all required contract documents, contract drawings, warranties, certificates, manuals and data have been submitted and training completed in accordance with the contract documents and the District has executed a written acceptance of the work.
- 1.5 “Construction Contract” means, except as to section 2.5 (exclusions from Covered Work) public works or improvement contracts approved by the District, including design-bid, design-build, lease-leaseback or other contracts under which construction work is performed, that are necessary to complete the Project.
- 1.6 “District” means the Sacramento Unified School District and the administrative employees under its Superintendent, including any in house Project Manager designated by the District for the Project.
- 1.7 “Contractor(s)” means any person, firm, corporation, or other entity, or any combination thereof, including joint ventures, and any of its contractors or subcontractors of any tier, or any successor or assigns of such persons or entities, that has entered into a contract with the District, or with any other person or entity contracting for work on the Project on behalf of the District (whether by design-bid, design-build, lease-leaseback or other means), with respect to the construction of any part of the Project under contract terms and conditions approved by the District.

- 1.8 “Master Agreement” means the multi-employer collective bargaining agreement of each of the Unions that covers the geographic area of the Project, copies of which shall be provided to the District upon request.
- 1.9 “Project” means any District construction project that has a total minimum value of five hundred thousand (\$500,000) or more. The District may, at its discretion, designate other projects or contracts with a total value of less than five hundred thousand (\$500,000) to be covered by this Agreement if the District believes it is in the best interest of the District to do so. **The District may, at its discretion, with Board approval, exempt a Project if the District believes it is in the best interest of the District to do so.** Routine maintenance of District properties are not covered by the scope of this Agreement.
- 1.10 “Project Manager” means a person, including a District employee, firm or other entity designated by the District to manage, coordinate or administer the construction work on a Project subject to this Agreement.
- 1.11 “Union” or “Unions” means the Sacramento-Sierra Building and Construction Trades Council and the local Unions that are signatory to this Agreement, acting on their own behalf and on behalf of their respective affiliates and member organizations whose names are subscribed hereto and who have through their officers executed this Agreement. The Council and the local Unions are collectively referred to herein as the “Unions.”

ARTICLE 2

SCOPE OF AGREEMENT

- 2.1 Parties. This Agreement shall apply and is limited to all Contractor(s), the District and the Unions that are signatory to this Agreement.
- 2.2. Applicability. This Agreement shall govern all Construction Contracts awarded on the District Projects that are subject to this Agreement. Except for exclusions from the Covered Work described in section 2.5, for purposes of this Agreement, a Construction Contract shall be considered completed as described in Section 1.4, except when the District’s authorized representative directs a Contractor to engage in repairs, warranty work, or modifications as required under the original Construction Contract with the District.
- 2.3 Covered Work. This Agreement covers all on-site construction, alteration, painting or repair of buildings, structures and other works and related activities for the Project that is within the craft jurisdiction of one of the Unions and which is directly or indirectly part of the Project, including, without limitation, start-up and commissioning, site preparation, survey work, soil and material inspection and testing, modular furniture installation covered by an applicable Master Agreement or a prevailing wage determination, all on-site fabrication work, provided such work is within the fabrication provision of the Master or national agreement of one of the Unions, demolition of existing structures, and all construction, demolition or

improvements required to be performed as a condition of approval by any public agency. On-site fabrication work includes work done for the Project in temporary yards or areas near the Project. This Agreement also covers all off-site work, including fabrication, traditionally performed by any of the Unions that is directly or indirectly part of the Project, provided such work is covered by a provision of a local Master Agreement of the applicable Union(s). On-site construction shall also include the site of any batch plant constructed solely to supply materials to the Project. The furnishing of supplies, equipment or materials which are stockpiled for later use shall in no case be considered subcontracting, however, the delivery of ready-mix, asphalt, aggregate, sand or other fill material which are directly incorporated into the construction process, as well as the off-hauling of debris and excess fill and/or mud shall be covered by the terms and conditions of this Agreement. All of the work described in this Section is within the scope of this Agreement and is referred to hereafter as “Covered Work.”

2.5 The following shall be excluded from Covered Work:

- 2.5.1 Work of non-manual employees, including, but not limited to, superintendents, supervisors above the level of general foreman (except those covered by any applicable Master Agreement), staff engineers, building inspectors, timekeepers, clerks, office workers, including messengers, guards, safety personnel, emergency medical and first aid technicians, and other professional, engineering, administrative, executive and management employees;
- 2.5.2 Equipment and machinery owned or controlled and operated by the District;
- 2.5.3 Any work performed on or near or leading to or on to the site of work covered by this Agreement and undertaken by state, county, city or other governmental bodies, or their contractor, or by public utilities or their contractors;
- 2.5.4 Off-site maintenance of leased equipment and on-site supervision of such work;
- 2.5.5 Work performed by employees of a manufacturer or vendor on the manufacturer’s or vendor’s equipment if necessary to satisfy the guarantee or warranty on such equipment and where performance of the work is expressly stated in the manufacturer’s or vendor’s written warranty or guarantee to be a condition for the warranty or guarantee for such products. For any work performed pursuant to this provision, the Contractor shall provide copies of the written warranty requirement to the District, Project Manager, the Council and the affected local Union prior to the commencement of work by the manufacturer or vendor. This exclusion does not apply to any on site construction work subcontracted by such manufacturer or vendor.
- 2.5.6 Off-site maintenance of leased equipment and on-site supervision of such work;

- 2.5.7 Laboratory or specialty testing or inspection not covered by an applicable Master Agreement;
- 2.5.8 Non-construction support services contracted by the District or any Contractor in connection with this Project;
- 2.5.9 All work by employees of the District.

ARTICLE 3

SUBCONTRACTING

- 3.1 Each Contractor agrees that it will contract for the assignment, awarding or subcontracting of Covered Work, or authorize another party to assign, award or subcontract Covered Work, only to a person, firm, corporation or other entity that, at the time the contract is executed, has become a party to this Agreement by executing Attachment A, the Agreement to be Bound.
- 3.2 Each Contractor agrees that it will contract or subcontract the performance of Covered Work only to a person, firm, corporation or other entity that is or becomes a party to this Agreement. Any Contractor performing Covered Work on the Project shall, as a condition to working on the Project, perform all work under the terms of this Agreement and the applicable Master Agreement. Before being authorized to perform any Covered Work, Contractors shall become a party to this Agreement by signing Attachment A, the Agreement to be Bound. Every Contractor shall notify the Council in writing within five (5) business days after it has contracted to assign, award, or subcontract Covered Work, or to authorize another party to assign, award or subcontract Covered Work in accordance with Section 3.1 or this Section 3.2, and shall at the same time provide to the Council a copy of the executed Agreement to be Bound. The District shall also provide copies to the Council of all executed Agreements to be Bound that it receives within fifteen (15) days of receipt.
- 3.3 Nothing in this Agreement shall in any manner whatsoever limit the rights of the District or any Contractor to subcontract Covered Work or to select its contractors or subcontractors; provided, however, that all Contractors, at all tiers, assigning, awarding, contracting or performing Covered Work, or authorizing another to assign, award, contract or perform Covered Work, shall be required to comply with the provisions of this Agreement. Each Contractor shall notify each of its contractors and subcontractors of the provisions of this Agreement and require as a condition precedent to the assigning, awarding or subcontracting of any Covered Work, or allowing any subcontracted Covered Work to be performed, that all such contractors and subcontractors at all tiers become signatory to this Agreement. Any Contractor that fails to provide the Council with the Agreement to be Bound executed by its contractor or subcontractor shall be liable for any failure of that contractor or subcontractor, or any contractor or subcontractor at a lower tier, to comply with the provisions of this Agreement, including any contributions to any trust funds that the contractor or subcontractor, or any subcontractor to that

subcontractor, fails to make. Nothing in this Agreement shall be construed to interfere with or supersede the usual and customary legal remedies available to the Unions and/or employee benefit Trust Funds to collect delinquent Trust Fund contributions from Contractors on the Project.

- 3.4 Nothing in this Agreement shall limit the District's right to combine, consolidate, or cancel contracts for Project construction, or to comply with public agency contracting laws.

ARTICLE 4

WAGES AND BENEFITS

- 4.1 All employees covered by this Agreement (including foremen and general foremen if they are covered by the Master Agreement) shall be classified and paid wages and other compensation, including but not limited to travel, subsistence, and shift premium pay, and contributions made on their behalf to multi-employer trust funds, all in accordance with the then current multi-employer Master Agreement of the applicable Union and in compliance with the applicable prevailing wage rate determination established pursuant to the California Labor Code by the Department of Industrial Relations.
- 4.2 During the period of construction on this Project, the Contractors agree to recognize and put into effect such increases in wages and recognized fringe benefits as shall be negotiated between the various Unions and the historically recognized local bargaining parties on the effective date as set forth in the applicable Master Agreement. The Unions shall notify the Contractors in writing of the specific increases in wages and recognized fringe benefits and the date on which they become effective.

ARTICLE 5

NO STRIKES - NO LOCKOUTS

- 5.1 During the term of this Agreement, there shall be no strikes, sympathy strikes, picketing, work stoppages, picket-related hand billing, slow downs, interference with the work or other disruptive activity for any reason by the Union or by any employee, and there shall be no lockout by any Contractor. Failure of any Union or employee to cross any picket line established at the Contractor's Project site is a violation of this Article.
- 5.2 The Union shall not sanction, aid or abet, encourage or continue any work stoppage, strike, picketing or other disruptive activity at the Project site and shall undertake all reasonable means to prevent or to terminate any such activity. No employee shall engage in activities which violate this Article. Any employee who participates in or encourages any activities which interfere with the normal operation of the Project shall be subject to disciplinary action, including discharge, and, if justifiably

discharged for the above reasons, shall not be eligible for rehire on the same project for a period of not less than ninety (90) days.

- 5.3 The Union(s) agrees that if any union or any other persons, whether parties to this Agreement or otherwise, engage in any picketing or work stoppages, the signatory Unions shall consider such work stoppage or picketing to be illegal and refuse to honor such picket line or work stoppage.
- 5.4 In the event of any work stoppage, strike, sympathy strike, picketing interference with the work or other disruptive activity in violation of this Article, the Contractor may suspend all or any portion of the Project work affected by such activity at the Contractor's discretion and without penalty, and the District may replace any Contractor whose employees have not reported to work with any other contractor or subcontractor in accordance with Section 3.2.
- 5.5 In addition to any other action at law or equity, any party may elect to have the matter decided by a neutral arbitrator in accordance with the following procedure when a breach of this Article is alleged, after the Union(s) or Contractor(s) has been notified of the fact.
 - 5.5.1 A party invoking this procedure shall notify Robert Hirsch, as the permanent arbitrator, or Barry Winograd, as the alternate arbitrator under this procedure. In the event that the permanent arbitrator is unavailable at any time, the alternate will be contacted. If neither is available, then the American Arbitration Association shall select an alternative arbitrator within 24 hours of notice. Notice to the Arbitrator shall be by the most expeditious means available, with notice by fax or electronic means or any other effective written means to the party alleged to be in violation and the involved International Union President and/or local Union.
 - 5.5.2 Upon receipt of said notice, the Project Manager shall contact the designated Arbitrator named above or his alternate who will attempt to convene a hearing within twenty-four (24) hours if it is contended that the violation still exists.
 - 5.5.3 The Arbitrator shall notify the parties by fax or electronic means or any other effective written means of the place and time he has chosen for this hearing. Said hearing shall be completed in one session. A failure of any party or parties to attend said hearing shall not delay the hearing of evidence or issuance of an Award by the Arbitrator.
 - 5.5.4 The sole issue at the hearing shall be whether or not a violation of this Article has in fact occurred. The Award which shall be final and binding shall be issued in writing within three (3) hours after the close of the hearing, and may be issued without an opinion. If any party desires an opinion, one shall be issued within fifteen (15) days, but its issuance shall not delay compliance with, or enforcement of, the Award. The Arbitrator may order cessation of the violation of this Article by the Union or Contractor, and such Award shall

be served on all parties by hand or registered mail upon issuance. Should a party found in violation of this Article fail to comply with an Arbitrator's award to cease the violation, the party in violation shall pay to the affected party as liquidated damages the sum of ten thousand dollars (\$10,000) for the first shift for which it failed to comply, or portion thereof, and ten thousand dollars (\$10,000) for each subsequent shift for which it failed to comply, until such violation is ceased. The Arbitrator shall retain jurisdiction to resolve any disputes regarding the liquidated damages claimed under this Section.

- 5.5.5 Such Award may be enforced by any court of competent jurisdiction upon the filing of this Agreement and all other relevant documents referred to hereinabove in the following manner. The fax or electronic notice of the filing of such enforcement proceedings shall be given to the other party. In the proceeding to obtain a temporary order enforcing the Arbitrator's Award as issued under Section 5.5.4 of this Article, all parties waive the right to a hearing and agree that such proceedings may be ex parte. Such agreement does not waive any party's right to participate in a hearing for a final order of enforcement. The Court's order or orders enforcing the Arbitrator's Award shall be served on all parties by hand or by delivery to their last known address or by certified mail.
- 5.5.6 Any rights created by statute or law governing arbitration proceedings inconsistent with the above procedure or which interfere with compliance therewith are hereby waived by the parties to whom they accrue.
- 5.5.7 The fees and expenses of the Arbitrator shall be borne by the party or parties found in violation, or in the event no violation is found, such fees and expenses shall be borne by the moving party.
- 5.6 The procedures contained in Section 5.5 shall be applicable to alleged violations of this Article. Disputes alleging violation of any other provision of this Agreement, including any underlying disputes alleged to be in justification, explanation or mitigation of any violation of this Article, shall be resolved under the grievance procedures of Article 9.
- 5.7 In the case of nonpayment of wages or trust fund contributions on the Project, the Union shall give the District and the Contractor(s) three (3) business days' notice when nonpayment of trust fund contributions has occurred and one (1) business day's notice when nonpayment of wages has occurred or when paychecks being tendered to a financial institution normally recognized to honor such paychecks will not honor such paycheck as a result of insufficient funds, of the intent to withhold labor from the Contractor(s) or their subcontractor's workforce, during which time the Contractor shall have the opportunity to correct the default. In this instance, a Union's withholding of labor (but not picketing) from an Contractor who has failed to pay its fringe benefit contributions or failed to meet its weekly payroll shall not be considered a violation of this Article. In the event the Union or any of its members withhold their services from such contractor or subcontractor, District shall have the right to

replace such contractor or subcontractor with any other contractor or subcontractor who executes the Agreement to be Bound.

- 5.8 It will not be a violation of this Agreement when the Contractor considers it necessary to shut down to avoid the possible loss of human life because of an emergency situation that could endanger the life and safety of an employee. In such cases, employees will be compensated only for the actual time worked. In the case of a situation described above whereby the Contractor requests employees to wait in a designated area available for work, the employees will be compensated for the waiting time.
- 5.9 If a Master Agreement expires before the Contractor completes the performance of work under the Construction Contract and the Union or Contractor gives notice of demands for a new or modified Master Agreement, the Union agrees that it will not strike on work covered under this Agreement and the Union and the Contractor agree that the expired Master Agreement shall continue in full force and effect for work covered under this Agreement until a new or modified Master Agreement is reached. If the new or modified Master Agreement provides that any terms of the Master Agreement shall be retroactive, the Contractor agrees to comply with any retroactive terms of the new or modified Master Agreement which are applicable to employees who were employed on the projects during the interim, with retroactive payment due within seven (7) days of the effective date of the modified Master Agreement subject to section 4.3.

ARTICLE 6

WORK ASSIGNMENTS AND JURISDICTIONAL DISPUTES

- 6.1 The assignment of Covered Work will be solely the responsibility of the Contractor performing the work involved; and such work assignments will be in accordance with the Plan for the Settlement of the Jurisdictional Disputes in the Construction Industry (the "Plan") or any successor Plan.
- 6.2 All jurisdictional disputes on this Project between or among the building and construction trades Unions and the Contractors parties to this Agreement, shall be settled and adjusted according to the present Plan established by the Building and Construction Trades Department or any other plan or method of procedure that may be adopted in the future by the Building and Construction Trades Department. Decisions rendered shall be final, binding and conclusive on the Contractors and Unions parties to this Agreement.
- 6.3 If a dispute arising under this Article involves the Northern California Carpenters Regional Council or any of its subordinate bodies, an Arbitrator shall be chosen by the procedures specified in Article V, Section 5, of the Plan from a list composed of John Kagel, Thomas Angelo, Robert Hirsch, and Thomas Pagan, and the Arbitrator's hearing on the dispute shall be held at the offices of the California State Building and Construction Trades Council in Sacramento, California within fourteen (14)

days of the selection of the Arbitrator. All other procedures shall be as specified in the Plan.

- 6.4 All jurisdictional disputes shall be resolved without the occurrence of any strike, work stoppage, or slow-down of any nature and the Contractor's assignment shall be adhered to until the dispute is resolved. Individual employees violating this section shall be subject to immediate discharge.

ARTICLE 7

JOINT LABOR/MANAGEMENT MEETINGS

- 7.1 Joint Labor/Management Meetings. During the period of any work performed under this Agreement, the Project Manager, or District designee, may schedule monthly Joint Labor/Management Meetings that include the Project Manager, or the District's designee, the Contractors and the Unions. The purpose of these meetings is to promote harmonious labor/management relations, ensure adequate communications and advance the proficiency and efficiency of the employees and the Contractors on the Project. These meetings may include a discussion of safety, craft resource requirements, scheduling and productivity of work performed at the Project. The Union representative shall keep minutes of any such meetings and the minutes shall be subject to approval at any subsequent meeting. Any such meetings may be in person or by conference call. It shall be mandatory for a representative of the Unions to participate in such meetings.
- 7.2 A Pre-Job Conference shall be scheduled by the District prior to the commencement of work to establish the scope of work in each Contractor's contract. When a contract has been let to a Contractor covered by this Agreement, a job conference and/or mark up meeting shall be scheduled by the District upon request of any Union, Contractor or the District.

ARTICLE 8

MANAGEMENT RIGHTS

- 8.1 The Contractor(s) retains full and exclusive authority for the management of their work forces for all work performed under this Agreement. This authority includes, but is not limited to the right to:
- A. Plan, direct and control the operation of all the work.
 - B. Decide the number and types of employees required to perform the work safely and efficiently. The lawful staffing provisions of the applicable Master Agreement shall be recognized.

- C. Hire, promote and layoff employees as deemed appropriate to meet work requirements and/or skills required.
 - D. Require all employees to observe the District and Contractor Project Rules, Security and Safety Regulations, consistent with the provisions of this Agreement. These Project Rules and Regulations shall be reviewed and mutually agreed upon at the Pre-Job meeting and supplied to all employees and/or posted on the jobsite.
 - E. Discharge, suspension or discipline will be handled under the applicable craft agreement.
 - F. Assign and schedule work at its sole discretion and determine when overtime will be worked. There shall be no refusal by a craft to perform work assigned, including overtime work. However, individual craftspeople shall not be required to work overtime unless specifically dispatched for overtime work. Any cases of a craft's refusal to work overtime shall be subject to the grievance procedure.
 - G. Utilize any work methods, procedures or techniques and select and use any type or kind of materials, apparatus or equipment regardless of source, manufacturer or designator (in accordance with Article 2).
 - H. The foregoing listing of management rights shall not be deemed to exclude other functions not specifically set forth herein. The Contractors, therefore, retain all legal rights not specifically enumerated in this Agreement.
- 8.2 All workers employed or otherwise used on a Project shall comply with the District's Drug and Alcohol-Free Workplace Policy (BP 4020) and Employee Drug Testing Policy (BP 4112.41, 4212.41, 4312.41) and applicable regulations as amended from time to time. If not otherwise specified, the drug testing protocol shall be in compliance with 49 Code of Federal Regulations (CFR) section 382.105 (Testing procedures) which incorporates 49 CFR Part 40.

ARTICLE 9

GRIEVANCE PROCEDURE

- 9.1 It is mutually agreed that any question arising out of and during the term of this Agreement involving its interpretation and application (other than matters subject to Section 5.5 and Union jurisdictional disputes subject to Article 6) shall be considered a grievance. Questions between or among parties signatory to a Master Agreement arising out of or involving the interpretation of a Master Agreement shall be resolved under the grievance procedure provided in that Master Agreement.
- 9.2 The District and other Contractors, as well as the Unions, may bring forth grievances under this Article.

9.3 A grievance shall be considered null and void if not brought to the attention of the Contractor(s) within five (5) working days after the incident that initiated the alleged grievance occurred or was discovered, whichever is later. The term “working days” as used in this Article shall exclude Saturdays, Sundays or holidays regardless of whether any work is actually performed on such days.

9.4 Grievances shall be settled according to the following procedure, except that grievances that do not involve an individual grievant shall be discussed by the District, and the Council and then, if not resolved within five (5) working days of written notice unless extended by mutual consent, commence at Step 4:

Step 1

The Steward and the grievant shall attempt to resolve the grievance with the craft supervisor within five (5) working days after the Grievance has been brought to the attention of the Contractor.

Step 2

In the event the matter remains unresolved in Step 1 above after five (5) working days, within five (5) working days thereafter, the alleged grievance may be referred in writing to the Business Manager(s) of the Union(s) affected and the site construction manager or Labor Relations representative of the Contractor(s) for discussion and resolution. A copy of the written grievance shall also be mailed, faxed or emailed to the District.

Step 3

In the event the matter remains unresolved in Step 2 above within five (5) working days, within five (5) working days thereafter, the grievance may be referred in writing to the Business Manager(s) of the affected Union(s) involved and the Manager of Labor Relations of the Contractor(s) or the Manager’s designated representative and the District for discussion and resolution.

Step 4

If the grievance is not settled in Step 3 within five (5) working days, within five (5) days thereafter, either party may request the dispute be submitted to neutral arbitration or the time may be extended by mutual consent of both parties. The request for arbitration and/or the request for an extension of time must be in writing with a copy to the District. Should the parties be unable to mutually agree on the selection of a neutral Arbitrator, selection for that given arbitration shall be made by seeking a list of seven (7) labor arbitrators with construction experience from the Federal Mediation and Conciliation Service and alternately striking names from the list of names on the list until the parties agree on an Arbitrator or until one name remains. The first party to strike a name from the list shall alternate between the party bringing forth the grievance and the party defending the grievance. District shall keep a record of the sequence and shall notify the parties to the grievance as to which party has the right to strike a name first.

9.5 The Arbitrator shall conduct a hearing at which the parties to the grievance shall be entitled to present testimonial and documentary evidence. Hearings will be

transcribed by a certified court reporter. The parties shall be entitled to file written briefs after the close of the hearing and receipt of the transcript.

- 9.6 Upon expiration of the time for the parties to file briefs, the Arbitrator shall issue a written decision that will be served on all parties and on the District. The Arbitrator shall have the authority to utilize any equitable or legal remedy to prevent and/or cure any breach or threatened breach of this Agreement. The Arbitrator's decision shall be final and binding as to all parties signatory to this Agreement.
- 9.7 The cost of the Arbitrator and the court reporter, and any cost to pay for facilities for the hearing, shall be borne equally by the parties to the grievance. All other costs and expenses in connection with the grievance hearing shall be borne by the party who incurs them.
- 9.8 The Arbitrator's decision shall be confined to the issue(s) posed by the grievance, and the Arbitrator shall not have the authority to modify, amend, alter, add to or subtract from any provision of this Agreement.
- 9.9 Any party to a grievance may invite the District to participate in resolution of a grievance. The District may, at its own initiative, participate in Steps 1 through 3 of the grievance procedure.
- 9.10 In determining whether the time limits of Steps 2 through 4 of the grievance procedure have been met, a written referral or request shall be considered timely if it is personally delivered, sent by overnight mail or faxed within the five (5) working day period. Any of the time periods set forth in this Article may be extended in writing by mutual consent of the parties to the grievance, and any written referral or request shall be considered timely if it is personally delivered, sent by overnight mail or faxed during the extended time period.

ARTICLE 10

UNION SECURITY

- 10.1 The Contractors recognize the Unions signatory to this Agreement as the sole bargaining representative of all craft employees performing Covered Work for the Project.
- 10.2 All employees performing Covered Work shall, as a condition of employment on or before the eighth (8th) cumulative day of employment on the Project, be responsible for the payment of the applicable periodic working dues and any associated fees uniformly required for union membership in the local Union that is a signatory to this Agreement for the duration of his or her employment on the Project. Nothing in this Agreement is intended to prevent any non-union employees from joining the local Union.
- 10.3 Authorized representatives of the Unions shall have access to the Project whenever Covered Work is or will be performed on the Project. All authorized representatives

of the Union must comply with the required uniform check-in procedure prior to visiting the work area.

- 10.4 Each Union shall have the right to designate a working journeyman as a steward. The steward shall be a qualified employee performing the work of that craft and shall not exercise any supervisory functions. Each steward shall be concerned with the employees of the steward's Contractor and not with the employees of any other Contractor. A steward shall be allowed sufficient time to perform his duties.

ARTICLE 11

REFERRAL-LOCAL HIRE

- 11.1 Contractors performing Covered Work on the Project shall, in filling craft job vacancies, utilize and be bound by the registration facilities and referral systems established or authorized by the Unions signatory to this Agreement. Such Job Referral System shall be operated in a non-discriminatory manner and in full compliance with all federal, state, and local laws and regulations, including those which require equal employment opportunities and non-discrimination. The Contractor(s) shall have the right to reject any applicant referred by the Union(s), in accordance with the applicable Master Agreement. The Unions shall be the primary source of all craft labor employed on the Project, however, an Contractor with a core workforce may request by name, and the local Union shall honor, referral of such Contractor's regular and experienced personnel ("Core Employees") who have applied to the applicable Union to perform Covered Work on the Project. For purposes of this Agreement, a Core Employee is a person who meets all of the following:

- (1) Possesses any license required by state or federal law for the Project work to be performed;
- (2) Worked a total of at least one thousand (1,000) hours in the construction craft during the prior two (2) years;
- (3) Has been on the Contractor's active payroll for at least ninety (90) out of the one hundred and twenty (120) calendar days prior to the contract award; and
- (4) Has the ability to perform safely the basic functions of the applicable trade.

- 11.2 The Union will refer to such Contractor one journeyman employee from the hiring hall out-of-work list for the affected trade or craft, and will then refer one of the Contractor's Core Employees as a journeyman. The process will then be repeated, one for one, until such Contractor's crew requirements are met, or until such Contractor has hired eight (8) Core Employees, whichever occurs first. Thereafter, all additional employees in the affected trade or craft shall be hired exclusively from the hiring hall out-of-work list(s). For the duration of the Contractor's work on the

Project, the ratio shall be maintained. When such Contractor's workforce is reduced, employees shall be reduced in the same one for one ratio of Core Employees to hiring hall referrals as was applied in the initial hiring. Contractors that are signatory to a Master Agreement with Union(s) signatory hereto must comply with the hiring hall provisions contained in the applicable Master Agreement, and nothing in the referral provisions of this Agreement shall be construed to supersede the local hiring hall provisions of the Master Agreement(s) as they apply to such Contractors.

- 11.3 In the event the referral facilities maintained by the Unions do not refer the employees as requested by the Contractor within a forty-eight (48) hour period after such requisition is made by the Contractor (Saturdays, Sundays and holidays excepted), the Contractor may employ applicants from any source. Contractors shall immediately notify and provide the appropriate Union(s) with the name and address of such gate-hires, who shall be bound by the provisions of this Article.
- 11.4 It is in the interest of the parties to this Agreement to facilitate employment of District and Local Area residents, including parents, guardians or other care givers of students attending the District's schools, and to use resources in the Local Area in construction of a Project. The "Local Area" shall be defined as the area within the boundaries of the District, the City of Sacramento, Sacramento County, and adjacent counties bordering Sacramento County (Yolo, Solano, Sutter, Placer, El Dorado, Amador, San Joaquin and Contra Costa). To the extent allowed by law, and consistent with the Union's hiring hall provisions, and as long as they possess the requisite skills and qualifications, residents of the Local Area shall be first referred for Project work, including journeymen and apprentices covered by this Agreement. It is the goal of the parties that not less than fifty (50) percent of all hours worked on the Project, on a craft by craft basis, be worked by residents of the Local Area (including fifty (50) percent of the total hours worked by any Core Employees). Contractors will be required to submit certified weekly payroll records to the District along with monthly workforce utilization reports documenting the Contractor's compliance with the requirements described in this Article. At a minimum, the monthly reports must include: 1) data on Local Area resident work hour utilization on the Project; and 2) documentation showing any requests made to the Union dispatchers for Local Area residents and the Union's response to the request.

ARTICLE 12

APPRENTICES

- 12.1 The parties recognize the need to maintain continuing support of programs designed to develop adequate numbers of competent workers in the construction industry, the Contractors will employ apprentices in the respective crafts to perform such work as is within their capabilities and which is customarily performed by the craft in which they are indentured.

- 12.2. Apprentices may comprise up to thirty (30) percent of each craft's work force at any time, unless the state approved apprenticeship standards or regulations or the applicable Master Agreement establish a lower maximum percentage.
- 12.3 The parties agree to work with the Construction Technology Academy ("Academy") as set forth in Attachment B in order to carry out the training and employment objectives of this Agreement, including providing District students with the opportunities and skills necessary to enter post-secondary study and to pursue lifelong training within the broader context of the building trades industry, and to develop and reinforce academic course standards in order to maximize career opportunities and technical competency.

ARTICLE 13

NON-DISCRIMINATION

- 13.1 The Unions and Contractors shall not discriminate against any employee or applicant for employment because of race, creed, color, sex, sexual orientation, political affiliation, national origin, age, religion, Vietnam veteran or Vietnam Era status, disability as identified in the Americans with Disabilities Act, membership in a labor organization in hiring and dispatching workers for the Project, or any other basis recognized by law. The parties to this Agreement understand and agree that nothing in this Agreement shall supersede or take precedence over any District Board of Education policy or requirement including, but not limited to, the construction contract and general conditions for the Project.
- 13.2 All qualified (as determined by the District and applicable law) contractors and subcontractors may bid and be awarded work on a Project without regard to whether they are otherwise parties to collective bargaining agreements provided they comply with the provisions of this Agreement.

ARTICLE 14

HOURS OF WORK, SHIFTS AND HOLIDAYS

- 14.1 The standard work day shall be in accordance with the applicable Master Agreements. Common start times may be established by the Contractor during the standard work day established by the applicable Master Agreements. The standard work week shall be five (5) consecutive days of work commencing on Monday. Nothing herein shall be construed as guaranteeing any employee eight (8) hours of work per day or forty (40) hours of work per week.
- 14.2 Common shifts may be established when considered necessary by the Contractor. The Contractor shall provide at least one week notice to the Council prior to any change in shift time. Any shifts established shall continue for the established work week.

- 14.3 Recognized holidays shall be in accordance with the applicable Master Agreements. Under no circumstances shall any work be performed on Labor Day except in cases of emergency involving life or property. In the event a holiday falls on Saturday, the previous day, Friday, shall be observed as such holiday. In the event a holiday falls on Sunday, the following day, Monday, shall be observed as such holiday. There shall be no paid holidays. If employees are required to work on a holiday, they shall receive the appropriate rate, but in no case shall such overtime rate be more than double the straight time rate.

ARTICLE 15

GENERAL PROVISIONS

- 15.1 If any article or provision of this Agreement shall become invalid, inoperative and/or unenforceable by operation of law or by declaration of any competent authority of the executive, legislative, judicial or administrative branches of the federal or state government, the District, the Contractors and the Council shall suspend the operation of such article or provision during the period of its invalidity, and the District and the Council shall negotiate in its place and stead an article or provision that will satisfy the objections to its validity and that, to the greatest extent possible, will be in accord with the intent and purpose of the article or provision in question. The new article or provision negotiated by the District and the Council shall be binding on all parties signatory to this Agreement.
- 15.2 If any article or provision of this Agreement shall be held invalid, inoperative or unenforceable by operation of law, or by any of the above mentioned tribunals of competent jurisdiction, the remainder of the Agreement or application of such article or provision to persons or circumstances other than to which it has been held invalid, inoperative or unenforceable shall not be affected thereby.
- 15.3 Except as enumerated in this Agreement, all other terms and conditions of employment described in the Master Agreement of the Union having traditional and customary jurisdiction over the Covered Work shall apply.
- 15.4 The provisions of this Agreement shall take precedence over conflicting provisions of any Master Agreement or any other national, area or local collective bargaining agreement, except for all work performed under the NTL Articles of Agreement, the National Stack/Chimney Agreement and the National Cooling Tower Agreement. In addition, all instrument calibration work and loop checking Covered Work shall be performed under the terms of the UA/IBEW Joint National Agreement for Instrument and Control Systems Technicians, and work within the craft jurisdiction of the Elevator Constructors will be performed under the terms of the National Agreements of the International Union of Elevator Constructors. Notwithstanding the provisions of this section, Articles 5, 6 and 9 of this Agreement shall apply to all Covered Work.
- 15.4 Each person executing this Agreement represents and warrants that he or she is authorized to execute this Agreement on behalf of the party or parties indicated.

- 15.5 This Agreement may be executed in any number of counterparts, and each counterpart shall be deemed to be an original document. All executed counterparts together shall constitute one and the same document, and any signature pages may be assembled to form a single original document.
- 15.6 To the fullest extent consistent with the applicable Master Agreement and trust agreement, it is agreed that any liability under this Agreement by District, the Council, a Union, or any other Contractor shall be several and not joint. Any alleged breach of this Agreement by a party shall not affect the rights, liabilities, obligations, and duties among the other parties or between that party and any other party.

ARTICLE 16

HELMETS TO HARDHATS

- 16.1 The Contractors and Unions recognize a desire to facilitate the entry into the building and construction trades of veterans and members of the National Guard and Reserves who are interested in careers in the building and construction industry. The Contractors and Unions agree to utilize the services of the Center for Military Recruitment, Assessment and Veterans Employment (hereinafter “Center”), a joint Labor-Management Cooperation Trust Fund, established under the authority of Section 6(b) of the Labor-Management Cooperation Act of 1978, 29 U.S.C. Section 175(a), and Section 302(c)(9) of the Labor-Management Relations Act, 29 U.S.C. Section 186(c)(9), and a charitable tax exempt organization under Section 501(c)(3) of the Internal Revenue Code, and the Center’s “Helmets to Hardhats” program to serve as a resource for preliminary orientation, assessment of construction aptitude, referral to apprenticeship programs or hiring halls, counseling and mentoring, support network, employment opportunities and other needs as identified by the parties.
- 16.2 The Unions and Contractors agree to coordinate with the Center to create and maintain an integrated database of veterans and members of the National Guard and Reserves interested in working on this Project and of apprenticeship and employment opportunities for this Project. To the extent permitted by law, the Contractors and Unions will give credit to such veterans and members of the National Guard and Reserves for bona fide, provable past experience.

ARTICLE 17

DURATION OF AGREEMENT

- 17.1 This Agreement shall remain in full force and effect for a period of two (2) years from the date approved by the District and the Council. The Board of Education shall consider extending the term from year-to-year, up to a maximum of five (5) years, based on performance metrics of the number of workers living within the District; the number of students participating in the internship program; the number of student interns enrolling in approved apprenticeship programs upon

graduation; resource availability of craftsmen as required by the Agreement; and other metrics as determined by the Board for such annual extensions. Notwithstanding the term of the Agreement as set forth above, the Agreement will continue to apply until the completion of all Covered Work pursuant to Section 2.1 where the initial bid for any Construction Contract for a Project is awarded or approved by the Board on or before the date the Agreement terminates.

SIGNATURES

Sacramento City Unified School District

Name:
Title:

Date: _____

Sacramento-Sierra Building and
Construction Trades Council

Name: Kevin Ferreira
Title: President

Date: _____

UNIONS

Asbestos Workers Local #16

Iron Workers Local #118

Asbestos, Lead and Mold Laborers
Local #67

Laborers Local #185

Boilermakers Local #549

Northern California Carpenters Regional
Council on behalf of itself and its affiliated
Local Unions

Bricklayers Local #3

Operating Engineers Local # 3

Cement Masons Local #400

Plasterers & Cement Masons Local #300

District Council #16 International Union of
Painters & Allied Trades

Plumbers & Pipefitters Local #447

Elevator Constructors Local #8

Roofers Local #81

International Brotherhood of Electricians
Local #340

Sheet Metal Workers Local #104

Sprinkler Fitters Local #669

Teamsters Local #150

UA of Journeymen & Apprentices of the
Plumbing & Pipe Fitting Ind. Local #355

ATTACHMENT A

PROJECT LABOR AGREEMENT

Project: _____
Bid Number _____

AGREEMENT TO BE BOUND

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

The undersigned hereby certifies and agrees that:

- 1.) It is a Contractor as that term is defined in Section 1.7 of the Sacramento City Unified School District Agreement (“Agreement”) because it has been, or will be, awarded a contract or subcontract to assign, award or subcontract Covered Work (as defined in Section 2.3) on the Project (as defined in Section 1.9), or to authorize another party to assign, award or subcontract Covered Work, or to perform Covered Work.
- 2.) In consideration of the award of such contract or subcontract, and in further consideration of the promises made in the Agreement and all attachments thereto (a copy of which was received and is hereby acknowledged), it accepts and agrees to be bound by the terms and conditions of the Agreement, together with any and all amendments and supplements now existing or which are later made thereto.
- 3.) If it performs Covered Work, it will be bound by the legally established trust agreements designated in local master collective bargaining agreements, and hereby authorizes the parties to such local trust agreements to appoint trustees and successor trustee to administer the trust funds, and hereby ratifies and accepts the trustees so appointed as if made by the undersigned.
- 4.) It has no commitments or agreements that would preclude its full and complete compliance with the terms and conditions of the Agreement.
- 5.) It will secure a duly executed Agreement to be Bound, in form identical to this document, from any Contractor(s) at any tier or tiers with which it contracts to assign, award, or subcontract Covered Work, or to authorize another party to assign, award or subcontract Covered Work, or to perform Covered Work, and it will provide a copy of such executed Agreement to be Bound to the Sacramento-Sierra

Building & Construction Trades Council within fifteen (15) days of such contracting or subcontracting in accordance with Section 3.2 of the Agreement.

DATED: _____ Name of Contractor _____

(Authorized Officer & Title)

(Address)

ATTACHMENT B

PROJECT LABOR AGREEMENT

Project: _____
Bid Number _____

Construction Technology Academy. The parties have agreed to work with the Construction Technology Academy ("Academy") operated at the Sacramento City Unified School District's comprehensive high schools to carry out the training and employment objectives of this Attachment B. The overall objectives are to:

- (a) offer opportunities and skills necessary to enter post-secondary study and to pursue lifelong learning within the broader context of the building trades industry and construction management industry; and
- (b) develop and reinforce academic course contents standards in order to maximize career opportunities and technical competency.

Academy Steering Committee. In order to facilitate the goals of the Academy, the District and Council agree to create a steering committee ("Committee") which will conduct meetings as determined by the District during the school year to develop the goals of the Academy; plan for the presentation and content of training lectures to facilitate employable skills in the construction trades; develop a summer schedule for training; organize and develop summer internship positions; assist in planning curriculum scope and sequencing; design co-curricular activities; identify sources for educational and financial support; and otherwise initiate steps to carry out the goals of the Academy.

The committee shall consist of eight (8) members, with three (3) of the members representing building trades JATCs, two (2) members representing the Sacramento-Sierra Building and Construction Trades Council ("Council") and three (3) members representing the District. The Academy Steering Committee, in coordination with the District's Career Services representative, shall develop and implement a plan for annual assessment of the goals and objectives of Attachment B in order to maximize the employability of the summer interns described below. A quorum for the Committee meeting shall be at least one member representing the building trades JATCs; one member representing the Council; and one member representing the District.

- (1) **Annual Training Summer Sessions.** Annual summer intern training sessions developed by the Academy Steering Committee shall be made available for qualified District students nominated by the District and accepted by the Academy Steering Committee.
 - (a) **Purpose of Summer Training Sessions.** The purpose of the summer intern training sessions is to teach the interns employable skills in the construction trades and soft job skills applicable to any job setting. The skills sets to be taught will be determined by the Academy Steering

Committee. Examples of such are work site safety, proper use of construction tools, general employability skills and drug and alcohol information. The sessions shall include classroom and job visit components.

- (b) **Number of Interns.** The goal for the summer programs for the term of the Agreement shall be a maximum of twenty (20) internships available for students nominated by the District and approved by the Academy Steering Committee. The actual number of interns shall be determined and selected by the District.
- (c) **Number and Scope of Training Sessions.** For the first year, the number of summer training sessions shall not be less than eight (8) with each session lasting a minimum of four (4) hours. The scope of the training sessions, and the presenters, shall be developed by the Academy Steering Committee. The location of the summer training centers will be at a JATC and the JATC's will provide presenters. Attendances at the training sessions are mandatory in order to be eligible for a summer internship.

(d) **Cost Sharing.** The Council, through the local Unions, and the District shall share, on a 50/50 basis, the training costs of the interns, which shall equal the transportation costs, lunch costs of the interns (unless provided free by the Unions), and the cost of the District's certificated employee incurred to support the internship program who is assigned to supervise and monitor the interns to facilitate the training.

- (2) **Employment of Interns.** The interns shall be paid an hourly rate as required by law, but not for periods of time attending the classroom training sessions. The training sessions shall occur over a minimum of four (4) and maximum of five (5) weeks. The number of interns each year shall be determined by the District pursuant to (1)(b) above. Due to safety, prevailing wage and state law restrictions, the interns shall not be employed directly on the public works projects that are the subject of the Project Labor Agreement and this Attachment B.
- (3) **Intern Program and Priority on California Apprenticeship Council Approved Program Apprenticeship Lists.**
 - (a) **Post-graduate Training.** The Academy Steering Committee will collaborate with post-graduate training programs, such as the Northern California Construction Training and American River College's Stripe Program, in order to assist graduates in obtaining an internship into a JATC.
 - (b) **Priority on Apprenticeship List.** The training and employment program of the interns shall be developed by the Academy Steering Committee such

that graduating interns shall possess the skills, training, and educational background to help the graduate achieve priority on the lists of the building trades to the degree allowed under each JATC's application process including those programs that allow direct entry. It is recognized that the Apprenticeship Programs operate according to existing Standards approved by the California Department of Industrial Relations, Division of Apprenticeship Standards, and the standards set forth in the collective bargaining agreements for each building trades union and that any such priority shall be in accordance with such Standards and agreements.

- (4) **District Staff Training.** The parties have also agreed that the Academy Steering Committee will explore opportunities to utilize the Academy's construction skills training program, including work site safety and proper use of construction tools, to enhance the skills of District maintenance and construction staff.
- (5) **Binding Effect.** This Attachment B shall be deemed incorporated into the Agreement as if set forth fully and at length in the Agreement and is binding in accordance with its terms. However, nothing in this Attachment B shall supersede the provisions of the Project Labor Agreement, a Master Agreement or the approved standards for any building trades' union apprenticeship program.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item: 9.3

Meeting Date: November 16, 2017

Subject: Allocation of \$7.5 Million towards the High Schools' Athletic Field Renovations

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Department: Facilities Support Services

Recommendation: Board to approve allocation of remaining \$7.5m to area high schools.

Background/Rationale: Board previously designated \$10m from Measure Q towards the renovation of athletic fields at comprehensive high schools.

Financial Considerations: CK McClatchy received \$2.0m toward the renovation of a track and field. \$7.5m remains.

LCAP GOAL (s): College, Career and Life Ready Graduates; Safe, Emotionally Healthy and Engaged Students; Family and Community Engagement; Operational Excellence

Documents Attached:

1. Executive Summary

Estimated Time of Presentation: 5 minutes

Submitted by: Jorge A. Aguilar, Superintendent
Cathy Allen, Chief Operations Officer
Facilities Support Services

Approved by: Jorge A. Aguilar, Superintendent

Board of Education Executive Summary

Facilities Support Services

Allocation of \$7.5 Million towards the High Schools' Athletic Field Renovations
November 16, 2017



I. OVERVIEW / HISTORY

On April 6, 2017, SCUSD's Board of Education authorized the expenditure of \$10 million from Measure Q to begin renovation of athletic fields at the District's comprehensive high schools. An initial allocation of \$2m was made toward the renovation of CK McClatchy's track and field. Additionally, the District contracted with Verde Designs for two comprehensive plans:

1. An assessment for safety purposes of fields and aquatic facilities at CK McClatchy, Hiram Johnson, John F. Kennedy, Luther Burbank, Rosemont, West Campus and Sacramento High Schools. These assessments were complete and posted to the District's website on October 17, 2017.
2. Master Plans for athletic facilities at CK McClatchy, Hiram Johnson, John F. Kennedy, Luther Burbank and Rosemont. The Master Plans are complete and are posted to the District's website.

The Facilities Committee has met several times to receive input from high school principals, athletic directors and students in an effort to prioritize allocation of the remaining funds.

On Tuesday, November 7, 2017, the Facilities Committee reviewed information on the cost of highest priority items as identified by site staff. The recommendation from the Committee is to proceed with the renovation of Hiram Johnson's existing football field and track area by installing a synthetic turf and track. This will involve moving a berm approximately 80' to the east to make room for an eventual football stadium facility. The estimated cost of this proposal is \$6,966,600. The Committee additionally recommends that the second project, if funding remains available after the above project has been awarded, be the installation Safety Screens at John F. Kennedy High School. The estimated cost of this project is \$215,160.

II. DRIVING GOVERNANCE

- BP 7000 Facilities
- BP 7111 Evaluating Existing Facilities
- BP 7110 Facilities
- BP 3111 Business and Non-instructional Operations
- BP 7210 Facilities
- BP 7110 Facilities

Board of Education Executive Summary

Facilities Support Services

Allocation of \$7.5 Million towards the High Schools' Athletic Field Renovations
November 16, 2017



III. BUDGET

\$7,000,000 allocation from Measure Q to Hiram Johnson High School for the renovation of the track and field area.

Additional allocation of approximately \$215,160, from Measure Q, should funds remain available after determining final cost of Hiram Johnson Track and Field Renovation, for the installation of safety screens at John F. Kennedy High School.

The remaining \$500,000 is being utilized for the cost of the Assessments, Master Plans, various site surveys and design contingencies for unforeseen items.

IV. GOALS, OBJECTIVES, AND MEASURES

Honor the commitment of the District's taxpayers by identifying and completing work in a timely manner authorized by the voters in General Obligation bonds; continue implementation of the work identified in the Athletic Field Assessment Reports.

V. MAJOR INITIATIVES

Continue progress on projects identified in the District's High School Athletic Assessments.

VI. RESULTS

Repair of significant safety issues present at area high schools; further identified in the Athletic Assessments completed October 2017.

VII. LESSONS LEARNED/NEXT STEPS

Continue to work with the Facilities Committee to identify possible funding sources to repair known safety concerns.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 9.4

Meeting Date: November 16, 2017

Subject: Local Control and Accountability Plan (LCAP) Update: California School Dashboard Local Indicators

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Superintendent's Office

Recommendation: Receive information about the districts' self-assessment rating to be provided to the Fall 2017 California School Dashboard.

Background/Rationale: The California School Dashboard represents a common tool that stakeholders may use to understand student progress and achievement in the context of the state's priorities. The Dashboard consists of both State and Local Indicators. The district has completed the self-assessment measures on the state's Local Indicators to be included in the Fall 2017 release of the California School Dashboard. Per the California Department of Education, the rating must be reported to the governing board in a public session prior to posting the results online.

Financial Considerations: None

LCAP Goals: College, Career and Life Ready Graduates; Safe, Emotionally Healthy and Engaged Students; Family and Community Engagement; Operational Excellence

Documents Attached:

1. Executive Summary
2. Table of Metrics and Reporting
3. California Department of Education Self-Assessment Tools for Local Indicators

Estimated Time of Presentation: 15 minutes

Submitted by: Vincent Harris, Chief,
Continuous Improvement and Accountability

Approved by: Jorge A. Aguilar, Superintendent

Board of Education Executive Summary

Office of the Superintendent

LCAP Update: California School Dashboard Local Indicators
November 16, 2017



I. OVERVIEW / HISTORY

The State of California's new accountability system includes multiple measures, and addresses each of the eight state priorities outlined in the Local Control and Accountability Plan (LCAP). The multiple-measure state accountability system was launched as a field test in March, 2017 under the name California School Dashboard. The official release of the California School Dashboard (Dashboard) will be approximately December 1, 2017, and annually thereafter. The Spring 2017 field test included only state-derived indicators. Fall 2017 is the first opportunity for districts to include a self-assessment rating on four Local Indicators. Per the California Department of Education, the rating must be reported to the governing board in a public session prior to posting the results online.

II. DRIVING GOVERNANCE

Statute (Education Code §52064.5) requires the adoption of evaluation rubrics for the following purposes:

- a. To assist a school district in evaluating its strengths, weaknesses, and areas that require improvement;
- b. To assist a county superintendent of schools in identifying school districts in need of technical assistance, and which intervention is warranted.

The evaluation rubrics shall reflect a holistic, multidimensional assessment of school district and individual school site performance, and expectations for improvement in regard to each of the state priorities described in §52060. The state's design included a concise set of state indicators, and a methodology for establishing local performance indicators. State indicators are those for which the state already collects data; local indicators are those for which Local Education Agencies (LEA) self-assess and self-report. For these local indicators, the emphasis on local collection and reporting is expected to enhance local decision-making for the relevant LCFF priority.

For each of the LCFF priorities, there is a standard; evidence required to demonstrate progress in meeting the standard; and criteria for assessing progress based on the evidence.

III. BUDGET

The implementation of the California School Dashboard presents no impact to the district budget.

Board of Education Executive Summary

Office of the Superintendent

LCAP Update: California School Dashboard Local Indicators
November 16, 2017



IV. GOALS, OBJECTIVES, AND MEASURES

The California School Dashboard represents a common tool that stakeholders may use to understand student progress and achievement in the context of the state's priorities. Every Local Education Agency and all public schools in California (except alternative schools) will be represented by a Dashboard this fall.

The State's goals for the Accountability System are to:

- Provide transparency of decision making processes in support of student achievement and outcomes.
- Focus district and school leaders on significant areas for improvement and raise the sense of urgency to do so.
- Report well-timed, accessible and actionable data for use by educators, parents, community members and policymakers.
- Drive continuous improvement and allow the state to differentiate the performance of districts and schools in need of support and technical assistance.
- Strengthen confidence in the educational system and return on investment.

The following measures are included in the Accountability System:

State Indicators	Local Indicators
<ul style="list-style-type: none">• Graduation Rate• Suspension Rate• English Learner progress Indicator• Student Achievement (ELA/Math)• College-Career Indicator• Chronic Absenteeism	<ul style="list-style-type: none">• Basic Services• Implementation of State Standards• Parent Involvement• School Climate

The State Indicators are reported through established channels such as the California Longitudinal Pupil Achievement Data System (CALPADS). Local Indicators are assessed and reported at the local level; the state does not collect data for Local Indicators.

Local indicators will only appear on the district Dashboard. School Dashboards do not include the Local Indicators, except for the district's dependent (locally-funded) charter schools. All charter schools in the state are regarded as a Local Education Agency (LEA).

Board of Education Executive Summary

Office of the Superintendent

LCAP Update: California School Dashboard Local Indicators
November 16, 2017



Unlike the State Indicators, which provide a color-based performance rating based on status and change, the rating system for Local Indicators consists of these three terms: “Met,” “Not Met,” or “Not Met for Two Years.” To receive the rating of “Met,” an LEA must do the following:

- Measure progress based on locally available information;
- Use the self-assessment tools provided by the State Board of Education;
- Report the results to the governing board and stakeholders at a regularly-scheduled meeting

To determine the rating for each Local Indicator, the district used the following methodology:

LCFF Priority 1: Basic

The district used data from the August 11, 2017 Sacramento County Office of Education Williams Review Annual Report for 2016-17 to affirm sufficiency of instructional materials, the condition of school facilities, and teacher misassignments and vacancies.

LCFF Priority 2: Implementation of State Academic Standards

The district used the California Department of Education’s Self-Reflection Tool to survey district administrators in spring 2017 on progress in areas of professional learning, instructional materials, and policies and programs that support improvement.

LCFF Priority 3: Parent Engagement

The district chose to measure progress in Parent Engagement (defined as seeking input in decision-making and promoting participation in programs) by reporting on the local measures defined in the district’s LCAP for the 2016-17 school year.

LCFF Priority 6: School Climate

The district administered a school climate survey in spring 2017 to students in grade 3 through 12. The questions that measure perception of Safety and Connectedness are modeled after the California Healthy Kids survey.

V. MAJOR INITIATIVES

The template for the Local Control and Accountability Plan (LCAP) requires districts to cite the nexus between the California School Dashboard and the information it provides districts about strengths, needs and performance gaps. The Dashboard builds on the foundations of LCFF, state priorities and implementation of new student academic standards and assessments. Use of the information provided by the Dashboard will increase district and school capacity and drive continuous improvement.

Board of Education Executive Summary

Office of the Superintendent

LCAP Update: California School Dashboard Local Indicators

November 16, 2017



The continuous improvement process as outlined by the state includes a defined cycle of inquiry, tied to processes of authentic stakeholder engagement; expanding levels of engagement to all.

VI. RESULTS

Based on the criteria stipulated by the State Board of Education, the results for the Local Indicator rating is below. The district affirms with confidence that it has followed the steps required to provide the ratings below to the Dashboard.

Fall 2017 Dashboard Rating	
Priority 1: Basic Services	Met
Priority 2: Implementation of State Standards	Met
Priority 3: Parental Involvement	Met
Priority 6: School Climate	Met

As the LCAP is developed, the district will ensure that the actions in the LCAP are correlated to areas of need and performance gaps highlighted in the Dashboard as well as other measures. Through active and systematic use of the California School Dashboard and the Performance and Targeted Action Index, we expect that our district will become an active learning organization that improves student outcomes.

VII. LESSONS LEARNED / NEXT STEPS

- After the Board meeting, staff will self-report to the online Dashboard tool prior to the December public release.
- District leadership will use the state indicators and local indicators contained in the Dashboard to understand areas of strength, need, and performance gaps to help inform the development of the LCAP and Single Plan for Student Achievement at school sites.
- Detailed results for the Local Indicators will be published on the district website and shared with parents, teachers, students, staff and community members.

Metrics & Reporting

State Priority	Metrics reported in LCAP	Reported in California School Dashboard		Report in LCAP only
		State Indicator (prepopulated)	Local Indicator (self-reported)	
1 Basics	<ul style="list-style-type: none"> Teachers appropriately assigned and fully credentialed Access to standards-aligned instructional materials Facilities are maintained 		Basics	
2 State Standards	<ul style="list-style-type: none"> Implementation of SBE-adopted standards Programs/services that enable English Learners to access the CA Standards and ELD Standards 		Implementation of State Standards	
3 Parent Involvement	<ul style="list-style-type: none"> Efforts by district to seek parent input in decision making Promotion of parental participation in programs for unduplicated pupils Promotion of parental participation in programs for individuals with exceptional needs 		Parent Engagement	
4 Pupil Achievement	<ul style="list-style-type: none"> Standardized assessments (CAASPP) (SBAC Grades 3-8) 	Academic Indicator		
	<ul style="list-style-type: none"> AP (not applicable) 			
	<ul style="list-style-type: none"> A-G completion Percentage of pupils passing AP exam (3+) Percentage of pupils participating in and demonstrating college preparedness on statewide assessment (SBAC grade 11) 	College/Career Indicator		
	<ul style="list-style-type: none"> EL Progress (CELDT) EL reclassification rate 	English Learner Progress Indicator		
5 Pupil Engagement	<ul style="list-style-type: none"> School attendance rate 			X
	<ul style="list-style-type: none"> Chronic absenteeism rate 	Chronic Absence Indicator		
	<ul style="list-style-type: none"> Middle school dropout rate 			X
	<ul style="list-style-type: none"> High school dropout rate 			X
	<ul style="list-style-type: none"> High school graduation rate 	Graduation Rate Indicator		
6 School Climate	<ul style="list-style-type: none"> Pupil suspension rate 	Suspension Rate Indicator		
	<ul style="list-style-type: none"> Pupil expulsion rate 			X
	<ul style="list-style-type: none"> Other local measures, including safety and school connectedness surveys of students, parents, and teachers 		Local Climate	
7 Course Access	<ul style="list-style-type: none"> A broad course of study Programs/services developed and provided to unduplicated students Programs/services developed and provided to individuals with exceptional needs 	College/Career Indicator (HS only)		K-8
8 Other Pupil Outcomes	<ul style="list-style-type: none"> Pupil outcomes 	College/Career Indicator (HS only)		K-8
9 Expelled Youth	<ul style="list-style-type: none"> Coordination of instruction for expelled youth (COEs only) 		Expelled Youth	
10 Foster Youth	<ul style="list-style-type: none"> Coordination of services for foster youth (COEs only) 		Foster Youth	

Appendix B

Self-Assessment Tools for Local Indicators

LCFF Priority 1: Basic (Availability of Textbooks, Adequate Facilities, and Correctly Assigned Teachers)

Information on Priority 1 is collected through the School Accountability Report Card (SARC). LEAs will use locally available information, including data reported through the SARC, to provide evidence of progress on Priority 1. The Dashboard was developed using the same Web-based user interface system that supports the CDE's SARC template. In the future, the SARC data will auto-populate into Dashboard *if all schools* in an LEA use the CDE SARC template, which will permit the school-level data to automatically aggregate to the LEA-level.

LCFF Priority 2: Implementation of State Academic Standards

Standard: LEA annually measures its progress implementing state academic standards and reports the results to its local governing board at a regularly scheduled meeting and to stakeholders and the public through the Dashboard.

Criteria: LEA would assess its performance on a (*Met, Not Met, Not Met for Two or More Years*) scale.

Evidence: LEA would use locally available information, including data currently reported through the SARC, and determine whether it reported the results to its local governing board and through the local data selection option in the Dashboard.

Approach for Self-Reflection Tool to Use as Evidence

LEAs may provide a narrative summary of their progress in the implementation of state academic standards based on locally selected measures or tools (Option 1).

Alternatively, LEAs may complete the optional reflection tool (Option 2).

OPTION 1: Narrative Summary

In the narrative box (provided in the Dashboard), identify the locally selected measures or tools that the LEA used to track its progress in implementing the state academic standards adopted by the SBE and briefly describe why the LEA chose the selected measures or tools.

Additionally, summarize the LEA's progress in implementing the academic standards adopted by the SBE, based on the locally selected measures or tools. The adopted academic standards are:

- English Language Arts (ELA) – Common Core State Standards for ELA
- English Language Development (ELD) (Aligned to Common Core State Standards for ELA)
- Mathematics – Common Core State Standards for Mathematics
- Next Generation Science Standards
- History–Social Science
- Career Technical Education
- Health Education Content Standards
- Physical Education Model Content Standards
- Visual and Performing Arts
- World Language

OPTION 2: Reflection Tool

Recently Adopted Academic Standards and/or Curriculum Frameworks

1. **Rate the LEA’s progress in providing professional learning for teaching to the recently adopted academic standards and/or curriculum frameworks identified below.**

Rating Scale (lowest to highest): 1 – Exploration and Research Phase; 2 – Beginning Development; 3 – Initial Implementation; 4 – Full Implementation; 5 – Full Implementation and Sustainability

	1	2	3	4	5
ELA – Common Core State Standards for ELA					
ELD (Aligned to ELA Standards)					
Mathematics – Common Core State Standards for Mathematics					
Next Generation Science Standards					
History–Social Science					

2. **Rate the LEA’s progress in making instructional materials that are aligned to the recently adopted academic standards and/or curriculum frameworks identified below available in all classrooms where the subject is taught.**

Rating Scale (lowest to highest): 1 – Exploration and Research Phase; 2 – Beginning Development; 3 – Initial Implementation; 4 – Full Implementation; 5 – Full Implementation and Sustainability

	1	2	3	4	5
ELA – Common Core State Standards for ELA					
ELD (Aligned to ELA Standards)					
Mathematics – Common Core State Standards for Mathematics					
Next Generation Science Standards					
History–Social Science					

3. **Rate the LEA's progress in implementing policies or programs to support staff in identifying areas where they can improve in delivering instruction aligned to the recently adopted academic standards and/or curriculum frameworks identified below (e.g., collaborative time, focused classroom walkthroughs, teacher pairing).**

Rating Scale (lowest to highest): 1 – Exploration and Research Phase; 2 – Beginning Development; 3 – Initial Implementation; 4 – Full Implementation; 5 – Full Implementation and Sustainability

	1	2	3	4	5
ELA – Common Core State Standards for ELA					
ELD (Aligned to ELA Standards)					
Mathematics – Common Core State Standards for Mathematics					
Next Generation Science Standards					
History–Social Science					

Other Adopted Academic Standards

4. **Rate the LEA's progress implementing each of the following academic standards adopted by the state board for all students.**

Rating Scale (lowest to highest): 1 – Exploration and Research Phase; 2 – Beginning Development; 3 – Initial Implementation; 4 – Full Implementation; 5 – Full Implementation and Sustainability

	1	2	3	4	5
Career Technical Education					
Health Education Content Standards					
Physical Education Model Content Standards					
Visual and Performing Arts					
World Language					

Support for Teachers and Administrators

5. **During the 2015–16 school year (including summer 2015), rate the LEA's success at engaging in the following activities with teachers and school administrators?**

Rating Scale (lowest to highest): 1 – Exploration and Research Phase; 2 – Beginning Development; 3 – Initial Implementation; 4 – Full Implementation; 5 – Full Implementation and Sustainability

	1	2	3	4	5
Identifying the professional learning needs of groups of teachers or staff as a whole					
Identifying the professional learning needs of individual teachers					
Providing support for teachers on the standards they have not yet mastered					

Dashboard Optional Narrative Box

6. **Provide any additional information that the LEA believes is relevant to understanding its progress implementing the academic standards adopted by the state board.**

LCFF Priority 3: Parent Engagement

Standard: LEA annually measures its progress in: (1) seeking input from parents in decision making; and (2) promoting parental participation in programs, and reports the results to its local governing board at a regularly scheduled meeting and to stakeholders and the public through the Dashboard.

Criteria: LEA would assess its performance on a (*Met, Not Met, or Not Met for Two or More Years*) scale.

Evidence: LEA measures its progress using the self-reflection tool included in the Dashboard, and reports these results to its local governing board at a regularly scheduled meeting and through the local data selection option in the Dashboard.

Approach for Self-Reflection Tool to Use as Evidence

LEAs will provide a narrative summary of their progress toward (1) seeking input from parents/guardians in school and district decision making; and (2) promoting parental participation in programs.

The summary of progress must be based either on information collected through surveys of parents/guardians or other local measures. Under either option, the LEA briefly describes why it chose the selected measures, including whether the LEA expects that progress on the selected measure is related to goals it has established for other LCFF priorities in its LCAP.

OPTION 1: Survey

LEAs that administer a local survey to parents/guardians in at least one grade within each grade span served by the LEA (e.g., K–5, 6–8, 9–12), summarize:

- (1) The key findings from the survey related to seeking input from parents/guardians in school and district decision making;
- (2) The key findings from the survey related to promoting parental participation in programs; and
- (3) Why the LEA chose the selected survey and whether the findings relate to the goals established for other LCFF priorities in the LCAP.

OPTION 2: Local Measures

Summarize:

- (1) The LEA's progress on at least one measure related to seeking input from parents/guardians in school and district decision making;
- (2) The LEA's progress on at least one measure related to promoting parental participation in programs; and
- (3) Why the LEA chose the selected measures and whether the findings relate to the goals established for other LCFF priorities in the LCAP.

Examples of measures that LEAs could select are listed below.

A. Seeking Input in School/District Decision Making

1. Measure of teacher and administrator participation in professional development opportunities related to engaging parents/guardians in decision making.
2. Measure of participation by parents/guardians in trainings that also involve school/district staff to build capacity in working collaboratively.
3. Measure of parent/guardian participation in meetings of the local governing board and/or advisory committees.

B. Promoting Participation in Programs

1. Measure of whether school sites have access to interpretation and translation services to allow parents/guardians to participate fully in educational programs and individual meetings with school staff related to their child's education.
2. Measure of whether school sites provide trainings or workshops for parents/guardians that are linked to student learning and/or social-emotional development and growth.
3. Measure of whether school and district staff (teachers, administrators, support staff) have completed professional development on effective parent/guardian engagement in the last two school years.

LCFF Priority 6; School Climate

Standard: LEA administers a local climate survey at least every other year that provides a valid measure of perceptions of school safety and connectedness, such as the California Healthy Kids Survey, to students in at least one grade within the grade span(s) that the LEA serves (e.g., K–5, 6–8, 9–12), and reports the results to its local governing board **at a regularly scheduled meeting of the local governing board** and to stakeholders and the public through the Dashboard.

Evidence: LEA administers a survey as specified and reports the results to its local governing board and through the local data selection option in the Dashboard.

Local Data Reporting Requirement:

LEAs will provide a narrative summary of the local administration and analysis of a local climate survey that captures a valid measure of student perceptions of school safety and connectedness in at least one grade within the grade span (e.g., K–5, 6–8, 9–12). Specifically, LEAs will have an opportunity to include differences among student groups, and for surveys that provide an overall score, such as the California Healthy Kids Survey, report the overall score for all students and student groups. This summary may also include an analysis of a subset of specific items on a local survey that is particularly relevant to school safety and connectedness.

[Insert LEA summary of school climate results.]



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 9.5

Meeting Date: November 16, 2017

Subject: Consider Resolution No. 2968 or 2969: Initial Charter Petition for Amethod Charter Schools: Sonia Sotomayor Charter Elementary

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading
- Conference/Action
- Action
- Public Hearing

Division: Academic Office

Recommendation: To take action to approve or deny the Initial Charter Petition for Amethod Charter Schools: Sonia Sotomayor Charter Elementary.

Background/Rationale: Sacramento City Unified School District received Amethod Charter Schools: Sonia Sotomayor Charter Elementary's initial charter petition on September 8, 2017. The Governing Board held a public hearing in accordance with Education Code Section 47605 (b) to consider the level of support for the initial charter petition of Sonia Sotomayor Charter Elementary on September 21, 2017. District staff met with Sonia Sotomayor Charter Elementary for a capacity interview on September 20, 2017 and conducted a comprehensive review of the initial charter petition and related submissions. The staff's analysis will be presented for Board Action on November 16, 2017.

Financial Considerations: The financial considerations are outlined within the Executive Summary.

LCAP Goal(s): Family and Community Engagement

Documents Attached:

1. Executive Summary
2. Resolutions 2968 and 2969
3. Charter Petition (Proposed): <http://www.scusd.edu/charter-petitions>
4. Appendices (Proposed): <http://www.scusd.edu/charter-petitions>

Estimated Time of Presentation: 10 minutes

Submitted by: Iris Taylor, Chief Academic Officer
Jack Kraemer, Innovative Schools and Charter
Oversight, Director

Approved by: Jorge A. Aguilar, Superintendent

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I. OVERVIEW / HISTORY

Action Proposed:

Sacramento City Unified School District (“District”) Staff and legal counsel have reviewed the charter petition (“Petition”) submitted by Amethod Public Schools, a California nonprofit public benefit corporation (“Petitioner”), proposing the creation of the Sonia Sotomayor Charter Elementary School (“SSCE” or “Charter School”). After careful review, District Staff has identified a number of concerns within the Petition, including, but not limited to, the Charter School’s staffing plan, finances, recruitment, and governance, which are set forth in this Report. As a result, District Staff believes deficiencies in the Petition could warrant a denial of the Petition on the following grounds, pursuant to Education Code section 47605:

1. The Petitioners are demonstrably unlikely to successfully implement the program set forth in the Petition.
2. The Petition does not contain reasonably comprehensive descriptions of certain required elements set forth in Education Code section 47605, subdivisions (b)(5)(A- P).

District Staff recommends that the Board approve Resolution 2968 to approve the Petition or approve Resolution 2969 and adopt these written Findings of Fact as its own to deny the Petition.

History:

On or about September 8, 2017, the District received an initial Petition proposing the creation of the Charter School for a term of five years, from July 1, 2018 through June 30, 2023. Pursuant to Education Code section 47605, subdivisions (a)(1)(B), the Petition is signed by the requisite number of teachers meaningfully interested in teaching at the Charter School. (Appendix B) The District held a public hearing on September 21, 2017, so that the District’s Governing Board (“Board”) could consider the “level of support for the petition by teachers employed by the district, other employees of the district, and parents.” (Ed. Code, § 47605, subd. (b).)

The Petition proposes to establish a charter school to serve 220 students in kindergarten through third grade in the 2018-2019 school year, and expand over the subsequent four years to serve a total of 480 students in transitional kindergarten (“TK”) through fifth grade in the 2022-2023 school year. Petitioner aspires for the Charter School to “provide a rigorous TK-5 academic program that reinforces the academic fundamentals in reading, math, science, language and history to all students who wish to attend...” (Petition, pg. 18.) Petitioner does not currently

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operate any charter schools in the District, but operates one elementary school, three middle schools and two high schools in Oakland and Richmond, California. Along with this Petition, Petitioner has also submitted an initial petition for the operation of a charter middle school in the District. A review of Benito Juarez Elementary (Petitioner's elementary school in Richmond) revealed strong academic performance for those students enrolled. On the whole, the students at Benito Juarez Elementary outperformed, or performed similar to students of the authorizing district and comparison schools.

II. DRIVING GOVERNANCE

The Charter Schools Act of 1992 ("Act") governs the creation of charter schools in the State of California. The Act includes Education Code section 47605, subdivision (b), which provides the standards and criteria for petition review, and provides that a school district governing board considering whether to grant a charter petition "shall be guided by the intent of the Legislature that charter schools are and should become an integral part of the California educational system and that establishment of charter schools should be encouraged." (Ed. Code, § 47605, subd. (b).) Specifically, the governing board may not deny a petition unless it makes written factual findings setting forth specific facts to support one, or more of six findings:

- 1) The charter school presents an unsound educational program for the students to be enrolled in the charter school;
- 2) The petitioner is demonstrably unlikely to successfully implement the program set forth in the petition;
- 3) The petition does not contain the number of signatures prescribed by Education Code section 47605, subdivisions (a)(1)(A) or (a)(1)(B);
- 4) The petition does not contain an affirmation of each of the conditions set forth in Education Code section 47605, subdivision (d), including that the charter school: (1) will be nonsectarian in its admission policies, employment practices and all other operations; (2) will not charge tuition; and (3) will not discriminate against any student on the basis of the characteristics set forth in Education Code section 220;
- 5) The petition does not contain reasonably comprehensive descriptions of fifteen certain elements in its program and operations as set forth in Education Code section 47605, subdivision (b)(5) (A-O), which describes fifteen separate elements that must be addressed in every petition to establish a charter school. These elements include a

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description of the School's governance structure, admissions policy, health and safety and student discipline policies; or

- 6) The petition does not contain a declaration of whether or not the charter school shall be deemed the exclusive public employer of the employees of the charter school for purpose of Chapter 10.7 of Division 4 of Title 1 of the Government Code.

Charter school petitions are also required to include discussion of the impact on the chartering district, including, the facilities to be utilized by a proposed charter school, the manner in which administrative services will be provided, potential civil liabilities for the school district, and a three year projected operational budget and cash flow. (Ed Code, § 47605, subd. (g)).

Results of Petition Review (Findings of Fact Determinations):

The Petition evaluation that follows summarizes the consensus of the District reviewers with respect to the educational program and proposed school operations, pursuant to the petition review process. The following Findings of Fact, and specific facts in support thereof, have been grouped for convenience under the aforementioned grounds for denial of the Petition. Certain Findings of Fact support more than one ground for denial of the Petition.

As a preliminary matter, District Staff note that the Petition suffers from sloppy and inconsistent drafting. For example, as detailed in this Executive Summary, there are multiple occasions in the Petition where Petitioner refers to a *different* proposed charter school and provides conflicting calculations for key areas of the educational plan. Much of the Petition appears "cut and paste" from petitions submitted by Petitioner for different charter schools.

A. Petitioner is Demonstrably Unlikely to Successfully Implement the Programs Set Forth in the Petition

When determining whether Petitioner is likely to successfully implement the programs described in the Petition, it is the District's practice to evaluate the Petitioner's ability to: demonstrate that it is familiar with the content of the Petition and the requirements of law applicable to the

proposed school, present a realistic financial and operational plan, have the necessary background in areas critical to the Charter School's success, or have a plan for securing the services of individuals with the necessary background, including curriculum, instruction, assessment, finance and business management. Based upon the information provided in the Petition, Petitioner is demonstrably unlikely to successfully implement the educational program for the following reasons:

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i. The Petition Presents an Inadequate Plan for Staffing.

The Petitioner’s plan for staffing does not provide a sufficient number of teachers to serve the anticipated enrollment of students. The Petition contemplates an initial enrollment of 220 students in the 2018-2019 school year, with 50 students in kindergarten, 50 students in first grade, 60 students in second grade, and 60 students in third grade. (Petition, pg. 147.) However, Petitioner only contemplates hiring two teachers for the 2018-2019 year. (Petition, pg. 149.) The Petitioner’s staffing roll-out plan is as follows:

	Avg. Salary per FTE 2017-2018	2018-19 FTE	2019-20 FTE	2020-21 FTE	2021-22 FTE	2022-23 FTE
Teacher	\$54,000	2	5	8	9	9
PE Teacher	\$48,500	1	1	1	1	1
Tutors	\$43,000	6	8	10	11	12
Site Director	\$100,000	0	1	1	1	1
Site Admin	\$40,000	1	1	2	2	2
Dean of Students	\$75,000	[0]	[0]	1	1	1

(Petition, pg. 149.) Under this staffing plan, two teachers will be responsible for teaching the entire student population of 220 students. In other words, each teacher will be responsible for ensuring that he/she provides proper, effective, and targeted instruction to 110 kindergarten to third grade students every day. This plan is unrealistic, unreasonable, and inadequate.

We note that despite the plain language of the Petition, the proposed budget does contemplate \$443,757 for “teacher salaries” in the 2018-2019 school year, which may indicate that the Charter School intends to hire more than simply two teachers. However, due to the conflicting information in the Petition, the District is unable to discern, with certainty, the Petitioner’s plan for staffing the Charter School.

In addition, the Petition fails to provide a reasonably comprehensive description of the qualifications to be met by individuals to be employed by the Charter School, as required by Education Code section 47605, subdivision (b)(5)(E). While the Petition details the qualifications the Charter School requires for teachers “of core academic subjects” and the “site director,” it does not list the qualifications for a number of other important employees referenced in the staffing plan above. (Petition, pg. 111-12.) For example, the Petition does not list specific qualifications for the PE teacher, tutors, site administrators, and Dean of Students.

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ii. The Petition Presents an Inadequate Financial Plan

A charter petition should, at a minimum, include a first-year operational budget, start-up costs and cash flow, and financial projections for the first three years. (Ed. Code, § 47605, subd. (g).) The Petition states that the Charter School will use \$800,000 in federal grants to assist in start-up costs: “AMPS was the recent recipient of the federal expansion grant which will provide SSCE \$800,000 for startup salary and equipment costs.” (Petition, pg. 149.) Petitioner’s budget indicates that the \$400,000 of this federal “implementation grant” will be used in 2017-2018, \$300,000 will be used in 2018-2019, and the remaining \$100,000 will be used in 2019-2020. (Appendix F.) However, Petitioner has submitted a second petition to the District for a charter middle school that also claims that it will be using \$800,000 in federal expansion grants for startup salary and equipment costs: “AMPS was the recent recipient of the federal expansion grant which will provide SCA \$800,000 for startup salary and equipment costs.” (SCA Petition, pg. 145; emphasis added.) If the federal grant received by the Petitioner is, at minimum, \$1.6 million dollars, then Petitioner may be correct in stating that both SSCE and SCA will be able to “use \$800,000 in federal expansion grants.” However, District Staff are unclear whether Petitioner received \$800,000 *for each school*, or a total of \$800,000 to be shared between SSCE and SCA, and Petitioner should clarify.

In addition, the Petition states that the Charter School will pay Petitioner a fee of 10% of total governmental revenues to “help cover home office functions such as Chief Executive Officer,

Chief Academic Officer, Director of Instructional Quality, and Director of Talent Management. (Petition, pg. 151.) District Staff is concerned that the Charter School will be required to pay such a high fee to the Petitioner on an annual basis. In addition, District Staff are concerned that the Petition does not provide any description of how the Charter School and Petitioner will account for economies of scale and readjust these fees when Petitioner opens additional schools throughout California.

iii. The Petition Provides an Inadequate Plan for Parental Participation, and Does Not Contain a Reasonably Comprehensive Description of the Charter School’s Governance

A charter petition must include a reasonably comprehensive description of, “the governance structure of the school, including, but not limited to, the process to be followed by the school to ensure parental involvement.” (Ed. Code, § 47605, subd. (b)(5)(D).) Here, the Petition does not provide for sufficient parental involvement in the governance process.

Petitioner’s Board currently serves as the governing board for Petitioner’s six other charter schools. Not counting the current petition submissions, the Petitioner’s Board currently governs

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Benito Juarez Elementary, Oakland Charter Academy, Downtown Charter Academy, Richmond Charter Academy, Oakland Charter High School, and John Henry High School- <https://amps-ca.schoolloop.com/OurLocations>. These charter schools are located in the Richmond and Oakland communities, and all Petitioner’s Board meetings are currently held in either Richmond or Oakland. (Appendix C-3.) However, the Petition fails to provide any description of how the Charter School would ensure that parents of students who attend the Charter School, which intends to locate in Rancho Cordova, would be assured the opportunity to participate in Board meetings that are held so far outside of the boundaries of the District. Parental participation is a key requirement of the Charter Schools Act and the proposed governance structure of the Charter School fails to guarantee parents are afforded access to meaningful participation. *Even if some of the Petitioner’s Board meetings are held within the jurisdictional boundaries of the District (which is not contemplated in the Petition), the Petition fails to indicate how the families of the Charter School’s students will be able to meaningfully participate in any of the other meetings that would necessarily be held in the Oakland or Richmond communities.*

In addition, the Petitioner presents an inconsistent governance structure. While the Petition indicates that the Charter School’s Board “shall have. . . no more than seven (7) directors” (Petition, pg. 102; emphasis added), the accompanying Board’s Articles of Incorporation indicate that the Charter School’s Board shall have “no greater than nine (9) directors.” (Appendix C-1, Art. IV, § 4.) By failing to provide a clear understanding of: (1) how the Charter School would ensure parental participation in Petitioner’s Board meetings; and (2) the potential size and scope

of Petitioner’s Board, the Petition provides an inadequate plan for parent participation and does not contain a reasonably comprehensive description of the Charter School’s governance.

iv. The Petition Presents an Inadequate Plan for Facilities

Education Code section 47605, subdivision (g) requires Petitioners to, “...provide information regarding the proposed operation and potential effects of the school, including, but not limited to, the facilities to be used by the school, [including] where the school intends to locate.” While the Petition states that the Charter School intends to locate at 9738 Lincoln Village Drive, Suite 100, Rancho Cordova, CA 95827, on non-district owned property (Petition, pg. 9, 155), the Petition’s description for the operation of the facility is both unclear and incomprehensible. Most notably,

the Petition provides that the Charter School can save on facilities costs because it is “co-located” with itself:

- “[B]ecause SSCE will be co-located with Sonia Sotomayor Charter Elementary, we will be able to realize shared costs and efficiencies.” (Petition, pg. 151.)

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- “SSCE has secured a private facility, will be co-located with SSCE and has budgeted accordingly.” (Petition, pg. 149.)

It is unclear what the Petitioner means by stating that the Charter School will co-locate with itself, and how such an arrangement would lower the facilities costs to the Charter School.

v. The Petition Provides an Inadequate Plan for Food Services

The Petition fails to provide a detailed description of the Charter School’s plan for food services. Specifically, Petitioner states, “The Charter School may be a food service sponsor and contract for food services (with the SCUSD or another private food service provider) in the same manner consistent with other charter schools and food service providers.” (Petition, pg. 116.) Additionally, the Petition states, “Sonia Sotomayor Charter Elementary will serve a school lunch, in compliance with the National School Lunch Program.” (Petition, pg. 149.) These statements fail to provide important details regarding how the Charter School will deliver food services to students and do not mention whether or not the Charter School will provide a breakfast program to students.

B. The Petition Does Not Contain Reasonably Comprehensive Descriptions of Certain Required Elements Set Forth in Education Code section 47605, Subdivisions (b)(5)(A-P).

The Petition serves as the Petitioner’s proposal for the Charter School’s establishment and operation. As such, the Petition must provide reasonably comprehensive descriptions of certain essential elements in its program and operations as required in Education Code section 47605, subdivisions (b)(5)(A-O). The following elements do not meet this standard due to incomplete or inadequate information, which in some instances contradict the requirements of the law:

i. The Petition Does Not Contain a Reasonably Comprehensive Description of the Educational Program

As detailed below, the Petition’s description of the proposed Charter School fails to provide a clear and comprehensive description of key aspects of the educational program.

a. Special Education

A charter petition must set out a reasonably comprehensive description of the charter school’s plan to serve special education students. Most important, the special education “status” of a charter school determines who is legally responsible for providing special education supports and services to students enrolled in the charter school. If a charter school is deemed a “public school

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of the district,” than the charter authorizer is responsible for providing special education supports and services to the students enrolled in the charter school in the same manner as provided to other students in that district. (Ed. Code, § 47646, subd. (a).) Alternatively, if the charter school is categorized as an independent local educational agency (“LEA”), whereby it is accepted as an independent member into a special education local plan area (“SELPA”), the charter school itself is ultimately responsible for providing special education and supports to the students it enrolls. (Ed. Code § 47646, subd. (b).)

The Petition fails to contain a reasonably comprehensive description of the educational program, in part, because it identifies the Charter School as both a “school of the district” and as an independent LEA. On page 70, Petitioners indicate that they intend to operate as a school of the District: “The Charter School intends to be categorized as a public school of the District in accordance with Education Code Section 47641(b).” (Petition, pg. 70.) However, on page 149, Petitioners indicate that they will receive funding as part of the El Dorado County SELPA: “For Special Education, RCCE [*sic*] is part of the El Dorado County SELPA and does receive the Federal rate of \$125 per student [*sic*] and state rate of \$503 per student.”¹ (Petition, pg. 149.) It is not possible for the Charter School to operate as both an independent LEA and as a school of the District. Therefore, without a clear understanding of how the Charter School intends to

classify, the District is unable to evaluate whether the Charter School will be able to properly provide special education supports and services to its students.

b. Transitional Kindergarten

The Petition fails to provide a reasonably comprehensive description of the proposed transitional kindergarten (“TK”) program. According to the Petition, the Charter School “seeks to be a classroom based charter school serving grades TK-5th grade...” (Petition, pg. 9.) However, Petitioner fails to provide any further insight into its potential TK program. While Petitioners provide an overview of the recommended curriculum for kindergarten through 5th grade, any explanation of the TK program is noticeably absent. Not only does the Petition fail to describe a

targeted differentiated curriculum, it also does not detail the policies and procedures for the identification and enrollment of students eligible for TK, and the staffing of the program.

c. High Achieving Students

¹ On more than one occasion, Petitioner erroneously references the Charter School as “RCCE” rather than “SSCE.” (See also Petition, pg. 40, 43, 44, 103, 149.) This is one of a number of errors that appear throughout the Petition.

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The Petition fails to provide a reasonably comprehensive description of the Charter School’s plan to serve high-achieving students. The Charter School’s “plan for students who are academically high-achieving” largely relies on programs offered by the John Hopkins University Center for Talented Youth Program (“CTYP”). Petitioner indicates that high-achieving students at the Charter School will be afforded the opportunity to take part in the CTYP residential program, where they will be able to study at university campuses during the three week residential program. (Petition, pg. 71.) However, according to the CTYP website, CTYP residential programs are only for students grades 5 and up. (The Young Students residential program serves students grade 5-6 [<https://cty.jhu.edu/summer/grades2-6/0>] and the residential Summer Programs serves students grades 7 and above [<https://cty.jhu.edu/summer/grades7-12/index.html>].) In other words, the Petitioner’s plan for high achieving students only applies to 5th grade students, and does not account for or serve the Charter School’s TK, K, first, second, third, and fourth graders.

Moreover, Petitioners do not explain how they will ensure that eligible students will be permitted to participate in the CTYP residential free of charge, in Compliance with California’s Free School Guarantee. (Cal. Cons., Article IX, § 5; *Hartzell v. Connell* (1984) 35 Cal.3d 899; Ed. Code, §§ 49010-11.) While the Petition does provide that “many students receive scholarships,” it fails to explicitly note that all eligible students will be afforded the opportunity to participate in CTYP free of charge, and fails to detail how it plans to pay for such participation.

d. English Learning Program

The Petition fails to provide a reasonably comprehensive description of the Charter School’s plan to serve English learners. Specifically, District Staff have concerns regarding the Charter School’s English Learning reclassification procedures because Petitioner’s proposed standard for reclassification is unnecessarily stringent: “Students must meet an intermediate CELDT/ELPAC Score and proficient CAASPP score in three (3) consecutive years for Reclassification.” (Petition, pg. 87; emphasis added.) As a result of this procedure, students will find it increasingly difficult to be reclassified and join the general curriculum.

ii. The Petition Does Not Contain a Reasonably Comprehensive Description of Annual Goals

A charter petition should, at minimum, include a description “of annual goals, for all pupils and for each subgroup of pupils identified pursuant to Section 52052, to be achieved in the state priorities as described in subdivision (d) of Section 52060, that apply for the grade levels served, or the nature of the program operated, by the charter school, and specific annual actions to

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achieve those goals.” (Ed. Code § 47605 subd. (b)(5)(A)(ii).) The Petition sets forth six goals, which include:

- Goal 1, English Language Development Goal: “Each student advances their English language proficiency by at least one level each year as measured by the ELPAC.”
- Goal 2, Mathematics: “Students demonstrate proficiency of grade level standards by the end of each academic year and exceed proficiency rate of state and neighboring schools by 3rd year of charter petition.”
- Goal 3, Access to, and Familiarity with Technology: “Students will master ISTE standards in Digital Citizenship, Research and Information Fluency by the 5th grade.”
- Goal 4, Daily Attendance: “Attendance numbers that exceed 90% or at least those of neighboring local elementary schools.”
- Goal 5, English Language Arts Goal: Students “demonstrate proficiency of grade level standards by the end of each academic year and exceed proficiency rate of state and neighboring schools by the 4th year of the charter petition.”
- Goal 6, Community Involvement: “We will offer at minimum three (3) Parent enrichment PEP workshops and seek to average 75% attendance.”

(Petition, pg. 90-91.) Relevant here, only one of the proposed goals (English Learners) are broken down by pupil subgroup as required by law.

iii. The Petition Does Not Contain a Reasonably Comprehensive Description of Measurable Pupil Outcomes

A charter petition must include measurable student outcomes that describe the extent to which all students of the school will demonstrate that they have attained the skills and knowledge specified as goals in the school’s educational program. When describing expected pupil outcomes, the Petition must, “...include outcomes that address increases in pupil academic achievement both school-wide and for all groups of pupils served by the charter school.” (Ed. Code, § 47605(b)(5)(B).) The Petition fails to provide measurable pupil outcomes. Instead, the Petition simply provides a “list of the current data systems that will be implemented at SSCE.” While

these data systems describe possible processes for measuring student progress, they fail to provide any specific measurable student outcomes.

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The Petition then notes that measurable outcomes “can be found in the Charter School’s Local Control Accountability Plan (“LCAP”).” (Petition, pg. 92.) Appendix B-1, entitled B-1 LCAP, appears to be the document Petitioner refers to. However, while Appendix B-1 provides minimal, and generic “outcomes” attached to “goals”, they appear to be “cut and pasted” and not specific to this Charter School. For example:

- The annual goals provided in Appendix B-1 do not match the annual goals provided in the Petition; and
- The SCA Petition includes the same goals and outcomes, with only the specific measurements different in some areas.

In addition, the “outcomes” associated with goals 2, 3, and 4 provided in Appendix B-1 are not broken down by pupil subgroups as required by law. Instead, they simply state that the goals and “outcomes” apply to all “applicable student subgroups.”

iv. The Petition Does Not Contain a Reasonably Comprehensive Description of the Charter School’s Plan to Achieve a Racial and Ethnic Balance Reflective of the District

A charter petition must include a reasonably comprehensive description of “the means by which the school will achieve a racial and ethnic balance among its pupils that is reflective of the general population residing within the territorial jurisdiction of the school district to which the charter petition is submitted...” (Ed. Code, § 47605, subd. (b)(5)(G).) First and foremost, Petitioner fails to detail the racial and ethnic makeup of the students in the District. Without a clear understanding of the District’s racial and ethnic makeup, it is uncertain whether the Charter

School will be able to strive for, obtain, and ultimately maintain a racial and ethnic balance that is reflective of the community in which it proposes to locate.

In addition, the Petitioner’s “recruiting and marketing” strategies are noticeably broad, and are not specifically tailored to the community in which it intends to recruit. For example, the Petition provides the following strategies:

- Attending elementary school, and middle school option fairs;
- Meeting with local Athletic Teams and leagues;
- Hosting open houses at the Charter School and partnering campuses;
- Press releases and other communications with local news media;
-

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- Posting notices or banners in libraries and other public buildings and spaces, as well as with local business and religious institutions.
- Working with the community organizations to reach families in the local area
- Apartment recruitment fairs,
- Word of mouth among parents in the community and
- Speaking or distributing flyers at local churches, recreation centers, and groups working with families.

(Petition, pg. 118.) None of these strategies show an understanding of the community in which the Petitioners intend to locate. These strategies fail to mention specific schools, specific athletic teams, specific media outlets, specific dates, etc. Instead, each of these strategies are generic enough to have been included in petitions to a number of other school districts in California. Without more detailed and specific recruitment strategies, it is unclear how the Charter School will ensure a racial and ethnic balance among its students that is reflective of the general population residing within the territorial jurisdiction of the District.

This is particularly troubling because of the lack of racial and ethnic balance in the Petitioner's other charter schools. District Staff have concerns with the Petitioner's consistent under enrollment of African American students. For example, a review of the California Department of Education's ("CDE") "Dataquest" reports for Petitioner's charter schools in the West Contra Costa Unified School District ("WCCUSD") and the Oakland Unified School District ("OUSD") illustrates that Petitioner consistently enrolls significantly less African American students than their chartering districts do, and therefore fails to ensure that the charter schools reflect the racial and ethnic balance of its chartering districts as required by law.

To illustrate, WCCUSD's enrollment of African American and Hispanic Students over the last three academic years is provided below:

West Contra Costa Unified School District		
Academic Year	African American Enrollment	Hispanic or Latino Enrollment
2016-2017	16.7%	54.3%
2015-2016	17.8%	53.6%
2014-2015	18.4%	52.8%

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Petitioner's charter schools within WCCUSD, Richmond Charter Academy, Benito Juarez Elementary, and John Henry High School's enrollment figures for African American and Hispanic students over the last three academic years are as follows:

Richmond Charter Academy		
Academic Year	African American Enrollment	Hispanic or Latino Enrollment
2016-2017	1.6%	93.1%
2015-2016	1.7%	92.2%
2014-2015	0.9%	93.5%

Benito Juarez Elementary		
Academic Year	African American Enrollment	Hispanic or Latino Enrollment
2016-2017	1.7%	94.0%
2015-2016	1.7%	95.3%
2014-2015	1.9%	96.8%

John Henry High School		
Academic Year	African American Enrollment	Hispanic or Latino Enrollment
2016-2017	2.5%	94.6%
2015-2016	2.4%	94.4%

In sum, Petitioner's charter schools located in WCCUSD consistently enroll approximately 14% less African American students than WCCUSD, while enrolling approximately 40% more Hispanic students than WCCUSD. OUSD's enrollment of African American and Hispanic Students over the last three academic years similarly shows Amethod's under-enrollment of African American students:

Oakland Unified School District		
Academic Year	African American Enrollment	Hispanic or Latino Enrollment
2016-2017	25.0%	44.9%
2015-2016	25.8%	44.5%
2014-2015	26.7%	43.8%

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Petitioner's charter schools within OUSD, Oakland Charter Academy, Downtown Charter Academy, and Oakland Charter High School's enrollment figures for African American and Hispanic students over the last three academic years are as follows:

Oakland Charter Academy		
Academic Year	African American Enrollment	Hispanic or Latino Enrollment
2016-2017	5.0%	84.6%
2015-2016	7.9%	84.7%
2014-2015	9.9%	80.9%

Oakland Charter High School		
Academic Year	African American Enrollment	Hispanic or Latino Enrollment
2016-2017	4.9%	43.1%
2015-2016	5.0%	44.4%
2014-2015	3.7%	47.1%

Downtown Charter Academy		
Academic Year	African American Enrollment	Hispanic or Latino Enrollment
2016-2017	2.7%	14.3%
2015-2016	1.5%	16.7%
2014-2015	2.4%	14.5%

Similar to WCCUSD, Petitioner's charter schools located in OUSD consistently enroll between 16-23% less African American students than OUSD. These enrollment figures show that the Petitioner has not been able to recruit a student population reflective of its chartering district, and elevate the District Staff's concern that the Petitioner has not presented a sufficient plan in this Petition to ensure that the student population of the Charter School will match that of the District.

In light of the above, District Staff also have concerns that Petitioner's application (Appendix E) specifically requires all applicants to list their ethnicity. District Staff do not believe that this is an appropriate question to ask in an initial application form.

Finally, District Staff has concerns with the Petitioner's outreach to, and recruitment of, students with disabilities. According to the U.S. Department of Education, Office for Civil Rights,

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charter schools should “recruit [students] from all segments of the community served by the school, including *students with disabilities* and students of all races, colors and national origins.” (United States Department of Education’s Office for Civil Rights, Applying Federal Civil Rights Laws to Public Charter Schools (May 2000), < <https://www2.ed.gov/offices/OCR/archives/pdf/charter.pdf> > [as of October 2, 2017], emphasis added.) However, the Petition fails to include any discussion regarding how the Charter School intends to recruit students with disabilities.

v. The Petition Does Not Contain a Reasonably Comprehensive Description of the Charter School’s Suspension and Expulsion Procedures

Pursuant to Education Code section 47605, subdivision (b)(5)(J), a charter petition must include “the procedures by which pupils can be suspended or expelled.” Though not mandated by law, most charter schools adopt the suspension and expulsion policies enumerated in the Education Code. While Petitioner indicated that its suspension and expulsion procedures “closely mirrors the language of the Education Code Section 48900 *et seq.*,” (Petition, pg. 123) District Staff is concerned that the Petition does not also adopt standards that would clearly and effectively distinguish a standard for suspension as opposed to expulsion.

The Petition provides a list of offenses that are grounds for both the discretionary suspension and the discretionary expulsion of a student. (Petition, pg. 124-132). However, the Petition fails to provide guidance detailing how the Board will differentiate between a suspendable offense and an expellable offense. If the Board determines that a student “willfully used force or violence upon the person of another, except self-defense,” (Petition, pg. 124, 128) how will the Board determine whether suspension of the student or expulsion of the student is the proper punishment? (For example, in order to differentiate between a suspendable and expellable offense (other than a mandatory expulsion offense under Education Code section 48915 (c)),

District-operated schools look to see whether: (1) That other means of correction are not feasible or have repeatedly failed to bring about proper conduct; or (2) That due to the nature of the violation, the presence of the pupil causes a continuing danger to the physical safety of the pupil or others.)

In addition, Petitioner’s proposed process for disciplining students with a qualifying disability does not comply with the requirements of law. The Petition states that the Charter School will hold a manifestation determination “within ten school days of a recommendation for expulsion or any decision to change the placement of a child with a disability because of a violation of a code of student conduct.” (Petition, pg. 139; emphasis added.) However, a manifestation determination must also be held whenever a suspension results in eligible students accumulated

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more than ten days of suspension in an academic year. (34 CFR 300.530, subd. (a)(2).)
Petitioner fails to acknowledge or recognize this requirement.

vi. The Petition Does Not Contain a Reasonably Comprehensive Description of the Charter School's Dispute Resolution

Education Code section 47605, subdivision (b)(5)(N) requires a petition to include “the procedures to be followed by the charter school and the entity granting the charter to resolve disputes relating to provisions of the charter.” However, the Petition’s dispute resolution process goes beyond establishing a process to resolve conflicts, and instead attempts to impose requirements upon the District. For example, the Petition requires the District to refrain from intervening when it receives complaints regarding the Charter School and the Petitioner’s Board: “the District will not intervene in internal disputes without the consent of the MAPS board and SCUSD shall refer any complaints or reports regarding such disputes to the AMPS Board or the Chief Executive Officer for Resolution.” (Petition, pg. 143.) In light of the District’s oversight obligation, the District must reserve its right to investigate any and all complaints it receives regarding the Charter School that are part of its oversight obligations and/or may be revocable offenses of the charter or the law.

III. BUDGET

State income and various other income sources to the District are reduced when students living in District boundaries enroll at a charter school. Under Education Code section 47604, subdivision (c), a school district that grants a charter to a charter school to be operated by, or as, a nonprofit public benefit corporation is not held liable for the charter school’s debts or obligations as long as the school district complies with all oversight responsibilities. The District will continue to have monitoring and oversight responsibility for charter school finances, as specified in the Charter Schools Act.

IV. GOALS, OBJECTIVES, AND MEASURES

Not Applicable.

V. MAJOR INITIATIVES

Not Applicable.

VI. RESULTS

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Due to concerns described in this report, District Staff recommends that Sacramento City Unified School District Board of Education conference and take action to approve or deny the Petition under the California Charter Schools Act, with due consideration of the factual findings in this report. The factual findings in this report demonstrate that the Petition meets the following conditions for denial under Education Code § 47605:

- 1) The Petitioner is demonstrably unlikely to successfully implement the program set forth in petition;
- 2) The Petition does not contain reasonably comprehensive descriptions of the required charter elements; and

VII. LESSONS LEARNED / NEXT STEPS

District Staff recommends that the Board approve Resolution 2968 to approve the Petition or approve Resolution 2969 and adopt these written Findings of Fact as its own to deny the Petition.

The initial charter petition is available online at: <http://www.scusd.edu/charter-petitions>

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
RESOLUTION NO. 2968
RESOLUTION TO APPROVE THE INITIAL CHARTER PETITION OF
AMETHOD CHARTER SCHOOLS: SONIA SOTOMAYOR CHARTER
ELEMENTARY**

WHEREAS, petitioners for Amethod Charter Schools (“Petitioners”) submitted to Sacramento City Unified School District (“District”) an initial charter petition (“Petition”), dated September 8, 2017 for Sonia Sotomayor Charter Elementary; and

WHEREAS, the District’s Governing Board held a public hearing on September 21, 2017 and took board action on November 16, 2017; and

WHEREAS, the Governing Board has considered the level of public support for Sonia Sotomayor Charter Elementary and has reviewed the Petition, including all supporting documentation; and

WHEREAS, in reviewing the Petition, the Governing Board has been guided by the intent of the California Legislature that charter schools are and should become an integral part of the California educational system and that establishment of charter schools should be encouraged; and

NOW, THEREFORE, BE IT RESOLVED that the Sacramento City Unified School District Board of Education hereby approves the Petition of Sonia Sotomayor Charter Elementary.

BE IT FURTHER RESOLVED the term of the charter shall be for five (5) years, beginning on July 1, 2018 and expiring June 30, 2023.

BE IT FURTHER RESOLVED that the Petition approval is conditional upon signed Memorandums of Understanding for Operations and Special Education by Petitioners and District no later than February 1, 2018.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 16th day of November, 2017, by the following vote:

AYES: ____
NOES: ____
ABSTAIN: ____
ABSENT: ____
ATTESTED TO:

Jorge Aguilar
Secretary of the Board of Education

Jay Hansen
President of the Board of Education

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
RESOLUTION NO. 2969
RESOLUTION TO DENY THE INITIAL CHARTER PETITION OF AMETHOD PUBLIC
SCHOOLS: SONIA SOTOMAYOR CHARTER ELEMENTARY**

WHEREAS, petitioners for Amethod Public Schools (“Petitioners”) submitted to Sacramento City Unified School District (“District”) an initial charter petition (“Petition”), dated September 8, 2017 for Sonia Sotomayor Charter Elementary; and

WHEREAS, the District’s Governing Board held a public hearing on September 21, 2017 and took board action on November 16, 2017; and

WHEREAS, the Governing Board has considered the level of public support for Sonia Sotomayor Charter Elementary and has reviewed the Petition, including all supporting documentation; and

WHEREAS, in reviewing the Petition, the Governing Board has been guided by the intent of the California Legislature that charter schools are and should become an integral part of the California educational system and that establishment of charter schools should be encouraged; and

WHEREAS, the District staff reviewed and analyzed the Petition and supporting documents for legal, programmatic, and fiscal sufficiency, and has identified deficiencies in the Petition, such that the Petition should be denied; and

NOW, THEREFORE, BE IT RESOLVED that the Sacramento City Unified School District Board of Education hereby adopts the written Staff Report and Proposed Findings of Fact regarding Sonia Sotomayor Charter Elementary; and

BE IT FURTHER RESOLVED, that based on the Findings of Fact set forth in the Executive Summary, the petitioners are demonstrably unlikely to successfully implement the program set forth in the Petition.

BE IT FURTHER RESOLVED, that based on the Findings of Fact set forth in the Executive Summary, the petition does not contain reasonably comprehensive descriptions of required elements of the Petition.

BE IT FURTHER RESOLVED, that for the reasons given above, the Petition is hereby denied.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 16th day of November, 2017, by the following vote:

AYES: ____

NOES: ____

ABSTAIN: ____

ABSENT: ____

ATTESTED TO:

Jorge Aguilar
Secretary of the Board of Education

Jay Hansen
President of the Board of Education



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 9.6

Meeting Date: November 16, 2017

Subject: Consider Resolution No. 2970 or 2971: Initial Charter Petition for Amethod Charter Schools: Sacramento Charter Academy Middle School

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading
- Conference/Action
- Action
- Public Hearing

Division: Academic Office

Recommendation: To take action to approve or deny the Initial Charter Petition for Amethod Charter Schools: Sacramento Charter Academy Middle School.

Background/Rationale: Sacramento City Unified School District received Amethod Charter Schools: Sacramento Charter Academy Middle Schools' initial charter petition on September 8, 2017. The Governing Board held a public hearing in accordance with Education Code Section 47605 (b) to consider the level of support for the initial charter petition of Sacramento Charter Academy Middle School on September 21, 2017. District staff met with Sacramento Charter Academy Middle School for a capacity interview on September 20, 2017 and conducted a comprehensive review of the initial charter petition and related submissions. The staff's analysis will be presented for Board Action on November 16, 2017.

Financial Considerations: The financial considerations are outlined within the Executive Summary.

LCAP Goal(s): Family and Community Engagement

Documents Attached:

1. Executive Summary
2. Resolutions 2970 and 2971
3. Charter Petition (Proposed): <http://www.scusd.edu/charter-petitions>
4. Appendices (Proposed): <http://www.scusd.edu/charter-petitions>

Estimated Time of Presentation: 10 minutes

Submitted by: Iris Taylor, Chief Academic Officer

Jack Kraemer, Innovative Schools and
Charter Oversight, Director

Approved by: Jorge A. Aguilar, Superintendent

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Consider Resolution No. 2970 or 2971: Initial Charter Petition for Amethod Public Schools: Sacramento Charter Academy Middle School
November 16, 2017



I. OVERVIEW / HISTORY

Action Proposed:

Sacramento City Unified School District (“District”) Staff and legal counsel have reviewed the charter petition (“Petition”) submitted by Amethod Public Schools, a California nonprofit public benefit corporation (“Petitioner”), proposing the creation of the Sacramento Charter Academy Middle School (“SCAMS” or “SCA” or “Charter School”). After careful review, District Staff has identified a number of concerns within the Petition, including, but not limited to, the Charter School’s staffing plan, finances, recruitment, and governance, which are set forth in this Report. As a result, District Staff believes deficiencies in the Petition could warrant a denial of the Petition on the following grounds, pursuant to Education Code section 47605:

1. The Petitioners are demonstrably unlikely to successfully implement the program set forth in the Petition.
2. The Petition does not contain reasonably comprehensive descriptions of certain required elements set forth in Education Code section 47605, subdivisions (b)(5)(A- P).

District Staff recommends that the Board approve Resolution 2970 to approve the Petition or approve Resolution 2971 and adopt these written Findings of Fact as its own to deny the Petition.

History:

On or about September 8, 2017, the District received an initial Petition proposing the creation of the Charter School for a term of five years, from July 1, 2018 through June 30, 2023. Pursuant to Education Code section 47605, subdivision (a)(1)(B), the Petition is signed by the requisite number of teachers meaningfully interested in teaching at the Charter School. (Appx. B.) The District held a public hearing on September 21, 2017, so that the District’s Governing Board (“Board”) could consider the “level of support for the petition by teachers employed by the district, other employees of the district, and parents.” (Ed. Code § 47605, sub. (b).)

The Petition proposes to establish a classroom based charter school to serve 60 students in sixth (6th) through eighth (8th) grade in the 2018-2019 school year and expand over the subsequent four (4) years to serve a total of 270 students in sixth (6th) through eighth (8th) grade during the 2022-2023 school year. Petitioner aspires for SCA to “... provide a rigorous academic program that reinforces the academic fundamentals in reading, math, science, language, and history to all students who wish to attend and will meet its mission by working in collaboration with all stakeholders.” (Petition, pg. 18.)

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Petitioner does not currently operate any charter schools in the District, but operates one (1) elementary school, three (3) middle schools and two (2) high schools in Oakland and Richmond California. Along with this Petition, Petitioner has also submitted an initial petition for the operation of a charter elementary school in the District. A review of the three middle schools revealed strong academic performance for those students enrolled. On the whole, the students at the three middle schools outperformed students of their respective authorizing districts and comparison schools.

II. DRIVING GOVERNANCE

The Charter Schools Act of 1992 (“Act”) governs the creation of charter schools in the State of California. The Act includes Education Code section 47605, subdivision (b), which provides the standards and criteria for petition review, and provides that a school district governing board considering whether to grant a charter petition “shall be guided by the intent of the Legislature that charter schools are and should become an integral part of the California educational system and that establishment of charter schools should be encouraged.” (Ed. Code, § 47605, subd. (b).) Specifically, the governing board may not deny a petition unless it makes written factual findings setting forth specific facts to support one, or more of six findings:

- 1) The charter school presents an unsound educational program for the students to be enrolled in the charter school;
- 2) The petitioner is demonstrably unlikely to successfully implement the program set forth in the petition;
- 3) The petition does not contain the number of signatures prescribed by Education Code section 47605, subdivisions (a)(1)(A) or (a)(1)(B);
- 4) The petition does not contain an affirmation of each of the conditions set forth in Education Code section 47605, subdivision (d), including that the charter school: (1) will be nonsectarian in its admission policies, employment practices and all other operations; (2) will not charge tuition; and (3) will not discriminate against any student on the basis of the characteristics set forth in Education Code section 220;
- 5) The petition does not contain reasonably comprehensive descriptions of fifteen certain elements in its program and operations as set forth in Education Code section 47605, subdivision (b)(5) (A-O), which describes fifteen separate elements that must be addressed in every petition to establish a charter school. These elements include a description of the School’s governance structure, admissions policy, health and safety and student discipline policies; or

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- 6) The petition does not contain a declaration of whether or not the charter school shall be deemed the exclusive public employer of the employees of the charter school for purpose of Chapter 10.7 of Division 4 of Title 1 of the Government Code.

Charter school petitions are also required to include discussion of the impact on the chartering district, including, the facilities to be utilized by a proposed charter school, the manner in which administrative services will be provided, potential civil liabilities for the school district, and a three year projected operational budget and cash flow. (Ed Code, § 47605, subd. (g)).

Results of Petition Review (Findings of Fact Determinations):

The Petition evaluation that follows summarizes the consensus of the District reviewers with respect to the educational program and proposed school operations, pursuant to the petition review process. The following Findings of Fact, and specific facts in support thereof, have been grouped for convenience under the aforementioned grounds for denial of the Petition. Certain Findings of Fact support more than one ground for denial of the Petition.

A. Petitioner is Demonstrably Unlikely to Successfully Implement the Programs Set Forth in the Petition

When determining whether Petitioner is likely to successfully implement the programs described in the Petition, it is the District's practice to evaluate the Petitioner's ability to: demonstrate that it is familiar with the content of the Petition and the requirements of law applicable to the proposed school, present a realistic financial and operational plan, have the necessary background in areas critical to the Charter School's success, or have a plan for securing the services of individuals with the necessary background, including curriculum, instruction, assessment, finance and business management. Based upon the information provided in the Petition, Petitioner is demonstrably unlikely to successfully implement the educational program for the following reasons:

i. The Requisite Signatures Attached to the Petition Raise Concerns Regarding the Interest of Proposed Teachers and Students

Pursuant to Education Code section 47605, subdivision (a) (1), a charter petition may be submitted to the governing board of the school district for review only after either of the following conditions is met:

- (A) The petition is signed by a number of parents or legal guardians of pupils that is equivalent to at least one-half of the number of pupils that the charter school estimates will enroll in the school for its first year of operation.

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(B) The petition is signed by a number of teachers that is equivalent to at least one-half of the number of teachers that the charter school estimates will be employed at the school during its first year of operation.

Petitioner submitted the signatures of parents who “are meaningfully interested in having their child attend the School under the charter petition.” (Appx. E.) However, when reviewing the signature page, it states that it is for “AMPS: Sacramento Charter Elementary”. (Appx. E.) The incorrect labeling of the signature sheet could have the effect of confusing and misleading parents who signed the Petition. This is illustrated by the fact that many of the signatures are from parents of students who are not of middle school age. Thus, these signatures may not fulfill the legal requirements set forth in the California Education Code. (Ed. Code § 47605, subd (a)(1).)

Petitioner has, however, fulfilled the signature requirement by having the Petition signed by “a number of teachers that is equivalent to at least one-half of the number of teachers that the charter school estimates will be employed at the school during its first year of operation.” (Ed. Code § 47605, subd (a)(1).) Here, Petitioner submitted the signatures of five (5) teachers who claim they are meaningfully interested in teaching at the school. (Appx. B-11.) The signature sheet states, “The charter estimates that 8 teachers will be employed by the charter school during

its first year of operation under the charter term.” (Appx. B-11.) While the proposed number of teachers varies throughout the Petitioner’s application (Petition, pg. 145, Appx. F.), from as few as two (2) teachers to as many as eight (8) teachers, the number of signatures appear to be adequate even if eight (8) teachers were hired by the Charter School during its first year.

ii. The Petition Presents an Inadequate Plan for Staffing

The Petition fails to provide a reasonably comprehensive description of the qualifications to be met by individuals to be employed by the Charter School, as required by Education Code section 47605, subdivision (b)(5)(E). While the Petition details the qualifications the Charter School requires for teachers “of core academic subjects” and the “site director,” it does not list the qualifications for a number of other important employees referenced in the staffing plan. (Petition, pg. 108-109.) For example, the Petition does not list specific qualifications for the PE teacher, tutors, site administrators, and Dean of Students. Additionally, while the Petition states that the Charter School will have a PE Teacher during its first year in operation (Petition, pg. 145.), the Appendix fails to list a PE Teacher in the Charter School’s proposed budget. (Appx. F.)

iii. The Petition Presents an Inadequate Financial Plan

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A charter petition should, at a minimum, include a first-year operational budget, start-up costs and cash flow, and financial projections for the first three years. (Ed. Code, § 47605, subd. (g).) The Petition states that the Charter School will use \$800,000 in federal grants to assist in start-up costs: “AMPS was the recent recipient of the federal expansion grant which will provide SSCE \$800,000 for startup salary and equipment costs.” (Petition, pg. 146.) Petitioner’s budget indicates that the \$300,000 of this federal “implementation grant” will be used in 2017-2018, \$300,000 will be used in 2018-2019, \$100,000 will be used in 2019-2020, and the remaining \$100,000 will be used in 2020-2021. (Appendix F.) However, Petitioner has submitted a second petition to the District for a charter elementary school that also claims that it will be using \$800,000 in federal expansion grants for startup salary and equipment costs: “AMPS was the recent recipient of the federal expansion grant which will provide SSCE \$800,000 for startup salary and equipment costs.” (SSCE Petition, pg. 149; emphasis added.) If the federal grant received by the Petitioner is, at minimum, \$1.6 million dollars, then Petitioner may be correct in stating that both SSCE and SCA will be able to “use \$800,000 in federal expansion grants.” However, District Staff are unclear whether Petitioner received \$800,000 *for each school*, or a total of \$800,000 to be shared between SSCE and SCA, and Petitioner should clarify.

In addition, the Petition states that the Charter School will pay Petitioner a fee of 10% of total governmental revenues to “help cover home office functions such as Chief Executive Officer, Chief Academic Officer, Director of Instructional Quality, and Director of Talent Management.”

(Petition, pg. 146.) District Staff are concerned that the Charter School will be required to pay such a high fee to the Petitioner on an annual basis. In addition, District Staff are concerned that the Petition does not provide any description of how the Charter School and Petitioner will account for economies of scale and readjust these fees when Petitioner opens additional schools throughout California.

iv. The Petition Provides an Inadequate Plan for Parental Participation, and Does Not Contain a Reasonably Comprehensive Description of the Charter School’s Governance

A charter petition must include a reasonably comprehensive description of, “the governance structure of the school, including, but not limited to, the process to be followed by the school to ensure parental involvement.” (Ed. Code, § 47605, subd. (b)(5)(D).) Here, the Petition does not provide for sufficient parental involvement in the governance process.

Petitioner’s Board currently serves as the governing board for Petitioner’s six other charter schools. Not counting the current petition submissions, the Petitioner’s Board currently governs Benito Juarez Elementary, Oakland Charter Academy, Downtown Charter Academy, Richmond

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Charter Academy, Oakland Charter High School, and John Henry High School- <https://amps-ca.schoolloop.com/OurLocations>. These charter schools are located in the Richmond and Oakland communities, and all Petitioner's Board meetings are currently held in either Richmond or Oakland. (Appx. C-3.) However, the Petition fails to provide any description of how the Charter School would ensure that parents of students who attend the Charter School, which intends to locate in Rancho Cordova, would be assured the opportunity to participate in Board meetings that are held so far outside of the boundaries of the District. Parental participation is a key requirement of the Charter Schools Act and proposed governance structure of the Charter School fails to guarantee parents are afforded access to meaningful participation. *Even if some of the Petitioner's Board meetings are held within the jurisdictional boundaries of the District (which is not contemplated in the Petition), the Petition fails to indicate how the families of the Charter School's students will be able to meaningfully participate in any of the other meetings that would necessarily be held in the Oakland or Richmond communities.*

v. The Petition Provides an Inadequate Plan for Food Services

The Petition fails to provide a detailed description of the Charter School's plan for food services. Specifically, Petitioner states, "The Charter School may be a food service sponsor and contract for food services (with the SCUSD or another private food service provider) in the same manner consistent with other charter schools and food service providers." (Petition, pg. 112.)

Additionally, the Petition states, "Sacramento Charter Academy will serve a school lunch, in compliance with the National School Lunch Program." (Petition, pg. 144.) These statements fail

to provide important details regarding how the Charter School will deliver food services to students and do not mention whether or not the Charter School will provide a breakfast program to students.

B. The Petition Does Not Contain Reasonably Comprehensive Descriptions of Certain Required Elements Set Forth in Education Code section 47605, Subdivisions (b)(5)(A-P).

The Petition serves as the Petitioner's proposal for the Charter School's establishment and operation. As such, the Petition must provide reasonably comprehensive descriptions of certain essential elements in its program and operations as required in Education Code section 47605, subdivisions (b)(5)(A-O). The following elements do not meet this standard due to incomplete or inadequate information, which in some instances contradict the requirements of the law:

i. The Petition Does Not Contain a Reasonably Comprehensive Description of the Educational Program

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As detailed below, the Petition’s description of the proposed Charter School fails to provide a clear and comprehensive description of key aspects of the educational program.

a. High Achieving Students

The Petition fails to provide a reasonably comprehensive description of the Charter School’s plan to serve high-achieving students. The Charter School’s “plan for students who are academically high-achieving” largely relies on programs offered by the John Hopkins University Center for Talented Youth Program (“CTYP”). Petitioner indicates that high-achieving students at the Charter School will be afforded the opportunity to take part in the CTYP residential program, where they will be able to study at university campuses during the three week residential program. (Petition, pg. 69.)

Petitioners do not explain how they will ensure that eligible students will be permitted to participate in the CTYP residential free of charge, in Compliance with California’s Free School Guarantee. (Cal. Cons., Article IX, § 5; *Hartzell v. Connell* (1984) 35 Cal.3d 899; Ed. Code, § 49010-11.) While the Petition does provide that “many students receive scholarships,” it fails to explicitly note that all eligible students will be afforded the opportunity to participate in CTYP free of charge, and fails to detail how it plans to pay for such participation. (Petition, pg. 69.)

b. English Learning Program

The Petition fails to provide a reasonably comprehensive description of the Charter School’s plan to serve English Learners. Specifically, District Staff have concerns regarding the Charter School’s English Learning reclassification procedures because Petitioner’s proposed standard for reclassification is unnecessarily stringent: “Students must meet an intermediate CELDT/ELPAC Score and a proficient CAASPP score in three (3) consecutive years for Reclassification.” (Petition, pg. 86; emphasis added.) As a result of this procedure, students will find it increasingly difficult to be reclassified and join the general curriculum.

ii. The Petition Does Not Contain a Reasonably Comprehensive Description of Annual Goals

A charter petition should, at minimum, include a description “of annual goals, for all pupils and for each subgroup of pupils identified pursuant to Section 52052, to be achieved in the state priorities as described in subdivision (d) of Section 52060, that apply for the grade levels served, or the nature of the program operated, by the charter school, and specific annual actions to achieve those goals.” (Ed. Code § 47605 subd. (b)(5)(A)(ii).) The Petition sets forth six goals, which include:

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- Goal 1, English Language Development Goal: "... they advance their English language proficiency by at least one (1) level each year as measured by the ELPAC and CAASP scores."
- Goal 2, Mathematics: "... demonstrate proficiency of grade level standards by the end of each academic year and exceed proficiency rate of state similar schools and neighboring schools by 3rd year of charter petition."
- Goal 3, Access to, and Familiarity with Technology: "Students will master ISTE standards in Digital Citizenship, Research and Information Fluency by the 8th grade."
- Goal 4, Daily Attendance: "Attendance numbers that exceed 90% or at least those of neighboring *local elementary schools*." (emphasis added)
- Goal 5, English Language Arts Goal: Students "demonstrate proficiency of grade level standards by the end of each academic year and exceed proficiency rate of state and neighboring schools by the 4th year of the charter petition."
- Goal 6, Community Involvement: "We will offer at minimum three (3) Parent enrichment PEP workshops and seek to average 75% attendance."

(Petition, pg. 89-90.) Relevant here, only one of the proposed goals address a pupil subgroup, English learners, as required by law. Additionally, goal 4 uses "neighboring local elementary schools" as a comparison group for the school's daily attendance goal. (Petition, pg. 90.) This is an inadequate comparison, and it should be based on a comparison between the Petitioner's proposed middle school and neighboring middle schools.

iii. The Petition Does Not Contain a Reasonably Comprehensive Description of Measurable Pupil Outcomes

A charter petition must include measurable student outcomes that describe the extent to which all students of the school will demonstrate that they have attained the skills, knowledge, and attitudes specified as goals in the school's educational program. When describing expected pupil outcomes, the Petition must, "...include outcomes that address increases in pupil academic achievement both school-wide and for all groups of pupils served by the charter school." (Ed. Code, § 47605(b)(5)(B).) The Petition fails to provide measurable pupil outcomes. Instead, the Petition simply provides "lists of the current data systems that will be implemented at SCA." (Petition, pg. 92.) While these data systems describe possible processes for measuring student progress, they fail to provide any specific measurable student outcomes.

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The Petition then notes that measurable outcomes “can be found in the Charter School’s Local Control Accountability Plan (“LCAP”).” (Petition, pg. 90.) Appendix B-1 LCAP, appears to be the document Petitioner was referring to. However, while Appendix B-1 provides minimal, and generic “outcomes” attached to “goals”, they appear to be “cut and pasted” and not specific to this Charter School. For example:

- The annual goals provided in Appendix B-1 do not match the annual goals provided in the Petition; and
- The Petitioner’s elementary school petition submitted to the District includes the same goals and outcomes, with only the specific measurements different in some areas.

The first goal set forth in Appendix B-1 is “College and Career Readiness for ALL students”. When examining how the Petitioner will measure these outcomes, multiple issues arise. First, all the goals related to student academic performance generically state that all groups of students will achieve 5% growth the second year of operation and 5% growth in the third year of operation. (Appx. B-1.) These goals are clearly lacking individualized consideration for each subgroup. Additionally, the Appendix only references the following subgroups: socioeconomically disadvantaged, English learner, and Latino students. (Appx. B-1.) Since Petitioner should aim to enroll a student body reflective of the racial and ethnic demographics of

the District, Petitioner should have also included the District’s other significant student subgroups.

The fourth goal is to “Increase student access to technology”. The Petition establishes goals that would move the school from a 5 to 1 device to student ratio to a 1 to 1 device to student ratio by the third year of operation. (Appx. B-1.) While this appears to be an ambitious goal, it is not clear if the Charter School has provided enough funds in its budget to make this a reality. (Appx. F.)

In addition, the “outcomes” associated with goals 2, 3, and 4 provided in Appendix B-1 are not broken down by pupil subgroups as required by law. Instead, they simply state that the goals and “outcomes” apply to all “applicable student subgroups.”

iv. The Petition Does Not Contain a Reasonably Comprehensive Description of the Charter School’s Plan to Achieve a Racial and Ethnic Balance Reflective of the District

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Consider Resolution No. 2970 or 2971: Initial Charter Petition for Amethod Public Schools: Sacramento Charter Academy Middle School
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A charter petition must include a reasonably comprehensive description of “the means by which the school will achieve a racial and ethnic balance among its pupils that is reflective of the general population residing within the territorial jurisdiction of the school district to which the charter petition is submitted...” (Ed. Code, § 47605, subd. (b)(5)(G).) First and foremost, Petitioners fail to include the racial and ethnic demographics of the District. Without a clear understanding of the District’s racial and ethnic makeup, it is uncertain whether the Charter School will be able to strive for, obtain, and ultimately maintain a racial and ethnic balance that is reflective of the community in which it proposes to locate.

In addition, the Petitioner’s “recruiting and marketing” strategies are noticeably broad, and are not specifically tailored to the community in which it intends to recruit. For example, the Petition provides the following strategies:

- Attending elementary school, and middle school option fairs;
 - Meeting with local Athletic Teams and leagues;
 - Hosting open houses at the Charter School and partnering campuses;
 - Press releases and other communications with local news media;
 - Posting notices or banners in libraries and other public buildings and spaces, as well as with local business and religious institutions.
 - Working with the community organizations to reach families in the local area
 - Apartment recruitment fairs,
 - Word of mouth among parents in the community and
-
- Speaking or distributing flyers at local churches, recreation centers, and groups working with families.

(Petition, pg. 114.) None of these strategies show an understanding of the community in which the Petitioners intend to locate. These strategies fail to mention specific schools, specific athletic teams, specific media outlets, specific dates, etc. Instead, each of these strategies are generic enough to have been included in petitions to a number of other school districts in California. Without more detailed and specific recruitment strategies, it is unclear how the Charter School will ensure a racial and ethnic balance among its students that is reflective of the general population residing within the territorial jurisdiction of the District.

This is particularly troubling because of the lack of racial and ethnic balance in the Petitioner’s other charter schools. District Staff have concerns with the Petitioner’s consistent under enrollment of African American students. For example, a review of the California Department of Education’s (“CDE”) “Dataquest” reports for Petitioner’s charter schools in the West Contra Costa Unified School District (“WCCUSD”) and the Oakland Unified School District (“OUSD”)

Board of Education Executive Summary

Academic Office

Consider Resolution No. 2970 or 2971: Initial Charter Petition for Amethod Public Schools: Sacramento Charter Academy Middle School
November 16, 2017



illustrates that Petitioner consistently enrolls significantly less African American students than their chartering districts do, and therefore fails to ensure that the charter schools reflect the racial and ethnic balance of its chartering districts as required by law.

To illustrate, WCCUSD's enrollment of African American and Hispanic Students over the last three academic years is provided below:

West Contra Costa Unified School District		
Academic Year	African American Enrollment	Hispanic or Latino Enrollment
2016-2017	16.7%	54.3%
2015-2016	17.8%	53.6%
2014-2015	18.4%	52.8%

Petitioner's charter schools within WCCUSD, Richmond Charter Academy, Benito Juarez Elementary, and John Henry High School's enrollment figures for African American and Hispanic students over the last three academic years are as follows:

Richmond Charter Academy		
Academic Year	African American Enrollment	Hispanic or Latino Enrollment
2016-2017	1.6%	93.1%
2015-2016	1.7%	92.2%
2014-2015	0.9%	93.5%

Benito Juarez Elementary		
Academic Year	African American Enrollment	Hispanic or Latino Enrollment
2016-2017	1.7%	94.0%
2015-2016	1.7%	95.3%
2014-2015	1.9%	96.8%

Board of Education Executive Summary

Academic Office

Consider Resolution No. 2970 or 2971: Initial Charter Petition for Amethod Public Schools: Sacramento Charter Academy Middle School
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John Henry High School		
Academic Year	African American Enrollment	Hispanic or Latino Enrollment
2016-2017	2.5%	94.6%
2015-2016	2.4%	94.4%

In sum, Petitioner's charter schools located in WCCUSD consistently enroll approximately 14% less African American students than WCCUSD, while enrolling approximately 40% more Hispanic students than WCCUSD. OUSD's enrollment of African American and Hispanic Students over the last three academic years similarly shows Amethod's under-enrollment of African American students:

Oakland Unified School District		
Academic Year	African American Enrollment	Hispanic or Latino Enrollment
2016-2017	25.0%	44.9%
2015-2016	25.8%	44.5%
2014-2015	26.7%	43.8%

Petitioner's charter schools within OUSD, Oakland Charter Academy, Downtown Charter Academy, and Oakland Charter High School's enrollment figures for African American and Hispanic students over the last three academic years are as follows:

Oakland Charter Academy		
Academic Year	African American Enrollment	Hispanic or Latino Enrollment
2016-2017	5.0%	84.6%
2015-2016	7.9%	84.7%
2014-2015	9.9%	80.9%

Oakland Charter High School		
Academic Year	African American Enrollment	Hispanic or Latino Enrollment
2016-2017	4.9%	43.1%
2015-2016	5.0%	44.4%
2014-2015	3.7%	47.1%

Board of Education Executive Summary

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Consider Resolution No. 2970 or 2971: Initial Charter Petition for Amethod Public Schools: Sacramento Charter Academy Middle School
November 16, 2017



Downtown Charter Academy		
Academic Year	African American Enrollment	Hispanic or Latino Enrollment
2016-2017	2.7%	14.3%
2015-2016	1.5%	16.7%
2014-2015	2.4%	14.5%

Similar to WCCUSD, Petitioner’s charter schools located in OUSD consistently enroll between 16-23% less African American students than OUSD. These enrollment figures prove that the Petitioner has not been able to recruit a student population reflective of its chartering district, and elevate the District’s Staff concern that the Petitioner has not presented a sufficient plan in this Petition to ensure that the student population of the Charter School will match that of the District.

In light of the above, District Staff also have concerns that Petitioner’s application (Appx. E.) specifically requires all applicants to list their ethnicity. District Staff do not believe that this is an appropriate question to ask in an initial application form.

Finally, District Staff also has concerns with the Petitioner’s outreach to, and recruitment of, students with disabilities. According to the U.S. Department of Education, Office for Civil Rights, charter schools should “recruit [students] from all segments of the community served by the school, including *students with disabilities* and students of all races, colors and national origins.” (United States Department of Education’s Office for Civil Rights, Applying Federal Civil Rights Laws to Public Charter Schools (May 2000), < <https://www2.ed.gov/offices/OCR/archives/pdf/charter.pdf> > [as of October 2, 2017], emphasis added.) However, the Petition fails to include any discussion regarding how the Charter School intends to recruit students with disabilities.

v. The Petition Does Not Contain Reasonably a Comprehensive Description of the Charter School’s Admissions Requirements

California Education Code section 47605, subsection (b)(5)(H), requires a charter school to identify “admissions requirements, if any.” The petition lacks a comprehensive description of admissions requirements and the enrollment process.

Petitioner’s admissions process allows for a lottery when any grade level receives more applications than open spots. (Petition, pg. 116.) Petitioner states, “In the event that this happens, the Charter School will hold a public random drawing to determine admission for the

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impacted grade level, with the *exception* of existing students, who are guaranteed admission in the following school year.” (Petition, pg. 116.) The Petition grants additional admissions preferences in the order below:

1. Siblings of existing students of the Charter School
2. Students who are enrolled in the immediate prior grade level of another Amethod Public Schools charter school
3. Children of Charter School teachers and staff (not to exceed 10% of the Charter School’s enrollment)
4. Residents of the District
5. All other students

(Petition, pg. 116.) The Board should be aware of the implications that these admissions preferences may have. Given the Petitioner’s stated admissions preferences, if a racial or ethnic imbalance occurs during the Charter School’s first year of operation, it would be nearly impossible to rebalance the student population to reflect the demographics of the District. This is

due to the admissions preferences granting students who are enrolled in the immediate prior grade level of another Amethod Public Schools charter school admissions preferences over other students. (Petition, pg. 116.) The Board should be aware that Petitioner has also submitted a Petition to operate a charter elementary school in the District. If the proposed charter elementary school has a racial and ethnic imbalance, that imbalance would continue into the middle school due to these admissions preferences. Even if some of the proposed charter elementary school students did not attend SCA, the number of vacant spots may be too few to correct the racial and ethnic imbalances. Therefore, Petitioner’s admissions preferences could hinder the Charter School’s ability to recruit a student body that is reflective of the racial and ethnic demographics of the District. (Ed. Code, § 47605, subd. (b)(5)(G).)

vi. The Petition Does Not Contain a Reasonably Comprehensive Description of the Charter School’s Suspension and Expulsion Procedures

Pursuant to Education Code section 47605, subdivision (b)(5)(J), a charter petition must include “the procedures by which pupils can be suspended or expelled.” Though not mandated by law, most charter schools adopt the suspension and expulsion policies enumerated in the Education Code. While Petitioner indicated that its suspension and expulsion procedures “closely mirrors the language of the Education Code Section 48900 *et seq.*,” (Petition, pg. 119.) District Staff is

Board of Education Executive Summary

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Consider Resolution No. 2970 or 2971: Initial Charter Petition for Amethod Public Schools: Sacramento Charter Academy Middle School
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concerned that the Petition does not also adopt standards that would clearly and effectively distinguish a standard for suspension as opposed to expulsion.

The Petition provides a list of offenses that are grounds for both the discretionary suspension and the discretionary expulsion of a student. (Petition, pg. 124-132). However, the Petition fails to provide guidance detailing how the Board will differentiate between a suspendable offense and an expellable offense. If the Board determines that a student “willfully used force or violence upon the person of another, except self-defense”, (Petition, pg. 120, 124) how will the Board determine whether suspension of the student or expulsion of the student is the proper punishment? (For example, in order to differentiate between a suspendable and expellable offense (other than a mandatory expulsion offense under Education Code section 48915 (c)), district operated schools look to see whether: (1) That other means of correction are not feasible or have repeatedly failed to bring about proper conduct; or (2) That due to the nature of the violation, the presence of the pupil causes a continuing danger to the physical safety of the pupil or others.)

In addition, Petitioner’s proposed process for disciplining students with a qualifying disability does not comply with the requirements of law. The Petition states that the Charter School will hold a manifestation determination “within ten school days of a recommendation for expulsion or any decision to change the placement of a child with a disability because of a violation of a code of student conduct.” (Petition, pg. 134; emphasis added.) However, a manifestation

determination must also be held whenever a suspension results in eligible students accumulated more than ten days of suspension in an academic year. (34 CFR 300.530, subd. (a)(2).) Petitioner fails to acknowledge or recognize this requirement.

vii. The Petition Does Not Contain a Reasonably Comprehensive Description of the Charter School’s Dispute Resolution Procedures

Education Code section 47605, subdivision (b)(5)(N) requires a petition to include “the procedures to be followed by the charter school and the entity granting the charter to resolve disputes relating to provisions of the charter.” However, the Petition’s dispute resolution process goes beyond establishing a process to resolve conflicts, and instead attempts to impose requirements upon the District. For example, the Petition requires the District to refrain from intervening when it receives complaints regarding the Charter School and the Petitioner’s Board: “The District will not intervene in internal disputes without the consent of the AMPS board and SCUSD shall refer any complaints or reports regarding such disputes to the AMPS Board or the Chief Executive Officer for Resolution.” (Petition, pg. 143.) In light of the District’s oversight obligation, the District must reserve its right to investigate any and all complaints it receives

Board of Education Executive Summary

Academic Office

Consider Resolution No. 2970 or 2971: Initial Charter Petition for Amethod Public Schools: Sacramento Charter Academy Middle School
November 16, 2017



regarding the Charter School that are part of its oversight obligations and/or may be revocable offenses of the charter or the law.

III. BUDGET

State income and various other income sources to the District are reduced when students living in District boundaries enroll at a charter school. Under Education Code section 47604, subdivision (c), a school district that grants a charter to a charter school to be operated by, or as, a nonprofit public benefit corporation is not held liable for the charter school's debts or obligations as long as the school district complies with all oversight responsibilities. The District will continue to have monitoring and oversight responsibility for charter school finances, as specified in the Charter Schools Act.

IV. GOALS, OBJECTIVES, AND MEASURES

Not Applicable.

V. MAJOR INITIATIVES

Not Applicable.

VI. RESULTS

Due to concerns described in this report, District Staff recommends that Sacramento City Unified School District Board of Education conference and take action to approve or deny the Petition under the California Charter Schools Act, with due consideration of the factual findings in this report. The factual findings in this report demonstrate that the Petition meets the following conditions for denial under Education Code § 47605:

- 1) The Petitioner is demonstrably unlikely to successfully implement the program set forth in petition;
- 2) The Petition does not contain reasonably comprehensive descriptions of the required charter elements; and

VII. LESSONS LEARNED / NEXT STEPS

District Staff recommends that the Board approve Resolution 2970 to approve the Petition or approve Resolution 2971 and adopt these written Findings of Fact as its own to deny the Petition.

Board of Education Executive Summary

Academic Office

Consider Resolution No. 2970 or 2971: Initial Charter Petition for Amethod Public Schools: Sacramento Charter Academy Middle School
November 16, 2017



The initial charter petition is available online at: <http://www.scusd.edu/charter-petitions>

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
RESOLUTION NO. 2970
RESOLUTION TO APPROVE THE INITIAL CHARTER PETITION OF
AMETHOD CHARTER SCHOOLS: SACRAMENTO CHARTER ACADEMY
MIDDLE SCHOOL**

WHEREAS, petitioners for Amethod Charter Schools (“Petitioners”) submitted to Sacramento City Unified School District (“District”) an initial charter petition (“Petition”), dated September 8, 2017 for Sacramento Charter Academy Middle School; and

WHEREAS, the District’s Governing Board held a public hearing on September 21, 2017 and took board action on November 16, 2017; and

WHEREAS, the Governing Board has considered the level of public support for Sacramento Charter Academy Middle School and has reviewed the Petition, including all supporting documentation; and

WHEREAS, in reviewing the Petition, the Governing Board has been guided by the intent of the California Legislature that charter schools are and should become an integral part of the California educational system and that establishment of charter schools should be encouraged; and

NOW, THEREFORE, BE IT RESOLVED that the Sacramento City Unified School District Board of Education hereby approves the Petition of Sacramento Charter Academy Middle School.

BE IT FURTHER RESOLVED the term of the charter shall be for five (5) years, beginning on July 1, 2018 and expiring June 30, 2023.

BE IT FURTHER RESOLVED that the Petition approval is conditional upon signed Memorandums of Understanding for Operations and Special Education by Petitioners and District no later than February 1, 2018.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 16th day of November, 2017, by the following vote:

AYES: ____
NOES: ____
ABSTAIN: ____
ABSENT: ____
ATTESTED TO:

Jorge Aguilar
Secretary of the Board of Education

Jay Hansen
President of the Board of Education

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
RESOLUTION NO. 2971
RESOLUTION TO DENY THE INITIAL CHARTER PETITION OF AMETHOD PUBLIC
SCHOOLS: SACRAMENTO CHARTER ACADEMY MIDDLE SCHOOL**

WHEREAS, petitioners for Amethod Public Schools (“Petitioners”) submitted to Sacramento City Unified School District (“District”) an initial charter petition (“Petition”), dated September 8, 2017 for Sacramento Charter Academy Middle School; and

WHEREAS, the District’s Governing Board held a public hearing on September 21, 2017 and took board action on November 16, 2017; and

WHEREAS, the Governing Board has considered the level of public support for Sacramento Charter Academy Middle School and has reviewed the Petition, including all supporting documentation; and

WHEREAS, in reviewing the Petition, the Governing Board has been guided by the intent of the California Legislature that charter schools are and should become an integral part of the California educational system and that establishment of charter schools should be encouraged; and

WHEREAS, the District staff reviewed and analyzed the Petition and supporting documents for legal, programmatic, and fiscal sufficiency, and has identified deficiencies in the Petition, such that the Petition should be denied; and

NOW, THEREFORE, BE IT RESOLVED that the Sacramento City Unified School District Board of Education hereby adopts the written Staff Report and Proposed Findings of Fact regarding Sacramento Charter Academy Middle School; and

BE IT FURTHER RESOLVED, that based on the Findings of Fact set forth in the Executive Summary, the petitioners are demonstrably unlikely to successfully implement the program set forth in the Petition.

BE IT FURTHER RESOLVED, that based on the Findings of Fact set forth in the Executive Summary, the petition does not contain reasonably comprehensive descriptions of required elements of the Petition.

BE IT FURTHER RESOLVED, that for the reasons given above, the Petition is hereby denied.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 16th day of November, 2017, by the following vote:

AYES: ____

NOES: ____

ABSTAIN: ____

ABSENT: ____

ATTESTED TO:

Jorge Aguilar
Secretary of the Board of Education

Jay Hansen
President of the Board of Education



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda 10.1a

Meeting Date: November 16, 2017

Subject: Approval of Grants, Entitlements, and Other Income Agreements
Ratification of Other Agreements
Approval of Bid Awards
Approval of Declared Surplus Materials and Equipment
Change Notices
Notices of Completion

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Business Services

Recommendation: Recommend approval of items submitted.

Background/Rationale:

Financial Considerations: See attached.

LCAP Goal(s): College, Career and Life Ready Graduates; Safe, Emotionally Healthy, Engaged Students; Operational Excellence

Documents Attached:

1. Grants, Entitlements, and Other Income Agreements
2. Recommended Bid Awards – Facilities Projects

Estimated Time of Presentation: N/A

Submitted by: Gerardo Castillo, CPA, Chief Business Officer
Jessica Sulli, Contract Specialist

Approved by: Jorge Aguilar, Superintendent

GRANTS, ENTITLEMENTS AND OTHER INCOME AGREEMENTS - REVENUE

<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
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COLLEGE & CAREER READINESS

California Department
of Education
A18-00053

07/01/17 – 06/30/19: California Partnership Academy (CPA) grants support eight (8) CPAs at four (4) comprehensive high schools serving 828 students in the district. These academies are focused on smaller learning communities that are career-themed. Academies serve students in grades 10-12 and are structured as schools-within-a-school. Academies in the district follow the Linked Learning approach as their model. The curriculum incorporates integrated academic and career technical education, mentoring, and internships. Academy leadership is provided by a committed team of teachers as well as active business and post-secondary partnerships. CPA funds are used to purchase industry specific equipment, software, transportation for field trips and professional learning services. The collaboration between core academic instruction and Career Technical Education helps to produce both college and career ready students. These programs also strengthen relationships with local industry and postsecondary education partners. Examples of critical outcomes from these grant dollars include:

- Industry Standard Experiences – CPA funding allows SCUSD CPAs to acquire industry standard equipment, tools, supplies, and other resources.
- Prepared Students - Industry standard software and tools give students access to real-world experiences inside the classroom. Combined with worksite visits/tours and work-based learning opportunities, CPA students are better prepared for success in both postsecondary education and the workplace.
- Skilled Teachers - CPA teachers receive professional learning experiences that allow them to stay current in their respective fields as well as hone their teaching skills.
- Involved Community and Industry Partners – Work based learning opportunities with community and industry partners.

C.K McClatchy:	Criminal Justice Academy	\$75,150
	Law & Public Services Academy	\$74,970
Hiram Johnson:	Law & Criminal Justice Academy	\$74,970
	Corporate Business Academy	\$74,970
	Health & Medical Sciences Academy	\$74,970
John F. Kennedy:	Criminal Justice & Community Services Academy	\$74,970
Luther Burbank:	Law & Social Justice Academy	\$74,970
	Building Trades Academy	\$38,880

Total:
\$563,850

STUDENT SUPPORT & HEALTH SERVICES

No Match

The California
Endowment
A18-00052

Understanding Health Needs Grant will be used to conduct a thorough needs assessment to identify area(s) where healthcare access is limited. Data compiled from the Partnership for Student Health Collaborative, County and zip-code level health data, and current school demographics and enrollment by catchment area, along with new data points such as proximity to clinics that provide treatment for children and accept Medi-Cal, health insurance enrollment, public transportation accessibility, and proximity to dental care, for example, will lead to the creation of a scorecard identifying school sites with the greatest need for school-based health services.

\$25,000
No Match

RECOMMENDED BID AWARDS – FACILITIES PROJECTS

Bid No: 0168-424, Outdoor Learning Center at John Sloat Elementary School
Bids received: October 30, 2017
Recommendation: Award to Saenz Landscape Construction
Funding Source: Measure Q Bond Funds

BIDDER	BIDDER LOCATION	AMOUNT
Saenz Landscape Construction	Rancho Cordova, CA	\$159,408.70

RECEIVED

Grant Award Notification

OCT 24 2017

GRANTEE NAME AND ADDRESS Jorge Aguilar, Superintendent Sacramento City Unified School District P.O. Box 246870 Sacramento, CA 95824-6870				CDE GRANT NUMBER			
OFFICE OF THE SUPERINTENDENT Sacramento City Unified School District				FY	PCA	Vendor Number	Suffix
				17	25220	6743	01
Attention Jorge Aguilar, Superintendent				STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office Accounting Office, Categorical Funds				Resource Code	Revenue Object Code		34
Telephone 916-643-9000				6385	8590		INDEX
Name of Grant Program California Partnership Academies: Career Technical Education Initiative							0615
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$75,150		\$75,150		07/01/2017	06/30/2019	
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency		

I am pleased to inform you that you have been funded for the Criminal Justice Academy (9036) at C.K. McClatchy High School.

This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

Please return the original, signed Grant Award Notification (AO-400) within 10 days of receipt to:

Emily Kast, Staff Services Analyst
 Career and College Transition Division
 California Department of Education
 1430 N Street, Suite 4202
 Sacramento, CA 95814-5901

California Department of Education Contact Jerry Winthrop		Job Title Education Programs Consultant	
E-mail Address jwinthrop@cde.ca.gov		Telephone 916-319-0457	
Signature of the State Superintendent of Public Instruction or Designee ▶ <i>Tom Tomalakson</i>		Date 9/27/17	

CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS

On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.

Printed Name of Authorized Agent		Title	
E-mail Address		Telephone	
Signature ▶		Date	

RECEIVED

Grant Award Notification

OCT 27 2017

GRANTEE NAME AND ADDRESS Mr. José Banda, Superintendent Sacramento City Unified School District PO Box 246870 Sacramento, CA 95824-6870				CDE GRANT NUMBER			
OFFICE OF THE SUPERINTENDENT Sacramento City Unified School District				FY	PCA	Vendor Number	Suffix
				17	23181	6743	01
Attention Mr. José Banda, Superintendent				STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office Accounting Office, Categorical Programs				Resource Code	Revenue Object Code	34	
Telephone 916-643-9000				7220	8590	INDEX	
Name of Grant Program California Partnership Academies (CPA) Program						0615	
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$74,970		\$74,970		7/01/2017	6/30/2019	
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency		
<p>I am pleased to inform you that you have been funded for the C. K. McClatchy High School Law and Public Services Academy (0571).</p> <p>This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.</p> <p>Please return the original, signed Grant Award Notification (AO-400) to:</p> <p style="text-align: center;">Nicole Pineda, Associate Governmental Program Analyst Career and College Transition Division California Department of Education 1430 N Street, Suite 4202 Sacramento, CA 95814-5901</p>							
California Department of Education Contact Jerry Winthrop				Job Title Education Programs Consultant			
E-mail Address jwinthrop@cde.ca.gov					Telephone 916-319-0457		
Signature of the State Superintendent of Public Instruction or Designee 					Date October 18, 2017		
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS							
<i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.</i>							
Printed Name of Authorized Agent				Title			
E-mail Address					Telephone		
Signature 					Date		

RECEIVED

California Department of Education
 Fiscal Administrative Services Division
 AO-400 (REV. 09/2014)

OCT 27 2017

OFFICE OF THE SUPERINTENDENT
 Sacramento City Unified School District

Grant Award Notification

GRANTEE NAME AND ADDRESS Mr. José Banda, Superintendent Sacramento City Unified School District PO Box 246870 Sacramento, CA 95824-6870				CDE GRANT NUMBER					
				FY	PCA	Vendor Number	Suffix		
				17	23181	6743	02		
Attention Mr. José Banda, Superintendent				STANDARDIZED ACCOUNT CODE STRUCTURE				COUNTY	
Program Office Accounting Office, Categorical Programs				Resource Code		Revenue Object Code		34	
Telephone 916-643-9000				7220		8590		INDEX	
Name of Grant Program California Partnership Academies (CPA) Program							0615		
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total		Amend. No.	Award Starting Date	Award Ending Date		
	\$74,970		\$74,970			7/01/2017	6/30/2019		
CFDA Number	Federal Grant Number	Federal Grant Name				Federal Agency			
<p>I am pleased to inform you that you have been funded for the Hiram W. Johnson High School Law/Criminal Justice Academy (0084).</p> <p>This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.</p> <p>Please return the original, signed Grant Award Notification (AO-400) to:</p> <p style="text-align: center;">Nicole Pineda, Associate Governmental Program Analyst Career and College Transition Division California Department of Education 1430 N Street, Suite 4202 Sacramento, CA 95814-5901</p>									
California Department of Education Contact Jerry Winthrop					Job Title Education Programs Consultant				
E-mail Address jwinthrop@cde.ca.gov						Telephone 916-319-0457			
Signature of the State Superintendent of Public Instruction or Designee 						Date October 18, 2017			
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS									
<i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.</i>									
Printed Name of Authorized Agent					Title				
E-mail Address						Telephone			
Signature ▶						Date			

RECEIVED

California Department of Education
 Fiscal Administrative Services Division
 AO-400 (REV. 09/2014)

OCT 27 2017

OFFICE OF THE SUPERINTENDENT
 Sacramento City Unified School District

Grant Award Notification

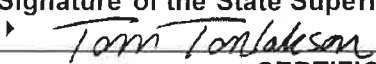
GRANTEE NAME AND ADDRESS Mr. José Banda, Superintendent Sacramento City Unified School District PO Box 246870 Sacramento, CA 95824-6870				CDE GRANT NUMBER				
				FY	PCA	Vendor Number	Suffix	
				17	23181	6743	03	
Attention Mr. José Banda, Superintendent				STANDARDIZED ACCOUNT CODE STRUCTURE		COUNTY		
Program Office Accounting Office, Categorical Programs				Resource Code	Revenue Object Code	34		
Telephone 916-643-9000				7220	8590	INDEX		
Name of Grant Program California Partnership Academies (CPA) Program						0615		
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date		
	\$74,970		\$74,970		7/01/2017	6/30/2019		
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency			

I am pleased to inform you that you have been funded for the Hiram W. Johnson High School Corporate Business Academy (0086).

This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

Please return the original, signed Grant Award Notification (AO-400) to:

Nicole Pineda, Associate Governmental Program Analyst
 Career and College Transition Division
 California Department of Education
 1430 N Street, Suite 4202
 Sacramento, CA 95814-5901

California Department of Education Contact Jerry Winthrop		Job Title Education Programs Consultant	
E-mail Address jwinthrop@cde.ca.gov		Telephone 916-319-0457	
Signature of the State Superintendent of Public Instruction or Designee 		Date October 18, 2017	

CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS

On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.

Printed Name of Authorized Agent		Title	
E-mail Address		Telephone	
Signature ▶		Date	

RECEIVED

California Department of Education
 Fiscal Administrative Services Division
 AO-400 (REV. 09/2014)

OCT 27 2017

OFFICE OF THE SUPERINTENDENT
 Sacramento City Unified School District

Grant Award Notification

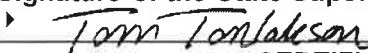
GRANTEE NAME AND ADDRESS Mr. José Banda, Superintendent Sacramento City Unified School District PO Box 246870 Sacramento, CA 95824-6870				CDE GRANT NUMBER			
				FY 17	PCA 23181	Vendor Number 6743	Suffix 04
Attention Mr. José Banda, Superintendent				STANDARDIZED ACCOUNT CODE STRUCTURE		COUNTY	
Program Office Accounting Office, Categorical Programs				Resource Code 7220	Revenue Object Code 8590	34	
Telephone 916-643-9000						INDEX	
Name of Grant Program California Partnership Academies (CPA) Program						0615	
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$74,970		\$74,970		7/01/2017	6/30/2019	
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency		

I am pleased to inform you that you have been funded for the Hiram W. Johnson High School Health and Medical Sciences Academy (0168).

This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

Please return the original, signed Grant Award Notification (AO-400) to:

Nicole Pineda, Associate Governmental Program Analyst
 Career and College Transition Division
 California Department of Education
 1430 N Street, Suite 4202
 Sacramento, CA 95814-5901

California Department of Education Contact Jerry Winthrop	Job Title Education Programs Consultant
E-mail Address jwinthrop@cde.ca.gov	Telephone 916-319-0457
Signature of the State Superintendent of Public Instruction or Designee 	Date October 18, 2017

CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS

On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.

Printed Name of Authorized Agent	Title
E-mail Address	Telephone
Signature ▶	Date

RECEIVED

OCT 27 2017

Grant Award Notification

OFFICE OF THE SUPERINTENDENT

Sacramento City Unified School District

GRANTEE NAME AND ADDRESS Mr. José Banda, Superintendent Sacramento City Unified School District PO Box 246870 Sacramento, CA 95824-6870	CDE GRANT NUMBER		
	FY 17	PCA 23181	Vendor Number 6743
Attention Mr. José Banda, Superintendent	STANDARDIZED ACCOUNT CODE STRUCTURE		COUNTY
Program Office Accounting Office, Categorical Programs	Resource Code 7220	Revenue Object Code 8590	34
Telephone 916-643-9000			INDEX
Name of Grant Program California Partnership Academies (CPA) Program			0615

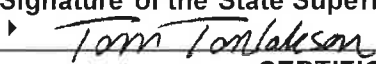
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date
	\$74,970		\$74,970		7/01/2017	6/30/2019
CFDA Number	Federal Grant Number	Federal Grant Name		Federal Agency		

I am pleased to inform you that you have been funded for the John F. Kennedy High School Criminal Justice and Community Services Academy (0095).

This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

Please return the original, signed Grant Award Notification (AO-400) to:

Nicole Pineda, Associate Governmental Program Analyst
 Career and College Transition Division
 California Department of Education
 1430 N Street, Suite 4202
 Sacramento, CA 95814-5901

California Department of Education Contact Jerry Winthrop	Job Title Education Programs Consultant
E-mail Address jwinthrop@cde.ca.gov	Telephone 916-319-0457
Signature of the State Superintendent of Public Instruction or Designee 	Date October 18, 2017

CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS

On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.

Printed Name of Authorized Agent	Title
E-mail Address	Telephone
Signature ▶	Date

RECEIVED

California Department of Education
 Fiscal Administrative Services Division
 AO-400 (REV. 09/2014)

OCT 27 2017

OFFICE OF THE SUPERINTENDENT
 Sacramento City Unified School District

Grant Award Notification

GRANTEE NAME AND ADDRESS Mr. José Banda, Superintendent Sacramento City Unified School District PO Box 246870 Sacramento, CA 95824-6870				CDE GRANT NUMBER					
				FY	PCA	Vendor Number	Suffix		
				17	23181	6743	06		
Attention Mr. José Banda, Superintendent				STANDARDIZED ACCOUNT CODE STRUCTURE				COUNTY	
Program Office Accounting Office, Categorical Programs				Resource Code		Revenue Object Code		34	
Telephone 916-643-9000				7220		8590		INDEX	
Name of Grant Program California Partnership Academies (CPA) Program							0615		
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total		Amend. No.	Award Starting Date	Award Ending Date		
	\$74,970		\$74,970			7/01/2017	6/30/2019		
CFDA Number	Federal Grant Number	Federal Grant Name				Federal Agency			
<p>I am pleased to inform you that you have been funded for the Luther Burbank High School Law and Social Justice Academy (0022).</p> <p>This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.</p> <p>Please return the original, signed Grant Award Notification (AO-400) to:</p> <p style="text-align: center;">Nicole Pineda, Associate Governmental Program Analyst Career and College Transition Division California Department of Education 1430 N Street, Suite 4202 Sacramento, CA 95814-5901</p>									
California Department of Education Contact Jerry Winthrop					Job Title Education Programs Consultant				
E-mail Address jwinthrop@cde.ca.gov						Telephone 916-319-0457			
Signature of the State Superintendent of Public Instruction or Designee 						Date October 18, 2017			
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS									
<i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.</i>									
Printed Name of Authorized Agent					Title				
E-mail Address						Telephone			
Signature ▶						Date			

RECEIVED

OCT 27 2017

Grant Award Notification

OFFICE OF THE SUPERINTENDENT
 Sacramento City Unified School District

GRANTEE NAME AND ADDRESS Mr. José Banda, Superintendent Sacramento City Unified School District PO Box 246870 Sacramento, CA 95824-6870		CDE GRANT NUMBER			
		FY	PCA	Vendor Number	Suffix
Attention Mr. José Banda, Superintendent		17	23181	6743	07
Program Office Accounting Office, Categorical Programs		STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Telephone 916-643-9000		Resource Code	Revenue Object Code	34	
Name of Grant Program California Partnership Academies (CPA) Program		7220	8590	INDEX	
					0615

GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date
	\$38,880		\$38,880		7/01/2017	6/30/2019
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency	

I am pleased to inform you that you have been funded for the Luther Burbank High School Building Trades Academy (0585).

This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

Please return the original, signed Grant Award Notification (AO-400) to:

Nicole Pineda, Associate Governmental Program Analyst
 Career and College Transition Division
 California Department of Education
 1430 N Street, Suite 4202
 Sacramento, CA 95814-5901

California Department of Education Contact Jerry Winthrop	Job Title Education Programs Consultant
---	---

E-mail Address jwinthrop@cde.ca.gov	Telephone 916-319-0457
---	----------------------------------

Signature of the State Superintendent of Public Instruction or Designee 	Date October 18, 2017
---	---------------------------------

CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS

On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.

Printed Name of Authorized Agent	Title
---	--------------

E-mail Address	Telephone
-----------------------	------------------

Signature ▶	Date
-----------------------	-------------



October 23, 2017

Gerardo Castillo, CBO
Sacramento City Unified School District
5735 47th Avenue
Sacramento, CA 95824

Re: 20182008, Student Support & Health Services Department, Understanding Health Needs of Sacramento Youth: To conduct an impartial health needs assessment for all schools in the Sacramento City Unified School District to determine where to allocate school health resources. *All correspondence should include the grant ID number.*

Dear Gerardo:

1000 North
Alameda Street
Los Angeles
CA 90012

213.928.8800
FAX 213.928.8801
800.449.4149

On behalf of The California Endowment and Tida Leagnavar, I am pleased to inform you that The Endowment has awarded Sacramento City Unified School District \$25,000 for the above-referenced grant.

Grant funds are restricted and must be used according to the terms and conditions outlined below. Your acceptance of Endowment funding is your acceptance of these terms and conditions:

1. Use of Funds. Grantee must spend the grant funds only for the purposes described above.
2. Prohibited Uses. Grantee shall not use any portion of the funds granted in a manner inconsistent with Section 501(c)(3) of the Internal Revenue Code, including:
 - a. carrying on propaganda or otherwise attempting to influence legislation,
 - b. influencing the outcome of any specific public election,
 - c. carrying on, directly or indirectly, any voter registration drive,
 - d. inducing or encouraging violations of law or public policy, or
 - e. causing any private inurement or improper private benefit to occur.
3. Payment of Funds to Related Parties of The Endowment. No part of these grant funds shall be paid to any director, officer, or employee (or their family members) of The Endowment for any purpose.
4. Terrorist Activity. The grantee agrees that it will use the grant funds in compliance with all applicable anti-terrorist financing and asset control laws, regulations, rules, and executive orders, including, but not limited to the USA Patriot Act of 2001 and Executive



Order 13224.

5. No Agency. Grantee is solely responsible for all activities supported by the grant funds, the content of any product created with the grant funds, and the manner in which any such product may be disseminated. This Agreement shall not create any agency relationship, partnership, or joint venture between the parties, and Grantee shall make no such representation to anyone.

6. Indemnification. Grantee irrevocably and unconditionally agrees, to the fullest extent permitted by law, to defend, indemnify, and hold harmless The Endowment, its officers, directors, employees, and agents, from and against any and all claims, liabilities, losses, and expenses (including reasonable attorneys' fees) directly, indirectly, wholly, or partially arising from or in connection with any act or omission of Grantee, its employees, or agents, in applying for or accepting the grant, in expending or applying the grant funds, or in carrying out any project or program to be supported by the grant, except to the extent that such claims, liabilities, losses, or expenses arise from or in connection with any act or omission of The Endowment, its officers, directors, employees, or agents.

Please complete the attached Payment Form so that we may credit your organization's bank account directly within two weeks of your accepting this grant award letter.

If you have any questions please contact me at 213-928-8769 or cdigiampaolo@calendow.org.

Thank you for your efforts to improve individual and community health in California.

Regards,

DocuSigned by:
Cindy DiGiampaolo
33149049BD1E482...

Cindy DiGiampaolo
Grants Analyst

DS
DE

Received and accepted by:

DocuSigned by:
Gerardo Castillo
FE60FB75586B4E2...



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1b

Meeting Date: November 16, 2017

Subject: Approve Personnel Transactions 11/16/17

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Human Resource Services

Recommendation: Approve Personnel Transactions 11/16/17

Background/Rationale: None

Financial Considerations: None

LCAP Goal(s): Safe, Emotionally Healthy and Engaged Students

Documents Attached:

1. Certificated Personnel Transactions Dated November 16, 2017
2. Classified Personnel Transactions Dated November 16, 2017

Estimated Time of Presentation: N/A

Submitted by: Cancy McArn, Chief Human Resources Officer

Approved by Jorge A. Aguilar, Superintendent

Attachment 1: CERTIFICATED 11/16/17

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLY/RE-EMPLY							
HUI	WAIKI	0	Teacher, Elementary	ELDER CREEK ELEMENTARY SCHOOL	9/15/2017	6/30/2018	EMPLOY PROB 9/15/17
KADRIE	AMBER	B	Counselor, Middle School	SAM BRANNAN MIDDLE SCHOOL	10/23/2017	6/30/2018	EMPLOY PROB 10/23-17
CALDWELL	CHASE	0	Teacher, High School	THE MET	10/23/2017	6/30/2018	EMPLOY PROB 10/23/17
MAK	KEVIN	B	Teacher, High School	HEALTH PROFESSIONS HIGH SCHOOL	10/26/2017	6/30/2018	EMPLOY PROB 10/26/17
VANG	ZA	B	Teacher, High School	HIRAM W. JOHNSON HIGH SCHOOL	10/17/2017	6/30/2018	EMPLOY PROB1 10/17/17
RAI	TAJINDER	B	Teacher, Elementary	ELDER CREEK ELEMENTARY SCHOOL	10/23/2017	6/30/2018	EMPLOY PROB1 10/23/17
BROWER	KIMBERLY	A	Teacher, K-8	JOHN H. STILL - K-8	10/25/2017	6/30/2018	EMPLOY PROB1 10/25/17
			Teacher, Elementary	EDWARD KEMBLE ELEMENTARY	10/2/2017	6/30/2018	REEMPLOY PERM 10/2/17
RE-ASSIGN-STATUS CHANGE							
HOLT	MICHAEL	Q	Assistant Principal, Middle Sc	ALBERT EINSTEIN MIDDLE SCHOOL	10/5/2017	6/30/2018	REA/STCHG 10/5/17
DOBRESCU	EUGENIU	B	Principal, Elementary School	PONY EXPRESS ELEMENTARY SCHOOL	9/21/2017	6/30/2018	REA/STCHG 9/21/17
KIRKLAND	GARRETT	B	Principal,Supt Priority,(High)	HIRAM W. JOHNSON HIGH SCHOOL	9/18/2017	6/30/2018	REA/STCHG 9/18/17
DEL AGUA	JULIE	B	Coor I Instructional Tech	INFORMATION SERVICES	9/25/2017	6/30/2018	REA/STCHG 9/25/17
LEAVES							
JOHNSON	LORRINDA	A	Teacher, Elementary	ETHEL PHILLIPS ELEMENTARY	10/1/2017	12/29/2017	LOA EXT (PD) FMLA/CFRA 10/1/17-12/29/17
EMAAS	MARIANNE	0	Teacher, Spec Ed	MARK TWAIN ELEMENTARY SCHOOL	10/23/2017	6/30/2018	LOA RTN (UNPD) ADMIN 10/23/17
SEPARTE /RESIGN / RETIRE							
STRAUHAL	WALTER	B	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	8/31/2017	10/10/2017	SEP RESIGN 10/10/17
FAUGHN	TAMI	A	Teacher, Adult Ed, Hourly	NEW SKILLS & BUSINESS ED. CTR	7/1/2017	10/31/2017	SEP/RESIGN 10/31/17
STEWART	MICAELA	A	Teacher, Spec Ed	JOHN MORSE THERAPEUTIC	7/1/2017	10/31/2017	SEP/RESIGN 10/31/17
PORTESAN	ANGELA	B	Teacher, Spec Ed	JOHN MORSE THERAPEUTIC	8/31/2017	10/20/2017	SEP/RESIGN 10/20/17

Attachment 2: CLASSIFIED 11/16/2017

Name.Last	Name.First	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLOY / RE-EMPLOY							
CUENCA	JUANA	B	Custodian	SEQUOIA ELEMENTARY SCHOOL	7/1/2017	6/30/2018	EMPLOY PROB 1, 6/5/17
CHEATHAM	BRENDA	B	Customer Service Specialist	HUMAN RESOURCE SERVICES	9/11/2017	6/30/2018	EMPLOY PROB 1 9/11/17
OLWELL	WENDY	B	Walking Attendant	CROCKER/RIVERSIDE ELEMENTARY	10/11/2017	6/30/2018	EMPLOY PROB 10/11/17
TORRES JR	JOSE	B	Warehouse Worker	DISTRIBUTION SERVICES	10/18/2017	6/30/2018	EMPLOY PROB 10/18/17
WILLIS	PAUL	B	Family Partnership Facilitator	PARENT ENGAGEMENT	10/2/2017	6/30/2018	EMPLOY PROB 10/2/17
MARSANGO	MATTHEW	B	Inst Aid, Spec Ed	HIRAM W. JOHNSON HIGH SCHOOL	10/26/2017	6/30/2018	EMPLOY PROB 10/26/17
SANDOVAL-ROSALES	RENE	B	School Community Liaison	ABRAHAM LINCOLN ELEMENTARY	9/27/2017	6/30/2018	EMPLOY PROB 9/27/17
CHUONG	ANNIE	B	Inst Aid, Spec Ed	PETER BURNETT ELEMENTARY	9/7/2017	6/30/2018	EMPLOY PROB 9/7/17
GARCIA-CASTILLO	ALYSSA	B	Campus Monitor	WOODBINE ELEMENTARY SCHOOL	10/11/2017	6/30/2018	EMPLOY PROB 10/11/17
HERNANDEZ TREVIZO	JESUS	B	Campus Monitor	WOODBINE ELEMENTARY SCHOOL	10/12/2017	6/30/2018	EMPLOY PROB 10/12/17
MOSLEY	LEE	B	Instructional Aide	WEST CAMPUS	9/27/2017	6/30/2018	EMPLOY PROB 9/27/17
ROVER-MATTHEWS	JENICE	B	School Office Manager I	FATHER K.B. KENNY	10/23/2017	6/30/2018	REEMPLOY PROB 10/23/17
RE-ASSIGN / STATUS CHANGE							
HALL	INDIGEO	B	School Plant Ops Mngr I	BUILDINGS & GROUNDS/OPERATIONS	10/23/2017	5/31/2018	REA FR CUSTODIAN, 10/23/17
HALL	INDIGEO	B	School Plant Ops Mngr I	BUILDINGS & GROUNDS/OPERATIONS	6/1/2018	6/30/2018	REA FR CUSTODIAN, 10/23/17
TURNBULL	MORAIMA	B	Controller-Bookkeeper HS	C. K. McCLATCHY HIGH SCHOOL	10/23/2017	6/30/2018	REA+INT POS CHG FR 2977
JAIMÉ-JASSO	HILDA	B	Fd Sv Asst III	NUTRITION SERVICES DEPARTMENT	10/3/2017	10/31/2017	REA/STCHG PROB 10/03/17
ANDERSON	SHERRA	B	Fd Sv Asst III	NUTRITION SERVICES DEPARTMENT	10/16/2017	1/31/2018	REA/STCHG PROB 10/16/17
DUONG	NINI	B	Adult Ed Specialist	NEW SKILLS & BUSINESS ED. CTR	12/12/2016	6/30/2017	REA/STCHG 12/12/16
ALEXANDER	YOLANDA	B	School Plant Ops Mngr I	BUILDINGS & GROUNDS/OPERATIONS	10/23/2017	6/30/2018	REANWVG CHG/TR 10/23/17
MARISCAL	RICARDO	A	Bus Driver	TRANSPORTATION SERVICES	10/24/2017	6/30/2018	STCHG 10/24/17
SPENCE	JENNIFER	R	Inst Aid, Spec Ed	TAHOE ELEMENTARY SCHOOL	9/5/2017	5/31/2018	STCHG 9/1/17
ROMERO	MARIELA	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	11/1/2017	4/30/2018	STCHG FR 11/1/17
SAUCEDA	RUTH	A	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	11/1/2017	6/30/2018	STCHG FR 11/1/17
LEAVES							
FLORES	ANNETTE	A	Inst Aide Child Dev	CHILD DEVELOPMENT PROGRAMS	10/23/2017	6/30/2018	LOA RTN (PD) ADMIN/POS CHG 10/23/17
SEPARTE / RESIGN / RETIRE							
CASTILLO	CARIDAD	A	Home Visitor HS-EHS Home Base	CHILD DEVELOPMENT PROGRAMS	7/1/2017	12/30/2017	SEP/RETIRE 12/30/17
TAYLOR	LEOLA	B	School Intrvntn Monitor, Sp Ed	JOHN MORSE THERAPEUTIC	7/1/2017	10/19/2017	SEP/TERM'D 10/19/17
BROWN	SHERRI	B	Bus Driver	TRANSPORTATION SERVICES	8/29/2017	10/24/2017	SEP/TERM'D 10/24/17



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1c

Meeting Date: November 16, 2017

Subject: Approve the Submission of a Credential Waiver Application to the California Commission on Teacher Credentialing for Eric Salcedo, ROTC Teacher, Vicki Hui, Teacher, Elementary, 6th grade, BCLAD Cantonese, and Megan Rehfeld, Language, Speech and Hearing Specialist

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Human Resource Services

Recommendation: Approve the processing of three credential waivers.

Background/Rationale: In order to exercise additional options in which to fill vacant certificated positions, Human Resources will be submitting credential waiver applications to the Commission on Teacher Credentialing for approval. The attached list of teachers will be filling hard to fill vacancies.

The Waiver requests are for specific certifications as they continue to work towards their program, English or Bilingual Language Authorizations and meet their program requirements.

Financial Considerations: None

LCAP Goal(s): Safe, Clean and Healthy Schools

Documents Attached:

1. Waiver Request

Estimated Time of Presentation: N/A

Submitted by: Cancy McArn, Chief Human Resources Officer

Approved by: Jorge A. Aguilar, Superintendent

CREDENTIAL WAIVER REQUEST

Name	Position/Location	Education Code Section	Brief Description of Section
Salcedo, Eric	ROTC Teacher, Luther Burbank High School	EC §44253.3	Professional Preparation Program – Crosscultural, Language & Academic Development (CLAD)
Rehfeld, Megan	Language, Speech & Hearing Specialist	EC §44265.3	Professional Preparation Program – Speech-Language Pathology Services
Hui, Vicki	Teacher, Elementary, 6 th grade Elder Creek Elementary School	EC §44253.3	Professional Preparation Program – Bilingual Crosscultural, Language & Academic Development (BCLAD)

IN WITNESS WHEREOF WE, the Members of the Governing Board of the Sacramento City Unified School District of Sacramento County, California, have hereunto set our hands this November 16, 2017.



President, Board of Education

Attest:

Superintendent and Secretary of the Board

CREDENTIAL WAIVER REQUEST

Name	Position/Location	Education Code Section	Brief Description of Section
Salcedo, Eric	ROTC Teacher, Luther Burbank High School	EC §44253.3	Professional Preparation Program – Crosscultural, Language & Academic Development (CLAD)
Rehfeld, Megan	Language, Speech & Hearing Specialist	EC §44265.3	Professional Preparation Program – Speech-Language Pathology Services
Hui, Vicki	Teacher, Elementary, Elder Creek Elementary School	EC §44253.3	Professional Preparation Program – Bilingual Crosscultural, Language & Academic Development (BCLAD)

IN WITNESS WHEREOF WE, the Members of the Governing Board of the Sacramento City Unified School District of Sacramento County, California, have hereunto set our hands this November 16, 2017.



President, Board of Education

Attest:

Superintendent and Secretary of the Board



ACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1d

Meeting Date: November 16, 2017

Subject: Approve Business and Financial Report: Warrants, Checks and Electronic Transfers Issued for the period of September 2017 and October 2017

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Business Services

Recommendation: Approve attached list of warrants and checks.

Background/Rationale: The detailed list of warrants, checks and electronic transfers issued for the period of September 2017 and October 2017 are available for the Board members upon request.

Financial Considerations: Normal business items that reflect payments from district funds.

LCAP Goal(s): Family and Community Engagement; Operational Excellence

Documents Attached:

1. Warrants, Checks and Electronic Transfers – September 2017
2. Warrants, Checks and Electronic Transfers – October 2017

Estimated Time: N/A

Submitted by: Gerardo Castillo, CPA, Chief Business Officer
Amari Watkins, Director, Accounting Services

Approved by: Jorge A. Aguilar, Superintendent

Sacramento City Unified School District
Warrants, Checks, and Electronic Transfers
September 2017

<u>Account</u>	<u>Document Numbers</u>	<u>Fund</u>	<u>Amount by Fund</u>	<u>Total by Account</u>
County Accounts Payable Warrants for Operating Expenses	97-348989 - 97-349901	General (01)	\$ 5,484,660.77	
		Charter (09)	\$ 84,497.48	
		Adult Education (11)	\$ 47,412.37	
		Child Development (12)	\$ 7,864.96	
		Cafeteria (13)	\$ 1,014,067.22	
		Deferred Maintenance (14)	\$ 10,045.08	
		Building (21)	\$ 7,173,230.59	
		Developer Fees (25)	\$ 42,149.31	
		Mello Roos Capital Proj (49)	\$ 217,993.00	
		Self Insurance (67/68)	\$ 38,432.78	
		Payroll Revolving (76)	\$ 20,582.76	
				<u>\$ 14,140,936.32</u>
Alternate Cash Revolving Checks for Emergency Accounts Payable and Payroll	00001492 - 00001514	General (01)	\$ 6,027.75	
		Self Insurance (67/68)	\$ 66.63	
		Payroll Revolving (76)	\$ 59,995.50	
				<u>\$ 66,089.88</u>
Payroll and Payroll Vendor Warrants	97816346 - 97817194	General (01)	\$ 1,185,250.10	
		Charter (09)	\$ 40,172.39	
		Adult Education (11)	\$ 9,063.24	
		Child Development (12)	\$ 108,522.08	
		Cafeteria (13)	\$ 76,069.29	
		Payroll Revolving (76)	\$ 2,806,212.84	
				<u>\$ 4,225,289.94</u>
Payroll ACH Direct Deposit	ACH-01077901 - ACH-01083084	General (01)	\$ 12,757,605.58	
		Charter (09)	\$ 453,899.83	
		Adult Education (11)	\$ 290,427.97	
		Child Development (12)	\$ 687,072.42	
		Cafeteria (13)	\$ 356,502.50	
		Building (21)	\$ 38,866.24	
		Self Insurance (67/68)	\$ 19,865.94	
		Payroll Revolving (76)	\$ 30,173.10	
County Wire Transfers for Benefits, Debt Service, and Tax Payments	9700348647 - 9700348657	Payroll Revolving (76)	\$ 15,213,208.95	
				<u>\$ 15,213,208.95</u>
Total Warrants, Checks, and Electronic Transfers				<u>\$ 48,279,938.67</u>

Sacramento City Unified School District
Warrants, Checks, and Electronic Transfers
October 2017

<u>Account</u>	<u>Document Numbers</u>	<u>Fund</u>	<u>Amount by Fund</u>	<u>Total by Account</u>
County Accounts Payable Warrants for Operating Expenses	97-349902 - 97-350813	General (01)	\$ 8,418,589.48	
		Charter (09)	\$ 98,694.72	
		Adult Education (11)	\$ 55,690.26	
		Child Development (12)	\$ 12,841.46	
		Cafeteria (13)	\$ 1,031,621.50	
		Deferred Maintenance (14)	\$ 30,049.35	
		Building (21)	\$ 3,865,893.82	
		Developer Fees (25)	\$ 118,619.20	
		Mello Roos Capital Proj (49)	\$ 5,512.91	
		Self Insurance (67/68)	\$ 1,509,943.67	
		Payroll Revolving (76)	\$ 410,496.39	
				<u>\$ 15,557,952.76</u>
Alternate Cash Revolving Checks for Emergency Accounts Payable and Payroll	00001515 - 00001555	General (01)	\$ 996.36	
		Child Development (12)	\$ 382.38	
		Payroll Revolving (76)	\$ 107,668.41	
				<u>\$ 109,047.15</u>
Payroll and Payroll Vendor Warrants	97817195 - 97818516	General (01)	\$ 1,132,991.78	
		Charter (09)	\$ 39,867.58	
		Adult Education (11)	\$ 11,900.83	
		Child Development (12)	\$ 92,933.46	
		Cafeteria (13)	\$ 109,086.95	
		Payroll Revolving (76)	\$ 2,896,300.85	
				<u>\$ 4,283,081.45</u>
Payroll ACH Direct Deposit	ACH-01083085 - ACH-01089952	General (01)	\$ 13,655,377.07	
		Charter (09)	\$ 457,459.61	
		Adult Education (11)	\$ 213,736.29	
		Child Development (12)	\$ 673,505.17	
		Cafeteria (13)	\$ 394,178.88	
		Building (21)	\$ 39,368.75	
		Self Insurance (67/68)	\$ 16,362.72	
		Payroll Revolving (76)	\$ 30,999.10	
County Wire Transfers for Benefits, Debt Service, and Tax Payments	9700348658 - 9700348668	General (01)	\$ 126,588.92	
		Payroll Revolving (76)	\$ 1,314,205.86	
				<u>\$ 1,440,794.78</u>
Cafeteria Daily Sales Transfer to County Account	FS-029619	Cafeteria (13)	\$ 29,956.05	
				<u>\$ 29,956.05</u>
Total Warrants, Checks, and Electronic Transfers				<u>\$ 36,901,819.78</u>



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1e

Meeting Date: November 16, 2017

Subject: Approve Resolution No. 2967: Regarding Board Stipends

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Board of Education

Recommendation: Approve Resolution No. 2967: Regarding Board Stipends.

Background/Rationale: Education Code section 35120 fails to define hardship which has led to uncertainty regarding payment of stipends for Board members who may be deserving of payment due to absence resulting from hardship or other duties such as jury duty or performing duties or services for the District at the time of a Board meeting. All stipend payments will be based on an attendance sign-in sheet as well as any Board resolution(s) excusing absences in compliance with law. A Board member who is absent from a meeting may be eligible for payment by reporting the excused absence to the Board Office. A Board resolution will be periodically placed, as needed, on the Board agenda to state that the reason for the absence complies with Education Code section 35120 and shall be reflected in the minutes.

Financial Considerations: None

LCAP Goal(s): Family and Community Empowerment

Documents Attached:

1. Resolution No. 2967: Regarding Board Stipends

Estimated Time of Presentation: N/A

Submitted by: Jay Hansen, Board President

Approved by: Jorge A. Aguilar, Superintendent

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION**

RESOLUTION NO. 2967

RESOLUTION RE BOARD STIPENDS

WHEREAS, Education Code section 35120 and Board Bylaw 9250 of the Sacramento City Unified School District (“District”) authorize Board members to be paid stipends for meetings they were unable to attend due to illness, hardship or other duties such as jury duty or performing duties or services for the District at the time of a Board meeting; and

WHEREAS, the Board finds that the Board members may be paid, or retain, stipends for meetings they were unable to attend as stated in Attachment A.

NOW, THEREFORE, BE IT RESOLVED by the Sacramento City Unified School District Board of Education which finds and determines as follows:

1. Adopts the foregoing recitals as true and correct;
2. Authorizes stipends for meetings the Board members were unable to attend pursuant to Attachment A; and
3. Incorporates herein by reference Attachment A.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 16th day of November, 2017, by the following vote:

AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

Jay Hansen
President of the Board of Education

ATTESTED TO:

Jorge A. Aguilar
Secretary of the Board of Education

ATTACHMENT A

RESOLUTION NO. 2967

1. Absence Due to Hardship Finding. Stipends are authorized to the following Board member(s) due to a work related obligation which is deemed acceptable by the Board:
 - a. Jay Hansen for Board meeting date November 2, 2017



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1f

Meeting Date: November 16, 2017

Subject: Approve C.K. McClatchy High School Field Trip to Gonzaga University, Spokane, Washington January 4-7, 2018

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Deputy Superintendent

Recommendation: Approve McClatchy High School Field Trip to Spokane, Washington from January 4 to January 7, 2018

Background/Rationale: On January 4, 2018 a group of 6 students, 1 teacher chaperone, and 1 parent chaperone from McClatchy High School will travel via commercial airline to Spokane, Washington to participate in a debate competition at Gonzaga University.

Financial Considerations:

No cost to the district.

LCAP Goal(s): College and Career Ready Students

Documents Attached:

1. Out of State Field Trip Documents

Estimated Time of Presentation: N/A

Submitted by: Lisa Allen, Deputy Superintendent

Mary Hardin Young, Instructional Assistant Superintendent

Approved by: Jorge A. Aguilar, Superintendent

Sacramento City Unified School District
FIELD TRIP REQUEST FORM
 (USE A SEPARATE FORM FOR EACH TRIP)

Parent Permission Form is required for each student field trip. See below reference distribution section for details concerning each type of trip.

School Name CK McClatchy / /
 10/26/17 Date

Teacher's Name Stephen Goldberg Room # _____ Telephone # 9167120782
 Fax # 9165512196

Field Trip Destination Gonzaga University, Spokane, Washington

Local-50 mile radius (bus/walking) Local-50 mile radius (driver led trips) Out-of-Town (Beyond 50 mile radius)
(forward directly to Field Trip Office)

Overnight Out-of-State/Country Involving Swimming or Wading Unusual Activities

Route Fly from Sacramento to Spokane, shuttles to airport and Gonzaga University

Educational nature of field trip/excursion Debate tournament

Depart Date 1 / 4 / 18 Time 1:00 pm am/pm Return Date 1 / 7 / 18 Time 4:00
 pm am/pm

TRANSPORTATION will be provided by: Walking School Bus - contact Transportation Field Trip Office
 Charter Bus Company (certified): Yes No - Check with Field Trip Office
 Private Vehicle/Parent Driver/Faculty Driver - Complete Volunteer Personal Automobile Use Form for each vehicle
 and driver, must have fingerprint clearance (check with Human Resources for fingerprint clearances)
 Public Transportation Train Commercial Airline Other: _____

Funding Source CKM Debate Boosters Financial Assistance Available? Yes
 No

Number of students participating: 6

Adult Chaperones/Drivers: DRIVER DRIVER

1) <u>Autumn Valerio</u>	yes	<input checked="" type="checkbox"/> no	2) _____	yes	no
3) _____	yes	no	4) _____	yes	no

Teachers and Staff Attending:

1) <u>Stephen Goldberg</u>	yes	<input checked="" type="checkbox"/> no	2) _____	yes	no
3) _____	yes	no	4) _____	yes	no

Principal Approval [Signature] Date 10/30/17

Risk Management Approval (Unusual Activities) [Signature] Date 11/2/17

Segment Administrator Approval [Signature] Date 11/2/17

Distribution: Refer to the Field Trip Information Form RSK 106F for the forms and distribution required for each trip:

- Local Trip (school or charter bus); (50-mile radius) - Submit to Principal for approval. Maintain all documents at site and forward a copy to Segment Administrator.
- Local Trip: (50-mile radius: driver led, walking trip) - Submit driver led trips to Principal for approval then forward to Segment Administrator for approval 6 weeks prior to trip. Submit walking trips to Principal for approval then forward to Segment Administrator for approval 2 weeks prior to trip.
- Out-of-Town: (beyond 50-mile radius) - Submit to Principal for approval then forward to Segment Administrator for approval 6 weeks prior to trip.
- Overnight Trip: Submit to Principal for approval then forward to Segment Administrator for approval 6 weeks prior to trip.
- Trip Involving Swimming or Wading: Submit to Principal for approval then forward to Segment Administrator for approval 6 weeks prior to trip.
- Trip Involving Unusual Activities (Water sports or high risk activities such as rafting, snorkelling, rock climbing, skiing, etc.) - Submit to Principal for approval then forward to Segment Administrator for approval 6 weeks prior to trip. This may require Special Event Liability Insurance.
- Out-of-State/Country: Submit to Principal for approval then forward to Segment Administrator for approval 6 weeks prior to trip. Must have Superintendent, Board of Education and Risk Management approval prior to trip. Segment Administrator will place field trip item on Board Agenda. Trips not submitted to Segment Administrator 6 weeks prior to trip will be considered automatically rejected by the Board of Education.
- Approved forms will be returned by Segment Administrator. Maintain a copy of all forms at site for 2 years.

Sacramento City Unified School District
**OUT-OF-STATE OR OUT-OF-COUNTRY
TRAVEL REQUEST**

School Name CK McClatchy Date 10 / 30 / 17
Teacher's Name Stephen Goldberg Room # _____ Telephone # 9167120782
Field Trip Destination Gonzaga University, Spokane, WA
Reason for travel Debate tournament

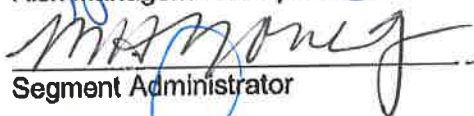
List unusual activities, water activities or high risk activities (examples: rafting, snorkelling, rock climbing, skiing, etc.) as a special parent waiver may be required. Submit copy of contract or waiver to Risk Management for review before signing. Attach a detailed itinerary for each day


Signed 
Teacher

Approvals:

 10 / 30 / 17
Principal Date

 11 / 02 / 17
Risk Management Dept. Date

 11 / 2 / 17
Segment Administrator Date

 11 / 7 / 17
Superintendent Date

/ /
Board Approval Date

TRAVEL REQUEST FORM (ACC-F014)
Sacramento City Unified School District

Request to Attend: <input checked="" type="checkbox"/> Conference/Workshop <input type="checkbox"/> Business Meeting	Purpose for Attending: <input type="checkbox"/> Professional Development <input type="checkbox"/> Continued Education Credits Earned	Instructions: This form must be completed and received in Accounts Payable at least 30 days prior to the proposed trip- 80 days if out-of-state. REQ # _____
---	---	--

School/Department CK McClatchy Date 10/27/17

Date(s) of Event 1/4/18 1/7/18
 Event Title (attach brochure) Gonzaga University, Spokane WA
Conway Classic Debate Tournament, Gonzaga University

Purpose Coach CK McClatchy's policy debate team
 * (what value does this activity give students, attendees, staff, department/site or community?) _____

How does this travel align with the District's strategic plan? _____

How will this activity/event be used and shared? _____

Name of Attendee(s) (attach sheet for additional attendees)	Position	Substitute (Y/N)**	No. of Days Required	Budget Code (for substitute)
<u>Stephan Goldberg</u>	<u>Debate Coach</u>	<u>No</u>	<u> </u>	<u> </u>
		No		
		No		
		No		
		No		

**IF A SUBSTITUTE IS NEEDED, SEND A COPY OF THIS FORM TO PERSONNEL, BOX 770 Additional Attendees Attached

Approvals:

	<u>10/30/17</u>	
Principal/Department Head Signature & Print Name	Date	
	<u>11/2/17</u>	
Cabinet Level or Designee Signature	Date	
	<u>11/9/17</u>	
Chief Business Officer Signature	Date	
	<u>11/7/17</u>	
Superintendent or Designee Signature	Date	

District cost for all attendees (estimate)

Registration Fee *** 0

Meals Included? Yes No

B L D

Lodging 0

Transportation 0

Meals 0

Other 0

TOTAL

Categorical Budget Code(s): _____ \$ _____

General Fund/Unrestricted _____ \$ _____

***If any meals are included in the cost of registration, how many of each: Breakfast _____ Lunch _____ Dinner _____

Prepayment Requested: All checks will be sent to the site/department unless prior arrangements have been made (with AP) to pick up check

Requisition #	Dollar Amount
Registration Fee	_____
Hotel	_____
Airfare ****	_____
Car Rental ****	_____



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1g

Meeting Date: November 16, 2017

Subject: Approve West Campus High School Field Trip to Phoenix, Arizona
December 18-22, 2017

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Deputy Superintendent

Recommendation: Approve West Campus High School Field Trip to Phoenix, Arizona
December 18-December 22, 2017

Background/Rationale: On December 18, 2017 a group of 11 students, 1 teacher chaperone, and 2 Parent chaperone from West Campus High School will travel via Commercial Airline to Phoenix, Arizona to participate in the Nike Tournament of Champions.

Financial Considerations: No cost to the district.

LCAP Goal(s): College and Career Ready Students

Documents Attached:

1. Out of State Field Trip Documents

Estimated Time of Presentation: N/A

Submitted by: Lisa Allen, Deputy Superintendent

Chad Sweitzer, Instructional Assistant Superintendent

Approved by: Jorge A. Aguilar, Superintendent

Sacramento City Unified School District
FIELD TRIP REQUEST FORM
 (USE A SEPARATE FORM FOR EACH TRIP)

Parent Permission Form is required for each student field trip. See below reference distribution section for details concerning each type of trip.

School Name West Campus High School Date 10 / 24 / 2017
 Teacher's Name John Langston Room # _____ Telephone # (916)531-3529
 Fax # _____

Field Trip Destination Phoenix, Arizona

- Local-50 mile radius (bus/walking) Local-50 mile radius (driver led trips) Out-of-Town (Beyond 50 mile radius)
(forward directly to Field Trip Office)
- Overnight Out-of-State/Country Involving Swimming or Wading Unusual Activities

Route Airplane and then car rental

Educational nature of field trip/excursion Nike Basketball Tournament

Depart Date 12 / 18 / 17 Time 9:20 am pm Return Date 12 / 22 / 17 Time 11:30 am pm

- TRANSPORTATION will be provided by: Walking School Bus - contact Transportation Field Trip Office
 Charter Bus Company (certified): Yes No - Check with Field Trip Office
 Private Vehicle/Parent Driver/Faculty Driver - Complete Volunteer Personal Automobile Use Form for each vehicle and driver, must have fingerprint clearance (check with Human Resources for fingerprint clearances)
 Public Transportation Train Commercial Airline Other: _____

Funding Source _____ Financial Assistance Available? Yes No

Number of students participating: 11

- Adult Chaperones/Drivers: DRIVER DRIVER
- 1) Reina Hudson yes no 2) Soledad Montemayor yes no
 3) _____ yes no 4) _____ yes no

- Teachers and Staff Attending:
- 1) John Langston yes no 2) _____ yes no
 3) _____ yes no 4) _____ yes no

Principal Approval *David* Date 10/22/17

Risk Management Approval (Unusual Activities) *John Langston* Date 11/1/17

Segment Administrator Approval *Langston* Date 11-7-17

Distribution: Refer to the Field Trip Information Form RSK 106F for the forms and distribution required for each trip:

1. Local Trip (school or charter bus): (50-mile radius) - Submit to Principal for approval. Maintain all documents at site and forward a copy to Segment Administrator.
2. Local Trip: (50-mile radius: driver led, walking trip) - Submit driver led trips to Principal for approval then forward to Segment Administrator for approval 6 weeks prior to trip. Submit walking trips to Principal for approval then forward to Segment Administrator for approval 2 weeks prior to trip.
3. Out-of-Town: (beyond 50-mile radius) - Submit to Principal for approval then forward to Segment Administrator for approval 6 weeks prior to trip.
4. Overnight Trip: Submit to Principal for approval then forward to Segment Administrator for approval 6 weeks prior to trip.
5. Trip Involving Swimming or Wading: Submit to Principal for approval then forward to Segment Administrator for approval 6 weeks prior to trip.
6. Trip Involving Unusual Activities (Water sports or high risk activities such as rafting, snorkeling, rock climbing, skiing, etc.) - Submit to Principal for approval then forward to Segment Administrator for approval 6 weeks prior to trip. This may require Special Event Liability Insurance.
7. Out-of-State/Country: Submit to Principal for approval then forward to Segment Administrator for approval 6 weeks prior to trip. Must have Superintendent, Board of Education and Risk Management approval prior to trip. Segment Administrator will place field trip item on Board Agenda. Trips not submitted to Segment Administrator 6 weeks prior to trip will be considered automatically rejected by the Board of Education.
8. Approved forms will be returned by Segment Administrator. Maintain a copy of all forms at site for 2 years.

Sacramento City Unified School District
**OUT-OF-STATE OR OUT-OF-COUNTRY
TRAVEL REQUEST**

School Name West Campus High School Date 10 / 17 / 2017

Teacher's Name John Langston Room # _____ Telephone # (916)531-3529

Field Trip Destination Phoenix, Arizona

Reason for travel Nike Basketball Tournament from 12/18-12/22

List unusual activities, water activities or high risk activities (examples: rafting, snorkeling, rock climbing, skiing, etc.) as a special parent waiver may be required. Submit copy of contract or waiver to Risk Management for review before signing. Attach a detailed itinerary for each day

Signed 
Teacher

Approvals:

 10/27/17
Principal Date

 11/01/17
Risk Management Dept. Date

 11/2/17
Segment Administrator Date

 11/6/17
Superintendent Date

/ /
Board Approval Date

TRAVEL REQUEST FORM (ACC-F014)

Sacramento City Unified School District

Request to Attend: <input type="checkbox"/> Conference/Workshop <input type="checkbox"/> Business Meeting	Purpose for Attending: <input type="checkbox"/> Professional Development <input type="checkbox"/> Continued Education Credits Earned	Instructions: This form must be completed and received in Accounts Payable at least 30 days prior to the proposed trip- 60 days if out-of-state. REQ # _____
--	---	--

School/Department West Campus High School Date Oct 17, 2017

Date(s) of Event December 18-22, 2017 Location Phoenix, Arizona

Event Title (attach brochure) Nike Basketball Tournament

Purpose* To provide a challenging athletic experience to the girls varsity team.


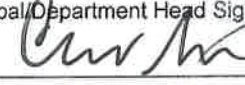
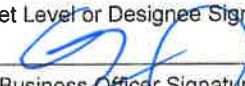
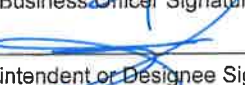
*(what value does this activity give students, attendees, staff, department/site or community?)

How does this travel align with the District's strategic plan? It will enhance the athletic program and prepare the team to continue to meet high standards.

How will this activity/event be used and shared?

Name of Attendee(s) (attach sheet for additional attendees)	Position	Substitute (Y/N)* **	No. of Days Required	Budget Code (for substitute)
<u>John Langston</u>	<u>In-House Suspension Staff</u>	<u>No</u>	<u> </u>	<u> </u>
		<u>No</u>	<u> </u>	<u> </u>
		<u>No</u>	<u> </u>	<u> </u>
		<u>No</u>	<u> </u>	<u> </u>
		<u>No</u>	<u> </u>	<u> </u>

****IF A SUBSTITUTE IS NEEDED, SEND A COPY OF THIS FORM TO PERSONNEL, BOX 770** Additional Attendees Attached

Approvals: <u></u> <u>10/27/17</u> Principal/Department Head Signature & Print Name Date <u></u> <u>11-3-17</u> Cabinet Level or Designee Signature Date <u></u> <u>11/2/17</u> Chief Business Officer Signature Date <u></u> <u>11/6/17</u> Superintendent or Designee Signature Date	District cost for all attendees (estimate) Registration Fee *** <u>0.00</u> Meals included? <input type="checkbox"/> B <input type="checkbox"/> L <input type="checkbox"/> D <input type="checkbox"/> Lodging <u>0.00</u> Transportation <u>0.00</u> Meals <u>0.00</u> Other <u>0.00</u> TOTAL \$ <u>0.00</u>
---	--

Categorical Budget Code(s): _____ \$ _____

General Fund/Unrestricted _____ \$ _____

***If any meals are included in the cost of registration, how many of each: Breakfast _____ Lunch _____ Dinner _____

Prepayment Requested: All checks will be sent to the site/department unless prior arrangements have been made (with AP) to pick up check

Requisition #	Dollar Amount
Registration Fee _____	_____
Hotel _____	_____
Airfare **** _____	_____
Car Rental **** _____	_____



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1h

Meeting Date: November 16, 2017

Subject: Approve Staff Recommendations for Expulsion #1 2017-18, #2 2017-18, #3 2017-18, #4 2017-18, #5 2017-18, #6 2017-18, #7 2017-18, #8 2017-18, #9 2017-18

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Student Hearing and Placement Department

Recommendation: Approve staff recommendation for Expulsions#1 2017-18, #2 2017-18, #3 2017-18, #4 2017-18, #5 2017-18, #6 2017-18, #7 2017-18, #8 2017-18, #9 2017-18

Background/Rationale: None

Financial Considerations: None

LCAP Goal(s): College and Career Ready Students

Documents Attached:
None

Estimated Time of Presentation: N/A
Submitted by: Doug Huscher, Assistant Superintendent
 Stephan Brown, Director II
Approved by: Jorge A. Aguilar, Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1i

Meeting Date: November 16, 2017

Subject: Approve Resolution No. 2972 Re: Appointment to LCAP Parent Advisory Committee

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Superintendent's Office

Recommendation: Approve Resolution No. 2972.

Background/Rationale: Education Code §52063 (a) (2) requires the establishment of a parent advisory committee to review and comment on the Local Control and Accountability Plan (LCAP), that shall include parents or legal guardians of unduplicated students. In SCUSD, each Board Member, and Superintendent, appoints two representatives to the LCAP Parent Advisory Committee (PAC). A small number of PAC members appointed to a two-year term have been unable to continue the remainder of their appointments, resulting in vacancies for certain Trustee Areas. To ensure a full complement of PAC members, staff proposes that vacancies be filled by individual Board Member appointments for the respective Trustee Areas. Such appointments will complete the remaining portion of the original two-year term. After which, those appointees will need to reapply through the application process previously approved by the Board of Education.

Financial Considerations: None

LCAP Goals: College, Career and Life Ready Graduates; Safe, Emotionally Healthy and Engaged Students; Family and Community Engagement; Operational Excellence

Documents Attached:

1. Resolution No. 2972

Estimated Time of Presentation: N/A

Submitted by: Jorge A. Aguilar, Superintendent

Cathy Morrison, LCAP/SPSA Coordinator

Approved by: Jorge A. Aguilar, Superintendent

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION**

RESOLUTION NO. 2972

RESOLUTION RE APPOINTMENT TO LCAP PARENT ADVISORY COMMITTEE

WHEREAS, Education Code 52063 authorizes the Board of Education (“Board”) to establish a parent advisory committee (“PAC”) to provide advice to the Board and the Superintendent regarding the requirements of its Local Control and Accountability Plan (“LCAP”); and

WHEREAS, the Board has authorized each of the members of the Board, representing their respective trustee areas, to appoint two members to the PAC from a pool of applicants best suited to serve on the PAC and has authorized the Superintendent to appoint two members to the PAC; and

WHEREAS, the Board desires to delegate the appointment and selection of qualified candidates to the individual Board members and to the Superintendent to serve on the PAC for the LCAP; and

WHEREAS, each formal appointment is made for a two-year term of service; and

WHEREAS, individual appointees previously appointed may be unable to fulfill the two-year commitment, or become inactive PAC members during their term; and

WHEREAS, the Board desires to delegate the appointment and selection of qualified candidates to the individual Board Members and to the Superintendent in order to fill vacancies and inactive PAC members previously appointed; and

WHEREAS, the appointment and selection of qualified candidates to fill vacancies or replace inactive members will be completed through a process outside of the normal two-year application and appointment process; and

WHEREAS, the appointments made to fill vacancies or replace inactive PAC members will only serve the remainder of the original term they were appointed to fill, and those appointees will have to complete the formal application process if they wish to continue service thereafter.

NOW, THEREFORE, BE IT RESOLVED by the Sacramento City Unified School District Board of Education which finds and determines as follows:

1. Adopts the foregoing Recitals as true and correct.
2. Delegates the appointment and selection of qualified candidates who complete the application process for a two-year term to serve on the PAC to each of the trustee Board members and to the Superintendent as set forth in the Recitals.
3. Delegates the appointment and selection process of qualified candidates in order to fill vacancies or replace inactive PAC members for the remainder of the original term being filled.

4. Directs staff to assist the Board and the Superintendent in providing a qualified pool of candidates for appointment to serve on the PAC.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 16th day of November, 2017, by the following vote:

AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

Jay Hansen
President of the Board of Education

ATTESTED TO:

Jorge A. Aguilar
Secretary of the Board of Education

J:\wdocs\00736\008\res\00538767.DOC



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1j

Meeting Date: November 16, 2017

Subject: Approve Minutes of the November 2, 2017 Board of Education Meeting

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Superintendent's Office

Recommendation: Approve Minutes of the November 2, 2017, Board of Education Meeting.

Background/Rationale: None

Financial Considerations: None

LCAP Goal(s): Family and Community Empowerment

Documents Attached:

1. Minutes of the November 2, 2017, Board of Education Regular Meeting

Estimated Time of Presentation: N/A

Submitted by: Jorge A. Aguilar, Superintendent

Approved by: N/A



Putting
Children
First

Sacramento City Unified School District BOARD OF EDUCATION MEETING AND WORKSHOP

Board of Education Members

- Jay Hansen, President, (Trustee Area 1)
- Jessie Ryan, Vice President, (Trustee Area 7)
- Darrel Woo, Second Vice President, (Trustee Area 6)
- Ellen Cochrane, (Trustee Area 2)
- Christina Pritchett, (Trustee Area 3)
- Michael Minnick, (Trustee Area 4)
- Mai Vang, (Trustee Area 5)
- Sarah Nguyen, Student Member

Thursday, November 2, 2017

4:30 p.m. Closed Session

6:00 p.m. Open Session

Serna Center

Community Conference Rooms
5735 47th Avenue
Sacramento, CA 95824

Minutes

**2017/18-8
AMENDED**

Allotted Time

1.0 OPEN SESSION / CALL TO ORDER / ROLL CALL

The meeting was called to order at 4:35 p.m. by Acting President Ryan, and roll was taken.

Members Present:

- Acting President Jessie Ryan
- VP Darrel Woo
- Ellen Cochrane
- Michael Minnick
- Christina Pritchett
- Mai Vang

Members absent: President Jay Hansen

A quorum was reached.

2.0 ANNOUNCEMENT AND PUBLIC COMMENT REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION

No public comment.

3.0 CLOSED SESSION

While the Brown Act creates broad public access rights to the meetings of the Board of Education, it also recognizes the legitimate need to conduct some of its meetings outside of the public eye. Closed session meetings are specifically defined and limited in scope. They primarily involve personnel issues, pending litigation, labor negotiations, and real property matters.

3.1 Government Code 54956.9 Conference with Legal Counsel – Anticipated Litigation:

- a) Existing litigation pursuant to subdivision (a) of Government Code section 54956.9: Amcal Sacramento, LLC v. SCUSD Sac. Sup. Ct. No. 34-2017- 002130561 and CSMCS Case No. ARB-16-0419 Proposed Decision

- b) *Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9*
- c) *Initiation of litigation pursuant to subdivision (d)(4) of Government Code section 54956.9*
- 3.2 *Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining CSA, SCTA, SEIU, Teamsters, UPE, Unrepresented Management*
- 3.3 *Government Code 54957 – Public Employee Discipline/Dismissal/Release/Reassignment*
- 3.4 *Government Code 54957 – Public Employee Appointment*
 - a) *Martin Luther King, Jr. – Principal*
- 3.5 *Education Code Section 35146 – The Board will hear staff recommendations on the following student expulsions:*
 - a) *Expulsion #1, 2017-18*
 - b) *Expulsion #2, 2017-18*
 - c) *Expulsion #3, 2017-18*
 - d) *Expulsion #4, 2017-18*
 - e) *Expulsion #5, 2017-18*
 - f) *Expulsion #6, 2017-18*
 - g) *Expulsion #7, 2017-18*
 - h) *Expulsion #8, 2017-18*
 - i) *Expulsion #9, 2017-18*

4.0 CALL BACK TO ORDER/PLEDGE OF ALLEGIANCE

- 4.1 *Broadcast Statement (Student Member Nguyen)*
- 4.2 *The Pledge of Allegiance will be led by Sacramento City Unified School District's Voula Steinberg Mathletes Award Winning Students.*
 - *Presentation of Certificate by all Board Members.*

5.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

Counsel, Jerry Behrens announced under 3.1a by a vote of 6-0 with Board President Hansen absent adopted a resolution with regards to affirming a dismissal of a classified employee in CSMCS Case No. ARB-16-0419 and therefore adopted the Proposed Decision.

Superintendent Aguilar announced that the Board by unanimous vote 6-0, with President Hansen absent, approved the appointment of Ms. Faye Sharp as Principal of Martin Luther King Jr. K-8.

Item 3.5 will be postponed to November 16th due to limited time in closed session.

6.0 AGENDA ADOPTION

Vice President Woo motion to adopt agenda

2nd Board Member Pritchett.

Board Unanimous with President Hansen absent.

7.0 PUBLIC COMMENT

Members of the public may address the Board on non-agenda items that are within the subject matter jurisdiction of the Board. Please fill out a yellow card available at the entrance. Speakers may be called in the order that requests are received, or grouped by subject area. We ask that comments are limited to two (2) minutes with no more than 15 minutes per single topic so that as many people as possible may be heard. By law, the Board is allowed to take action only on items on the agenda. The Board may, at its discretion, refer a matter to district staff or calendar the issue for future discussion.

1. Darlene Anderson
2. Diana Rodriguez
3. Billy Hernandez
4. Maria Haro Sullivan

8.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES

8.1 Consider Resolution No. 2963 and Resolution No. 2964: Initial Charter Petition for Gateway Community Charters: Sacramento Academic and Vocational Academy-SCUSD, Jack Kraemer and Jason Sample (Lead Petitioner)

Jack Kraemer, Director Innovative Schools and Charter Oversight began the presentation with Morri Elliott Principal at SAVA and Jason Sample, Chief Strategy and Communication Officer for SAVA along with outside legal counsel, Mr. Ed Sklar from Lozano Smith.

Public Comment:

1. Damon Conklin
2. Ian Arnold
3. Aaron Thornsberry
4. Jim Quashnik
5. Rick Cole
6. Moriah Theroux
7. Phyllis Hayashi
8. Sydney Hazelwood
10. Ciara (last name not given)
11. Diego Carmona
12. Stefan Smith
13. Lisa Corr – Spoke during presentation

Board Comments:

Member Minnick asked Jack Kraemer for clarity of what the next steps are in this process if the Board is to approve this contingent on the MOU to meet some of. Jack responded that each of the charter schools have two MOU's associated with the operations of the charter. The first MOU is the operational MOU which talks about in detail different aspects of operations of the Charter school sometimes it clears up language of a petition itself and there also is a section that corrects issues and addresses concerns that the Board may have regarding a petition. The other MOU is the Special Education MOU in which the Charter school can choose to have a separate SELPA outside of the district. Within your resolution, should the Board choose to approve the charter petition there is a contingency in there for an MOU to be signed

Vice President Woo question for Jack regarding information recently provided by SAVA regarding it saying it can be handled in the MOU process. He wanted to know if Jack had sufficient time to come to a similar conclusion or whether or not you need more time in order to evaluate it thoroughly to come to this conclusion.

Jack answers, the timeline for the MOU allows 60 days, so that would be time for discussions. Vice President Woo was dismayed at SBAC scores in Sac Bee story, if approved they need to continue improving. Member Pritchett didn't see info regarding IEPs percentage. Jack answers SAVA does serve a higher percentage of students with Special Education there are no issues with Special Education numbers and percentage. Member Pritchett is concerned as she looks through criteria of what a charter needs for approval, so many things listed look alarming. Seems like a great risk. Member Cochrane request a roll call vote on this item. Member Vang visited SAVA, has had conversations with parents and staff. Most credible is that SAVA is already operating. Acting President Ryan wants to know how many SCUSD students SAVA is currently serving. Jason Sample answers roughly 500 noting 23% are special education.

This is an Action item.

Member Minnick moves to approve with conditions that staff has addressed.

2nd Member Cochrane

Superintendent Aguilar proceeds with requested roll call vote:

Member Cochrane - No

Member Vang - Yes

Vice President Woo - Yes

Member Ryan - Yes

Member Pritchett - No

Member Minnick - Yes

Member Hansen - Absent

With a roll call vote of 4-2 with 1 absence 8.1 was approved.

8.2 *Consider Resolution No. 2965 and Resolution No. 2966: Initial Charter Petition for Urban Charter Schools Collective: Hidden Figures Academy, Jack Kraemer and Lee Yang (Lead Petitioner)*

Jack Kraemer, Director Innovative Schools and Charter Oversight began the presentation with Dr. Dennis Mah, Lee Yang and Chandra Roughton along with outside legal counsel, Mr. Ed Sklar from Lozano Smith.

Public Comment:

Lonnie Dewitt

Lauri Massey

Kou Vue

Darlene Anderson

Miles Myles

Erin Walker

Ian Arnold

Mary Yang

Lisa Romero

Arthur Aleman

Jim Vu

Board Comments:

Member Minnick has concerns, appreciates what has been going on at Yav Pem Suab, but is concerned about a creation of a new middle school and what that entails. Seems as though in your need to move forward it would be

better to expand to a K-8 rather than start a new middle school. Jack Kraemer answers about 8-9 months ago they met with Chief Facilities Officer and then Superintendent Banda about expanding current site and it would of required a material revision which would have had to be approved by the Board. Therefore they shifted from rather than expanding moving to a whole new middle school. Member Minnick asks Jack to explain what a material revision is. Jack responds, there is a charter petition, there is a charter that governs what the charter has committed to and what the Board has approved and anything that is of substance that differs than what is in the actual petition has go through a material revision process. If it's substantial it looks very similar to a mini petition in that there is a public hearing involved also Board action.

Dr. Mah addresses Member Minnick, what we are doing is trying to create a new school not a K-8. They want the school to not only be available for Yav Pem Suab kids but for all kids, they want to create a model of what middle school should be like for all kids.

Member Cochrane respectfully requests a roll call vote on this item.

Vice President Woo thanks Dr. Mah for presentation. Concerned with choice of location (New Technology High School). Dr. Mah is open to discussing location. Vice President Woo asks, then where would you locate? Dr. Mah answers, under Prop 39 it's a process with the district and the charter school to negotiate facilities if they are available such as C.P. Huntington a vacant facility. If that doesn't work another option would be to rent a facility and use SB 740 to be reimbursed for using facilities.

Member Vang given staff's finding on petition would love to see Yav Pem Suab come back regarding their progress on student outcomes, double down on work that is happening there. Our superintendent is on his fourth month and one day and feels truly confident that he can serve our scholars, our Yav Pem Suab scholars at a middle school level and really wants to give him that opportunity.

Member Pritchett supports school of choice. Feels like they need more time on proposal. Feels like now is not a good time. Come back in a couple of years with more thought and clarity.

Acting President Ryan thinks work they are doing is amazing at Yav Pem Suab. That being said, just because Yav Pem Suab has been successful at the elementary school level does not mean that it is ready to be expanded to a middle school program. Takes the establishment of a new charter very seriously.

This is an Action item.

Member Pritchett motions denial for Hidden Figures Academy

2nd Member Minnick

Roll Call Vote

Superintendent Aguilar proceeds with requested roll call vote:

Member Cochrane - Yes

Member Vang - Yes

Vice President Woo - Yes

Member Ryan - Yes

Member Pritchett - Yes

Member Minnick - Yes

Member Hansen - Absent

With a roll call vote of 6-0 with 1 absence 8.2 was approved for denial.

8.3 *Fact Finding/Negotiations Update (Cancy McArn and Scott Holbrook)*

Cancy McArn along with Chief Negotiator and Attorney Scott Holbrook of Atkinson, Andelson, Loya, Ruud and Romo presented with a brief update on the Fact Finding/Negotiation Update.

Public Comment:

Kathy Buxton

Darlene Anderson

Toni Colley Perry

Angie Sutherland

Board Comments:

Member Pritchett thanks the one teacher that came up to speak. It's a little disheartening considering we have seen hundreds of people standing out in front of the Serna Center tonight, thought maybe this room would be packed and we could address all the teachers. This is a very important issue, hopes that it is resolved before it affects all students and families. Been on Board for five years and have seen it's up and downs. All of us on the Board want to see the very best for our students, our teachers and our staff. But what matters most is our students.

Member Cochrane wants to thank Ms. McArn and Mr. Holbrook for giving information on the fact finding negotiations update. Other than having a fact finding, both sides have seen it and we know the district has reached out because they have had a mandate to continue negotiations. How did you reach out? Mr. Holbrook answers he reached out electronically to SCTA and also sent a letter electronically to the state mediation service for appointment of a mediator. That's been the typical way of communication with SCTA. Member Cochrane wants to know if they have phone numbers for them. Mr. Holbrook answers, I do. Member Cochrane responds she does not set policy for the Board is only an individual member but thinks at this point when things are at a point of heavy contention every means should be used to continue the negotiations.

Vice President Woo thanks Ms. Buxton, the one teacher who came before the Board today. Disappointed though that knowing what he knows about the process that at least 10 days must transpire before a strike can be called after the report is made public and to his knowledge the report has not been made public and counts that if the potential strike is next Wednesday 11/8/17, is only six days from the time it's issued. And that is not bargaining in good faith. Hopes that we continue to bargain in good faith. Urges everyone to respect the process.

Member Minnick in the past couple of weeks has a lot of conversations with teachers, parents and students, no surprise we want a lot of the same things. We want arts, music, social and emotional support for our kids. We want our kids to thrive in a healthy environment where adults are modeling to treat each other with respect. Refuses to back out of promises made and refuses to make promises that can't be guaranteed. Wants to make sure all retirees and soon to be retirees receives compensation that they were promised. Refuses to make promises he doesn't believe we could afford.

Member Vang has been listening wants to say on record "I hear you." Each has expressed the importance of student enrichment programs, the need to reduce class sizes along with the desire to ensure competitive salaries for our teachers. Will never stop fighting alongside for our students and families. Wants to make it clear that our students deserve the best and our teachers need every resource possible to make sure our students are successful. Hopeful that we can come to an agreement.

Student Member Nguyen has been having conversations at school with other students about whether or not the teachers are going on strike. Especially the senior classes. A lot of the students have expressed concern because right now is the time they are completing college applications. Teachers are writing recommendation letters, counselors are assisting with this process but if they are not present at school to help then students are kind of lost. Students are hoping there could be some kind of conclusion that could be met without teachers missing classes.

Acting President Ryan appreciates Student Member Nguyen sharing her real fears. Wants to acknowledge the many teachers, parents and community members who came out earlier to make their voices heard. Is incredibly grateful to the dedicated educators who work tirelessly to ensure all children could reach their full potential. Has been quite vocal in the district's lack of leadership. Over the past four months since Superintendent Aguilar took the helm of our high poverty high potential district has listened to teachers, parents and community partners who

have expressed a renewed hope that together we can make Sacramento City Unified School District a beacon of light in the region. Hope is restored that we can repair years of ruptured relationships and mistrust. Will continue along with Board to do everything in their power to avoid strike. Disagreement is over values it's a disagreement over what we believe we can afford while continuing to honor our commitments including maintaining health care and lifetime benefits for families. It is believed that the mutual report of the fact finder will help us come to a resolution that meets the needs of teachers, students and the district.

This is an information item.

9.0 CONSENT AGENDA

2 minutes

Generally routine items are approved by one motion without discussion. The Superintendent or a Board member may request an item be pulled from the consent agenda and voted upon separately.

9.1 Items Subject or Not Subject to Closed Session:

- 9.1a Approve Grants, Entitlements and Other Income Agreements, Ratification of Other Agreements, Approval of Bid Awards, Approval of Declared Surplus Materials and Equipment, Change Notices and Notices of Completion (Gerardo Castillo, CPA)*
- 9.1b Approve Personnel Transactions 11/2/17 (Cancy McArn)*
- 9.1c Approve Developer Fees Report for Fiscal Year Ending June 30, 2017 (Gerardo Castillo, CPA)*
- 9.1d Approve Mandatory Reporting to the Sacramento County Office of Education – Uniform Complaints Regarding the Williams Settlement Processed for the Period of July 2017 through September 2017 (Cancy McArn)*
- 9.1e Approve Appointment of Board Member Christina Pritchett to the Californian School Board Association (CSBA) Delegate Assembly (Jay Hansen)*
- 9.1f Approve Youth Development Field Trip to Louisville, Kentucky November 28-December 1, 2017 (Lisa Allen and Doug Huscher)*
- 9.1g Approve C.K. McClatchy High School Field Trip to Sandy, Utah November 30 – December 2, 2017 (Lisa Allen and Mary Hardin Young)*
- 9.1h Approve Rosemont High School Field Trip to Sandy, Utah November 29 – December 3, 2017 (Lisa Allen and Chad Sweitzer)*
- 9.1i Approve New Textbooks for Advanced Placement Social Science Classes: US History (Iris Taylor and Kari Hanson-Smith)*
- 9.1j Approve Minutes of the October 5, 2017, Board of Education Meeting and October 12, 2017 Special Board Meeting (Jorge A. Aguilar)*

Member Woo motion to approve Consent Agenda

2nd Member Pritchett

Board Unanimous

10.0 COMMUNICATIONS

10.1 Employee Organization Reports:

- CSA – N/A
- SCTA – N/A
- SEIU – Ian Arnold
- Teamsters – N/A
- UPE – N/A

10.2 District Parent Advisory Committees:

- Community Advisory Committee – Angie Sutherland
- District English Learner Advisory Committee- Member Cochrane read statement on behalf of DELAC
- Local Control Accountability Plan/Parent Advisory Committee- Toni Tinker

10.3 Superintendent's Report (Jorge A. Aguilar)

Has been Superintendent for a just over four months. In those four months has been able to see things both as an employee of Sac City but also as a member of this wonderful community. Four children attend Sac City schools and has seen firsthand some of the needs all of our students have. Proposes to the Budget Committee that they invest one time funds to arts K-6th, sports (basketball and soccer) 3rd-6th, summer, health and social emotional programs for our students. Unfortunately our budget does not allow all grades to be served for summer school, therefore this would include transitional grades 2nd to 3rd, 6th to 7th, 8th to 9th and 9th-12th for those deficient. Allotting a modest \$4.6 million dollars. Wants to make sure to keep promise to continue paying lifetime benefits for retirees. Hopes Budge Committee will consider his proposal and bring back to full Board.

Public Comment:

Grace Trujillo

10.4 President's Report (Jay Hansen)

No Report

10.5 Student Member Report (Sarah Nguyen)

November 14th conference is on standby due to strike. Working with Graduation Task Force. Went to speak with Will C. Wood students with Member Minnick.

10.6 Information Sharing By Board Members

Member Woo acknowledges presence of Michael Anadon CSBA Area Public Affairs and Community Engagement Representative.

10.7 Board Committee Reports

- Board Facilities Committee met with athletic directors about 2 weeks ago. Discussed how they will spend the additional \$7.5 million on the fields. Also went over field reports on the five comprehensive high schools along with West Campus and Sacramento. Will be brought to the Board on November 16th.
- Board Budget Committee met yesterday as Superintendent identified proposals for spending \$4.6 million.
- Board Academic Committee committee will go on hiatus for November so they can restructure to engage students in discussions.
- Board Governance & Policy Committee will be meeting tomorrow for a review of current policies for alignment with Safe Haven.

11.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS

11.1 Business and Financial Information:

- *Enrollment and Attendance Report for Month 1 Ending September 22, 2017*

Acting President Ryan received information.

12.0 FUTURE BOARD MEETING DATES / LOCATIONS

- ✓ *November 16, 2017, 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*
- ✓ *December 7, 2017 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*

13.0 ADJOURNMENT

Member Vang Motion to adjourn meeting

2nd Member Pritchett

Board Unanimous

Meeting adjourned at 9:42 p.m. back into Closed Session.

Closed Session adjourned at 10:40 p.m.

Jorge A. Aguilar, Superintendent/Board Secretary

NOTE: The Sacramento City Unified School District encourages those with disabilities to participate fully in the public meeting process. If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in the public meeting, please contact the Board of Education Office at (916) 643-9314 at least 48 hours before the scheduled Board of Education meeting so that we may make every reasonable effort to accommodate you. [Government Code § 54953.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. §12132)] Any public records distributed to the Board of Education less than 72 hours in advance of the meeting and relating to an open session item are available for public inspection at 5735 47th Avenue at the Front Desk Counter and on the District's website at www.scusd.edu



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 11.1

Meeting Date: November 16, 2017

Subject: Business and Financial Information

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Business Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Purchase Order Board for the Period of July 15, 2017 through August 14, 2017
- Purchase Order Board for the Period of August 15, 2017 through September 14, 2017
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for July 1, 2017 through August 31, 2017

Financial Considerations: Reflects standard business information.

LCAP Goal(s): Family and Community Engagement; Operational Excellence

Documents Attached:

1. Purchase Order Board for the Period of July 15, 2017 through August 14, 2017
2. Purchase Order Board for the Period of August 15, 2017 through September 14, 2017
3. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for July 1, 2017 through August 31, 2017

Estimated Time: N/A

Submitted by: Gerardo Castillo, CPA, Chief Business Officer

Approved by: Jorge A. Aguilar, Superintendent

Includes Purchase Orders dated 07/15/2017 - 08/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00040	DISCOUNT SCHOOL SUPPLY FILE #7 3847	PARENT ED. PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	1,000.00
B18-00041	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE-PARENT EDUCATION PROGRAM	A.WARREN McCLASKEY ADULT	11	800.00
B18-00042	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	SUPPLIES FOR MAILING MACHINE #001259	PURCHASING SERVICES	01	4,000.00
B18-00043	ADVANCED FINISHING SYSTEMS INC	Wire cartridges & other bindery supplies	CENTRAL PRINTING SERVICES	01	5,000.00
B18-00044	CALIFORNIA SURVEY & DRAFTING SUPPLY	SIGN AND BANNER SUPPLIES	CENTRAL PRINTING SERVICES	01	5,000.00
B18-00045	CASALETTO & CO.	Equipment Repairs	CENTRAL PRINTING SERVICES	01	1,500.00
B18-00046	MAILING SYSTEMS INC	Overflow printing and mailing services	CENTRAL PRINTING SERVICES	01	16,237.50
B18-00047	PACIFIC COPY & PRINT INC	Overflow printing for Central Printing Services	CENTRAL PRINTING SERVICES	01	55,500.00
B18-00048	RAY MORGAN COMPANY	Supplies Kodak 9110 & Oce 6250 Not Under Contract	CENTRAL PRINTING SERVICES	01	5,000.00
B18-00049	RAY MORGAN COMPANY	Service Agreement for Oce 6250 and Heidelberg 9110	CENTRAL PRINTING SERVICES	01	56,100.00
B18-00050	COLLEGE OAK TOWING	VEHICLE TOWING	NUTRITION SERVICES DEPARTMENT	01	500.00
B18-00051	FOLSOM LAKE FORD	FORD TRUCK/VAN SERVICE & REPAIR	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B18-00052	CROWN EQUIPMENT CORPORATION	WAREHOUSE FORKLIFT REPAIR	NUTRITION SERVICES DEPARTMENT	01	1,000.00
B18-00053	DIESEL EMISSIONS SERVICE	WAREHOUSE TRUCK (EMISSIONS) REPAIR	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B18-00054	GOLDEN STATE EQUIPMENT REPAIR	WAREHOUSE FREEZER MAINTENANCE	NUTRITION SERVICES DEPARTMENT	01	5,000.00
B18-00055	HARRIS SCHOOL SOLUTIONS	EZSCHOOLPAY.COM TRANS. FEE	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B18-00056	HARROLD FORD INC	VAN SERVICE & REPAIR	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B18-00057	HUNT & SONS INC	FUEL FOR WAREHOUSE TRUCKS	NUTRITION SERVICES DEPARTMENT	01	13,925.00
B18-00058	KAMPS PROPANE INC ATTN: SHELLY TAYLOR	PROPANE FOR SCHOOL BBQ'S	NUTRITION SERVICES DEPARTMENT	13	3,600.00
B18-00059	PM TRUCK REPAIR	WAREHOUSE TRUCK REPAIR	NUTRITION SERVICES DEPARTMENT	01	1,000.00
B18-00060	PMC REFRIGERATION & ELECTRICAL	WAREHOUSE REFRIGERATION REPAIRS	NUTRITION SERVICES DEPARTMENT	13	35,000.00
B18-00061	RIVERVIEW INTERNATIONAL TRUCKS	WAREHOUSE TRUCK REPAIR	NUTRITION SERVICES DEPARTMENT	01	5,420.00
B18-00062	TK SERVICES INC	WHSE TRUCK REFRIGERATION REPAIR/MAINT	NUTRITION SERVICES DEPARTMENT	01	3,000.00
B18-00062	TK SERVICES INC	WHSE TRUCK REFRIGERATION REPAIR/MAINT	NUTRITION SERVICES DEPARTMENT	13	10,000.00

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

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Includes Purchase Orders dated 07/15/2017 - 08/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00063	HUNT & SONS INC	FUEL FOR NUTRITION SERVICE VANS	NUTRITION SERVICES DEPARTMENT	13	13,000.00
B18-00064	RED DOG SACRAMENTO	NS ADMIN PAPER SHREDDING	NUTRITION SERVICES DEPARTMENT	13	800.00
B18-00065	US COLD STORAGE OF CALIFORNIA	BACK-UP FREEZER STORAGE	NUTRITION SERVICES DEPARTMENT	13	4,000.00
B18-00066	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	CAFETERIA INSPECTIONS/PERMITS	NUTRITION SERVICES DEPARTMENT	13	55,000.00
B18-00067	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	LANDFILL USAGE FOR NS/WHSE	NUTRITION SERVICES DEPARTMENT	13	500.00
B18-00068	AMERICAN TIME & SIGNAL CO	CLOCK SUPPLIES FOR ELECTRICAL SHOP 2017-18	FACILITIES MAINTENANCE	01	1,000.00
B18-00070	CELL ENERGY INC.	BATTERIES FOR EMERGENCY LIGHTS 2017-18	FACILITIES MAINTENANCE	01	3,500.00
B18-00071	CENTRAL VALLEY ELECT SUPPLY	ELECTRICAL SUPPLIES FOR ELECTRICAL SHOP 2017-18	FACILITIES MAINTENANCE	01	1,000.00
B18-00072	CONSOLIDATED ELECTRICAL DISTR	LIGHTENING SUPPLIES FOR ELECTRICAL SHOP 2017-18	FACILITIES MAINTENANCE	01	9,000.00
B18-00073	CULVER ARMATURE AND MOTOR SERV	CULVER ARMATURE FOR ELECTRICAL SUPPLIES 2017-2018	FACILITIES MAINTENANCE	01	3,500.00
B18-00074	FASTENAL COMPANY ATTN : JASON IGARTA	ELECTRICAL SUPPLIES FOR ELECTRICAL SHOP 2017-18	FACILITIES MAINTENANCE	01	1,000.00
B18-00075	GRAINGER INC ACCOUNT #80927635 5	ELECTRICAL MATERIALS FOR 17-18 SCHL YR	FACILITIES MAINTENANCE	01	10,000.00
B18-00076	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	ELECTRICAL MATERIALS NEEDED FOR 2017-18	FACILITIES MAINTENANCE	01	10,000.00
B18-00077	NEFF RENTAL INC	RENTAL OF EQUIPMENT AS NEEDED 2017-18	FACILITIES MAINTENANCE	01	2,000.00
B18-00078	PACIFIC COAST BREAKER	BREAKERS NEEDED FOR ELECTRICAL WORK 2017-18	FACILITIES MAINTENANCE	01	3,500.00
B18-00079	PLATT ELECTRIC SUPPLY	ELECTRIC SUPPLIES AS NEEDED 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	11,040.00
B18-00080	HEROLD & MIELENZ INC	MATERIALS FOR ELECTRIC SHOP 2017-18	FACILITIES MAINTENANCE	01	1,000.00
B18-00081	SUPPLY WORKS	ELECTRICAL SUPPLIES FOR ELECTRICAL SHOP 2017-18	FACILITIES MAINTENANCE	01	1,000.00
B18-00082	APPLIED LANDSCAPE MAT INC	PLAYGROUND FIBER/BARK FOR SITES AS NEEDED	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B18-00083	BAR HEIN CO	SUPPLIES/MATERIALS POWER EQUIPMENT SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B18-00084	BLUE COLLAR SUPPLY	PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B18-00085	CAPITAL RUBBER CO	MACHINE SHOP PARTS & SUPPLIES	BUILDINGS & GROUNDS/OPERATIONS	01	500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00086	ELDER CREEK TRASH & RECOVERY	WASTE REMOVAL FOR YARD, WOOD, MISC GARBAGE	BUILDINGS & GROUNDS/OPERATIONS	01	20,000.00
B18-00087	GEORGE STARK GOLF CARS	MATERIALS/SUPPLIES FOR EQUIPMENT MAINTENANCE	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B18-00088	GRAINGER INC ACCOUNT #80927635 5	PARTS/SUPPLIES FOR OPERATIONS SERVICES	BUILDINGS & GROUNDS/OPERATIONS	01	5,500.00
B18-00089	GRAINGER INC ACCOUNT #80927635 5	PARTS AND SUPPLIES AS NEEDED-GRAINGER- SERNA	BUILDINGS & GROUNDS/OPERATIONS	01	3,000.00
B18-00090	MERIT JANITORIAL SUPPLY	SPECIAL CUSTOIAL SUPPLIES FOR SERNA CTR	BUILDINGS & GROUNDS/OPERATIONS	01	2,000.00
B18-00091	MORGAN-NELS INDUSTRIAL SUPPLY	MACHINE SHOP PARTS/SUPPLIES FOR CUSTODIAL	BUILDINGS & GROUNDS/OPERATIONS	01	9,000.00
B18-00092	NAPA AUTO PARTS	PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B18-00093	PRECISION CLEANING SYSTEMS INC	WASHER FOR POWER EQUIPMENT SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B18-00094	SACRAMENTO VALLEY WILDLIFE SER V	WILDLIFE ANIMALS REMOVAL	BUILDINGS & GROUNDS/OPERATIONS	01	5,000.00
B18-00095	TARGET SPECIALTY PRODUCTS	PEST CONTROL SUPPLIES	BUILDINGS & GROUNDS/OPERATIONS	01	100.00
B18-00096	TOYOTA MATERIAL HANDLING NO.CA	PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B18-00097	UNIVAR	PESTICIDE SUPPLIES FOR PEST CONTROL	BUILDINGS & GROUNDS/OPERATIONS	01	7,900.00
B18-00098	CAPITOL BUILDERS HARDWARE INC	GLAZING MATERIALS AS NEEDED FOR REPAIRS 2017-18	FACILITIES MAINTENANCE	01	500.00
B18-00099	CLARK SECURITY PRODUCTS INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2017-18	FACILITIES MAINTENANCE	01	11,000.00
B18-00100	C. R. LAURENCE CO.	GLAZING MATERIALS FOR REPAIRS 2017-18	FACILITIES MAINTENANCE	01	9,500.00
B18-00101	DM FIGLEY CO INC	GLAZING MATERIALS AS NEEDED FOR REPAIRS 2017-18	FACILITIES MAINTENANCE	01	1,500.00
B18-00102	DFS Flooring LP	FLOORING SUPPLIES FOR SCHOOL YEAR 2017-18	FACILITIES MAINTENANCE	01	4,000.00
B18-00103	ENVIRONMENTAL SYSTEMS	MATERIALS/SUPPLIES FOR GLAZING SHOP 2017-18	FACILITIES MAINTENANCE	01	2,000.00
B18-00104	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES NEEDED GLAZING SHOP 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,000.00
B18-00105	INTERSTATE PLASTICS	MATERIALS/SUPPLIES FOR GLAZING SHOP 2017-18	FACILITIES MAINTENANCE	01	1,500.00
B18-00106	KEYSTON BROS DISTRIBUTORS INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2017-18	FACILITIES MAINTENANCE	01	1,500.00
B18-00107	PACIFIC FLOORING SUPPLY INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2017-18	FACILITIES MAINTENANCE	01	4,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00108	HARTUNG GLASS	MATERIALS/SUPPLIES FOR GLAZING SHOP 2017-18	FACILITIES MAINTENANCE	01	5,000.00
B18-00109	SIERRA WINDOW COVERINGS INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2017-18	FACILITIES MAINTENANCE	01	1,000.00
B18-00110	UNITED RENTALS INC	NEEDED FOR EXTRA HIGH LIFT 2017-18	FACILITIES MAINTENANCE	01	1,000.00
B18-00111	APPLIED INDUSTRIAL TECH	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	500.00
B18-00113	BAR HEIN CO	LABOR SHOP SUPPLIES BAR-HEIN COMPANY 113028	FACILITIES MAINTENANCE	01	11,500.00
B18-00114	BLISS POWER LAWN EQUIPMENT	SUPPLIES FOR LABOR SHOP POWER LAWN EQUIPMENT	FACILITIES MAINTENANCE	01	500.00
B18-00115	CAPITAL RUBBER CO	CAPITAL RUBBER COMPANY FOR SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	2,000.00
B18-00116	CAPITOL CLUTCH & BRAKE INC	CAPITOL CLUTCH & BRAKE SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	1,700.00
B18-00117	CROMER EQUIPMENT	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	300.00
B18-00118	CROP PRODUCTION SERVICES	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	5,000.00
B18-00119	D & S PRODUCTS CO	D&S PRODUCTS AND SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	500.00
B18-00120	GRAINGER INC ACCOUNT #80927635 5	LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	2,500.00
B18-00121	GREEN ACRES NURSERY AND SUPPLY	GREEN ACRES-MATERIALS FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00122	HASTIE'S CAPITOL SAND & GRAVEL	LABORER SHOP SUPPLIES FOR WORK ORDERS	FACILITIES MAINTENANCE	01	2,500.00
B18-00123	HORIZON	HORIZON/AUTOMATIC RAIN-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B18-00124	JACOBSEN WEST	LABOR SHOP SUPPLIES - MOWER PARTS	FACILITIES MAINTENANCE	01	500.00
B18-00125	NOBILE SAW WORKS	LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B18-00126	SACRAMENTO FOR TRACTOR INC	SACRAMENTO FOR TRACTOR-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B18-00127	TURF STAR	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	3,000.00
B18-00128	VALLEY TRUCK & TRACTOR CO	VALLEY TRUCK & TRACTOR CO LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	1,000.00
B18-00129	A TEICHERT & SON, INC.	TEICHERT AGGREGATES-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	700.00
B18-00130	PAPE MATERIAL HANDLING BOBCAT WEST	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00131	AIR FILTER SUPPLY	AIR FILTER SUPPLIES AS NEEDED 2017-2018 SCHL YEAR	FACILITIES MAINTENANCE	01	30,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00132	AMERICAN REFRIGERATION SUPPLY ACCT #172405	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	10,000.00
B18-00133	CAL STEAM	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B18-00134	WHITTIER MAILING PRODUCTS INC	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	600.00
B18-00135	CULVER ARMATURE AND MOTOR SERV	HVAC SUPPLIES AS NEEDED 17-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	16,891.00
B18-00136	CULVER ARMATURE AND MOTOR SERV	HVAC REPAIRS NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B18-00137	GEARY PACIFIC CORP	HVAC SUPPLIES AS NEEDED 17/18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,500.00
B18-00138	GRAINGER INC ACCOUNT #80927635 5	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,847.00
B18-00139	JOHNSON CONTROLS INC.	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B18-00140	JOHNSTONE SUPPLY INC	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	6,000.00
B18-00141	NORMAN WRIGHT MECHANICAL EQUIP	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B18-00142	REFRIGERATION SUPPLIES DIST IN	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	10,000.00
B18-00143	SIGLER WHOLESALER	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	4,000.00
B18-00144	SKASOL INC	HVAC REPAIRS NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	1,561.00
B18-00145	TIMOTHY CASALET DBA CASALET & CO	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	1,438.06
B18-00146	SLAKEY BROS INC	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,500.00
B18-00147	TRANE PARTS CENTER	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,000.00
B18-00148	WHOLESALE OUTLET	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	1,762.00
B18-00149	LENNOX INDUSTRIES INC	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B18-00150	AMERICAN CHILLER SERV INC	SUPPLIES FOR HVAC 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B18-00151	Asset Technologies, LLC	SUPPLIES FOR HVAC 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B18-00152	DMG NORTH INC	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	727.00
B18-00153	SIMPLEX GRINNELL INC	CUSTODIAL FIRE SPRINKLERS FOR CAJ	NEW SKILLS & BUSINESS ED. CTR	11	6,000.00
B18-00154	J C PAPER CO	J C PAPER #044450	CENTRAL PRINTING SERVICES	01	30,000.00
B18-00155	PAUL BAKER PRINTING INC.	Overflow printing & bindery	CENTRAL PRINTING SERVICES	01	13,500.00
B18-00156	NOBILE SAW WORKS	Blades and blade sharpening for paper cutter	CENTRAL PRINTING SERVICES	01	500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00157	NORCAL LAMINATING SERVICES	Overflow laminating services	CENTRAL PRINTING SERVICES	01	2,000.00
B18-00158	MASTER COLOR PRINTING	Overflow printing & bindery	CENTRAL PRINTING SERVICES	01	4,000.00
B18-00159	TIME PRINTING INC	Overflow printing & bindery	CENTRAL PRINTING SERVICES	01	3,000.00
B18-00160	INABIND	Bindery supplies	CENTRAL PRINTING SERVICES	01	3,000.00
B18-00161	DELTA WEB PRINTING	Overflow printing & related services	CENTRAL PRINTING SERVICES	01	20,000.00
B18-00162	SIGNATURE REPROGRAPHICS	Overflow printing	CENTRAL PRINTING SERVICES	01	900.00
B18-00163	ELK GROVE UNIFIED SCHOOL DIST ATTN: ACCOUNTS RECEIVABLE	Overflow printing	CENTRAL PRINTING SERVICES	01	5,000.00
B18-00164	CATHERINE WELSH ENVELOPES	Overflow printing	CENTRAL PRINTING SERVICES	01	8,000.00
B18-00165	GBC GENERAL BINDING CORP	Blanket Purchase Order	MATERIALS DEVELOPMENT LAB	01	2,508.99
B18-00166	BADGE A MINIT	Blanket Purchase Order	MATERIALS DEVELOPMENT LAB	01	1,000.00
B18-00167	GEORGE PATTON ASSOCIATES INC d ba DISPLAYS2GO	Blanket Purchase Order	MATERIALS DEVELOPMENT LAB	01	1,000.00
B18-00168	GBC GENERAL BINDING CORP	Blanket Purchase Order	MATERIALS DEVELOPMENT LAB	01	2,000.00
B18-00169	BAREBONES WORKWEAR	STEEL TOE MECHANIC BOOTS PER SEIU - BAREBONES	TRANSPORTATION SERVICES	01	1,500.00
B18-00170	CARTRIDGE WORLD	INKJET/TONER CARTRIDGES - CARTRIDGE WORLD	TRANSPORTATION SERVICES	01	1,000.00
B18-00171	CARTRIDGE WORLD	INKJET/TONER CARTRIDGES - CARTRIDGE WORLD	TRANSPORTATION SERVICES	01	1,000.00
B18-00172	STAY SAFE SHRED INC	STAY SAFE SOLUTIONS	TRANSPORTATION SERVICES	01	475.00
B18-00173	Barns Welding Supply	WELDING SUPPLIES - BARNES WELDING SUPPLY	TRANSPORTATION SERVICES	01	250.00
B18-00174	DITKOFF/STEAM CLEANERS SACRAME NTO	PARTS ONLY - J&S EQUIPMENT/DITKOF	TRANSPORTATION SERVICES	01	850.00
B18-00175	GRAINGER INC ACCOUNT #80927635 5	SHOP SUPPLIES - GRAINGER	TRANSPORTATION SERVICES	01	6,250.00
B18-00176	INDUSTRIAL SAFETY SUPPLY	SAFETY SUPPLIES FOR SHOP - INDUSTRIAL SAFETY	TRANSPORTATION SERVICES	01	2,100.00
B18-00177	NEW PIG CORPORATION	TRANSPORTATION SHOP SUPPLIES - NEW PIG	TRANSPORTATION SERVICES	01	775.00
B18-00178	SAFETY KLEEN CORP	SHOP PARTS WASHER SUPPLIES - SAFETY KLEEN	TRANSPORTATION SERVICES	01	1,525.00
B18-00179	SHARE CORPORATION	CLEANING PRODUCTS - SHARE CORP	TRANSPORTATION SERVICES	01	2,825.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00180	A-Z BUS SALES	BLUEBIRD BUS PARTS - AZ BUS SALES	TRANSPORTATION SERVICES	01	28,250.00
B18-00181	BLUE COLLAR SUPPLY	SHOP/FABRICATION SUPPLIES - BLUE COLLAR	TRANSPORTATION SERVICES	01	250.00
B18-00182	BUSWEST	THOMAS BUS PARTS - BUS WEST	TRANSPORTATION SERVICES	01	4,650.00
B18-00183	CAPITOL CLUTCH & BRAKE INC	BRAKE AND ROTOR PARTS - CAPITOL CLUTCH	TRANSPORTATION SERVICES	01	22,000.00
B18-00184	CARQUEST-SOUTHERN AUTO SUPPLY	PARTS FOR WHITE FLEET & BUSES - CAR QUEST	TRANSPORTATION SERVICES	01	1,550.00
B18-00185	CREATIVE BUS SALES	INT'L SCHOOL BUS PARTS - CREATIVE BUS SALES	TRANSPORTATION SERVICES	01	45,000.00
B18-00186	CUMMINS PACIFIC	CUMMINS DIESEL PARTS - CUMMINS WEST	TRANSPORTATION SERVICES	01	4,850.00
B18-00187	DIAMOND DIESEL SERVICE INC	DIESEL INJECTOR PUMP PARTS - DIAMOND DIESEL	TRANSPORTATION SERVICES	01	5,775.00
B18-00188	FASTENAL INDUSTRIAL & SUPPLY	ELECTRICAL / HARDWARE - FASTENAL	TRANSPORTATION SERVICES	01	200.00
B18-00189	FACTORY MOTOR PARTS COMPANY	WHITE FLEET FORD PARTS - FACTORY MOTOR PARTS	TRANSPORTATION SERVICES	01	4,450.00
B18-00190	First Call	MISC. PARTS - FIRST CALL/O'REILLY	TRANSPORTATION SERVICES	01	7,750.00
B18-00191	HARROLD FORD INC	FORD PARTS AS NEEDED - HARROLD FORD	TRANSPORTATION SERVICES	01	7,550.00
B18-00192	NAPA AUTO PARTS	MISC PARTS WHT FLT & BUSES - NAPA	TRANSPORTATION SERVICES	01	30,700.00
B18-00193	RIVERVIEW INTERNATIONAL TRUCKS	INTERNATIONAL BUS PARTS - RIVERVIEW	TRANSPORTATION SERVICES	01	17,950.00
B18-00194	SACRAMENTO TRUCK CENTER	PARTS FOR SCHOOL BUSES - SACRAMENTO TRUCK CENTER	TRANSPORTATION SERVICES	01	2,000.00
B18-00195	SCHOOL BUS PARTS CO	OBSOLITE BUS PARTS - SBP	TRANSPORTATION SERVICES	01	250.00
B18-00196	SUBWAY TRUCK PARTS INC	OBSOLITE BUS PARTS - SUBWAY TRUCK PARTS	TRANSPORTATION SERVICES	01	400.00
B18-00197	THE SUPPLY STATION INC	BUS PARTS & SHOP SUPPLIES - SUPPLY STATION	TRANSPORTATION SERVICES	01	4,875.00
B18-00198	TIFCO INDUSTRIES INC	ELECTRICAL / HARDWARE PARTS - TIFCO INDUSTRIES	TRANSPORTATION SERVICES	01	5,575.00
B18-00199	WESTERN TRUCK PARTS & EQUIP CO	PETERBILT BUS PARTS - WESTERN TRUCK PARTS	TRANSPORTATION SERVICES	01	100.00
B18-00200	HUNT & SONS INC	LUBRICANTS/ADDITIVES OIL - HUNT & SONS	TRANSPORTATION SERVICES	01	15,450.00
B18-00201	RAMOS OIL COMPANY INCORPORATED	ANTIFREEZE PRODUCTS - RAMOS	TRANSPORTATION SERVICES	01	12,900.00
B18-00202	SCHAEFFERS SPECIALIZED LUBRICA	DIESEL FUEL ADDITIVE - SCHAEFFER'S	TRANSPORTATION SERVICES	01	9,875.00
B18-00203	BRANNON TIRE	SCHOOL BUS TIRES - BRANNON TIRES	TRANSPORTATION SERVICES	01	75,600.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00204	RELIABLE TIRE SERVICE	BUS & WHITE FLEET TIRES - RELIABLE TIRES	TRANSPORTATION SERVICES	01	225.00
B18-00205	CLEAN ENERGY	CNG FUELING STATION - CLEAN ENERGY	TRANSPORTATION SERVICES	01	19,000.00
B18-00206	HUNT & SONS INC	UNLEADED & DIESEL FUEL - HUNT & SONS	TRANSPORTATION SERVICES	01	480,000.00
B18-00207	ARAMARK UNIFORM SERVICES INC	SHOP UNIFORM SERVICE - ARAMARK	TRANSPORTATION SERVICES	01	10,500.00
B18-00208	AUTOMOTIVE RESOURCES INC	HETRO LIFT REPAIR -ARI	TRANSPORTATION SERVICES	01	2,800.00
B18-00209	BETTS TRUCK PARTS INC	FRONT END/SUSPENSION - BETTS TRUCK PARTS	TRANSPORTATION SERVICES	01	1,625.00
B18-00210	BUSWEST	THOMAS BUS OUSTSIDE LABOR - BUS WEST	TRANSPORTATION SERVICES	01	1,000.00
B18-00211	BZ SERVICE STATION MAINT INC	FUEL ISLAND REPAIR - BZ MAINTENANCE	TRANSPORTATION SERVICES	01	4,300.00
B18-00212	Cab Air Systems	AUTOMATIC LUBE SYSTEMS - CAB AIR SYSTEMS	TRANSPORTATION SERVICES	01	32,000.00
B18-00213	CAPITOL CLUTCH & BRAKE INC	BRAKE & ROTOR OUTSIDE LABOR - CAPITOL CLUTCH	TRANSPORTATION SERVICES	01	500.00
B18-00214	CERTIFIED SAFE AND LOCK INC	KEYS & LOCKS - CERTIFIED LOCK & SAFE	TRANSPORTATION SERVICES	01	250.00
B18-00215	COMMERCIAL SPEEDOMETER SERVICE	SPEEDOMETER PARTS&REPAIR - COMMERCIAL SPEEDOMETER	TRANSPORTATION SERVICES	01	1,100.00
B18-00216	CUMMINS PACIFIC	CUMMINS DIESEL OUTSIDE LABOR - CUMMINS WEST	TRANSPORTATION SERVICES	01	10,200.00
B18-00217	DIESEL EMISSIONS SERVICE	P/L-CNG/PARTICULATE TRAPS-D.E.S.	TRANSPORTATION SERVICES	01	33,900.00
B18-00218	DRIVE LINE SERV OF SACTO INC	DRIVE LINES/ PARTS- DRIVELINE SERVICE OF SACTO	TRANSPORTATION SERVICES	01	1,900.00
B18-00219	FLEETPRIDE	BELT & MISC. TRUCK PARTS - FLEETPRIDE	TRANSPORTATION SERVICES	01	4,675.00
B18-00220	MW BATES SAFETY CONSULTANT LLC	OPACITY TESTING - M W BATES SAFETY	TRANSPORTATION SERVICES	01	4,200.00
B18-00221	HALS AUTO CARE	AIR CONDITIONING REPAIR - HAL'S AUTO AIR	TRANSPORTATION SERVICES	01	19,875.00
B18-00222	FOLSOM LAKE FORD	PARTS & LABOR FOR FORD BUSES - FOLSOM LAKE FORD	TRANSPORTATION SERVICES	01	44,200.00
B18-00223	Heavy Duty Radiator and A/C	RADIATOR REPAIR - HEAVY DUTY RADIATOR	TRANSPORTATION SERVICES	01	200.00
B18-00224	HOLT OF CALIFORNIA INC	OSL CAT ENGINE REPAIR - HOLT OF CALIFORNIA	TRANSPORTATION SERVICES	01	1,300.00
B18-00225	HOUSE OF AUTOMATIC TRANSMISSION	TRANSMISSION REPAIR - AUTOMATIC TRANS	TRANSPORTATION SERVICES	01	13,250.00
B18-00226	JOHN HUDEK'S	BALANCER PART/SERVICE - JOHN HUDEK	TRANSPORTATION SERVICES	01	5,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00227	JASPER ENGINES & TRANSMISSIONS	ENGINES REPLACEMENT - JASPERS ENGINES	TRANSPORTATION SERVICES	01	30,000.00
B18-00228	LES SCHWAB TIRE CENTERS	ALIGNMENT FOR BUSES - LES SCHWAB	TRANSPORTATION SERVICES	01	500.00
B18-00229	Motos Auto Body and Paint	BODY & PAINT FOR BUSES - MOTO AUTO	TRANSPORTATION SERVICES	01	5,400.00
B18-00230	NVB EQUIPMENT	P/L - BUS TANK TESTING - NVB EQUIPMENT	TRANSPORTATION SERVICES	01	1,050.00
B18-00231	NORM'S ELECTRICAL SUPPLY	STARTERS & ALTERNATORS - NORM'S ELECTRIC	TRANSPORTATION SERVICES	01	10,400.00
B18-00232	PIRTEK POWER INN	P/L - CUSTOM HYDRAULIC HOSES - PIRTEK	TRANSPORTATION SERVICES	01	800.00
B18-00233	PRECISION TRUCK & RADIATOR LLC	RADIATOR REPAIR - PRECISION RADIATOR	TRANSPORTATION SERVICES	01	3,649.64
B18-00234	RIVERVIEW INTERNATIONAL TRUCKS	PARTS & LABOR-OSL INTERNATIONAL BUS - RIVERVIEW	TRANSPORTATION SERVICES	01	60,000.00
B18-00235	SACRAMENTO AUTOGLASS & MIRROR	WINDOW REPAIR - SACRAMENTO AUTO GLASS	TRANSPORTATION SERVICES	01	12,325.00
B18-00236	SACRAMENTO FIRE EXTINGUISHER C O.	P/L - FIRE EXTINGUISHER CHARGING - SAC FIRE	TRANSPORTATION SERVICES	01	3,900.00
B18-00237	SACRAMENTO KENWORTH	PARTS/LABOR FOR BUSES - SAC / NORCAL KENWORTH	TRANSPORTATION SERVICES	01	9,150.00
B18-00238	SILKE COMMUNICATIONS	RADIO MAINTENANCE & PARTS - SILKE COMMUNICATIONS	TRANSPORTATION SERVICES	01	16,550.00
B18-00239	SNAP ON INDUSTRIAL	TORQUE WRENCH CALIBRATIONS - SNAP ON TOOLS	TRANSPORTATION SERVICES	01	2,975.00
B18-00240	TK SERVICES INC	TK SERVICES-AIR CONDITIONER SERVICES	TRANSPORTATION SERVICES	01	22,525.00
B18-00241	TransTech	DIFFERENTIALS / TRANSMISSIONS - TRANS TEC	TRANSPORTATION SERVICES	01	2,400.00
B18-00242	UNITED AUTO CARE CENTER	CARBORATOR REPAIR & SMOGS - UNITED CARB	TRANSPORTATION SERVICES	01	775.00
B18-00243	UPHOLSTERY UNLIMITED	SEAT REPAIR - UPHOLSTERY LTD	TRANSPORTATION SERVICES	01	1,925.00
B18-00244	VALLEY POWER SYSTEMS, INC.	PARTS & LABOR - VALLEY POWER SYSTEMS	TRANSPORTATION SERVICES	01	76,575.00
B18-00245	RING & PINION SERVICE	DIFF -DRIVETRAIN - WEST COAST/RING & PINION	TRANSPORTATION SERVICES	01	1,500.00
B18-00246	WEST COAST FRAME & COLLISION R EPAIR	BUS BODY WELDING - WEST COAST FRAME	TRANSPORTATION SERVICES	01	2,075.00
B18-00247	COLLEGE OAK TOWING	TOWING FOR SCHOOL BUSES - COLLEGE OAK TOWING	TRANSPORTATION SERVICES	01	16,750.00
B18-00248	CDT	DRUG/ALCOHOL TESTING PROGRAM - CDT	TRANSPORTATION SERVICES	01	7,100.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00249	PERFORMANCE MOBILE DETAILING	BUS WASHING/DETAILING SUPP - PERFORMANCE MOBILE	TRANSPORTATION SERVICES	01	20,075.00
B18-00250	SAMBA HOLDINGS, INC	ELECTRONIC DRIVER PULL NOTICES - SAMBA	TRANSPORTATION SERVICES	01	1,375.00
B18-00251	SUTTER HEALTH	DRIVER MEDICALS - SUTTER HEALTH/MOLINA MEDICAL	TRANSPORTATION SERVICES	01	2,350.00
B18-00252	Rabindra Prasad	DRIVER MEDICALS - PRASAD CHIROPRACTIC	TRANSPORTATION SERVICES	01	2,500.00
B18-00253	TRANSTRAKS	TRANSPORTATION DATA MANAGEMENT SERVICE	TRANSPORTATION SERVICES	01	14,015.00
B18-00254	CITY OF SACRAMENTO REVENUE DIVISION	FIRE ALARMS -FALSE ALARM RESPONSE	TRANSPORTATION SERVICES	01	100.00
B18-00255	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	ANNUAL HAZ MAT FEES - CO. OF SACRAMENTO	TRANSPORTATION SERVICES	01	3,400.00
B18-00256	FASTRAK VIOLATION PROCESSING	FASTRAK - TOLL FEES THRU FIELD TRIP DEPT.	TRANSPORTATION SERVICES	01	250.00
B18-00257	STATE BOARD OF EQUALIZATION	QUARTERLY TAX RETURNS - BOE - STATE OF CALIFORNIA	TRANSPORTATION SERVICES	01	15,000.00
B18-00258	STATE WATER RESOURCES CONTROL BOARD	STORM WATER FEES - STATE WATER RESOURCES	TRANSPORTATION SERVICES	01	1,700.00
B18-00259	DAILY JOURNAL CO INC	DAILY JOURNAL FOR BID ADVERTISING #022153	PURCHASING SERVICES	01	8,000.00
B18-00260	RICOH USA	IKON- MAINT. & SUPPLIES #110565	PURCHASING SERVICES	01	10,000.00
B18-00261	JOSTENS INC/DIPLOMAS	DIPLOMA INSERTS - JOSTENS 046048	PURCHASING SERVICES	01	9,500.00
B18-00262	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MAIL METER EQUIPMENT	PURCHASING SERVICES	01	10,300.00
B18-00263	PITNEY BOWES PRESORT SERVICES	PITNEY BOWES PRESORT #309990	PURCHASING SERVICES	01	10,850.00
B18-00264	RESERVE ACCOUNT	RESERVE ACCOUNT/PITNEY BOWES	PURCHASING SERVICES	01	225,000.00
B18-00265	RAY MORGAN COMPANY	RAY MORGAN COMPANY COPIER PROGRAM	PURCHASING SERVICES	01	600,000.00
B18-00266	STATE OF CALIFORNIA DEPT OF INDUSTRIAL RELATIONS	CONVEYANCE INVOICES (PERMITS)	PURCHASING SERVICES	01	11,100.00
B18-00267	U S BANK CORPORATE PAYMENT SYSTEMS	MASTER AGREEMENT FOR CAL CARD TRANSACTIONS	PURCHASING SERVICES	01	3,000,000.00
B18-00268	SACRAMENTO BEE SUBSCRIPTION AC COUNTING	BID ADVERTISING	PURCHASING SERVICES	01	5,500.00
B18-00269	ELEVATOR INDUSTRIES INC	CHAIRLIFTS/ELEVATOR SERVICES #008818	PURCHASING SERVICES	01	65,000.00
B18-00270	R&S ARCHITECTURAL PRODUCTS INC dba R&S OF SACRAMENTO	SHOP DOOR REPAIR - R&S ARCHITECTURAL PRODUCTS	TRANSPORTATION SERVICES	01	1,000.00
B18-00271	AUTOZONE INC ATTN: STEVE PORTER	SCHOOL BUS PARTS - AUTOZONE	TRANSPORTATION SERVICES	01	5,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00272	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - C.K. McCLATCHY HS	FACILITIES MAINTENANCE	01	10,000.00
B18-00273	ARAMARK UNIFORM SERVICES INC	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	3,000.00
B18-00274	JC PAPER CO INC	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	5,000.00
B18-00275	KELLY PAPER	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	4,600.00
B18-00276	RISO PRODUCTS OF SACRAMENTO	GRAPHIC ARTS PROGRAM	A.WARREN McCLASKEY ADULT	11	3,000.00
B18-00277	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	DEVELOPMENTALLY DISABLED PROGRAM- RT BUS PASSES	A.WARREN McCLASKEY ADULT	11	3,000.00
B18-00278	GBC GENERAL BINDING CORP	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	1,100.00
B18-00279	MARK ANDY PRINT PRODUCTS MARK ANDY INC	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	300.00
B18-00280	VERITIV OPERATING COMPANY	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	300.00
B18-00281	PRESSTEK INC.	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	2,000.00
B18-00282	GABRIEL GRAPHICS	ADMINISTRATION/MAINT. FOR FOLDNAK & PF-P310	NEW SKILLS & BUSINESS ED. CTR	11	1,500.00
B18-00283	BULBMAN ACCT #SAC03	BULBS NEED FOR SCHOOL	NEW SKILLS & BUSINESS ED. CTR	11	400.00
B18-00284	AIRGAS	HVAC CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	2,000.00
B18-00285	HARBOR FREIGHT TOOLS	HVAC PROGRAM/INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	500.00
B18-00286	ESCO INSTITUTE, LTD	HVAC CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	3,700.00
B18-00287	GBC GENERAL BINDING CORP	LAMINATING MAINTENANCE & SUPPLIES 033700	NEW SKILLS & BUSINESS ED. CTR	11	624.00
B18-00288	FEDEX	POSTAGE FOR TESTING SCORING	NEW SKILLS & BUSINESS ED. CTR	11	300.00
B18-00289	ADVO Waste Medical Services	MEDICAL WASTE DISPOSAL SERVICE	NEW SKILLS & BUSINESS ED. CTR	11	1,800.00
B18-00290	STAY SAFE SHRED INC	SHRED CONFIDENTIAL EMPLOYEE COMPENSATION DOCUMENTS	EMPLOYEE COMPENSATION	01	500.00
B18-00291	LEXISNEXIS	BO FOR ON-LINE LEGAL RESEARCH SERVICES	ADMIN-LEGAL COUNSEL	01	4,500.00
B18-00292	IRON MOUNTAIN RECORDS MANAGMT	2017-2018 BO FOR OFF-SITE FILE STORAGE	ADMIN-LEGAL COUNSEL	01	2,500.00
B18-00293	DEPARTMENT OF GENERAL SERVICES	2017-2018 ADMINISTRATIVE HEARINGS COSTS	ADMIN-LEGAL COUNSEL	01	60,000.00
B18-00294	AMERICAN ARBITRATION ASSOC INC	2017-2018 BLANKET ORDER FOR ARBITRATIONS	ADMIN-LEGAL COUNSEL	01	2,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00295	ACTION RENTALS LDJ INC.	CARPENTRY MATERIALS FOR WORK ORDERS	FACILITIES MAINTENANCE	01	2,000.00
B18-00296	AIRGAS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,500.00
B18-00297	AIRGAS	EQUIPMENT RENTAL FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	4,500.00
B18-00298	ALLIED BUILDING PRODUCTS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	3,500.00
B18-00299	AMS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,500.00
B18-00300	BLUE COLLAR SUPPLY	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	500.00
B18-00301	CAPITOL BUILDERS HARDWARE INC	SUPPLIES AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B18-00302	CHARLES MCMURRAY CO INC	SUPPLIES FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00303	D & S PRODUCTS CO	SUPPLIES FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	400.00
B18-00304	DEL PASO PIPE & STEEL	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B18-00305	GARCIA SHEETMETAL CORP	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,500.00
B18-00306	GRAINGER INC ACCOUNT #80927635 5	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B18-00307	MORGAN-NELS INDUSTRIAL SUPPLY	SUPPLIES FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	500.00
B18-00308	OAKLAND PACKAGING INC	INSTRUCTIONAL SUPPLIES FOR GRAPHIC ARTS PROGRAM	A.WARREN McCLASKEY ADULT	11	100.00
B18-00309	JOHNSTONE SUPPLY INC	HVAC PROGRAM/INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	10,000.00
B18-00310	COLLEGE OF COURT REPORTING INC	EV360 Testing Material for student Court Reporting	NEW SKILLS & BUSINESS ED. CTR	11	26,000.00
B18-00311	JOE SUN & COMPANY	UNIFORMS FOR ALL PROGRAMS	NEW SKILLS & BUSINESS ED. CTR	11	17,000.00
B18-00312	MCKESSON MEDICAL SURGICAL CO	MEDICAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	9,000.00
B18-00313	COMPREHENSIVE MEDICAL, INC	STUDENT DRUG TEST	NEW SKILLS & BUSINESS ED. CTR	11	9,000.00
B18-00314	ZONAR SYSTEMS INC	PART FOR ZONAR EQUIPMENT FOR BUSES	TRANSPORTATION SERVICES	01	2,000.00
B18-00315	MERRITT COMMUNICATIONS INC	MERRITT COMMUNICATIONS MLT FUNDS	RISK MANAGEMENT	67	5,500.00
B18-00316	CHEVRON USA INC	ANTIFREEZE - TECHNOLOGIES FLEET FUELING	TRANSPORTATION SERVICES	01	16,000.00
B18-00317	CINTAS CORPORATION ATTN : JOSE PH STARON	SHOP UNIFORM SERVICE - CINTAS	TRANSPORTATION SERVICES	01	5,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00318	A-Z BUS SALES	BLUEBIRD BUS OUTSIDE LABOR - AZ BUS SALES	TRANSPORTATION SERVICES	01	13,000.00
B18-00319	NEW HOME BUILDING SUPPLY INC	CARPENTRY SUPPLIES FOR REPAIRS	FACILITIES MAINTENANCE	01	10,000.00
B18-00320	NOBILE SAW WORKS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	500.00
B18-00321	ONETO METAL PRODUCTS CORP	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00322	ROOFING SUPPLY GROUP	MATERIALS FOR ROOFERS	FACILITIES MAINTENANCE	01	1,500.00
B18-00323	SHIFFLER EQUIPMENT SALES, INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00324	SLAKEY BROS INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00325	A TEICHERT & SON, INC.	SERVICES/PARTS FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00326	WHITE CAP CONSTRUCTION SUPPLY	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B18-00327	WIREMAN FENCE PRODUCTS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B18-00328	ASTRO-COOLER PRODUCTS INC	INSULATIO MATERIALS FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	500.00
B18-00329	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	3,000.00
B18-00330	MECHANICAL INSULATION SUPPLY	INSULATION MATERIALS/SUPPLIES FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	500.00
B18-00331	SAFETY ENVIRONMENTAL CONTROL	ASBESTOS ABATEMENT SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	2,000.00
B18-00332	AIRLESS SPRAY CENTER	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	400.00
B18-00333	DUNN EDWARDS PAINTS	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	4,500.00
B18-00334	FINISHMASTER INC	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	500.00
B18-00335	KELLY MOORE PAINT COMPANY INC	PAINT SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	4,500.00
B18-00336	MORGAN-NELS INDUSTRIAL SUPPLY	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	500.00
B18-00337	NEFF RENTAL INC	RENTAL FOR PAINT SHOP AS NEEDED	FACILITIES MAINTENANCE	01	1,200.00
B18-00338	CITY OF SACRAMENTO REVENUE DIV ISION	FIRE INSPECTIONS SERVICE FEES	FACILITIES MAINTENANCE	01	14,000.00
B18-00339	NGS HOLDINGS, INC	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	1,500.00
B18-00340	NTS MIKEDON LLC	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,500.00
B18-00341	ORIGINAL PAINT & EQUIPMENT	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00342	PACIFIC WEST SIGNS	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	500.00

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B18-00343	PPG ARCHITECTURAL	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	2,000.00
B18-00344	SHERWIN WILLIAMS CO	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	5,000.00
B18-00345	UNIVERSITY ART CENTER	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,900.00
B18-00346	VISTA PAINT CORPORATION	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00347	WAREHOUSE PAINT, INC.	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,500.00
B18-00348	BOB-LEON PLASTICS INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00349	SIGNATURE REPROGRAPHICS	0415-409 CALIFORNIA ROOF DRY ROT REPAIR	FACILITIES SUPPORT SERVICES	21	300.00
B18-00350	KEVIN POKRAJAC	FACILITY RENTAL FOR STUDENT LIFESKILLS/TRANSITION	SPECIAL EDUCATION DEPARTMENT	01	12,000.00
B18-00351	IRON MOUNTAIN RECORDS MANAGMT	STUDENT RECORDS OFF SITE STORAGE	SPECIAL EDUCATION DEPARTMENT	01	8,600.00
B18-00352	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	RT STICKERS/PASSES (SEVERE/CBI PROGRAMS)	SPECIAL EDUCATION DEPARTMENT	01	50,000.00
B18-00353	CARMAZZI GLOBAL SOLUTIONS	LANGUAGE INTERPRETING FOR IEP	SPECIAL EDUCATION DEPARTMENT	01	35,000.00
B18-00354	CLASS ACT ALLIANCE, INC INTERP RETING SERVICES	DEAF INTERPRETING SERVICES	SPECIAL EDUCATION DEPARTMENT	01	12,500.00
B18-00355	RALEY'S	SEVERE STUDENT HEALTH SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
B18-00356	THE MUSIC WORKS CELESTE A BEHN KE	MUSIC THERAPY	SPECIAL EDUCATION DEPARTMENT	01	2,520.00
B18-00357	EXCEL INTERPRETING	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTMENT	01	8,000.00
B18-00358	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - HIRAM W JOHNSON HS	FACILITIES MAINTENANCE	01	10,000.00
B18-00359	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - LUTHER BURBANK HS	FACILITIES MAINTENANCE	01	10,000.00
B18-00360	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - ROSEMONT HS	FACILITIES MAINTENANCE	01	10,000.00
B18-00361	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - SACRAMENTO CHARTER HS	FACILITIES MAINTENANCE	01	10,000.00
B18-00362	NEW HOME BUILDING SUPPLY INC	PEST CONTROL SUPPLIES	FACILITIES MAINTENANCE	01	300.00
B18-00363	Air Tech Sales	HVAC SUPPLIES NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,092.00
B18-00365	JABBERGYM, INC	JABBERGYM OT SESSIONS	HEALTH SERVICES	01	1,000.00
B18-00366	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	SUPPLIES FOR FAMILY ENGAGEMENT	ELDER CREEK ELEMENTARY SCHOOL	01	1,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00367	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	FOOD FOR PARENT ENGAGEMENT EVENTS	PARENT ENGAGEMENT	01	5,000.00
B18-00368	BATTERIES PLUS	SERVICE AND PARTS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00369	BATTERY SYSTEMS #07	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	4,500.00
B18-00370	COMTECH COMMUNICATIONS INC	SERVICE AND PARTS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	500.00
B18-00371	FASTENAL INDUSTRIAL & SUPPLY	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	500.00
B18-00372	GRAYBAR ELECTRIC COMPANY INC	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	2,500.00
B18-00373	Perlmutter Purchasing Power	MATERIALS AS NEEDED ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	2,500.00
B18-00374	PLATT ELECTRIC SUPPLY	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	5,000.00
B18-00375	RALEY'S	FOOD FOR PARENT ENGAGEMENT EVENTS	PARENT ENGAGEMENT	01	5,000.00
B18-00376	OVERHEAD DOOR COMPANY OF SACRA MENTO INC	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00377	AFFORDABLE TRENCHLESS & PIPE L INING	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00378	BACKFLOW DISTRIBUTORS INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	650.00
B18-00379	BACKFLOW TECHNOLOGIES	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B18-00380	CAPITAL RUBBER CO	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00381	CHEM QUIP	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00382	ACME CONSTRUCTION SUPPLY	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B18-00383	NOBILE SAW WORKS	SAW SHARPENING	SAM BRANNAN MIDDLE SCHOOL	01	150.00
B18-00384	FERGUSON ENTERPRISES INC DBA GROENIGER & CO	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B18-00385	GRAINGER INC ACCOUNT #80927635 5	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	3,000.00
B18-00386	HEIECK SUPPLY INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	12,000.00
B18-00387	HORIZON	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	4,000.00
B18-00388	LINCOLN AQUATICS	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00

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Includes Purchase Orders dated 07/15/2017 - 08/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00389	ODELLS PUMP & MOTOR SERV INC	SERVICE AND MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00390	PACE SUPPLY	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	5,000.00
B18-00391	SACRAMENTO WINDUSTRIAL CO	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,500.00
B18-00392	SITE ONE LANDSCAPE SUPPLY	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	5,000.00
B18-00393	CULVER ARMATURE AND MOTOR SERV	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B18-00394	COMMERCIAL PUMP SERVICE INC	MATERIALS AND SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,300.00
B18-00395	CURT'S PUMPING & SEPTIC	SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B18-00396	CUSTOM PUMP & POWER INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B18-00397	ACTION RENTALS LDJ INC	RENTALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,500.00
B18-00398	SLAKEY BROS INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,500.00
B18-00399	PHAT LAM dba A & C AUTO REPAIR	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	2,500.00
B18-00400	FOLSOM LAKE FORD	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	50,000.00
B18-00401	HARROLD FORD INC	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	36,000.00
B18-00402	MAITA CHEVROLET & GMAC	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	500.00
B18-00403	SALDIVAR AUTO BODY	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	5,000.00
B18-00404	SACRAMENTO AUTOGLASS & MIRROR	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	2,000.00
B18-00405	BATTERY SYSTEMS #07	BATTERIES AS NEEDED FOR FACILITIES EQUIPMENT	FACILITIES MAINTENANCE	01	13,000.00
B18-00406	CELL ENERGY INC.	MATERIALS AS NEEDED FOR FACILITIES REPAIRS	FACILITIES MAINTENANCE	01	500.00
B18-00407	GRAINGER INC ACCOUNT #80927635 5	MATERIALS AS NEEDED FOR FACILITIES REPAIRS	FACILITIES MAINTENANCE	01	2,000.00
B18-00408	NAPA AUTO PARTS	MATERIALS AS NEEDED FOR FACILITIES REPAIRS	FACILITIES MAINTENANCE	01	2,000.00
B18-00409	O'REILLY AUTO PARTS	MATERIALS AS NEEDED FOR FACILITIES REPAIRS	FACILITIES MAINTENANCE	01	3,000.00
B18-00410	WHITE CAP CONSTRUCTION SUPPLY	MATERIALS AS NEEDED FOR FACILITIES REPAIRS	FACILITIES MAINTENANCE	01	3,000.00
B18-00411	QUALITY TUNE UP #40	SERVICE AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	2,000.00
B18-00412	SHELL OIL COMPANY INC	GASOLINE FOR MOWERS - LABOR SHOP	FACILITIES MAINTENANCE	01	2,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00413	FERRIS APPLIANCE	FERRIS APPLIANCE MAINT & REPAIRS - CD SITES	CHILD DEVELOPMENT PROGRAMS	12	750.00
B18-00414	HEIECK SUPPLY INC	HEIECK SUPPLY - MAINTAINENCE SUPPLIES FOR CD SITES	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
B18-00415	FRESHY FRESH	FRESHY FRESH - LAUNDRY SVCS FOR CD SITES	CHILD DEVELOPMENT PROGRAMS	12	15,000.00
B18-00416	STAY SAFE SHRED INC	STAY SAFE SHRED - SERNA, CAP CITY, JOHNSON	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
B18-00417	ALLIED STORAGE CONTAINERS	0510-416 C.K. MCCLATCHY CORE-STORAGE CONTAIN RENT	FACILITIES SUPPORT SERVICES	21	1,000.00
B18-00418	NEW HOME BUILDING SUPPLY INC	MATERIALS FOR WOODSHOP STUDENTS	SAM BRANNAN MIDDLE SCHOOL	01	1,800.00
B18-00419	WOODCRAFT 320	SUPPLIES FOR WOOD SHOP STUDENTS	SAM BRANNAN MIDDLE SCHOOL	01	100.00
B18-00420	BRINKS ARMORED CAR SERVICE	BRINKS ARMORED CAR SERVICES FY 2017/18	ACCOUNTING SERVICES DEPARTMENT	01	3,000.00
B18-00421	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	SMART AND FINAL 2017/18	WOODBINE ELEMENTARY SCHOOL	01	500.00
B18-00422	SIGNATURE REPROGRAPHICS	0521-409 WEST CAMPUS ATHLETIC-BLUEPRINTING SERV	FACILITIES SUPPORT SERVICES	21	500.00
B18-00423	SCRUB BOYS	VEHICLE WASHES AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	500.00
B18-00424	HUNT & SONS INC	GASOLINE FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	111,000.00
B18-00425	HUNT & SONS INC	OIL AS NEEDED FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	8,000.00
B18-00426	EAGLE TOWING INC	TOWING SERVICES FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	3,000.00
B18-00427	COLLEGE OAK TOWING	TOWING SERVICES FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	800.00
B18-00428	ADVANCED TIRE SERVICE INC	TIRES FOR FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	700.00
B18-00429	INLINE DIESEL REPAIR	SERVICE AND REPAIRS TO FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	10,000.00
B18-00430	AMERICA'S TIRE STORE	TIRES FOR FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	14,500.00
B18-00431	AMERIGAS	PROPANE AS NEEDED FOR FACILITIES	FACILITIES MAINTENANCE	01	1,000.00
B18-00432	ASTRO SECURITY	ANSWERING MONITOR SERVE FOR INTRUSION ALARMS	FACILITIES MAINTENANCE	01	16,000.00
B18-00433	BZ SERVICE STATION MAINTENANCE	SERVICE AS NEEDED FOR FACILITIES AND MAINTENANCE	FACILITIES MAINTENANCE	01	1,200.00
B18-00434	CALIFORNIA SERVICE TOOL INC	SUPPLIES AS NEEDED FOR FACILITIES	FACILITIES MAINTENANCE	01	500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00435	JAEWON & JASON JUN	SETTLEMENT (TO \$2500 MONTH)	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
B18-00436	COLLEGE OAK TOWING	TOWING SERVICE AS NEEDED FOR FACILITIES	FACILITIES MAINTENANCE	01	800.00
B18-00437	KAMPS PROPANE INC ATTN: SHELE Y TAYLOR	PROPANE FOR FACILITIES	FACILITIES MAINTENANCE	01	8,000.00
B18-00438	INTERNATIONAL FIRE EQUIP CO.	FIRE EXTINGUISHER SVS FOR 16/17 YR	FACILITIES MAINTENANCE	01	40,000.00
B18-00439	SAFETY KLEEN CORP	SOLVENT CLEANING SVC FOR MAINTENANCE	FACILITIES MAINTENANCE	01	6,000.00
B18-00440	HANNIBAL'S CATERING	BLANKET P.O. FOR HANNIBAL'S	SUPERINTENDENTS OFFICE	01	7,000.00
B18-00441	NAPA AUTO PARTS	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	7,231.82
B18-00442	ALHAMBRA & SIERRA SPRINGS	BLANKET ORDER: WATER	INFORMATION SERVICES	01	1,700.00
B18-00443	SIGNATURE REPROGRAPHICS	0510-427 C.K. MCCLATCHY FIELD IMPROV-BLUEPRINTING	FACILITIES SUPPORT SERVICES	21	500.00
B18-00444	IRON MOUNTAIN RECORDS MANAGMT	STORAGE OF PAYROLL RECORDS 2017/2018	EMPLOYEE COMPENSATION	01	2,000.00
B18-00445	MOORE MEDICAL CORP ACCT 171864 7	17-18 MOORE MEDICAL - MEDICAL SUPPLIES	HEALTH SERVICES	01	5,000.00
B18-00446	SCHOOL NURSE SUPPLY INC	17-18 SCHOOL NURSE SUPPLY - EQUIP & SUPPLIES	HEALTH SERVICES	01	3,000.00
B18-00447	ELSEVIER SCIENCE	VOCATIONAL NURSING ENTRANCE EXAM	NEW SKILLS & BUSINESS ED. CTR	11	484.00
B18-00448	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	Blanket Purchase Order	MATERIALS DEVELOPMENT LAB	01	2,000.00
B18-00449	ALHAMBRA & SIERRA SPRINGS	BOTTLED WATER FOR KITCHEN	NUTRITION SERVICES DEPARTMENT	13	500.00
B18-00450	HOME DEPOT	Home Depot for Garden Project	NEW JOSEPH BONNHEIM	09	5,000.00
B18-00451	QUAGWIRE TECHNOLOGIES LLC	403 / BESTNET EQUIPMENT CABLES AS NEEDED	INFORMATION SERVICES	21	2,000.00
B18-00452	INDUSTRIAL CONTAINER SERVICES	CONTAINERS/SUPPLIES FOR HAZARDOUS WASTE	FACILITIES MAINTENANCE	01	1,500.00
B18-00453	PETROLEUM MARKETING EQUIPMENT	FUEL ISLAND SERVICE - PME	TRANSPORTATION SERVICES	01	2,975.00
B18-00454	AT&T	TRANSITION PROGRAM PHONE (DUPLEX)	SPECIAL EDUCATION DEPARTMENT	01	2,100.00
B18-00455	PHONAK HEARING SYSTEMS	AUDIOLOGY MTRLS/REPAIRS	SPECIAL EDUCATION DEPARTMENT	01	1,800.00
B18-00456	WESTONE LABORATORIES	AUDIOLOGY SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	500.00
B18-00458	STAY SAFE SHRED INC	STUDENT RECORDS DESTRUCTION	SPECIAL EDUCATION DEPARTMENT	01	1,200.00
B18-00459	PITNEY BOWES INC	POSTAGE METER/SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,850.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00460	GADGET NINJA	TECH EQUIPMENT REPAIR	SPECIAL EDUCATION DEPARTMENT	01	750.00
B18-00461	FEDEX	BLANKET ORDER: FED EX FOR BUSINESS SERVICES	BUSINESS SERVICES	01	300.00
B18-00462	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	BUS STICKERS 2017-2018	INTEGRATED COMMUNITY SERVICES	01	6,700.00
B18-00463	HOME DEPOT	SCHOOL ADMIN SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	500.00
B18-00464	PITNEY BOWES INC	POSTAGE MACHINE RENTAL 2017/2018	ELDER CREEK ELEMENTARY SCHOOL	01	3,000.00
B18-00465	ALL WEST COACHLINES INC	TRANSPORTATION FOR MATHLETES 2017-18	JOHN F. KENNEDY HIGH SCHOOL	01	1,883.00
B18-00466	TEACHSTONE	RECERTIFICATION FOR MGMT, RT, SW 2017-2018	CHILD DEVELOPMENT PROGRAMS	12	1,275.00
B18-00467	FLINN SCIENTIFIC INC	SCIENCE EXPERIMENT SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	1,000.00
B18-00468	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	REDUCE PRICE RT PASSES 2017/18	BUSINESS SERVICES	01	15,000.00
B18-00469	STAY SAFE SHRED INC	CONFIDENTIAL DOCUMENTS SHREDDING/RECYCLING	WILLIAM LAND ELEMENTARY	01	300.00
B18-00470	AUDIOLOGY SYSTEMS INC	17-18 AUDIOMETER CALIBRATION, REPAIR, SUPPLIES	HEALTH SERVICES	01	4,000.00
B18-00471	ANDERSON BROTHERS LEADER PHARM	17-18 ANDERSON BROS: IMMUNIZATION CLINIC SUPPLIES	HEALTH SERVICES	01	3,000.00
B18-00472	GALLS LLC DBA BLUMENTHAL UNIFO RM	BLANKET FOR SECURITY UNIFORMS, ETC.	SECURITY SERVICES	01	1,200.00
B18-00473	BRINKS ARMORED CAR SERVICE	BRINKS PICK UP	NEW SKILLS & BUSINESS ED. CTR	11	2,800.00
B18-00474	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION FOR 2017-18	JOHN F. KENNEDY HIGH SCHOOL	01	8,000.00
B18-00475	HANNIBAL'S CATERING	CATERING TEACHERS' MEETING EVENTS CTE PROGRAMS	CAREER & TECHNICAL PREPARATION	01	3,700.00
B18-00476	OAKLAND PACKAGING INC	Blanket Purchase Order	MATERIALS DEVELOPMENT LAB	01	10,218.04
B18-00477	David Fannin	WINDOW CHIP REPAIR - CALIFORNIA WINDSHIELD REPAIR	TRANSPORTATION SERVICES	01	2,500.00
B18-00478	P & R PAPER SUPPLY COMPANY	PACKAGING SUPPLIES FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B18-00479	GRAINGER INC ACCOUNT #80927635 5	W.W. GRAINGER (SAFETY) SAFETY SUPPLIES	RISK MANAGEMENT	01	11,250.00
B18-00480	OFFICE RELIEF INC	OFFICE RELIEF EQUIPMENT AND SUPPLIES	RISK MANAGEMENT	01	8,000.00
B18-00481	SCHOOLS INSURANCE AUTHORITY	SIA / PROPERTY & LIABILITY INSURANCE	RISK MANAGEMENT	01	2,000,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00482	MICHAEL'S TRANSPORTATION	FIELD TRIPS	YOUTH DEVELOPMENT	01	8,000.00
B18-00483	IRON MOUNTAIN RECORDS MANAGMT	STORE CUMULATIVE RECORDS	STUDENT SUPPORT AND FAMILY SER	01	3,500.00
B18-00484	JUNET STONE DBA COOK FOR HIRE	CATERING FOR 2017-18 BOARD MEETINGS	BOARD OF EDUCATION	01	5,000.00
B18-00485	BIG R METALS	AUTO MECHANICS PRGM SUPPLIES-R.GREENE@JFK	CAREER & TECHNICAL PREPARATION	01	2,500.00
B18-00486	BARNES WELDING SUPPLIES	SUPPLIES ENGINEERING/MANUFACTUR ING-R.GREENE@JFK	CAREER & TECHNICAL PREPARATION	01	400.00
B18-00488	O'REILLY AUTO PARTS	AUTOMOTIVE SUPPLIES AS NEEDED -R.GREENE@JFK	CAREER & TECHNICAL PREPARATION	01	300.00
B18-00489	TAP PLASTICS INC	SUPPLIES, ENGINEERING PROGRAMS, D. INDRELAND @JFK	CAREER & TECHNICAL PREPARATION	01	500.00
B18-00490	FRY'S ELECTRONICS, INC ACCOUNT S RECEIVABLE	ALL CTE TEACHERS PURCHASES SUPPLIES/EQUIPMENT	CAREER & TECHNICAL PREPARATION	01	2,000.00
B18-00491	RALEY'S	SUPPLIES FOR CULINARY ARTS @JFK, JAMES MORGAN	CAREER & TECHNICAL PREPARATION	01	3,000.00
B18-00492	VALLEY TOOL REPAIR	REPAIR TOOLS -CONSTRUCTION PROGRAM, @ BURBANK HS	CAREER & TECHNICAL PREPARATION	01	1,000.00
B18-00493	WOODCRAFT 320	SUPPLIES - CONSTRUCTION /WOODWORKING PRGM @ LBHS	CAREER & TECHNICAL PREPARATION	01	200.00
B18-00494	RALEY'S	SUPPLIES FOR CULINARY ARTS @ RHS, SCOTT SINGER	CAREER & TECHNICAL PREPARATION	01	3,000.00
B18-00495	PRODUCE EXPRESS	SUPPLIES FOR CULINARY ARTS @ RHS, SCOTT SINGER	CAREER & TECHNICAL PREPARATION	01	2,000.00
B18-00496	BLUE COLLAR SUPPLY	SUPPLIES -ENGINEERING TECHNOLOGY PRGM, DAVIS@ SES	CAREER & TECHNICAL PREPARATION	01	300.00
B18-00497	G A WIRTH CO INC	SUPPLIES -ENGINEERING TECHNOLOGY PRGM, DAVIS@ SES	CAREER & TECHNICAL PREPARATION	01	600.00
B18-00498	NEWARK ELEMENT14	SUPPLIES -ENGINEERING TECHNOLOGY PRGM, DAVIS@ SES	CAREER & TECHNICAL PREPARATION	01	500.00
B18-00499	MCMASTER CARR SUPPLY CO	SUPPLIES -ENGINEERING TECHNOLOGY PRGM, DAVIS@ SES	CAREER & TECHNICAL PREPARATION	01	2,000.00
B18-00500	ALHAMBRA & SIERRA SPRINGS	ALHAMBRA WATER	LEONARDO da VINCI ELEMENTARY	01	450.00
B18-00501	BIG WEST DISTRIBUTION	FROZEN YOGURT FOR SUMMER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B18-00502	EDUCATIONAL DATA SYSTEMS	CELDT PRE-ID LABELS AND ASSOCIATED FEES	RESEARCH & EVALUATION SERVICES	01	1,338.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00503	SCIENTIFIC INSTRUMENT REPAIR	MICROSCOPE/SCIENTIFIC INSTRUMENT REPAIR 079112	PURCHASING SERVICES	01	5,100.00
B18-00504	ALPHA CARD SYSTEMS LLC	ID PRINTER SUPPLIES & REPAIRS	NEW SKILLS & BUSINESS ED. CTR	11	200.00
B18-00505	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - JOHN F KENNEDY HS	FACILITIES MAINTENANCE	01	10,000.00
B18-00506	STAY SAFE SHRED INC	SHRED CONFIDENTIAL FILES/MATERIALS	STUDENT SUPPORT AND FAMILY SER	01	1,800.00
B18-00507	U S BANK/SCUSD	UPS SHIPMENTS	SPECIAL EDUCATION DEPARTMENT	01	250.00
B18-00508	GRAINGER INC ACCOUNT #80927635 5	W/C SAFETY SUPPLIES	RISK MANAGEMENT	67	10,000.00
B18-00509	HOME DEPOT	SUPPLIES - CONSTRUCTION PROGRAM, @ BURBANK HS	CAREER & TECHNICAL PREPARATION	01	7,000.00
B18-00510	SAMBA HOLDINGS, INC	SAMBASAFETY - PULL NOTICE SERVICE 2016-2017	RISK MANAGEMENT	01	60,000.00
B18-00511	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	PARENT MEETINGS AND ENGAGEMENT	WILL C. WOOD MIDDLE SCHOOL	01	1,000.00
B18-00512	TRANSCRIBING MARINERS	BRAILLE TRANSCRIBING SERVICES	SPECIAL EDUCATION DEPARTMENT	01	12,000.00
B18-00513	CALIFORNIA DEPT OF JUSTICE BUR EAU OG CRIMINAL ID & INFORM	DEPT. OF JUSTICE, FINGERPRINTING FEES 2017-2018	HUMAN RESOURCE SERVICES	01	150,000.00
B18-00514	JOSTENS INC	TO PAY DUPLICATE DIPLOMAS	HIRAM W. JOHNSON HIGH SCHOOL	01	300.00
B18-00515	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER	HIRAM W. JOHNSON HIGH SCHOOL	01	600.00
B18-00516	CSUS PROCUREMENT & CONTRACTS S UZANNE SWARTZ CONTRACTS COOR	LEASE OF CLASS SPACE	SPECIAL EDUCATION DEPARTMENT	01	6,825.00
B18-00517	BUSWEST	THOMAS BUS OUSTSIDE LABOR - BUS WEST	TRANSPORTATION SERVICES	01	10,250.00
B18-00518	ADI	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	18,000.00
B18-00519	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES FOR BUSES - CINTAS	TRANSPORTATION SERVICES	01	2,500.00
B18-00520	Jim or Leslie Lopez	FEDERAL SHARE 4/17-4/18	SPECIAL EDUCATION DEPARTMENT	01	1,479.00
B18-00521	Cecette Hawkins	FEDERAL SHARE 6/17 - 6/18	SPECIAL EDUCATION DEPARTMENT	01	1,479.00
B18-00522	BRITANY HOEY	FEDERAL SHARE 6/17 - 6/18	SPECIAL EDUCATION DEPARTMENT	01	1,479.00
B18-00523	FLYERS ENERGY LLC	OIL - FLYERS ENERGY	TRANSPORTATION SERVICES	01	2,500.00
B18-00524	Sunstate Equipment Co., LLC	RENTALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB17-00413	U S BANK/SCUSD	CAL CARD ACCT 3439 - STMT DATE 8-8-16	RISK MANAGEMENT	01	3,650.29
CHB17-00414	U S BANK/SCUSD	CAL CARD ACCT 3439 - STMT DATE 12/06/16	RISK MANAGEMENT	01	160.47
CHB17-00415	SCUSD/PETTY CASH CAL CARD	CHG BACK TO TU MOUA-CARROZ CAL CARD	HUMAN RESOURCE SERVICES	01	60.95
CHB18-00093	OFFICE DEPOT	OFFICE SUPPLIES 2017-18 FOR HUMAN RESOURCES DEPT	HUMAN RESOURCE SERVICES	01	19,500.00
CHB18-00094	SCUSD/PAPER	PAPER USAGE FOR SHARED EQUIPMENT 2017-2018	BOARD OF EDUCATION	01	500.00
CHB18-00095	SCUSD/PAPER	COPY PAPER USAGE 17-18 SCHOOL YEAR	PARENT ENGAGEMENT	01	3,000.00
CHB18-00096	SCUSD/PAPER	HUMAN RESOURCE DEPT /DOJ PAPER USAGE 2017-18 YEAR	HUMAN RESOURCE SERVICES	01	1,000.00
CHB18-00097	SCUSD/PAPER	PAPER USAGE	COMMUNICATIONS OFFICE	01	150.00
CHB18-00098	SCUSD/PAPER	PAPER USAGE FOR 2017-18 SCHOOL YEAR	INFORMATION SERVICES	01	200.00
CHB18-00099	SCUSD/PAPER	PAPER FOR COPIER 2017-2018 SCHOOL YEAR	ACADEMIC OFFICE	01	3,500.00
CHB18-00100	RAY MORGAN/SCUSD	CANON COPIER- COPIER RENTAL	BUILDINGS & GROUNDS/OPERATIONS	01	3,000.00
CHB18-00102	RAY MORGAN/SCUSD	CANON COPIER USAGE FOR 2017-2018 SCHOOL YEAR	BOARD OF EDUCATION	01	2,000.00
CHB18-00103	RAY MORGAN/SCUSD	BIDWELL COPIER RENTAL 2017-18	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB18-00104	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 17-18 SCHOOL YEAR	PARENT ENGAGEMENT	01	3,000.00
CHB18-00105	RAY MORGAN/SCUSD	BLANKET ORDER FOR CANON COPIER	CROCKER/RIVERSIDE ELEMENTARY	01	3,100.00
CHB18-00106	RAY MORGAN/SCUSD	CANON COPIER 17-18	NEW JOSEPH BONNHEIM	09	3,000.00
CHB18-00107	RAY MORGAN/SCUSD	SERNA: HUMAN RESOURCE DEPT COPIER USAGE	HUMAN RESOURCE SERVICES	01	4,000.00
CHB18-00108	RAY MORGAN/SCUSD	COPIER LEASE FOR 2017/18	WASHINGTON ELEMENTARY SCHOOL	01	3,000.00
CHB18-00109	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	COMMUNICATIONS OFFICE	01	450.00
CHB18-00110	RAY MORGAN/SCUSD	CANON COPIER RENTAL 17/18--IR ADVANCE	ALICE BIRNEY WALDORF	01	3,700.00
CHB18-00111	OFFICE DEPOT	OFFICE SUPPLY BLANKET ORDER 2017-2018	BOARD OF EDUCATION	01	2,500.00
CHB18-00112	OFFICE DEPOT	OFFICE SUPPLIES AND MATERIALS AS NEEDED	CENTRAL PRINTING SERVICES	01	20,000.00
CHB18-00113	OFFICE DEPOT	OFFICE DEPOT- HOMELESS	INTEGRATED COMMUNITY SERVICES	01	1,000.00
CHB18-00114	OFFICE DEPOT	OFFICE DEPOT SUPPLIES 17-18	NEW JOSEPH BONNHEIM	09	10,000.00
CHB18-00115	OFFICE DEPOT	OFFICE DEPOT CLASS SUPPLIES 2017/18	WASHINGTON ELEMENTARY SCHOOL	01	2,500.00
CHB18-00116	OFFICE DEPOT	OFFICE DEPOT FOR M & O	FACILITIES MAINTENANCE	01	7,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB18-00117	OFFICE DEPOT	17-18 OFFICE SUPPLIES	HEALTH SERVICES	01	7,000.00
CHB18-00118	OFFICE DEPOT	OFFICE DEPOT FOR 2017-2018	COMMUNICATIONS OFFICE	01	2,000.00
CHB18-00119	OFFICE DEPOT	OFFICE DEPOT NON-INSTRUCTIONAL CTE OFFICE SUPPLIES	CAREER & TECHNICAL PREPARATION	01	2,000.00
CHB18-00121	OFFICE DEPOT	OFFICE SUPPLIES	AREA ASSISTANT SUPERINTENDENT	01	750.00
CHB18-00122	OFFICE DEPOT	ACADEMIC OFFICE SUPPLIES ORDER 2017-2018	ACADEMIC OFFICE	01	1,700.00
CHB18-00123	OFFICE DEPOT	OFFICE SUPPLIES	SCHOOL CLIMATE	01	3,000.00
CHB18-00124	SUPPLY WORKS	CUSTODIAL SUPPLIES AS NEEDED FOR OPERATIONS	BUILDINGS & GROUNDS/OPERATIONS	01	25,000.00
CHB18-00125	SUPPLY WORKS	CUSTODIAL SUPPLIES AS NEEDED FOR SERNA	BUILDINGS & GROUNDS/OPERATIONS	01	28,000.00
CHB18-00126	SUPPLY WORKS	CUSTODIAL SUPPLIES 17-18 SUPPLYWORKS	NEW JOSEPH BONNHEIM	09	5,760.00
CHB18-00127	U S BANK/SCUSD	CAL CARD PROGRAM	FACILITIES MAINTENANCE	01	1,000.00
CHB18-00128	RAY MORGAN/SCUSD	MCCLASKEY-COPIER FRONT,LOWER OFFICES& GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	7,500.00
CHB18-00129	RAY MORGAN/SCUSD	CANON COPIER 17/18 S.Y.	BOWLING GREEN ELEMENTARY	09	4,000.00
CHB18-00130	RAY MORGAN/SCUSD	SSHS SERNA COPIER RENTAL, 2017-18	INTEGRATED COMMUNITY SERVICES	01	100.00
CHB18-00131	RAY MORGAN/SCUSD	PARKER FRC@PHILLIPS COPIER RENTAL 2017-18	INTEGRATED COMMUNITY SERVICES	01	2,000.00
CHB18-00132	RAY MORGAN/SCUSD	ROSA PARKS COPIER RENTAL 2017-18	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB18-00133	RAY MORGAN/SCUSD	PACIFIC COPIER RENTAL 2017-18	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB18-00134	RAY MORGAN/SCUSD	OAK RIDGE COPIER RENTAL 2017-18	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB18-00135	RAY MORGAN/SCUSD	JOHNSON COPIER RENTAL 2017-18	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB18-00136	RAY MORGAN/SCUSD	WARREN COPIER RENTAL 2017-18	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB18-00137	RAY MORGAN/SCUSD	WINN COPIER RENTAL 2017-18	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB18-00138	RAY MORGAN/SCUSD	CONNECT CNTR COPIER RENTAL 2017-18	INTEGRATED COMMUNITY SERVICES	01	2,000.00
CHB18-00139	RAY MORGAN/SCUSD	HARTE COPIER RENTAL 2017-18	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB18-00140	RAY MORGAN/SCUSD	CANON COPIER 2018	BG CHACON ACADEMY	09	4,000.00
CHB18-00141	RAY MORGAN/SCUSD	RAY MORGAN COPIER LEASE	NICHOLAS ELEMENTARY SCHOOL	01	5,790.00
CHB18-00142	RAY MORGAN/SCUSD	BLANKET ORDER-COPIER 2017-2018 SCHOOL YEAR	ACADEMIC OFFICE	01	9,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB18-00143	SUPPLY WORKS	CUSTODIAL SUPPLIES FOR PLANT MNGR - SUPPLYWORKS	A.WARREN McCLASKEY ADULT	11	7,500.00
CHB18-00144	OFFICE DEPOT	PARENT ED PROGRAM SUPPLIES- OFFICE DEPOT	A.WARREN McCLASKEY ADULT	11	5,500.00
CHB18-00145	OFFICE DEPOT	CLASSROOM SUPPLIES	MATSUYAMA ELEMENTARY SCHOOL	01	15,000.00
CHB18-00146	SUPPLY WORKS	CUSTODIAL SUPPLIES - SUPPLY WORKS (313076)	NEW SKILLS & BUSINESS ED. CTR	11	20,000.00
CHB18-00147	OFFICE DEPOT	ADMIN/OFFICE SUPPLIES- OFFICE DEPOT (113902)	NEW SKILLS & BUSINESS ED. CTR	11	20,000.00
CHB18-00148	OFFICE DEPOT	OFFICE DEPOT 2017/18 CLSRM SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	5,000.00
CHB18-00149	OFFICE DEPOT	OFFICE DEPOT 2017/18 CLSRM SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	7,000.00
CHB18-00150	OFFICE DEPOT	school supplies	JOHN H. STILL - K-8	01	15,000.00
CHB18-00151	OFFICE DEPOT	OFFICE DEPOT 17/18 S.Y.	BOWLING GREEN ELEMENTARY	09	6,000.00
CHB18-00152	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES; OFFICE DEPOT 2017/2018	ELDER CREEK ELEMENTARY SCHOOL	01	20,000.00
CHB18-00153	SCUSD/PAPER	SERNA PAPER USAGE 2017-18	INTEGRATED COMMUNITY SERVICES	01	100.00
CHB18-00154	OFFICE DEPOT	CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	5,000.00
CHB18-00155	OFFICE DEPOT	OFFICE DEPOT 4310 '17-'18 SUPPLIES AND MATERIALS	BG CHACON ACADEMY	09	11,200.00
CHB18-00156	OFFICE DEPOT	OFFICE DEPOT 4320 '17-'18 SUPPLIES AS NEEDED	BG CHACON ACADEMY	09	5,000.00
CHB18-00157	SUPPLY WORKS	CUSTODIAL '17-'18 / SUPPLYWORKS	BG CHACON ACADEMY	09	9,900.00
CHB18-00158	OFFICE DEPOT	OFFICE DEPOT/INSTR. MATERIALS	ALICE BIRNEY WALDORF	01	8,000.00
CHB18-00160	OFFICE DEPOT	17-18 ODPT INSTRUCTIONAL SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	7,500.00
CHB18-00161	OFFICE DEPOT	2017-18 INST SUPPLIES/COPY PAPER	JOHN F. KENNEDY HIGH SCHOOL	01	30,000.00
CHB18-00162	SUPPLY WORKS	CLEANING SUPPLIES FOR PLAYGROUP/SUMMER ACADEMY	CHILD DEVELOPMENT PROGRAMS	12	2,500.00
CHB18-00163	OFFICE DEPOT	OFFICE DEPOT/FIRST 5 - SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	20,000.00
CHB18-00164	OFFICE DEPOT	CLASSROOM SUPPLIES/SUPPLEMENTARY MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	10,000.00
CHB18-00165	OFFICE DEPOT	OFFICE DEPOT-COLLEGE AND CAREER READINESS	ACADEMIC ACHIEVEMENT	01	5,000.00
CHB18-00166	OFFICE DEPOT	OFFICE SUPPLIES WITH OFFICE DEPOT 2017-2018	ENROLLMENT CENTER	01	2,000.00
CHB18-00167	SUPPLY WORKS	JANITORIAL SUPPLIES 17/18 S.Y.	BOWLING GREEN ELEMENTARY	09	5,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB18-00168	OFFICE DEPOT	17-18 SY OFFICE DEPOT SUPPLIES - PARENT ENGAGEMENT	PARENT ENGAGEMENT	01	6,000.00
CHB18-00169	OFFICE DEPOT	17-18 SY HOME VISIT OFFICE DEPOT SUPPLIES	PARENT ENGAGEMENT	01	10,000.00
CHB18-00170	OFFICE DEPOT	CLASSROOM SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	10,000.00
CHB18-00171	OFFICE DEPOT	OFFICE DEPOT - CLASSROOM SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	6,000.00
CHB18-00172	OFFICE DEPOT	OFFICE SUPPLIES FOR NUTRITION/CAFETERIA 2017/18	NUTRITION SERVICES DEPARTMENT	13	27,600.00
CHB18-00173	OFFICE DEPOT	CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	20,000.00
CHB18-00174	OFFICE DEPOT	CENTRAL SUPPORT OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	17,500.00
CHB18-00175	OFFICE DEPOT	SEVERE CLASS SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	11,500.00
CHB18-00176	RAY MORGAN/SCUSD	SERNA COPIER CHARGES	SPECIAL EDUCATION DEPARTMENT	01	17,000.00
CHB18-00177	OFFICE DEPOT	CLASSROOM SUPPLIES (TITLE 1)	ROSEMONT HIGH SCHOOL	01	10,000.00
CHB18-00178	OFFICE DEPOT	OFFICE DEPOT BLANKET ORDER	AREA ASSISTANT SUPERINTENDENTS	01	500.00
CHB18-00179	OFFICE DEPOT	OFFICE DEPOT BLANKET ORDER	AREA ASSISTANT SUPERINTENDENTS	01	500.00
CHB18-00180	U S BANK/SCUSD	CAL CARD FOR OPERATIONS	BUILDINGS & GROUNDS/OPERATIONS	01	3,000.00
CHB18-00181	U S BANK/SCUSD	CAL CARD PROGRAM - SUPPLIES FOR GLAZING 2017-18	FACILITIES MAINTENANCE	01	3,500.00
CHB18-00182	U S BANK/SCUSD	CAL CARD PROGRAM-SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	4,000.00
CHB18-00183	U S BANK/SCUSD	CAL CARD PROGRAM - SUPPLIES FOR HVAC 2017-18	FACILITIES MAINTENANCE	01	2,000.00
CHB18-00184	U S BANK/SCUSD	CAL CARD - US BANK - RONALD HILL	TRANSPORTATION SERVICES	01	2,500.00
CHB18-00185	U S BANK/SCUSD	SUPPLIES FOR THE CARPENTRY SHOP FOR FY 2017-2018	FACILITIES MAINTENANCE	01	3,000.00
CHB18-00186	U S BANK/SCUSD	BOARD OF EDUCATION MEMBER TRAVEL/CATERING/SUPPLIES	BOARD OF EDUCATION	01	20,000.00
CHB18-00187	U S BANK/SCUSD	CAL CARD TRANSACTION(S) ELECTRONICS	FACILITIES MAINTENANCE	01	500.00
CHB18-00188	U S BANK/SCUSD	CAL CARD PROGRAM - PLUMBING SUPPLIES	FACILITIES MAINTENANCE	01	1,500.00
CHB18-00189	U S BANK/SCUSD	CAL CARD PROGRAM	FACILITIES MAINTENANCE	01	2,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB18-00190	RAY MORGAN/SCUSD	CANON COPIERS	LEONARDO da VINCI ELEMENTARY	01	9,700.00
CHB18-00191	OFFICE DEPOT	INSTRUCTIONAL MATERIALS/OFFICE DEPOT	LEONARDO da VINCI ELEMENTARY	01	13,000.00
CHB18-00192	OFFICE DEPOT	OFFICE DEPOT - SCHOOL SITE SUPPLIES	ENGINEERING AND SCIENCES HS	01	7,500.00
CHB18-00193	OFFICE DEPOT	OFFICE DEPOT - ADMIN SUPPLIES	ENGINEERING AND SCIENCES HS	01	5,000.00
CHB18-00194	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	BUDGET SERVICES	01	2,000.00
CHB18-00195	SCUSD/PAPER	PAPER USAGE 2017/18	BUDGET SERVICES	01	600.00
CHB18-00196	U S BANK/SCUSD	CAL CARD PROGRAM	FACILITIES MAINTENANCE	01	6,000.00
CHB18-00197	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES- OFFICE DEPOT 17-18	SUTTERVILLE ELEMENTARY SCHOOL	01	5,900.00
CHB18-00198	OFFICE DEPOT	OFFICE DEPOT BLANKET REQ. - FACILITIES	FACILITIES SUPPORT SERVICES	01	5,000.00
CHB18-00199	RAY MORGAN/SCUSD	SERNA: COPIER USAGE FOR 2017-18	INFORMATION SERVICES	01	1,000.00
CHB18-00200	U S BANK/SCUSD	CAL CARD FOR JAMES DOBSON	FACILITIES SUPPORT SERVICES	01	3,000.00
CHB18-00201	U S BANK/SCUSD	CAL CARD FOR CATHERINE ALLEN	FACILITIES SUPPORT SERVICES	01	3,000.00
CHB18-00202	RAY MORGAN/SCUSD	CANON COPIER RENTAL AGREEMENT 2017-18- CJA RM E7	JOHN F. KENNEDY HIGH SCHOOL	01	3,000.00
CHB18-00203	SCUSD/PAPER	Paper Usage Multilingual Literacy	MULTILINGUAL EDUCATION DEPT.	01	1,000.00
CHB18-00204	RAY MORGAN/SCUSD	SERNA COPIER USAGE	MULTILINGUAL EDUCATION DEPT.	01	2,000.00
CHB18-00205	OFFICE DEPOT	Office Depot Blanket PO 4203	MULTILINGUAL EDUCATION DEPT.	01	1,000.00
CHB18-00206	OFFICE DEPOT	SEL OFFICE SUPPLIES	SCHOOL CLIMATE	01	1,500.00
CHB18-00207	OFFICE DEPOT	OFFICE DEPOT SUPPLIES FOR 2017-18	DEPUTY SUPERINTENDENT	01	2,000.00
CHB18-00208	U S BANK/SCUSD	CAL CARD / DEPUTY SUPERINTENDENT LISA ALLEN	DEPUTY SUPERINTENDENT	01	2,000.00
CHB18-00209	OFFICE DEPOT	OFFICE DEPOT FOR OFFICE SUPPLIES	ACADEMIC OFFICE	01	4,000.00
CHB18-00210	OFFICE DEPOT	OFFICE DEPOT INSTRUCTIONAL CTE OFFICE SUPPLIES	CAREER & TECHNICAL PREPARATION	01	1,000.00
CHB18-00211	U S BANK/SCUSD	CANCY MCARN CAL CARD RECONCILE 2017-2018	HUMAN RESOURCE SERVICES	01	10,000.00
CHB18-00212	OFFICE DEPOT	OFFICE DEPOT CHARGEBACK ACCT - INSTRUCTIONAL MTLs	WILLIAM LAND ELEMENTARY	01	16,951.00
CHB18-00213	RAY MORGAN/SCUSD	CHARGEBACK FOR CANON COPIERS RAY MORGAN	WOODBINE ELEMENTARY SCHOOL	01	6,000.00
CHB18-00214	U S BANK/SCUSD	CAL CARD 2017-2018	COMMUNICATIONS OFFICE	01	6,200.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB18-00215	SCUSD/PAPER	PAPER USAGE	STUDENT SUPPORT AND FAMILY SER	01	2,000.00
CHB18-00216	OFFICE DEPOT	Chargeback for Office Depot	MATERIALS DEVELOPMENT LAB	01	25,000.00
CHB18-00217	OFFICE DEPOT	OFFICE SUPPLIES FOR 2017-18 SCHOOL YEAR	INFORMATION SERVICES	01	5,000.00
CHB18-00218	RAY MORGAN/SCUSD	CANON COPIER	LUTHER BURBANK HIGH SCHOOL	01	18,000.00
CHB18-00219	RAY MORGAN/SCUSD	COPIER LEASE 2017-2018	ROSEMONT HIGH SCHOOL	01	13,001.00
CHB18-00220	RAY MORGAN/SCUSD	FY17-18 CANON COPIERS [2] RENTAL AGRMTS/OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	8,000.00
CHB18-00221	OFFICE DEPOT	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CHB18-00222	OFFICE DEPOT	COPY PAPER & CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	15,000.00
CHB18-00223	OFFICE DEPOT	OFFICE DEPOT BLANKET P/O FOR THE 2016-17 SCHOOL YR	NEW TECH	09	5,000.00
CHB18-00224	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	STUDENT SUPPORT AND FAMILY SER	01	6,000.00
CHB18-00225	OFFICE DEPOT	OFFICE DEPOT - OFFICE SUPPLIES	STUDENT SUPPORT AND FAMILY SER	01	7,500.00
CHB18-00227	OFFICE DEPOT	OFFICE DEPOT FOR SUPPLIES AND MATERIALS SY 17-18	RISK MANAGEMENT	01	8,000.00
CHB18-00228	OFFICE DEPOT	Office Depot 2017/18	DEPUTY SUPERINTENDENT	01	5,500.00
CHB18-00229	RAY MORGAN/SCUSD	CANON COPIER	JAMES W MARSHALL ELEMENTARY	01	2,300.00
CHB18-00230	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES / SIG	H.W. HARKNESS ELEMENTARY	01	2,500.00
CHB18-00231	U S BANK/SCUSD	SUPPLIES FOR THE PAINTERS/ASBESTOS SHOP	FACILITIES MAINTENANCE	01	1,000.00
CHB18-00232	OFFICE DEPOT	(INSTRUCTIONAL MATERIALS) OFFICE DEPOT CHARGEBACK	JAMES W MARSHALL ELEMENTARY	01	3,296.62
CHB18-00233	OFFICE DEPOT	17-18 INSTRUCTIONAL MATERIALS - OFFICE DEPOT	JOHN CABRILLO ELEMENTARY	01	2,000.00
CHB18-00234	OFFICE DEPOT	17-18 SUPPLEMENTAL INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	4,000.00
CHB18-00235	OFFICE DEPOT	OFFICE SUPPORT w/ OFFICE DEPOT	CESAR CHAVEZ INTERMEDIATE	01	1,000.00
CHB18-00236	OFFICE DEPOT	17-18 ADMINISTRATION SUPPLIES OFFICE DEPOT	JOHN CABRILLO ELEMENTARY	01	300.00
CHB18-00237	SUPPLY WORKS	BLANKET PO FOR CLEANING SUPPLIES FOR 2017-18 SY	NEW TECH	09	3,000.00
CHB18-00238	OFFICE DEPOT	17-18 SUPPLEMENTAL INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	7,000.00
CHB18-00239	OFFICE DEPOT	OFFICE DEPOT-STATE AND FEDERAL PROG DEPT	CONSOLIDATED PROGRAMS	01	1,200.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB18-00240	OFFICE DEPOT	OFFICE DEPOT SCHOOL SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	11,500.00
CHB18-00241	OFFICE DEPOT	INSTRUCTIONAL MATERIALS/SUPPLIES FROM OFFICE DEPOT	HUBERT H BANCROFT ELEMENTARY	01	2,000.00
CS18-00003	AMS.NET INC C/O FREMONT BANK	AMS.NET PURE STORAGE RENEWAL UPGRD & SUPPORT	INFORMATION SERVICES	01	109,244.65
CS18-00004	ASTRID QIRKO KINN	ASTRID QIRKO KINN- CAP COUNSELOR SUMMER	ACADEMIC ACHIEVEMENT	01	1,500.00
CS18-00005	STAY SAFE SHRED INC	STAY SAFE SHREDDING SERVICE	RISK MANAGEMENT	01	450.00
CS18-00006	NATIONAL ANALYTICAL LAB INC	0650-404 COLLIS P HUNTINGTON FA UPGRADE	FACILITIES SUPPORT SERVICES	21	865.00
CS18-00007	NATIONAL ANALYTICAL LAB INC	0114-404 FREEPORT FA UPGRADE	FACILITIES SUPPORT SERVICES	21	1,515.00
CS18-00008	NATIONAL ANALYTICAL LAB INC	0290-404 PS7 FA UPGRADE	FACILITIES SUPPORT SERVICES	21	865.00
CS18-00009	NATIONAL ANALYTICAL LAB INC	0284-404 LISBON FA UPGRADE	FACILITIES SUPPORT SERVICES	49	1,315.00
CS18-00010	PARENT/TEACHER HOME VISIT PROJ ATTN CARRIE ROSE	PTHVP 17-18 CONTRACT	PARENT ENGAGEMENT	01	60,000.00
CS18-00011	LAARNI GALLARDO	LAARNI GALLARDO/CNA/VOCATIONAL NURSING	NEW SKILLS & BUSINESS ED. CTR	11	85,800.00
CS18-00012	GERALD LEE PRETTYMAN	FEE BASED CLASS	ADULT EDUCATION/SKILL CTR.	11	18,900.00
CS18-00014	NATIONAL ANALYTICAL LAB INC	0521-416 WEST CAMPUS CORE ACADEMIC	FACILITIES SUPPORT SERVICES	21	625.00
CS18-00015	ROCCSOLID ADVISEMENT	ROCCSOLID/ BMAD 2016/17 SUMMER PROGRAMMING	YOUTH DEVELOPMENT	01	5,000.00
CS18-00016	NATIONAL ANALYTICAL LAB INC	0450-406 KIT CARSON CORE ACADEMIC-CONST TESTING	FACILITIES SUPPORT SERVICES	21	2,090.00
CS18-00017	NATIONAL ANALYTICAL LAB INC	0510-416 CKMCCLATCHY CORE ACADEMIC-CONST TESTING	FACILITIES SUPPORT SERVICES	21	1,250.00
CS18-00018	LINKED LEARNING ALLIANCE	L. L. ALLIANCE/ SILVER CERTIFICATION/CARVER	ACADEMIC ACHIEVEMENT	01	1,000.00
CS18-00019	UNIVERSITY OF NOTRE DAME ATTN: DR. CHRISTIE BONFIGLIO	TITLE II PD-ST. ROBERT CATHOLIC SCHOOL	CONSOLIDATED PROGRAMS	01	3,400.00
CS18-00020	WALLACE KUHL & ASSOCIATES	0570-416 AMERICAN LEGION CORE ACADEMIC	FACILITIES SUPPORT SERVICES	21	12,800.00
CS18-00021	MTW GROUP	0445-417 JOHN STILL IRRIGATION IMPROVEMENTS	FACILITIES SUPPORT SERVICES	21	9,500.00
CS18-00022	MTW GROUP	0431-409 FERN BACON IRRIGATION IMPROVEMENTS	FACILITIES SUPPORT SERVICES	21	9,975.00
CS18-00023	NATIONAL ANALYTICAL LAB INC	0415-409 CALIFORNIA ROOF DRY ROT REPAIR	FACILITIES SUPPORT SERVICES	21	4,337.50

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS18-00024	SUPPORTED LIFE INSTITUTE	INDEPENDENT EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	6,307.31
CS18-00025	LISA GASPERONI	MEASURE G ANALYSIS	BOARD OF EDUCATION	01	7,500.00
CS18-00026	MATTHEW C FABIAN	0284-404 LISBON (YAV PEM SUAB) FIRE ALARM	FACILITIES SUPPORT SERVICES	49	5,940.00
CS18-00027	MATTHEW C FABIAN	0415-409 CALIFORNIA ROOF DRY ROT REPAIR	FACILITIES SUPPORT SERVICES	21	7,920.00
CS18-00028	MATTHEW C FABIAN	0650-404 COLLIS P HUNTINGTON CC FA UPGRADE	FACILITIES SUPPORT SERVICES	21	3,150.00
CS18-00029	MATTHEW C FABIAN	0114-404 FREEPORT FIRE ALARM	FACILITIES SUPPORT SERVICES	21	5,940.00
CS18-00030	MATTHEW C FABIAN	0290-404 PS7 FIRE ALARM UPGRADE	FACILITIES SUPPORT SERVICES	21	5,940.00
CS18-00031	WALLACE KUHL & ASSOCIATES	0510-427 C.K. MCCLATCHY FIELD IMPROVEMENTS	FACILITIES SUPPORT SERVICES	21	7,500.00
CS18-00032	TOM CRANE	ST PATRICK ACADEMY TITLE I TUTORING	CONSOLIDATED PROGRAMS	01	1,955.00
CS18-00033	KAPLAN TEST PREP	KAPLAN EXAM CONTRACT - NURSING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	13,500.00
CS18-00034	WARREN CONSULTING ENG INC	0525-427 JFK FIELD IMPROVEMENTS-TOPO SURVEY	FACILITIES SUPPORT SERVICES	21	9,300.00
CS18-00035	WARREN CONSULTING ENG INC	0550-427 SAC HS FIELD IMPROVEMENTS TOPO SURVEY	FACILITIES SUPPORT SERVICES	21	7,100.00
CS18-00036	WARREN CONSULTING ENG INC	0540-427 ROSEMONT FIELD IMPROVEMENTS TOPO SURVEY	FACILITIES SUPPORT SERVICES	21	9,300.00
CS18-00037	WARREN CONSULTING ENG INC	0520-427 HJHS FIELD IMPROVEMENTS-TOPO SURVEY	FACILITIES SUPPORT SERVICES	21	9,300.00
CS18-00038	WARREN CONSULTING ENG INC	0530-427 LUTHER BURBANK FIELD IMPROV-TOPO SURVEY	FACILITIES SUPPORT SERVICES	21	9,300.00
CS18-00039	WARREN CONSULTING ENG INC	0521-427 WEST CAMPUS FIELD IMPROV-TOPO SURVEY	FACILITIES SUPPORT SERVICES	21	7,100.00
CS18-00040	WARREN CONSULTING ENG INC	0510-427 C.K. MCCLATCHY FIELD IMPROV-TOPO SURVEY	FACILITIES SUPPORT SERVICES	21	9,300.00
CS18-00042	TALX CORPORATION	TALX, EMPLOYMENT VERIFICATION SYSTEM 2017-2018	HUMAN RESOURCE SERVICES	01	2,700.00
CS18-00043	LPC CONSULTING ASSOCIATES INC	EVALUATION OF YMHFA	INTEGRATED COMMUNITY SERVICES	01	12,000.00
CS18-00044	CORE INC	SIPPS TRAINING AUGUST 21	WOODBINE ELEMENTARY SCHOOL	01	2,810.00
CS18-00045	OPTIMA INSPECTIONS	0510-427 C.K. MCCLATCHY FIELD-IOR SERVICES	FACILITIES SUPPORT SERVICES	21	15,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS18-00046	MATTHEW C FABIAN	0521-409 WEST CAMPUS ATHLETIC IMPROV-IOR	FACILITIES SUPPORT SERVICES	21	17,460.00
CS18-00047	NATIONAL ANALYTICAL LAB INC	425 E-RATE 20: CONST TESTING	FACILITIES SUPPORT SERVICES	21	7,120.00
CS18-00048	DIGICOACH INC	DigiCoach	JOHN H. STILL - K-8	01	7,240.00
CS18-00049	NATIONAL ANALYTICAL LAB INC	0379-422 WASHINGTON HVAC-CONST TESTING	FACILITIES SUPPORT SERVICES	21	3,572.50
CS18-00050	ALPHAONE AMBULANCE MEDICAL SERVICES INC	17-18 AMBULANCE SERVICE FOR FOOTBALL GAMES	HEALTH SERVICES	01	10,943.75
CS18-00051	STERICYCLE INC	17-18 STERICYCLE CONTRACT	HEALTH SERVICES	01	2,001.48
CS18-00052	LOW END THEORY COLLABORATIVE	SOS 2017	YOUTH DEVELOPMENT	01	4,000.00
CS18-00053	EDUCATIONAL TESTING SERVICE	HISET TESTING	NEW SKILLS & BUSINESS ED. CTR	11	18,400.00
CS18-00054	MATTHEW C FABIAN	425 E-RATE 20 NETWORK UPGRADE	FACILITIES SUPPORT SERVICES	21	68,640.00
CS18-00055	LOZANO SMITH ATTORNEYS AT LAW	SA FOR GENERAL COUNSEL LEGAL SERVICES	ADMIN-LEGAL COUNSEL	01	1,000,000.00
CS18-00056	CA DESIGN WEST ARCHITECTS INC	0570-416 A LEGION CORE ACADEMIC ARCHITECT	FACILITIES SUPPORT SERVICES	21	617,319.42
CS18-00057	VERDE DESIGN, INC.	VARIOUS SCHOOLS-ASSESSMENTS & MSTR PLANNING	FACILITIES SUPPORT SERVICES	21	281,571.00
CS18-00058	WARREN CONSULTING ENG INC	0810-428 NUTRITION SERVICES CENTER	FACILITIES SUPPORT SERVICES	21	18,250.00
CS18-00059	WARREN CONSULTING ENG INC	0844-428 SAN JOAQUIN PROPERTY TOPO	FACILITIES SUPPORT SERVICES	21	10,150.00
CS18-00060	FRANKLIN COVEY CLIENT SALES IN C.	"LEADER IN ME" COACHING SYSTEM	H.W. HARKNESS ELEMENTARY	01	7,500.00
CS18-00061	ANDRIA J. FLETCHER	HEALTHY BEHAVIORS PROGRAM	H.W. HARKNESS ELEMENTARY	01	4,250.00
CS18-00062	UC BERKELEY COLLEGE & CAREER ACADEMY	CCASN/MASTER SCHEDULES/CCR	ACADEMIC ACHIEVEMENT	01	30,000.00
CS18-00063	UC BERKELEY COLLEGE & CAREER ACADEMY	CCASN/PROFESIONAL DEVELOPMENT/HEALTH PATHWAYS/	ACADEMIC ACHIEVEMENT	01	15,000.00
P17-04639	ENVIRONMENTAL SYSTEMS	SHUTTERS FOR SUMMER PROJECTS	FACILITIES MAINTENANCE	14	5,156.00
P17-04858	GRAVOTECH INC	ADA SUPPLIES	FACILITIES SUPPORT SERVICES	01	3,645.52
P17-05210	APPLE INC	MAC AIRBOOK FOR STAFF USE	YOUTH DEVELOPMENT	01	1,540.04
P17-05211	SCUSD/PETTY CASH CAL CARD	ALIYA CAL-CARD MAY	FOSTER YOUTH SERVICES PROGRAM	01	683.46
P18-00024	SUPPLY WORKS	GYM FLOOR SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	3,143.97
P18-00025	SUPPLY WORKS	FLOOR STRIPER AND FINISH	ALBERT EINSTEIN MIDDLE SCHOOL	01	3,177.46

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00026	U S BANK/SCUSD	ENROLLMENT CENTER SIGNS	AREA ASSITANT SUPERINTENDENTS	01	322.40
P18-00027	EDUCAUSE	SCUSD.EDU DOMAIN RENEWAL 2017-18	INFORMATION SERVICES	01	40.00
P18-00028	DEPARTMENT OF SOCIAL SERVICES MS 9-3-67	LICENSING FEE FOR JOHN STILL PRESCHOOL	CHILD DEVELOPMENT PROGRAMS	12	242.00
P18-00029	SACRAMENTO ZOOLOGICAL SOCIETY	FIRST5/HOME VISITOR PARENT/CHILD SOCIAL- ZOO	CHILD DEVELOPMENT PROGRAMS	12	650.00
P18-00030	COOLE SCHOOL	STUDENT PLANNERS/AGENDAS FOR STUDENT USE 17/18	WILL C. WOOD MIDDLE SCHOOL	01	2,913.28
P18-00031	OFFICE DEPOT	OFFICE CHAIR - PRINCIPAL	EARL WARREN ELEMENTARY SCHOOL	01	346.39
P18-00032	BEYOND PLAY	KINDER CLASSROOM ORDER	JOHN D SLOAT BASIC ELEMENTARY	01	500.30
P18-00033	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	DEMARS ROOM 2	JOHN D SLOAT BASIC ELEMENTARY	01	333.50
P18-00034	JOURNEY WORKS PUBLISHING	CURRICULA/MATERIALS FOR STU SUPPORT CTR	HIRAM W. JOHNSON HIGH SCHOOL	01	949.34
P18-00035	HARRIS COMPUTER SYSTEMS	ANNUAL MAINT SUPPORT 17-18	NUTRITION SERVICES DEPARTMENT	13	51,141.76
P18-00036	CLARK SECURITY PRODUCTS INC	SECURITY LOCKS	NUTRITION SERVICES DEPARTMENT	13	50.70
P18-00037	U S BANK/SCUSD	BOOK ORDER FOR ACADEMIC OFFICE	ACADEMIC OFFICE	01	539.85
P18-00038	BOOKS EN MORE	BOOK ORDER FOR TRNG. SPEC. (BECTHEL)	ACADEMIC OFFICE	01	900.76
P18-00039	Wm. Bolthouse Farms, Inc.	5918 VEGGIE CARROTS 7/10/17	NUTRITION SERVICES DEPARTMENT	13	1,710.00
P18-00040	ULINE ATTN ACCOUNTS RECEIVABLE	Pallet Racks for Textbook Services at Warehouse	ACADEMIC OFFICE	01	1,763.57
P18-00041	DELTA EDUCATION	FOSS KITS GRADE LEVEL	NEW JOSEPH BONNHEIM	09	38,034.32
P18-00042	NWN CORPORATION	ENROLLMENT CENTER TECHNOLOGY EQUIPMENT	ENROLLMENT CENTER	01	6,791.23
P18-00043	COLLEGE BOARD	COLLEGE BOARD HANDBOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	334.51
P18-00044	Apple Inc Apple Financial Services	LAPTOP FOR ELLEN COCHRANE	BOARD OF EDUCATION	01	1,113.22
P18-00045	INTERNATIONAL BACCALAUREATE	I.B. ANNUAL FEE 1/9/17 - 1/8/18	KIT CARSON MIDDLE SCHOOL	01	11,147.00
P18-00046	INTERNATIONAL BACCALAUREATE	I.B. ANNUAL FEE 1/9/17 - 1/8/18	KIT CARSON MIDDLE SCHOOL	01	9,547.00
P18-00047	DISCOUNT SCHOOL SUPPLY	INST MTRLS - IRINA ZOLNIKOV	CHILD DEVELOPMENT PROGRAMS	12	282.62
P18-00048	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	LAMINATOR MAINTENANCE 2017-2018	BG CHACON ACADEMY	09	472.44
P18-00049	OFFICE DEPOT	Whiteboard for Aaron Pecho	ACADEMIC OFFICE	01	155.50
P18-00051	BOOKS EN MORE	Intervention Books and Materials (SIG Grant	JOHN H. STILL - K-8	01	2,531.46

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00052	OFFICE DEPOT	STORAGE BINS FOR ESY	SPECIAL EDUCATION DEPARTMENT	01	1,029.54
P18-00053	OFFICE DEPOT	GOOGLE CHROMECAST STREAMING MEDIA DEVICE	JOHN F. KENNEDY HIGH SCHOOL	01	151.55
P18-00054	OFFICE DEPOT	SUPPLIES FOR PARENT ENGAGEMENT STAFF	PARENT ENGAGEMENT	01	34.60
P18-00055	HUMANWARE USA INC	RMA074831 REPAIR	SP ED - TECHNOLOGIST	01	755.32
P18-00056	Capture Technologies Inc.	ID CARD PRINTER FOR NS	NUTRITION SERVICES DEPARTMENT	13	4,234.78
P18-00057	GEARY PACIFIC CORP	0284-422 LISBON (YAV PEM SUAB) HVAC	FACILITIES SUPPORT SERVICES	01	59,960.57
P18-00058	U S BANK/SCUSD	OFFICE SUPPLIES	PARENT ENGAGEMENT	01	56.72
P18-00059	ACTION PUBLISHING INC	ACTION PUBLISHING	GEO WASHINGTON CARVER	09	743.53
P18-00060	NUTRIKIDS	ANNUAL MENU / LICENSE FEE	NUTRITION SERVICES DEPARTMENT	13	607.75
P18-00061	ASCD	Book order for curriculum & instruction	ACADEMIC OFFICE	01	41.42
P18-00063	CRISIS PREVENT INSTITUTE INC	INTERVENTION WORKBOOKS	SPECIAL EDUCATION DEPARTMENT	01	1,732.00
P18-00064	TRIMARK ECONOMY RESTAURANT FIX TURES	SS WORK TABLES/REFER FOR BAKER ELEM	NUTRITION SERVICES DEPARTMENT	13	4,600.63
P18-00065	TRIMARK ECONOMY RESTAURANT FIX TURES	2-DOOR REFER FOR GPS (NEW CHARTER)	NUTRITION SERVICES DEPARTMENT	13	3,597.15
P18-00066	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	NICHOLAS EXTERIOR LED LIGHTING	FACILITIES MAINTENANCE	01	5,650.11
P18-00067	PLATT ELECTRIC SUPPLY	CESAR CHAVEZ EXTERIOR LED LIGHTING	FACILITIES MAINTENANCE	01	3,345.40
P18-00068	PLATT ELECTRIC SUPPLY	PACIFIC EXTERIOR LED LIGHTING	FACILITIES MAINTENANCE	01	9,589.78
P18-00069	SACRAMENTO THEATRICAL LIGHTING AKA STL LTD	SUMMER OF SERVICE SHOWCASE	YOUTH DEVELOPMENT	01	1,494.00
P18-00070	DFS FLOORING LP	0521-416 WEST CAMPUS CORE-MTWAIN RM 13 CARPET	FACILITIES SUPPORT SERVICES	21	5,234.00
P18-00071	TYSON FOODS	5942 CRISPITO 8/10/2017	NUTRITION SERVICES DEPARTMENT	13	3,816.00
P18-00072	TYSON FOODS	5944 CRISPITO 8/18/2017	NUTRITION SERVICES DEPARTMENT	13	3,816.00
P18-00073	TYSON FOODS	5945 POPCORN CHICKEN 8/18/2017	NUTRITION SERVICES DEPARTMENT	13	3,541.50
P18-00077	OFFICE DEPOT	SUPPLIES FOR JFK LINK CREW	JOHN F. KENNEDY HIGH SCHOOL	01	780.86
P18-00078	PREMIER AGENDAS INC NATIONAL S ALES SUPPORT	PRERMIER AGENDAS FOR 4TH-6TH GRADE STUDENTS	SUTTERVILLE ELEMENTARY SCHOOL	01	1,518.88
P18-00079	FLASHBAY INC	SCUSD LOGO FLASH DRIVES	BUSINESS SERVICES	01	658.26
P18-00080	DON LEE FARMS	5938 CHEESEBURGER SLIDERS 8/30/17	NUTRITION SERVICES DEPARTMENT	13	7,239.76
P18-00081	DON LEE FARMS	5937 CHEESEBURGE SLIDERS 8/09/17	NUTRITION SERVICES DEPARTMENT	13	7,918.49

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00082	SCHWANS FOOD SERVICE INC	5941 BREAKFAST PIZZA 8/9/17	NUTRITION SERVICES DEPARTMENT	13	8,224.80
P18-00083	TYSON FOODS	5947 CHICKEN STRIPS 8/25/17	NUTRITION SERVICES DEPARTMENT	13	6,818.00
P18-00084	TYSON FOODS	5946 CRISPITO 8/25/17	NUTRITION SERVICES DEPARTMENT	13	4,458.83
P18-00085	TYSON FOODS	5943 CHICKEN STRIPS 8/10/2017	NUTRITION SERVICES DEPARTMENT	13	8,522.50
P18-00086	BOOKS EN MORE	TRAUMA BOOKS	HEALTH SERVICES	01	192.13
P18-00087	NWN CORPORATION	ELECTRONIC EQUIPMENT	NEW TECH	09	36,873.81
P18-00088	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS materials (SIG)	JOHN H. STILL - K-8	01	7,248.42
P18-00089	ARBOR SCIENTIFIC	INSTRUCTIONAL MATERIALS FOR THE SCIENCE DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	611.40
P18-00090	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS MATERIALS	WOODBINE ELEMENTARY SCHOOL	01	12,964.88
P18-00091	RACO INDUSTRIES	Library Barcode Labels	LIBRARY/TEXTBOOK SERVICES	01	520.22
P18-00092	NATES FINE FOODS CAPITOLSOURCE BUSINESS FINANCE	5954 PENNE PASTA 7/27/2017	NUTRITION SERVICES DEPARTMENT	13	2,488.80
P18-00093	CLEAR CHANNEL OUTDOOR	BILLBOARD/MARKETING/HEALTH PROFESSIONS	ACADEMIC ACHIEVEMENT	01	3,800.00
P18-00094	LEXISNEXIS	CA DEERINGS CODE UPDATES-FULL SET	ADMIN-LEGAL COUNSEL	01	3,414.05
P18-00097	INTERNATIONAL BACCALAUREATE	I.B. ONLINE WORKSHOPS-STROBEL	KIT CARSON MIDDLE SCHOOL	01	1,800.00
P18-00098	SIERRA WINDOW COVERINGS INC	BLINDS FOR OFFICE	ROSEMONT HIGH SCHOOL	01	659.68
P18-00099	MOBYMAX LLC	SCHOOL LICENSE 17/18 S. Y.	BOWLING GREEN ELEMENTARY	09	1,295.00
P18-00100	AMERICAN EAGLE ENTERPRISES	0431-416 FERN BACON BLEACHERS	FACILITIES SUPPORT SERVICES	21	34,395.00
P18-00101	CA DEPT OF CONSERVATION CALIFORNIA GEOLOGICAL SURVEY	0570-416 AMER LEGION CORE-CGS SURVEY	FACILITIES SUPPORT SERVICES	21	3,600.00
P18-00102	INTERACTIVE HEALTH TECH	Update PE Lab - SIG Grant	JOHN H. STILL - K-8	01	10,567.80
P18-00103	GALE/CENGAGE LEARNING	GALE Student Resources	ACADEMIC OFFICE	01	51,391.83
P18-00104	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	OT ASSESSMENT (ANJO)	SPECIAL EDUCATION DEPARTMENT	01	190.45
P18-00105	SACRAMENTO THEATRE CO c/o EDUCATION PROGRAM	Sac theatre Company Macbeth Tickets for Classes	HEALTH PROFESSIONS HIGH SCHOOL	01	900.00
P18-00106	SACRAMENTO COUNTY OFFICE OF EDUCATION FINANCIAL SERVICES	Science lab materials (SIG)	JOHN H. STILL - K-8	01	10,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00107	ACTIVE NETWORK, LLC	ASB ACCOUNTING SOFTWARE - BLUE BEAR MAINTENACE	LUTHER BURBANK HIGH SCHOOL	01	385.00
P18-00108	U S BANK/SCUSD	CAMPING EQUIPMT./HIRAM JOHNSON/HMS	ACADEMIC ACHIEVEMENT	01	4,708.65
P18-00109	FOSTER FARMS FOODSERVICE	5939 CORN DOGS 8/7/17	NUTRITION SERVICES DEPARTMENT	13	4,028.50
P18-00110	RICH CHICKS LLC ACCOUNTS RECE IVABLE	5952 BONELESS WINGS 8/10/17	NUTRITION SERVICES DEPARTMENT	13	11,414.40
P18-00111	RICH CHICKS LLC ACCOUNTS RECE IVABLE	5953 BONELESS WINGS 8/23/17	NUTRITION SERVICES DEPARTMENT	13	14,011.20
P18-00112	GIORGIO FOODS INC	5948 CHEESE CRESCENTS 7/27/2017	NUTRITION SERVICES DEPARTMENT	13	9,724.00
P18-00113	UPSTATE NIAGARA COOPERATIVE IN C	5950 Y OGURT 8/11/2017	NUTRITION SERVICES DEPARTMENT	13	9,408.00
P18-00114	F & W PLASTICS	5951 SPORKS 8/29/2107	NUTRITION SERVICES DEPARTMENT	13	16,780.40
P18-00115	THE TONY ROBERTS COMPANY	5949 GARLIC CHEESE TOAST 8/8/2017	NUTRITION SERVICES DEPARTMENT	13	9,593.60
P18-00116	MEDICAL ELECTRONIC DEVICES & I NTRUMENTATION	ANNUAL SERVICE & CALIBRATION OF AUDIOMETERS	CHILD DEVELOPMENT PROGRAMS	12	425.00
P18-00117	VIRCO MANUFACTURING CORP	WILLIAM LAND FURNITURE	LEARNING SUPPORT UNIT B	25	2,183.26
P18-00118	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	WILLIAM LAND FURNITURE	LEARNING SUPPORT UNIT B	25	1,442.41
P18-00119	SCHOOL OUTFITTERS DBA FAT CATA LOG	WILLIAM LAND FURNITURE	LEARNING SUPPORT UNIT B	25	678.17
P18-00120	ALL ABOUT FUN PARTY RENTALS	SOS SHOWCASE 2017	YOUTH DEVELOPMENT	01	1,799.00
P18-00121	OFFICE DEPOT	FILE CABINETS	LUTHER BURBANK HIGH SCHOOL	01	779.36
P18-00122	NATIONAL BUSINESS FURNITURE	OFFICE FURNITURE AND COUNTERTOP	JOHN D SLOAT BASIC ELEMENTARY	01	10,896.47
P18-00123	OFFICE DEPOT	MATH DEPARTMENT SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	18,829.44
P18-00124	TRIMARK ECONOMY RESTAURANT FIX TURES	FOOD TABLES FOR GPS (NEW CHARTER)	NUTRITION SERVICES DEPARTMENT	13	1,315.24
P18-00125	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	ANNUAL POOL HEALTH PERMIT	ROSEMONT HIGH SCHOOL	01	490.00
P18-00126	PURELAND SUPPLY LLC	PROJECTOR BULBS FOR CLASSROOMS	ROSEMONT HIGH SCHOOL	01	1,181.33
P18-00127	G-FACTOR GAMING LLC	GO BANANA'S-TUPE SOS 2017	YOUTH DEVELOPMENT	01	1,700.00
P18-00128	CDW-G C/O PAT HEIN	ADMINISTRATIVE ASST PROGRAM SOFTWARE	NEW SKILLS & BUSINESS ED. CTR	11	491.07
P18-00129	PRECISION DATA PRODUCTS	SCANTRON TEST FORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,712.03

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P18-00130	CSBA	CSBA AND ED LEGAL ALLIANCE DUES	BOARD OF EDUCATION	01	30,034.00
P18-00131	LANDMARK CONSTRUCTION	0415-409 CALIFORNIA FLAGPOLE REPAIR	FACILITIES SUPPORT SERVICES	21	27,471.40
P18-00132	WALKER TELECOMM, INC	0510-416 C.K. MCCLATCHY CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	3,720.19
P18-00133	JOHNSON CONTROLS INC.	0530-422 LUTHER BURBANK HVAC LIGHTING	FACILITIES SUPPORT SERVICES	01	8,595.00
P18-00134	JOSEPH STYMEIST	REIMB. FOR 2017 FIRST LEGO LEAGUE LUNCHEON	ACADEMIC ACHIEVEMENT	01	433.40
P18-00135	BACKFLOW TECHNOLOGIES	BACKFLOW TESTING AT VARIOUS SITES	FACILITIES MAINTENANCE	01	1,586.00
P18-00136	AMERICAN CHILLER SERV INC	REMOVE EXV & ECONOMIZER/REPAIRS - JOHNSON	FACILITIES MAINTENANCE	01	8,686.00
P18-00137	Buell Recreation, LLC	REPLACE PLAYGROUND EQUIP @ BEAR FLAG	FACILITIES MAINTENANCE	01	1,491.38
P18-00138	Buell Recreation, LLC	REPLACE PLAYGROUND EQUIP @ PACIFIC	FACILITIES MAINTENANCE	01	1,505.28
P18-00139	GAMETIME CORP	PLAYGROUND-SLIDE REPLACEMENT FOR THOMAS JEFFERSON	FACILITIES MAINTENANCE	01	6,395.12
P18-00140	PLAYPOWER LT FARMINGTON INC	ALL ABOUT PLAY/LEATATA FLOYD PLAYGROUND	FACILITIES MAINTENANCE	01	1,568.67
P18-00141	TEREX UTILITIES WEST	ANNUAL INSPECTION ON M & O EQUIPMENT	FACILITIES MAINTENANCE	01	3,290.00
P18-00142	GOLDEN BAY FENCE + IRON WORKS	0521-416 WEST CAMPUS CORE TEMP FENCE RENTAL	FACILITIES SUPPORT SERVICES	21	3,673.00
P18-00143	A-1 COPIERS AND NETWORKS	MAINTENANCE CONTRACT - COPIER	GOLDEN EMPIRE ELEMENTARY	01	1,470.00
P18-00144	SAENZ LANDSCAPE CONSTRUCTION	0384-409 WILLIAM LAND KITCHEN DRAINAGE RETROFIT	FACILITIES MAINTENANCE	21	42,325.00
P18-00145	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 2018 MAINTENANCE AGREEMENT	BG CHACON ACADEMY	09	205.00
P18-00146	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 2018 MAINTENANCE AGREEMENT	BG CHACON ACADEMY	09	273.60
P18-00147	DFS FLOORING LP	BURBANK RM J-10 FLRING	FACILITIES MAINTENANCE	14	1,701.42
P18-00148	ROBERT E SMITH dba ALL AWARDS	STUDENT SPIRIT WEAR 2017-2018	CAMELLIA BASIC ELEMENTARY	01	2,325.24
P18-00149	SCHOOL EMPLOYERS ASSOCIATION O F CALIFORNIA	SEAC MEMBERSHIP 7/1/17-6/30/18	HUMAN RESOURCE SERVICES	01	3,584.00
P18-00151	MERIT JANITORIAL SUPPLY	AUTO SCRUBBER (FOR SUCCESS ACADEMY)	FACILITIES MAINTENANCE	01	5,230.64
P18-00152	USI EDUCATION SALES	LAMINATING FILM ROLLS FOR TEACHERS	JOHN F. KENNEDY HIGH SCHOOL	01	312.97
P18-00153	FOLSOM CORDOVA UNIFIED SCHOOL	TRANSPORTATION FOR OSEP FIELD TRIP TO SF	GOLDEN EMPIRE ELEMENTARY	01	1,091.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00154	MINDFUL SCHOOLS	MINDFUL SCHOOLS ONLINE TRNG.	SCHOOL CLIMATE	01	125.00
P18-00155	CITY OF SACRAMENTO REVENUE DIVISION	RENTAL SCOCGER PRACTICE AND GAME	ENGINEERING AND SCIENCES HS	01	162.00
P18-00156	JOHNSTONE SUPPLY INC	HVAC FOR FOR DAVID LUBIN	FACILITIES MAINTENANCE	01	1,819.11
P18-00157	INTERNATIONAL BACCALAUREATE	IB FEE CALEB -JAN 2017-AUG 2018 INV 11283061	AREA ASSITANT SUPERINTENDENTS	01	8,520.00
P18-00158	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	HAZARDOUS WASTE (AR0072320)	ENGINEERING AND SCIENCES HS	01	146.00
P18-00159	TOMS HOUSE OF HYDRAULICS	DECAL KIT FOR AUTO CRANE	FACILITIES MAINTENANCE	01	193.26
P18-00160	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	FERN BACON BLEACHER MATERIALS	FACILITIES MAINTENANCE	01	791.25
P18-00161	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	INSTRUCTIONAL SUPPLIES FOR SCIENCE DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	435.25
P18-00162	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	HAZARDOUS WASTE PERMITS	ROSEMONT HIGH SCHOOL	01	225.00
P18-00163	WIREMAN FENCE PRODUCTS	SUPPLIES FOR FENCING PROJECT	ROSEMONT HIGH SCHOOL	01	1,009.21
P18-00164	JOHNSTONE SUPPLY INC	AC UNIT FOR CLASSROOM V-4	AMERICAN LEGION HIGH SCHOOL	01	840.24
P18-00167	CSUS PARKING SACRAMENTO STATE UNIVERSITY	PARKING PASSES (FALL SEMESTER 2017)	SPECIAL EDUCATION DEPARTMENT	01	2,390.00
P18-00168	BAILEY CERAMIC SUPPLY	0510-416 C.K. MCCLATCHY CORE-WEDGING TABLE	FACILITIES SUPPORT SERVICES	21	1,877.00
P18-00169	Air Tech Sales	A/C MOTORS FOR HIRAM JOHNSON	FACILITIES MAINTENANCE	01	1,568.54
P18-00170	SIERRA WINDOW COVERINGS INC	SCHOOL WINDOW MINI BLINDS	ENGINEERING AND SCIENCES HS	01	130.68
P18-00171	AP EXAMINATIONS	AP TESTING FEES 2016-17	LUTHER BURBANK HIGH SCHOOL	01	4,085.00
P18-00172	TEREX UTILITIES WEST	REPAIRS NEED FOR MARKLIFT SCISSOR LIFT	FACILITIES MAINTENANCE	01	455.00
P18-00173	TEREX UTILITIES WEST	REPAIRS NEEDED FOR CATERPILLAR FORKLIFT	FACILITIES MAINTENANCE	01	3,212.10
P18-00174	TEREX UTILITIES WEST	REAPIRS NEEDED FOR UPRIGHT SCISSOR LIFT	FACILITIES MAINTENANCE	01	1,350.82
P18-00175	TEREX UTILITIES WEST	REPAIRS NEEDED FOR GENIE GL-12	FACILITIES MAINTENANCE	01	200.42
P18-00176	TEREX UTILITIES WEST	REPAIRS NEEDED FOR VESALIFT	FACILITIES MAINTENANCE	01	873.43
P18-00177	CULVER ARMATURE AND MOTOR SERV	CK MCCLATCHY HVAC REPAIRS	FACILITIES MAINTENANCE	01	1,754.15
P18-00178	DYNAVOX	BOARDMAKER SERVICES	SPECIAL EDUCATION DEPARTMENT	01	5,074.50

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00179	SIERRA WINDOW COVERINGS INC	MINI BLINDS IN RM A204	HIRAM W. JOHNSON HIGH SCHOOL	01	366.97
P18-00180	SUNGARD AVANTGARD PAYMENT SERVICES	DIGITIZE SPRNTNDNT SIGNATURE FOR CHECK PRCSS	INFORMATION SERVICES	01	545.00
P18-00181	THE SHADE CARE COMPANY	TREE SERVICE - LEATAATA FLOYD ES	FACILITIES MAINTENANCE	01	4,200.00
P18-00182	THE SHADE CARE COMPANY	TREE SERVICE - LUTHER BURBANK HS	FACILITIES MAINTENANCE	01	7,200.00
P18-00183	LRP PUBLICATIONS	LEGAL REFERENCE MATERIAL	ADMIN-LEGAL COUNSEL	01	37.89
P18-00184	ACCREDITING COMMISSION FOR SCHOOLS	CONFIRMING ACCREDITING COMMISSIONS OF SCHOOLS	NEW SKILLS & BUSINESS ED. CTR	11	970.00
P18-00185	DFS FLOORING LP	PACIFIC- FLOORING MATERIALS FOR ROOM 34	FACILITIES MAINTENANCE	14	3,563.86
P18-00186	JEFFREY WILLIAMS	SETTLEMENT OAH2016050013	SPECIAL EDUCATION DEPARTMENT	01	11,800.00
P18-00187	MSI- MECHANICAL SYSTEMS	ADDTL AM LEGION-HVAC SUPPLIES FOR SUMMER WORK	FACILITIES MAINTENANCE	01	780.00
P18-00188	LINCOLN AQUATICS	KENNEDY POOL GRATES	FACILITIES MAINTENANCE	01	3,169.57
P18-00189	DUNN EDWARDS PAINTS	PACIFIC ROOM 34 PAINT	FACILITIES MAINTENANCE	01	679.32
P18-00190	KELLY MOORE PAINT COMPANY ACCOUNTS RECEIVABLE	PACIFIC ROOM 34 PAINT	FACILITIES MAINTENANCE	01	346.18
P18-00191	EASTSIDE ENTREES INC. EST FOODS INC.	5969 MACARONI & CHEESE 9/7/2017	NUTRITION SERVICES DEPARTMENT	13	7,925.40
P18-00192	TROXELL COMMUNICATIONS INC ATTENTION: BILL PITZNER	FKB KENNY PROJECTOR INSTALLATION	FACILITIES MAINTENANCE	01	4,191.48
P18-00193	FOSTER FARMS FOODSERVICE	5940 CORN DOG /CHICKEN STRIPS 8/25/17	NUTRITION SERVICES DEPARTMENT	13	11,018.00
P18-00194	TRUE NATURAL FOODS INC	5967 BURRITOS 8/16/2017	NUTRITION SERVICES DEPARTMENT	13	10,860.48
P18-00195	TRUE NATURAL FOODS INC	5968 BURRTIOS 9/13/2017	NUTRITION SERVICES DEPARTMENT	13	10,860.48
P18-00196	LINGS	5966 CHOW MEIN & MANDARIN CHICKEN 8/24/2017	NUTRITION SERVICES DEPARTMENT	13	12,047.61
P18-00197	MILLER PACKING COMPANY	5963 HOT DOGS 8/21/17	NUTRITION SERVICES DEPARTMENT	13	6,037.50
P18-00198	LA TAPATIA TORTILLERIA INC	5964 TACO SHELLS 8/22/17	NUTRITION SERVICES DEPARTMENT	13	4,873.70
P18-00199	LA TAPATIA TORTILLERIA INC	5965 TACO SHELLS 9/12/17	NUTRITION SERVICES DEPARTMENT	13	4,873.70
P18-00200	GIORGIO FOODS INC	5955 CHEESE CRESCENTS 9/20/17	NUTRITION SERVICES DEPARTMENT	13	8,352.00
P18-00201	SYSCO FOOD SVCS OF SACRAMENTO	5956 SPAGHETTI SAUCE 8/18/17	NUTRITION SERVICES DEPARTMENT	13	6,742.40

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00202	SNACK-KING CORP	5957 CHEESE PUFF CHIPS 8/14/2017	NUTRITION SERVICES DEPARTMENT	13	8,800.00
P18-00203	SNACK-KING CORP	5958 TORTILLA CHIPS 8/29/2017	NUTRITION SERVICES DEPARTMENT	13	6,910.53
P18-00204	NIPPON SHOKKEN USA	5959 TERIYAKI SAUCE 8/17/2017	NUTRITION SERVICES DEPARTMENT	13	8,000.00
P18-00205	P.K. KINDER CO., INC	5960 BBQ SAUCE 9/6/2017	NUTRITION SERVICES DEPARTMENT	13	3,800.00
P18-00206	ADVANCEPIERRE FOODS	5961 CHEESEBURGER MEATLOAF 8/31/17	NUTRITION SERVICES DEPARTMENT	13	8,670.00
P18-00207	ANCHANA INTERNATIONAL INC	5977 PINEAPPLE TIDBITS CUPS 8/30/17	NUTRITION SERVICES DEPARTMENT	13	17,208.88
P18-00208	UNO FOODS INC	5971 CHICK BACON RANCH PIZZA 8/11/2017	NUTRITION SERVICES DEPARTMENT	13	10,632.00
P18-00209	UNO FOODS INC	5972 CHICKEN BACON RANCH PIZZA 9/22/2017	NUTRITION SERVICES DEPARTMENT	13	8,505.60
P18-00210	BROOKWOOD FARMS INC	5979 BBQ PULLED PORK 8/24/17	NUTRITION SERVICES DEPARTMENT	13	5,445.00
P18-00211	BROOKWOOD FARMS INC	5980 BBQ PULLED PORK 10/4/17	NUTRITION SERVICES DEPARTMENT	13	4,950.00
P18-00212	LA FOODS	5982 STRAWBERRY APPLESAUCE CUPS 8/15/17	NUTRITION SERVICES DEPARTMENT	13	18,660.36
P18-00213	LA FOODS	5983 SALSA POUCH 10/9/17	NUTRITION SERVICES DEPARTMENT	13	3,285.00
P18-00214	Sun-Maid Growers OF Cal.& Sub.	5984 RAISINS 9/1/17	NUTRITION SERVICES DEPARTMENT	13	61,108.80
P18-00215	BUNZL DISTRIBUTION CA LLC	5985 POLY GLOVES, HAIR NETS 8/28/17	NUTRITION SERVICES DEPARTMENT	13	4,199.79
P18-00216	CARGILL INCORPORATED	5962/5981 HARD COOKED EGGS 8/22/17	NUTRITION SERVICES DEPARTMENT	13	11,964.12
P18-00217	TYSON FOODS	5973/5975 CRISPITOS/CHICK STRIPS 9/1/2017	NUTRITION SERVICES DEPARTMENT	13	14,357.82
P18-00218	TYSON FOODS	5974/5976 CRISPITOS/STRIPS 9/8/2017	NUTRITION SERVICES DEPARTMENT	13	11,172.87
P18-00219	FOLLETT SCHOOL SOLUTIONS	Set of books "Into the Wild" by Jon Krakauer	HEALTH PROFESSIONS HIGH SCHOOL	01	381.90
P18-00221	CENTER FOR THE COLLABORATIVE C LASSROOM	SIPPS MATERIALS	H.W. HARKNESS ELEMENTARY	01	13,498.35
P18-00222	SOLUTION TREE	BOOK ORDER FOR ACADEMIC OFFICE	ACADEMIC OFFICE	01	3,248.04
P18-00223	GEORGE PATTON ASSOCIATES INC d ba DISPLAYS2GO	PO for Displays2Go	MATERIALS DEVELOPMENT LAB	01	1,598.77
P18-00224	SOUTHPAW ENTERPRISES	MEDICAL THERAPY ITEMS	SPECIAL EDUCATION DEPARTMENT	01	268.47
P18-00225	BRIGHT WHITE PAPER CO	Poster maker and laminator (SIG Grant)	JOHN H. STILL - K-8	01	7,566.68
P18-00226	ACCURATE LABEL DESIGNS INC	VISITOR LABELS	ABRAHAM LINCOLN ELEMENTARY	01	418.87

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00227	AMADOR STAGE LINES INC	TRANSPORTATION FOR TRACK/FIELD	JOHN F. KENNEDY HIGH SCHOOL	01	637.79
P18-00228	ACCURATE LABEL DESIGNS INC	VISITOR PASSES - FRONT OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	399.39
P18-00229	3D MOLECULAR DESIGNS	BETA-GLOBIN MINI MODEL - SCEINCE DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	185.21
P18-00230	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	L210-PLANARIA - SCIENCE DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	114.79
P18-00231	FISHER SCIENTIFIC CO INC	INSTRUCTIONAL SUPPLIES FOR SCIENCE DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	455.30
P18-00232	FISHER SCIENTIFIC CO INC	HYDROMETER/WEATHERING OF ROCK - SCIENCE DEPT.	JOHN F. KENNEDY HIGH SCHOOL	01	203.42
P18-00233	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	INSTRUCTIONAL SUPPLIES - SCIENCE DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	156.66
P18-00234	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	INSTRUCTIONAL MATERIALS - SCIENCE DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	869.23
P18-00235	FISHER SCIENTIFIC CO INC	SPECIMENS, MODEL AND KIT FOR SCIENCE DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	1,173.11
P18-00236	FISHER SCIENTIFIC CO INC	INSTRUCTIONAL SUPPLIES-SCIENCE DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	208.12
P18-00237	FLAGHOUSE INC	MEDICAL THERAPY ITEMS	SPECIAL EDUCATION DEPARTMENT	01	42.60
P18-00238	NORTHSTAR AV	OVERHEAD PROJECTOR BULBS	KIT CARSON MIDDLE SCHOOL	01	620.27
P18-00239	ROCHESTER 100, INC	NICKY FOLDERS FOR STUDENTS 2017-2018	CAMELLIA BASIC ELEMENTARY	01	1,503.38
P18-00240	MOORE MEDICAL CORP ACCT 171864 7	FIRST AID/ ICE PACKS	H.W. HARKNESS ELEMENTARY	01	135.31
P18-00241	MOORE MEDICAL CORP ACCT 171864 7	NURSE/STUDENT MEDICAL SUPPLIES	WILLIAM LAND ELEMENTARY	01	466.70
P18-00242	PROMOTE MARKETING CONCEPTS	RECOGNITION MERCHANDISE FOR GOLD RIBBON AWARD	CALIFORNIA MIDDLE SCHOOL	01	1,217.81
P18-00243	NORTHSTAR AV	EPSON LIGHT BULBS	JOHN F. KENNEDY HIGH SCHOOL	01	883.32
P18-00244	SUPPLY WORKS	HAND TRUCK	WOODBINE ELEMENTARY SCHOOL	01	299.68
P18-00245	NORTHSTAR AV	REPLACEMENT PROJECTOR LAMPS	WOODBINE ELEMENTARY SCHOOL	01	530.43
P18-00246	NASCO	ENVIRONMENTAL SCIENCE SUPPLIES	ROSEMONT HIGH SCHOOL	01	1,211.81
P18-00247	PRECISION DATA PRODUCTS	SCANTRONS FOR ASSESSMENTS	ROSEMONT HIGH SCHOOL	01	637.68
P18-00248	MOORE MEDICAL CORP ACCT 171864 7	NURSE SUPPLIES	ROSEMONT HIGH SCHOOL	01	161.97
P18-00249	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	Clemens Med Sci 9 Classroom	HEALTH PROFESSIONS HIGH SCHOOL	01	3,483.64

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00250	VERNIER SOFTWARE & TECHNOLOGY	DYNAMICS SYSTEM W/ENCODER - SCIENCE DEPT.	JOHN F. KENNEDY HIGH SCHOOL	01	4,294.00
P18-00251	VERNIER SOFTWARE & TECHNOLOGY	GO DIRECT TEMP TEACHER PACK	JOHN F. KENNEDY HIGH SCHOOL	01	549.00
P18-00252	SCHOOL NURSE SUPPLY INC	NURSING SUPPLIES - SCHOOL NURSE 2017-18	JOHN F. KENNEDY HIGH SCHOOL	01	193.40
P18-00253	GOLD STAR FOODS INC	5998 HOT SAUCE PKTS 8/15/17	NUTRITION SERVICES DEPARTMENT	13	3,333.75
P18-00254	GENERAL MILLS	6006 GO- BIG YOGURT 8/31/2017	NUTRITION SERVICES DEPARTMENT	13	3,300.72
P18-00255	GENERAL MILLS	6007 GO BIG YOGURT 9/14/2017	NUTRITION SERVICES DEPARTMENT	13	3,300.72
P18-00256	Wm. Bolthouse Farms, Inc.	6012 CARROTS VEGGIE SNCK 9/1/2017	NUTRITION SERVICES DEPARTMENT	13	2,612.50
P18-00257	Wm. Bolthouse Farms, Inc.	6013 CARROTS VEGGIE CHILI LIME 9/15/2017	NUTRITION SERVICES DEPARTMENT	13	2,612.50
P18-00258	ORIENTAL TRADING CO INC	INST MTRLS - KELLY XIONG	CHILD DEVELOPMENT PROGRAMS	12	100.41
P18-00259	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	ADMIN PROGRAM BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	416.63
P18-00260	EAST BAY RESTAURANT	PORTABLE GRILL FOR KIT CARSON/WEST CAMPUS KITCHEN	NUTRITION SERVICES DEPARTMENT	13	7,124.73
P18-00261	SUPPLY WORKS	SUPPLIES FOR REFINISHING GYM FLOOR	ROSEMONT HIGH SCHOOL	01	6,619.84
P18-00262	SCHOOL HEALTH CORPORATION CUST #4523	SPORTS MEDICINE SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	1,686.85
P18-00263	ARSENAL STRENGTH LLC	PE Lab upgrade (East) SIG	JOHN H. STILL - K-8	01	44,462.99
P18-00264	U S BANK/SCUSD	iClever 18-Key Wireless Numeric Keypad w/Bluetooth	BUSINESS SERVICES	01	45.57
P18-00265	STAY SAFE SHRED INC SHRED & RE CYCLE	SERNA CLEAN UP DAY: SHRED BINS/LOCKED BINS	BUSINESS SERVICES	01	908.50
P18-00266	CSBA	CALIFORNIA COUNCIL OF SCHOOL ATTORNEYS MEMBERSHIP	ADMIN-LEGAL COUNSEL	01	170.00
P18-00267	GRAYBAR	CLICK CLEANERS	INFORMATION SERVICES	01	160.70
P18-00268	HEALTH CARE LOGISTICS INC	PHARMACY TECH - PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	539.92
P18-00269	KEYSTON BROS DISTRIBUTORS INC	MULTIPURPOSE ROOM STAGE DRAPES	ALICE BIRNEY WALDORF	01	161.06
P18-00270	S & K THEATRICAL DRAPERIES INC	MULTIPURPOSE ROOM STAGE DRAPES	ALICE BIRNEY WALDORF	01	3,996.71
P18-00271	MAGNATAG VISIBLE SYSTEMS CUSTO MER 161002	BOARD LABLE HOLDERS FOR MASTER SCHEDULE	JOHN F. KENNEDY HIGH SCHOOL	01	240.87
P18-00272	CDW-G C/O PAT HEIN	Purchase of View Sonic Projector	HEALTH PROFESSIONS HIGH SCHOOL	01	347.69

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P18-00273	DAVID STAFFORD	PURCHASED SUPPLIES FOR CULINARY SHED REIMB.	CAREER & TECHNICAL PREPARATION	01	1,042.67
P18-00274	SAS INSTITUTE INC	SAS LICENSE AGREEMENT 74684 - FOR 2017-18	INFORMATION SERVICES	01	2,976.88
P18-00275	ID WHOLESALE ATTN PETE ABRAHAMSON	EVOLIS HIGH TRUST FULL PANEL COLOR RIBON	JOHN F. KENNEDY HIGH SCHOOL	01	168.87
P18-00276	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTERS	LUTHER BURBANK HIGH SCHOOL	01	681.98
P18-00277	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	JOHN F. KENNEDY HIGH SCHOOL	01	1,087.91
P18-00278	MELANIE GUTIERREZ	REIMBURSE. SHIPPING/RETURN TO APPLE	BUDGET SERVICES	01	12.46
P18-00279	ECOLAB INC	5995 SANITIZERS, SOAPS 9/21/17	NUTRITION SERVICES DEPARTMENT	13	19,664.26
P18-00280	DEL MONTE FOODS INC	5994 PEACH AND PEAR CUPS 9/18/2017	NUTRITION SERVICES DEPARTMENT	13	19,580.32
P18-00281	EASTSIDE ENTREES INC. EST FOODS INC.	5969 MACARONI AND CHEESE 9/7/2017	NUTRITION SERVICES DEPARTMENT	13	8,996.40
P18-00282	EASTSIDE ENTREES INC. EST FOODS INC.	5970 MACARONI & CHEESE 9/28/2017	NUTRITION SERVICES DEPARTMENT	13	7,925.40
P18-00283	PRIDE OF IOWA	5590 SANDWICH 09/06/2017	NUTRITION SERVICES DEPARTMENT	13	5,750.00
P18-00284	PRIDE OF IOWA	5991 SANDWICHES 9/20/2017	NUTRITION SERVICES DEPARTMENT	13	5,725.00
P18-00285	TASTY BRANDS LLC	5987 WEDGE SANDWICH 9/13/2017	NUTRITION SERVICES DEPARTMENT	13	26,312.60
P18-00286	GOLD STAR FOODS INC	5999 SALSA CUPS 9/12/17	NUTRITION SERVICES DEPARTMENT	13	13,968.00
P18-00287	GOLD STAR FOODS INC	6000 SALSA CUPS 10/10/17	NUTRITION SERVICES DEPARTMENT	13	13,968.00
P18-00288	GOLD STAR FOODS INC	6001 SALSA CUPS 11/2/17	NUTRITION SERVICES DEPARTMENT	13	13,968.00
P18-00289	GOLD STAR FOODS INC	6002 HOT SAUCE PKTS, CRACKERS 8/15/17	NUTRITION SERVICES DEPARTMENT	13	7,418.79
P18-00290	DANIELSEN CO INC	6003 FRUIT CUPS 8/23/17	NUTRITION SERVICES DEPARTMENT	13	8,385.65
P18-00291	DANIELSEN CO INC	6004 FRUIT CUPS 10/4/17	NUTRITION SERVICES DEPARTMENT	13	8,385.65
P18-00292	LAND O LAKES INC	5992 CHEESE SAUCE/ CHEESE CUBES 8/22/2017	NUTRITION SERVICES DEPARTMENT	13	16,578.57
P18-00293	TASTY BRANDS LLC	5986 SANDWICH & TOAST 8/14/2017	NUTRITION SERVICES DEPARTMENT	13	21,065.70
P18-00294	JSB INDUSTRIES	6010 SUNBUTTER SANDWICHES 8/28/2017	NUTRITION SERVICES DEPARTMENT	13	15,513.00
P18-00295	JSB INDUSTRIES	6011 SUNBUTTER SANDWICHES 9/11/2017	NUTRITION SERVICES DEPARTMENT	13	15,513.00
P18-00296	APPLE & EVE	5988 JUICE 8/25/2017	NUTRITION SERVICES DEPARTMENT	13	24,411.63

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P18-00297	APPLE & EVE	5989 JUICE 9/25/2018	NUTRITION SERVICES DEPARTMENT	13	24,343.68
P18-00298	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	PRIMARY NEWSPRINT PAPER	H.W. HARKNESS ELEMENTARY	01	102.31
P18-00299	CURRICULUM ASSOCIATES LLC	iREADY READING AND MATH	WOODBINE ELEMENTARY SCHOOL	01	64,260.00
P18-00300	DECKER INC	WILLIAM LAND FURNITURE	LEARNING SUPPORT UNIT B	25	1,108.83
P18-00302	BARNES & NOBLE BOOKSTORE	CLASSROOM BOOK ORDER - SHANNON PELLA	JOHN F. KENNEDY HIGH SCHOOL	01	8,347.37
P18-00303	OFFICE DEPOT	0521-416 WEST CAMPUS CORE-FURNIT @ MTWAIN	FACILITIES SUPPORT SERVICES	21	8,964.23
P18-00305	BSN SPORTS	BOY'S BASKETBALL GAME UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	3,247.50
P18-00306	BSN SPORTS	GIRLS VOLLEYBALL WARM UP JACKETS	JOHN F. KENNEDY HIGH SCHOOL	01	727.30
P18-00307	BSN SPORTS	GRIL'S VOLLEYBALL GAME UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	2,057.91
P18-00308	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS MATERIALS	WOODBINE ELEMENTARY SCHOOL	01	5,347.50
P18-00309	ULINE ATTN ACCOUNTS RECEIVABLE	Pallet Racks for Textbook Services at Warehouse	ACADEMIC OFFICE	01	680.30
P18-00310	OFFICE DEPOT	JCBA CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	626.46
P18-00311	FLINN SCIENTIFIC INC	CORE SCIENCE CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	185.46
P18-00313	DISCOUNT SCHOOL SUPPLY	INST MTRLS - WANGUI NDIRANGU	CHILD DEVELOPMENT PROGRAMS	12	142.12
P18-00316	SCUSD/LANDMARK CONSTRUCTION ES CROW #02-700611	LANDMARK ESCROW ACCOUNT (WASHINGTON HVAC)	FACILITIES PLANNING & CONSTR.	21	156,322.80
P18-00317	SCUSD/LANDMARK CONSTRUCTION ES CROW NO. 02-700603	LANDMARK ESCROW ACCOUNT (CKM FIELD IMPROVEMENTS)	FACILITIES PLANNING & CONSTR.	21	228,997.20
P18-00318	U S BANK/SCUSD	HJHS TUNNEL AND ARCH (INFLATABLE)	HIRAM W. JOHNSON HIGH SCHOOL	01	6,810.42
P18-00319	APPLE INC	LAPTOP FOR STAFF	SCHOOL CLIMATE	01	1,556.04
P18-00320	NWN CORPORATION	CHROMEBOOKS (5 for OT)	SPECIAL EDUCATION DEPARTMENT	01	1,250.12
P18-00321	NWN CORPORATION	HP CROMEBOOKS 14 G4 - SCIENCE DEPARTMENT-FRY	JOHN F. KENNEDY HIGH SCHOOL	01	2,173.78
P18-00322	NWN CORPORATION	HP CROMEBOOKS AND CHARGING CART - FRY	JOHN F. KENNEDY HIGH SCHOOL	01	9,846.87
P18-00323	NWN CORPORATION	CHROMEBOOK-11 (11 STUDENTS)	SP ED - TECHNOLOGIST	01	2,750.26
P18-00324	APPLE INC	APPLE ITEMS FOR MATH DEPARTMENT- FRY	JOHN F. KENNEDY HIGH SCHOOL	01	4,991.51
P18-00325	COUGHLIN, LITZA	FARM TO SCHOOL SHIRTS FOR NS STAFF	NUTRITION SERVICES DEPARTMENT	13	10,670.78

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Includes Purchase Orders dated 07/15/2017 - 08/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00326	BAKE CRAFTERS FOOD COMPANY	5996 BAKE CRAFTERS 8/24/2017	NUTRITION SERVICES DEPARTMENT	13	16,514.00
P18-00327	LIFETOUGH NSS ACCTS RECEIVABLE	STUDENT PLANNERS	H.W. HARKNESS ELEMENTARY	01	253.39
P18-00328	TOUCHLINE SOFTWARE, INC	STUDENT WORK PERMIT SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	325.00
P18-00329	OFFICE DEPOT	Projector for Kris Spinden	HEALTH PROFESSIONS HIGH SCHOOL	01	339.89
P18-00330	BROOKS PUBLISHING	TABS - JOHN PEREZ	CHILD DEVELOPMENT PROGRAMS	12	772.97
P18-00331	NWN CORPORATION	REPLACEMENT FOR DAMAGED CART	PURCHASING SERVICES	01	1,525.82
P18-00332	U S BANK/SCUSD	SEARS appliances for home economics lab	JOHN H. STILL - K-8	01	5,974.77
P18-00333	VIRCO MANUFACTURING CORP	CLASSROOM TABLES	LUTHER BURBANK HIGH SCHOOL	01	1,265.61
P18-00334	OFFICE DEPOT	OFFICE STOOL	LUTHER BURBANK HIGH SCHOOL	01	81.18
P18-00335	OFFICE DEPOT	DRY-ERASE BOARD FOR OFFICE	JOHN CABRILLO ELEMENTARY	01	259.79
P18-00336	RACO INDUSTRIES	Textbook Barcode Labels	CURRICULUM & PROF DEVELOP	01	675.48
P18-00337	THE WRITE TOOLS LLC	WRITE TOOLS COMMON CORE STANDARDS MATERIALS	CAMELLIA BASIC ELEMENTARY	01	1,633.80
P18-00338	RISO PRODUCTS OF SACRAMENTO	RISO INK	KIT CARSON MIDDLE SCHOOL	01	2,135.89
P18-00340	VIRCO MANUFACTURING CORP	STUDENT FURNITURE- CHAIRS AND DESKS	CALIFORNIA MIDDLE AFTER SCHOOL	01	7,674.71
P18-00341	RISO PRODUCTS OF SACRAMENTO	DUPLICATING SUPPLIES; SAVED \$260.40	JOHN H. STILL - K-8	01	952.60
P18-00342	TOUCHLINE SOFTWARE	QUICK PERMIT - YOUTH WORKPLACE SOFTWARE	LUTHER BURBANK HIGH SCHOOL	01	325.00
P18-00343	WOODWIND AND BRASSWIND	REEDS FOR BAND	ROSEMONT HIGH SCHOOL	01	355.28
P18-00344	PURCHASE POWER	ACCT 8000-9090-0989-7187	SPECIAL EDUCATION DEPARTMENT	01	572.54
P18-00345	MIND RESEARCH INSTITUTE	ST Math license Renewal - 1 year	JOHN MORSE THERAPEUTIC	01	1,700.24
P18-00346	PURCHASE POWER	POSTAGE FOR THE SCHOOL	JOHN F. KENNEDY HIGH SCHOOL	01	668.53
P18-00347	STAY SAFE SHRED INC SHRED & RE CYCLE	RECORDS REVIEW & PURGE AT 16TH/N BUILDING	BUSINESS SERVICES	01	208.50
P18-00348	STAY SAFE SHRED INC	Stay Safe Shred July invoice	CHILD DEVELOPMENT PROGRAMS	12	210.25
P18-00349	U S BANK/SCUSD	CALCARD RECON. JUNE 2017	ACADEMIC OFFICE	01	146.15
P18-00350	OFFICE DEPOT	PROFESSIONAL DEVELOPMENT SUPPLIES	YOUTH DEVELOPMENT	01	342.07

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00351	BRANDMAN UNIVERSITY	BRADMAN UNIVERSITY/FOUCHARD/RUBERT	ACADEMIC ACHIEVEMENT	01	4,020.00
P18-00352	CURRICULUM ASSOCIATES LLC	DATA SHEETS - COLLEEN RIDOLFI	CHILD DEVELOPMENT PROGRAMS	12	5,030.92
P18-00353	U S BANK/SCUSD	MEDICAL THERAPY ITEMS	SPECIAL EDUCATION DEPARTMENT	01	112.68
P18-00354	U S BANK/SCUSD	Wander Agio School Wall Hanging chart	NUTRITION SERVICES DEPARTMENT	13	24.64
P18-00355	GUERRERO, LUIS	SOS SHOWCASE 2017 GOLDEN ONE CENTER DJ	YOUTH DEVELOPMENT	01	300.00
P18-00356	ASI- PEAK ADVENTURES	HMS FIELD TRIP - CSUS SACRAMENTO	HIRAM W. JOHNSON HIGH SCHOOL	01	3,300.00
P18-00357	B & H PHOTO	COMMUN. EQUIP. - NEGO \$2000 DISCOUNT	COMMUNICATIONS OFFICE	01	11,859.69
P18-00358	WOLTERS KLUWER HEALTH	NURSING PROGRAM SUPPLY-VN RESALE	NEW SKILLS & BUSINESS ED. CTR	11	3,029.16
P18-00359	VIRCO MANUFACTURING CORP	STUDENT CLASSROOM CHAIRS	CAMELLIA BASIC ELEMENTARY	01	821.73
P18-00360	OFFICE DEPOT	OPTICAL CLASSROOM	NEW SKILLS & BUSINESS ED. CTR	11	1,158.00
P18-00361	First Priority Bus Sales	ZERO EMISSIONS BUS PILOT PROJECT - 1ST PRIORITY	TRANSPORTATION SERVICES	01	953,291.53
P18-00362	CDW-G C/O PAT HEIN	VMWARE FUSION PROF	BUDGET SERVICES	01	449.45
P18-00363	BATTERY SYSTEMS #07	BATTERY SYS - COMP COMPONENTS	KIT CARSON MIDDLE SCHOOL	01	768.77
P18-00364	ALPHA FIRED ARTS	0510-416 C.K. MCCLATCHY CORE-MOD B BRENT WHEEL	FACILITIES SUPPORT SERVICES	21	15,052.16
P18-00365	PERLMUTTER PURCHASING POWER	SECURITY CAMERAS FOR 5 SCHOOLS	FACILITIES MAINTENANCE	21	111,345.48
P18-00366	NWN CORPORATION	new computers - SIG Grant - school	JOHN H. STILL - K-8	01	30,002.81
P18-00367	CDW-G C/O PAT HEIN	ADMIN SOFTWARE- ANGELA HATTER	NEW SKILLS & BUSINESS ED. CTR	11	80.33
P18-00368	APPLE INC	0510-416 C.K. MCCLATCHY CORE ACADEMIC-APPLE TV	FACILITIES SUPPORT SERVICES	21	1,129.05
P18-00369	APPLE INC	0450-406 KIT CARSON CORE ACADEMIC-APPLE TV	FACILITIES SUPPORT SERVICES	21	1,290.34
P18-00370	Julie Itsuko Tsuye	ZUMBA W/JULES	LEATAATA FLOYD ELEMENTARY	01	195.00
P18-00371	ND MONTGOMERY	0521-416 WEST CAMPUS PORTABLE REMOVAL	FACILITIES SUPPORT SERVICES	21	54,500.00
P18-00372	MSI- MECHANICAL SYSTEMS	CB WIRE BLDG 003/CHILDREN CTR-HVAC	FACILITIES MAINTENANCE	01	50,720.00
P18-00373	KENNETH DAVIS	REIMBURSEMENT SOLOR REGATTA	ENGINEERING AND SCIENCES HS	01	188.55
P18-00374	DEPARTMENT OF GENERAL SERVICES	0570-416 AMER LEGION CORE-DSA STARTUP FEES	FACILITIES SUPPORT SERVICES	21	41,835.73
P18-00375	TROPHY CENTER	PLAQUES	FACILITIES MAINTENANCE	01	282.10

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Includes Purchase Orders dated 07/15/2017 - 08/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00376	COMMERCIAL PUMP SERVICE INC	PARTS/LABOR - REPAIR PUMP @ CAROLINE WENZEL	FACILITIES MAINTENANCE	01	1,483.80
P18-00377	BACKFLOW TECHNOLOGIES	BACKFLOW TESTING AT VARIOUS SITES (28)	FACILITIES MAINTENANCE	01	1,708.00
P18-00378	HANNIBAL'S CATERING	Lunch for coordinators meeting	ACADEMIC OFFICE	01	185.84
P18-00379	F & W PLASTICS	6032 ALUM FOIL 8/29/17	NUTRITION SERVICES DEPARTMENT	13	1,685.24
P18-00380	FOSTER FARMS FOODSERVICE	6046 CORN DOGS 9/15/17	NUTRITION SERVICES DEPARTMENT	13	5,179.50
P18-00382	NWN CORPORATION	new computers - science lab upgrade - SIG	JOHN H. STILL - K-8	01	15,001.40
P18-00383	NWN CORPORATION	PRINTER FOR NATHANIEL BROWNING	BOARD OF EDUCATION	01	1,032.51
P18-00384	NWN CORPORATION	computer cart - science lab upgrade - SIG	JOHN H. STILL - K-8	01	3,051.63
P18-00385	NWN CORPORATION	computer cart - SIG Grant - school	JOHN H. STILL - K-8	01	6,103.27
P18-00388	NWN CORPORATION	WILLIAM LAND COMPUTER	LEARNING SUPPORT UNIT B	25	1,348.11
P18-00389	WRIGHT ASSOCIATES	SCHOOL SCOREBOARD FOR GYM/MULTIPURPOSE	ENGINEERING AND SCIENCES HS	01	2,827.75
P18-00390	APPLE INC	upgrade computer lab east	JOHN H. STILL - K-8	01	77,070.58
P18-00391	APPLE INC	APPLE TV TECHNOLOGY PURCHASE FOR CLASSROOMS	WOODBINE ELEMENTARY SCHOOL	01	2,741.97
P18-00762	VALLEY PRECISION GRADING INC	0521-409 WEST CAMPUS ATHLETIC IMPROVE-CONST SERV	FACILITIES SUPPORT SERVICES	21	2,316,666.00
TB18-00009	PERFECTION LEARNING CORP	AP United States History Test Prep	CURRICULUM & PROF DEVELOP	01	8,371.17
TB18-00010	FOLLETT SCHOOL SOLUTIONS	AP Physics Textbooks	CURRICULUM & PROF DEVELOP	01	1,165.86
TB18-00011	TEXTBOOK WAREHOUSE LLC	Secondary ELA Workbooks and Physics Textbooks	CURRICULUM & PROF DEVELOP	01	3,816.35
TB18-00012	TEXTBOOK WAREHOUSE LLC	Secondary World Language Workbooks	CURRICULUM & PROF DEVELOP	01	5,683.12
Total Number of POs			1,044	Total	18,937,216.83

Fund Recap

Fund	Description	PO Count	Amount
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Includes Purchase Orders dated 07/15/2017 - 08/14/2017 ***

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	797	13,092,398.05
09	Charter School	20	154,757.70
11	Adult Education	48	321,831.17
12	Child Development	16	51,381.29
13	Cafeteria	99	1,040,157.56
14	Deferred Maintenance	3	10,421.28
21	Building Fund	54	4,236,754.00
25	Developer Fees	5	6,760.78
49	Capital Proj for Blended Compo	2	7,255.00
67	Self Insurance	2	15,500.00
		Total	18,937,216.83

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Includes Purchase Orders dated 07/15/2017 - 08/14/2017 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CS17-00322	319,737.00	21-6210	Building Fund/Architect/Engineering Fees	39,487.00
CS17-00440	29,325.00	01-5100	General Fund/Subagreements for Services abo	4,325.00
		01-5800	General Fund/Other Contractual Expenses	16,202.25
			Total PO CS17-00440	20,527.25
CS17-00441	29,325.00	01-5100	General Fund/Subagreements for Services abo	4,325.00
		01-5800	General Fund/Other Contractual Expenses	20,601.25
			Total PO CS17-00441	24,926.25
CS17-00451	492,660.00	01-5100	General Fund/Subagreements for Services abo	423,746.25
CS17-00452	24,926.25	01-5100	General Fund/Subagreements for Services abo	4,325.00
		01-5800	General Fund/Other Contractual Expenses	20,601.25
			Total PO CS17-00452	24,926.25
CS17-00453	112,901.25	01-5100	General Fund/Subagreements for Services abo	87,901.25
		01-5800	General Fund/Other Contractual Expenses	762.50
			Total PO CS17-00453	88,663.75
P17-04426	1,426.44	01-4320	General Fund/Non-Instructional Materials/Su	.00
P17-04971	7,662.12	01-4310	General Fund/Instructional Materials/Suppli	291.64
			Total PO Changes	622,568.39

Information is further limited to: (Minimum Amount = (999,999.99))

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00527	AIR FILTER SUPPLY	AIR FILTER SUPPLIES AS NEEDED 2017-18	FACILITIES MAINTENANCE	01	3,000.00
B18-00528	ALL COUNTIES GLASS	MATERIALS/SUPPLIES FOR GLAZING SHOP 2017-18	FACILITIES MAINTENANCE	01	4,000.00
B18-00529	SPRINT	SPRINT CELLULAR SERVICES	INFORMATION SERVICES	01	85,166.00
B18-00530	DEMCO INC	LIBRARY SUPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	600.00
B18-00531	ARAMARK UNIFORM SERVICES INC	MAT RENTAL SERVICE 2017/18 FY	PURCHASING SERVICES	01	3,300.00
B18-00532	MOORE MEDICAL CORP ACCT 171864 7	HEALTH SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,000.00
B18-00533	ALL WEST COACHLINES INC	BLANKET FOR TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	14,000.00
B18-00534	AMADOR STAGE LINES INC	TRANSPORTATION FOR STUDENTS	ROSEMONT HIGH SCHOOL	01	5,000.00
B18-00535	EAN SERVICES, LLC	TRANSPORTATION FOR STUDENTS	ROSEMONT HIGH SCHOOL	01	5,000.00
B18-00536	EAN SERVICES, LLC	FIELD TRIPS AND TRANSPORTATION	YOUTH DEVELOPMENT	01	4,000.00
B18-00537	HOME DEPOT	HOME DEPOT - BLANKET ORDER	SUCCESS ACADEMY	01	2,000.00
B18-00538	Gina & Josh Nelson	FEDERAL SHARE MAY-17/MAY-18	SPECIAL EDUCATION DEPARTMENT	01	1,479.00
B18-00539	Lourdes Mejia	FEDERAL SHARE MAY-17/MAY-18	SPECIAL EDUCATION DEPARTMENT	01	1,479.00
B18-00540	Lourdes Mejia	FEDERAL SHARE MAY-17/MAY-18	SPECIAL EDUCATION DEPARTMENT	01	1,479.00
B18-00541	BENITA SHAW	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,600.00
B18-00542	ANNA LISA ABRAHAMS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,600.00
B18-00543	STACY REED	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,300.00
B18-00544	GRACE TRUJILLO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,100.00
B18-00545	ANGEL GARCIA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	250.00
B18-00546	KIMBERLY MCDANIEL	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	950.00
B18-00547	YVETTE RICO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,450.00
B18-00549	ALLYN LIVINGSTON	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	7,300.00
B18-00550	VALERIE WILLIAMS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B18-00551	DANIELLE BIRD	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,600.00
B18-00552	CHAD SUTHERLAND	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,750.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00553	DANNY SILVA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	850.00
B18-00554	Sandra Orozco	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,200.00
B18-00555	ANGELA LOPEZ	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,500.00
B18-00556	ROBERT MCGEE	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,600.00
B18-00557	MEGAN AND/OR MICHAEL TRIFIRO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,200.00
B18-00558	VICTOR FRENCH	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	400.00
B18-00559	CLARITA AGUILAR	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,850.00
B18-00560	ANDREA NOBLE	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	4,250.00
B18-00561	Sheila Broadnap	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,900.00
B18-00562	Gregory Green	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,200.00
B18-00563	ANDREA GIAMUGNANI	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,200.00
B18-00564	PAULLYN PHONG	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	8,000.00
B18-00565	JOYCE MATHIEU	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	700.00
B18-00566	KATHY GALVAN	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	4,400.00
B18-00567	KEMEEC SOUVANNADETH	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,600.00
B18-00568	KARIKA CRIBB	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	750.00
B18-00569	SAMANTHA MCGREGOR	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	6,800.00
B18-00570	Stacy Berndt	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	6,500.00
B18-00571	Eduardo or Carolina Carmona	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,500.00
B18-00572	Maria Izquierdo	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,500.00
B18-00573	ALICIA NEVIS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,500.00
B18-00574	YING CHANG	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,500.00
B18-00575	SANDRA BROWN	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	6,300.00
B18-00576	MONICA LEBLOND	FEDERAL SHARE 6/17 - 6/18	SPECIAL EDUCATION DEPARTMENT	01	1,479.00
B18-00577	Tina Lopez	FEDERAL SHARE 5/17 - 5/18	SPECIAL EDUCATION DEPARTMENT	01	1,479.00

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Includes Purchase Orders dated 08/15/2017 - 09/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00578	RALEY'S	RALEYS / BEL-AIR 17-18	EDWARD KEMBLE ELEMENTARY	01	750.00
B18-00579	TIM'S MUSIC	MUSIC BOOKS	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,000.00
B18-00580	G2 SOLUTIONS, INC	LIVE SCAN FINGERPRINT CLEARANCES 2017-2018	HUMAN RESOURCE SERVICES	01	3,000.00
B18-00581	STAY SAFE SHRED INC	SHRED OF CONFIDENTIAL HR/EMP RELATIONS DOCUMENTS	HUMAN RESOURCE SERVICES	01	1,000.00
B18-00582	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	RT BUS PASSES FOR PI CHOICE STUDENTS	CONSOLIDATED PROGRAMS	01	2,160.00
B18-00583	RALEY'S	PURCHASES FOR STUDENT MTGS/ACTIVITIES	YOUTH DEVELOPMENT	01	2,500.00
B18-00584	WORLD OF GOOD TASTES INC LA BO U ACCT #	HOSPITALITY/FOOD FOR STUDENT MEETINGS AND EVENTS	YOUTH DEVELOPMENT	01	1,500.00
B18-00585	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTER SUPPLIES 2017-18	WEST CAMPUS	01	1,400.00
B18-00586	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	STEM SCIENCE SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,000.00
B18-00587	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	BLANKET ORDER FOR PE SUPPLIES FOR STUDENT USE	SUTTERVILLE ELEMENTARY SCHOOL	01	18.00
B18-00588	FASTENAL INDUSTRIAL & SUPPLY	MATERIALS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	4,500.00
B18-00589	SPRINT	SPRINT BLANKET FOR BOARD MEMBERS	BOARD OF EDUCATION	01	4,000.00
B18-00590	IRON MOUNTAIN RECORDS MANAGMT	IRON MOUNTAIN EMPLOYEE RECORDS SYSTEM	HUMAN RESOURCE SERVICES	01	3,000.00
B18-00591	RALEY'S	PURCHASES FOR STUDENT MTGS/ACTIVITIES	FOSTER YOUTH SERVICES PROGRAM	01	1,000.00
B18-00592	NILES BIOLOGICAL	SUPPLEMENTAL SCIENCE SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	1,245.00
B18-00593	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	SUPPLEMENTAL SUPPLIES SCIENCE	C. K. McCLATCHY HIGH SCHOOL	01	2,290.00
B18-00594	FLINN SCIENTIFIC INC	SUPPLEMENTAL SUPPLIES SCIENCE	C. K. McCLATCHY HIGH SCHOOL	01	1,750.00
B18-00595	IMCO	CERAMIC INSTRUCTIONAL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	1,700.00
B18-00596	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	SMART & FINAL - BLANKET ORDER	SUCCESS ACADEMY	01	3,000.00
B18-00597	NILES BIOLOGICAL	SCIENCE SUPPLIES FOR EXPERIMENTS	SAM BRANNAN MIDDLE SCHOOL	01	150.00
B18-00598	NASCO	NASCO - CERAMIC PAINT MATERIALS FOR CLASS	LUTHER BURBANK HIGH SCHOOL	01	1,000.00
B18-00599	DICK BLICK CUSTOMER #12751501	ART SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00600	AURA HARDWARE LUMBER INC.	SUPPLIES AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	4,000.00
B18-00601	ZAJIC APPLIANCE SERVICE, INC	ZAJIC - APPLIANCE REPAIR - ALL PRESCHOOL/IT SITES	CHILD DEVELOPMENT PROGRAMS	12	1,500.00
B18-00602	GENERAL PRODUCE	FFVP GRANT (J.STILL ELEM/CESAR CHAVEZ)	NUTRITION SERVICES DEPARTMENT	13	8,000.00
B18-00603	CULLINCINI, INC.	CULLINCINI 2017/18 SCHOOL YEAR	AMERICAN LEGION HIGH SCHOOL	01	1,000.00
B18-00604	AT&T	AT&T - DISTRICT VOICE & DATA SERVICES	INFORMATION SERVICES	01	500,000.00
B18-00605	IMCO	IMCO - MAMOLA SUPPLIES FOR ART CLASS	LUTHER BURBANK HIGH SCHOOL	01	2,000.00
B18-00606	ALPHA FIRED ARTS	ALPHA FIRED ARTS-CERAMIC MATERIALS FOR CLASS	LUTHER BURBANK HIGH SCHOOL	01	1,000.00
B18-00607	DIGITAL DOLPHIN SUPPLIES	PROJECTOR BULBS	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,500.00
B18-00608	FEDEX	FEDEX FOR 2017-18 SCHOOL YEAR	SUPERINTENDENTS OFFICE	01	500.00
B18-00609	SILVERADO STAGES INC	STUDENT FIELD TRIPS 2017-18FY	YOUTH DEVELOPMENT	01	15,000.00
B18-00610	AMADOR STAGE LINES INC	TRANSPORTATION FOR STUDENT ACTIVITIES	LUTHER BURBANK HIGH SCHOOL	01	5,000.00
B18-00611	ALL WEST COACHLINES	ALL WEST- BUS FOR ATHLETIC & SCHOOL EVENTS	LUTHER BURBANK HIGH SCHOOL	01	10,000.00
B18-00612	ENTERPRISE CAR RENTAL INC	ENTERPRISE RENTAL 2017-2018 - FOR ALHS SPORTS	AMERICAN LEGION HIGH SCHOOL	01	3,000.00
B18-00613	ALL WEST COACHLINES INC	HJHS ATHLETIC TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	12,000.00
B18-00614	AMADOR STAGE LINES INC	HJHS ATHLETIC TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	6,000.00
B18-00615	SMART & FINAL ACCT.#601246000-20405152	STUDENT-BEHAVIOR, ATTENDANCE, ACADEMIC ACHIEVEMENT	WILLIAM LAND ELEMENTARY	01	300.00
B18-00616	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	SCIENCE SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	265.00
B18-00617	PTM DOCUMENT SYSTEMS	PRINT STOCK: PAYROLL, RPT CARDS, ACH WARRANTS, ETC	INFORMATION SERVICES	01	28,000.00
B18-00618	SYSTEMS TECH, INC.	FIRE INSPECTIONS SERVICE FEES	FACILITIES MAINTENANCE	01	11,000.00
B18-00619	MOONLIGHT CLEANERS	WAWF - NJROTC UNIFORM CLEANING	LUTHER BURBANK HIGH SCHOOL	01	5,000.00
B18-00620	CALIFORNIA SURVEY & DRAFTING SUPPLY	BLANKET POR FOR DRAFTING SUPPLIES	FACILITIES SUPPORT SERVICES	01	3,000.00
B18-00621	SCHOOLS INSURANCE AUTHORITY	SIA -EMPLOYEE ASST PROGRAM FOR DISTRICT EMPLOYEES	RISK MANAGEMENT	67	155,000.00

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B18-00622	ACCREDITING COMMISSION FOR SCH OOLS	WASC ANNUAL ACCREDIATION FEES 2017-18	DEPUTY SUPERINTENDENT	01	15,000.00
B18-00623	EAN SERVICES, LLC	ATHLETICS TRANSPORTATION 2017/18	HIRAM W. JOHNSON HIGH SCHOOL	01	17,000.00
B18-00624	UPS FREIGHT	UPS ACCOUNT 98E830	RESEARCH & EVALUATION SERVICES	01	300.00
B18-00625	SPRINT	NEXTEL CELL/RADIO PHONES '17-18'	BG CHACON ACADEMY	09	1,104.31
B18-00626	RAY MORGAN COMPANY	MONTHLY WATER SYSTEM MAINTENANCE AGR.	THEODORE JUDAH ELEMENTARY	01	446.64
B18-00627	NOBILE SAW WORKS	GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	300.00
B18-00628	WESTERN STATES GLASS CORP	MATERIALS/SUPPLIES FOR GLAZING SHOP 2017-18	FACILITIES MAINTENANCE	01	4,000.00
B18-00629	TEAM OUTFITTERS LLC	SEWING LOGO ON UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	1,000.00
B18-00630	EDUCATIONAL DATA SYSTEMS	CELDT RETEST PRE-ID LABELS & ASSOCIATED SERVICES	RESEARCH & EVALUATION SERVICES	01	8,162.00
B18-00631	S Tanenbaum or M Grijnsztein	FEDERAL PROPORTIONMENT 2017-18	SPECIAL EDUCATION DEPARTMENT	01	1,479.00
B18-00632	AQUATIC RESEARCH ORGANISMS INC	SCIENCE SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	750.00
B18-00633	DICK BLICK CUSTOMER #12751501	VAPA INSTRUCTIONAL SUPPLIES FOR 3D & 2D	C. K. McCLATCHY HIGH SCHOOL	01	1,750.00
B18-00634	SOUTHWEST STRINGS	TO PURCHASE VIOLIN STRINGS	ACADEMIC OFFICE	01	1,000.00
B18-00635	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	001259-POSTAGE METER MACHINE RENTAL	LUTHER BURBANK HIGH SCHOOL	01	627.60
B18-00636	PITNEY BOWES INC	PITNEY BOWES POSTAGE	C. K. McCLATCHY HIGH SCHOOL	01	2,650.00
B18-00637	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	STUDENT INCENTIVES	WILL C. WOOD MIDDLE SCHOOL	01	1,500.00
B18-00640	HANNIBAL'S CATERING	HANNIBAL'S CATERING- PROFESSIONAL DEVELOP/STAFF	YOUTH DEVELOPMENT	01	8,000.00
B18-00641	HANNIBAL'S CATERING	HANNIBAL'S CATERING & EVENTS- STUDENT ACTIVITIES	YOUTH DEVELOPMENT	01	8,000.00
B18-00642	IMCO	BLANKET FOR CLAY	ROSEMONT HIGH SCHOOL	01	1,500.00
B18-00643	BIG R METALS	MANUFACTURING & DESIGN SUPPLIES-INDRELAND	CAREER & TECHNICAL PREPARATION	01	2,000.00
B18-00644	BARNES WELDING SUPPLIES	SUPPLIES FOR MANUFACTURING & DESIGN PRGM	CAREER & TECHNICAL PREPARATION	01	400.00
B18-00645	O'REILLY AUTO PARTS	SUPPLIES FOR MANUFACTURING & DESIGN PRGM	CAREER & TECHNICAL PREPARATION	01	200.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00646	HUGHES HARDWOOD OF RANCHO CORD OVA	SUPPLIES FOR MANUFACTURING & DESIGN PRGM	CAREER & TECHNICAL PREPARATION	01	250.00
B18-00647	WESTERN TOOLS & EQUIPMENT	SUPPLIES FOR MANUFACTURING & DESIGN PRGM	CAREER & TECHNICAL PREPARATION	01	1,000.00
B18-00648	HUGHES HARDWOOD OF RANCHO CORD OVA	SUPPLIES AUTOMOTIVE/ENGINEERING PRGM	CAREER & TECHNICAL PREPARATION	01	250.00
B18-00649	WESTERN TOOLS & EQUIPMENT	SUPPLIES AUTOMOTIVE/ENGINEERING PRGM	CAREER & TECHNICAL PREPARATION	01	1,000.00
B18-00650	FORTE PIANO SERVICE	REPAIR FOR ACOUSTIC PIANOS	ACADEMIC OFFICE	01	3,000.00
B18-00651	JAMES NAKAYAMA	INSTRUMENT REPAIR	ACADEMIC OFFICE	01	1,500.00
B18-00652	FOOD SOURCE	CULINARY SUPPLIES @ AMERICAN LEGION PRGM	CAREER & TECHNICAL PREPARATION	01	1,000.00
CHB18-00159	RAY MORGAN/SCUSD	COPY MACHINES - C. A. JONES	NEW SKILLS & BUSINESS ED. CTR	11	22,000.00
CHB18-00226	RAY MORGAN/SCUSD	RAY MORGAN (CANNON COPIER)	ENGINEERING AND SCIENCES HS	01	3,575.00
CHB18-00254	U S BANK/SCUSD	OFFICE DEPOT 2017-2018	PHOEBE A HEARST BASIC ELEM.	01	13,500.00
CHB18-00255	RAY MORGAN/SCUSD	CANON COPIERS	ALBERT EINSTEIN MIDDLE SCHOOL	01	8,500.00
CHB18-00256	OFFICE DEPOT	school supplies	JOHN H. STILL - K-8	01	15,000.00
CHB18-00257	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES - 2016/2017	WEST CAMPUS	01	10,000.00
CHB18-00258	U S BANK/SCUSD	OFFICE DEPOT BLANKET 2017-2018 SCHOOL YEAR	WILL C. WOOD MIDDLE SCHOOL	01	7,000.00
CHB18-00259	RAY MORGAN/SCUSD	CANON COPIER RENTAL	WILL C. WOOD MIDDLE SCHOOL	01	6,000.00
CHB18-00260	U S BANK/SCUSD	OFFICE AND CLASSROOM SUPPLIES/OFFICE DEPOT	MARTIN L. KING JR ELEMENTARY	01	7,000.00
CHB18-00261	U S BANK/SCUSD	17-18 BLANKET OFFICE DEPOT-INSTRUCTIONAL SUPPLIES	GENEVIEVE DIDION ELEMENTARY	01	9,000.00
CHB18-00262	RAY MORGAN/SCUSD	CANON COPIER RENTAL 17/18	FERN BACON MIDDLE SCHOOL	01	6,000.00
CHB18-00263	OFFICE DEPOT	CLASSROOM SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	8,500.00
CHB18-00264	OFFICE DEPOT	CLASSROOM SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	7,900.00
CHB18-00265	U S BANK/SCUSD	OFFICE SUPPLIES	FOSTER YOUTH SERVICES PROGRAM	01	5,000.00
CHB18-00266	U S BANK/SCUSD	2017-18 OFFICE DEPOT-STAFF	EDWARD KEMBLE ELEMENTARY	01	9,660.00
CHB18-00267	RAY MORGAN/SCUSD	RENTAL/COPIER MACHINE FOR MOC 2017-18 SY	MATRICULATION/ORIENTATI ON CNTR	01	6,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB18-00268	OFFICE DEPOT	OFFICE DEPOT SUPPLIES 2017/18 SCHOOL YEAR	MATRICULATION/ORIENTATI ON CNTR	01	6,000.00
CHB18-00269	RAY MORGAN/SCUSD	CANON COPIER	SUTTER MIDDLE SCHOOL	01	9,000.00
CHB18-00270	RAY MORGAN/SCUSD	CANON COPIER RENTAL	H.W. HARKNESS ELEMENTARY	01	3,500.00
CHB18-00271	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES / TITLE I	H.W. HARKNESS ELEMENTARY	01	2,000.00
CHB18-00272	OFFICE DEPOT	OFFICE DEPOT BO 17/18 SUPPLEMENTAL SUPPLIES	FERN BACON MIDDLE SCHOOL	01	7,500.00
CHB18-00273	OFFICE DEPOT	OFFICE DEPOT BO 17/18 GENERAL	FERN BACON MIDDLE SCHOOL	01	2,500.00
CHB18-00274	OFFICE DEPOT	Office Depot 2017-18 School Supplies	SUSAN B. ANTHONY ELEMENTARY	01	10,000.00
CHB18-00275	OFFICE DEPOT	Office Depot 2017-18 School Supplies	SUSAN B. ANTHONY ELEMENTARY	01	5,000.00
CHB18-00276	OFFICE DEPOT	OFFICE DEPOT Title 1 2017-18 SUPPLIES	JOHN MORSE THERAPEUTIC	01	1,250.00
CHB18-00277	OFFICE DEPOT	OFFICE DEPOT 2017-18 SUPPLIES	JOHN MORSE THERAPEUTIC	01	1,000.00
CHB18-00278	U S BANK/SCUSD	OFFICE DEPOT	SUTTER MIDDLE SCHOOL	01	10,000.00
CHB18-00279	U S BANK/SCUSD	CHARGEBACK FOR INSTRUCTIONAL MATERIALS	CALEB GREENWOOD ELEMENTARY	01	7,500.00
CHB18-00280	OFFICE DEPOT	OFFICE DEPOT- INSTRUCTIONAL SUPPLIES 17/18	BRET HARTE ELEMENTARY SCHOOL	01	3,200.00
CHB18-00281	OFFICE DEPOT	OFFICE DEPOT/SUPPLEMENTAL INSTRUCTIONAL MATERIALS	ABRAHAM LINCOLN ELEMENTARY	01	12,500.00
CHB18-00282	RAY MORGAN/SCUSD	CANON COPIER	ABRAHAM LINCOLN ELEMENTARY	01	8,000.00
CHB18-00283	OFFICE DEPOT	OFFICE DEPOT SUPPLIES BLANKET ORDERS 2017-18	CAMELLIA BASIC ELEMENTARY	01	5,000.00
CHB18-00284	RAY MORGAN/SCUSD	CANON COPIERS 2017-2018 RENTAL	CAMELLIA BASIC ELEMENTARY	01	5,000.00
CHB18-00285	OFFICE DEPOT	(3010) OFFICE DEPOT BLANKET 2017-2018 SCHOOL YEAR	WILL C. WOOD MIDDLE SCHOOL	01	2,000.00
CHB18-00286	OFFICE DEPOT	OFFICE DEPOT - BLANKET ORDER	SUCCESS ACADEMY	01	5,000.00
CHB18-00287	RAY MORGAN/SCUSD	CANON COPIER	A. M. WINN ELEMENTARY SCHOOL	01	5,000.00
CHB18-00288	SUPPLY WORKS	CUSTODIAL SUPPLIES 2017-2018 SUPPLY WORKS	JOHN MORSE THERAPEUTIC	01	2,000.00
CHB18-00289	RAY MORGAN/SCUSD	CANON COPIER 2017-2018	JOHN MORSE THERAPEUTIC	01	2,500.00
CHB18-00290	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES AND MATERIAL 17/18	ETHEL I. BAKER ELEMENTARY	01	13,000.00
CHB18-00291	OFFICE DEPOT	CLASSROOM INSTRUCTIONAL SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	2,500.00
CHB18-00292	RAY MORGAN/SCUSD	CANON COPIER RENTAL	HOLLYWOOD PARK ELEMENTARY	01	2,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB18-00293	RAY MORGAN/SCUSD	CANON COPIER RENTAL	HOLLYWOOD PARK ELEMENTARY	01	1,000.00
CHB18-00294	OFFICE DEPOT	OFFICE DEPOT - BLANKET	A. M. WINN ELEMENTARY SCHOOL	01	600.00
CHB18-00295	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	3,500.00
CHB18-00296	U S BANK/SCUSD	OFFICE DEPOT INSTRUCTIONAL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	30,000.00
CHB18-00297	RAY MORGAN/SCUSD	CANON COPIER RENTAL	TAHOE ELEMENTARY SCHOOL	01	3,600.00
CHB18-00298	U S BANK/SCUSD	OFFICE DEPOT SUPPLEMENTAL SUPPLIES FY17/18	TAHOE ELEMENTARY SCHOOL	01	3,000.00
CHB18-00299	U S BANK/SCUSD	INSTRUCTIONAL MATERIALS FOR THE 2017/18 YEAR	CAROLINE WENZEL ELEMENTARY	01	7,000.00
CHB18-00300	OFFICE DEPOT	CLASSROOM SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	10,000.00
CHB18-00301	OFFICE DEPOT	CLASSROOM SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	10,000.00
CHB18-00302	RAY MORGAN/SCUSD	COPIER RENTAL USAGE (Shared) 2017-2018	RESEARCH & EVALUATION SERVICES	01	2,000.00
CHB18-00303	RAY MORGAN/SCUSD	COLOR COPIER RENTAL	RESEARCH & EVALUATION SERVICES	01	3,000.00
CHB18-00304	OFFICE DEPOT	TEACHER CLASSROOM MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	3,000.00
CHB18-00305	RAY MORGAN/SCUSD	RAY MORGAN 2017 18	AMERICAN LEGION HIGH SCHOOL	01	2,200.00
CHB18-00306	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES FOR 2017-2018 SCHOOL YEAR	JOHN BIDWELL ELEMENTARY	01	5,479.00
CHB18-00307	U S BANK/SCUSD	CAL CARD ACCT 3439 - STMT 7-6-17	RISK MANAGEMENT	01	2,044.36
CHB18-00308	OFFICE DEPOT	2017-18 OFFICE DEPOT- ADMIN	EDWARD KEMBLE ELEMENTARY	01	1,340.00
CHB18-00309	RAY MORGAN/SCUSD	COPIER RENTALS FOR 2017-2018 SCHOOL YEAR	PETER BURNETT ELEMENTARY	01	4,500.00
CHB18-00310	RAY MORGAN/SCUSD	17-18 CANON COPIER	JOHN CABRILLO ELEMENTARY	01	2,500.00
CHB18-00311	SCUSD/PAPER	PAPER USAGE	RESEARCH & EVALUATION SERVICES	01	500.00
CHB18-00312	RAY MORGAN/SCUSD	CANON COPIER - HMS ACADEMY - RM: E1	HIRAM W. JOHNSON HIGH SCHOOL	01	3,000.00
CHB18-00313	U S BANK/SCUSD	OFFICE DEPOT - SCHOOL SITE SUPPLIES AS NEEDED	CROCKER/RIVERSIDE ELEMENTARY	01	10,000.00
CHB18-00314	OFFICE DEPOT	BLANKET ORDER OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	11,576.00
CHB18-00315	OFFICE DEPOT	OFFICE DEPOT 2017-2018 TITLE 1	AMERICAN LEGION HIGH SCHOOL	01	1,000.00
CHB18-00316	OFFICE DEPOT	OFFICE DEPOT- CLASSROOM SUPPLIES 2017 - 2018	FATHER K.B. KENNY	01	6,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB18-00317	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES FOR CLASSROOM	BRET HARTE ELEMENTARY SCHOOL	01	4,500.00
CHB18-00318	OFFICE DEPOT	2017/2018 OFFICE SUPPLIES/OFFICE DEPOT	DAVID LUBIN ELEMENTARY SCHOOL	01	5,000.00
CHB18-00319	OFFICE DEPOT	STUDENT INSTRUCTIONAL SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	10,000.00
CHB18-00320	OFFICE DEPOT	OFFICE DEPOT CLASS ROOM SUPPLIE	PETER BURNETT ELEMENTARY	01	6,000.00
CHB18-00321	RAY MORGAN/SCUSD	CANON COPIER CONTRACT 2017/18	CAROLINE WENZEL ELEMENTARY	01	6,300.00
CHB18-00322	RAY MORGAN/SCUSD	CANON COPIER	ISADOR COHEN ELEMENTARY SCHOOL	01	3,600.00
CHB18-00323	RAY MORGAN/SCUSD	CANON COPIER RENTAL	HUBERT H BANCROFT ELEMENTARY	01	2,700.00
CHB18-00324	RAY MORGAN/SCUSD	SCHOOL WIDE CANON COPIER RENTAL 2017/2018	OAK RIDGE ELEMENTARY SCHOOL	01	12,000.00
CHB18-00325	RAY MORGAN/SCUSD	CANON COPIER - CORPORATE ACADEMY - RM: 220	HIRAM W. JOHNSON HIGH SCHOOL	01	6,000.00
CHB18-00326	RAY MORGAN/SCUSD	CANON COPIER	EARL WARREN ELEMENTARY SCHOOL	01	7,500.00
CHB18-00327	RAY MORGAN/SCUSD	2017-2018 CANON COPY MACHINE RENTAL	ROSA PARKS MIDDLE SCHOOL	01	5,000.00
CHB18-00328	RAY MORGAN/SCUSD	COPIER RENTAL	PONY EXPRESS ELEMENTARY SCHOOL	01	3,600.00
CHB18-00329	RAY MORGAN/SCUSD	CANON COPIER IMAGE RUNNER #109154	KIT CARSON MIDDLE SCHOOL	01	3,000.00
CHB18-00330	OFFICE DEPOT	OFFICE DEPOT- YOUTH ENGAGEMENT SERVICES	YOUTH DEVELOPMENT	01	12,000.00
CHB18-00331	SCUSD/PAPER	PAPER USAGE 2017-18	SUPERINTENDENTS OFFICE	01	1,000.00
CHB18-00332	U S BANK/SCUSD	SUPT AGUILAR'S CalCARD FOR 2017-18 FISCAL YEAR	SUPERINTENDENTS OFFICE	01	7,000.00
CHB18-00333	OFFICE DEPOT	OFFICE DEPOT SUPPLEMENTAL SUPPLIES FY17/18	TAHOE ELEMENTARY SCHOOL	01	7,500.00
CHB18-00334	OFFICE DEPOT	STUDENT SUPPLIES (O.D. 3010)	CALIFORNIA MIDDLE SCHOOL	01	5,000.00
CHB18-00335	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES (O.D.-0012)	CALIFORNIA MIDDLE SCHOOL	01	17,000.00
CHB18-00336	OFFICE DEPOT	STUDENT SUPPLIES (O.D. 0012)	CALIFORNIA MIDDLE SCHOOL	01	5,000.00
CHB18-00337	OFFICE DEPOT	TEACHER CLASSROOM MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	12,000.00
CHB18-00338	OFFICE DEPOT	BILINGUAL STUDENTS CLASSROOM OFFICE DEPOT	ISADOR COHEN ELEMENTARY SCHOOL	01	1,100.00
CHB18-00339	OFFICE DEPOT	OFFICE DEPOTTEACHER STUDENT CLASSROOM SUPPLY	ISADOR COHEN ELEMENTARY SCHOOL	01	6,800.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB18-00340	OFFICE DEPOT	CLASSROOM SUPPLIES 2017-18	MARK TWAIN ELEMENTARY SCHOOL	01	12,000.00
CHB18-00341	OFFICE DEPOT	2017/18 INST SUPPLIES OFFICE DEPOT CHARGEBACK	THEODORE JUDAH ELEMENTARY	01	11,700.00
CHB18-00342	OFFICE DEPOT	OFFICE DEPOT BLANKET -FY 17-18 GF 4310	KIT CARSON MIDDLE SCHOOL	01	4,500.00
CHB18-00343	RAY MORGAN/SCUSD	CANON COPIER	CESAR CHAVEZ INTERMEDIATE	01	5,700.00
CHB18-00344	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 2017-18	SUPERINTENDENTS OFFICE	01	2,500.00
CHB18-00345	RAY MORGAN/SCUSD	CANON COPIES LEASE 2017-2018	CAPITAL CITY SCHOOL	01	2,165.00
CHB18-00346	RAY MORGAN/SCUSD	CANON COPIER	PHOEBE A HEARST BASIC ELEM.	01	2,000.00
CHB18-00347	RAY MORGAN/SCUSD	CANON COPIER	O. W. ERLEWINE ELEMENTARY	01	5,000.00
CHB18-00348	RAY MORGAN/SCUSD	CANON COPIER	SEQUOIA ELEMENTARY SCHOOL	01	2,600.00
CHB18-00349	OFFICE DEPOT	INSTRUCTIONAL MATERIALS 17-18	O. W. ERLEWINE ELEMENTARY	01	6,000.00
CHB18-00350	OFFICE DEPOT	OFFICE DEPOT/OFFICE SUPPLIES	STRATEGY & INNOVATION OFFICE	01	2,000.00
CHB18-00351	RAY MORGAN/SCUSD	CANON COPIER RENTAL 2016-2017	WEST CAMPUS	01	6,443.04
CHB18-00352	OFFICE DEPOT	CLASSROOM SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	10,000.00
CHB18-00353	OFFICE DEPOT	OFFICE DEPOT 2017-2018	RESEARCH & EVALUATION SERVICES	01	1,000.00
CHB18-00354	RAY MORGAN/SCUSD	COPIER RENTAL NOT TO EXCEED \$4300.00 2016-17	NEW TECH	09	4,300.00
CHB18-00355	RAY MORGAN/SCUSD	CANON COPIER FOR 2017- 2018 SCHOOL YEAR	SUSAN B. ANTHONY ELEMENTARY	01	4,000.00
CHB18-00356	RAY MORGAN/SCUSD	CANON COPIERS - HIRAM JOHNSON (MAIN)	HIRAM W. JOHNSON HIGH SCHOOL	01	18,000.00
CHB18-00357	RAY MORGAN/SCUSD	2017-2018 CANON COPIER	FATHER K.B. KENNY	01	3,000.00
CHB18-00358	OFFICE DEPOT	OFFICE DEPOT-OFFICE AND STUDENT SUPPLIES	STUDENT SUPPORT AND FAMILY SER	01	3,500.00
CHB18-00359	RAY MORGAN/SCUSD	CANON COPIER	MARTIN L. KING JR ELEMENTARY	01	4,000.00
CHB18-00360	RAY MORGAN/SCUSD	CANON COPIER RENTAL/SERVICE/SUIPLIES 2017-2018	SUTTERVILLE ELEMENTARY SCHOOL	01	4,500.00
CHB18-00361	RAY MORGAN/SCUSD	2017-2018 CANON COPIER RENTAL	GENEVIEVE DIDION ELEMENTARY	01	5,000.00
CHB18-00362	RAY MORGAN/SCUSD	CHRGBCK CANON RENTAL-COPIER FOR 17-18 SCHOOL YEAR	CALEB GREENWOOD ELEMENTARY	01	3,000.00
CHB18-00363	RAY MORGAN/SCUSD	CANON COPIER	BRET HARTE ELEMENTARY SCHOOL	01	6,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB18-00364	RAY MORGAN/SCUSD	RENTAL ON 3 CANON COPIERS FOR 2017-18 SCH YR	THEODORE JUDAH ELEMENTARY	01	9,000.00
CHB18-00365	RAY MORGAN/SCUSD	ACCELERATED ACADEMY COPIER LEASE	STUDENT SUPPORT AND FAMILY SER	01	1,500.00
CHB18-00366	RAY MORGAN/SCUSD	CANON COPY MACHINES	PARKWAY ELEMENTARY SCHOOL	01	7,475.00
CS18-00066	EXCELLA DEVELOPMENTAL SERVICES	LIFE SKILLS (SETTLEMENT)	SPECIAL EDUCATION DEPARTMENT	01	6,499.20
CS18-00067	LSR GROUP	UPDATE FACILITIES MASTER PLAN AND SPECIFICATIONS	FACILITIES SUPPORT SERVICES	21	14,625.00
CS18-00068	SCI CONSULTING GROUP	17/18 CFD 2 TAX LEVY ADMINISTRATION SERVICES	FACILITIES SUPPORT SERVICES	49	13,133.00
CS18-00069	CHALLENGE DAY	STRUHS - CHALLENGE DAY PROGRAM	HIRAM W. JOHNSON HIGH SCHOOL	01	10,882.78
CS18-00070	AHTNA FACILITY SERVICES	0844-428 TRANSP SERV RELOCAT-ENV ASSESSMENT	FACILITIES SUPPORT SERVICES	21	10,000.00
CS18-00071	FRONTLINE TECHNOLOGIES GROUP	SUBSTITUTE SOFTWARE AGREEMENT	HUMAN RESOURCE SERVICES	01	22,898.40
CS18-00072	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	SEIS RENEWAL (1 YEAR 2017-18)	SPECIAL EDUCATION DEPARTMENT	01	47,287.50
CS18-00073	CAPITOL ADVISORS GROUP LLC	CAPITOL ADVISORS - ADVISORY AND COMPLIANCE FY 2018	BUSINESS SERVICES	01	29,000.00
CS18-00074	CORE INC	SIPPS Training	JOHN H. STILL - K-8	01	2,300.00
CS18-00075	THE WRITE TOOLS LLC	NARRATIVE WRITING AND COACHING-TEACHER TRAINING	CAMELLIA BASIC ELEMENTARY	01	9,700.00
CS18-00076	WALLACE KUHL & ASSOCIATES	0510-427 C.K. MCCLATCHY FIELD-CONST TESTING	FACILITIES SUPPORT SERVICES	21	23,000.00
CS18-00077	COMPUCLAIM INC	MEDI-CAL BILLING AGREEMENT	SPECIAL EDUCATION DEPARTMENT	01	76,100.04
CS18-00078	CATHERINE COLE	CATHY COLE CONSULTING	CHILD DEVELOPMENT PROGRAMS	12	6,200.00
CS18-00079	CAPITOL PUBLIC FINANCE GROUP	GO BONDS CONSULTING SERVICES 7/2017 - 6/2018	FACILITIES SUPPORT SERVICES	21	15,000.00
CS18-00080	KAPLAN TEST PREP	SA - KAPLAN K12 LEARNING SERVICES	NEW TECH	09	8,350.00
CS18-00081	CATHERINE COLE	CATHY COLE - OCT-NOV 2017 (HOVRS)	CHILD DEVELOPMENT PROGRAMS	12	2,100.00
CS18-00082	INTERVENTION SOLUTIONS GROUP	READ 180 UNIVERSAL	H.W. HARKNESS ELEMENTARY	01	13,445.00
CS18-00084	CORE INC	SIPPS TRAINING	H.W. HARKNESS ELEMENTARY	01	2,810.00
CS18-00086	RITA CAMERON WEDDING	KEYNOTE SPEAKER - PROF DEVL	HIRAM W. JOHNSON HIGH SCHOOL	01	1,000.00
CS18-00087	THE PHYSICAL THERAPY CLINICS	PHYSICAL THERAPY CLINICS/TRAINER	HIRAM W. JOHNSON HIGH SCHOOL	01	27,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS18-00088	WALLACE KUHL & ASSOCIATES	0557-429 ENG & SCIENCE CTEIG BLDG-CONST TESTING	CAREER & TECHNICAL PREPARATION	01	12,500.00
CS18-00089	MARZANO RESEARCH LABORATORY	PROFESSIONAL DEVELOPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	15,360.83
CS18-00090	DIGITAL DEPLOYMENT, INC	WEB HOSTING SERVICE 2017-18	INFORMATION SERVICES	01	96,000.00
CS18-00091	THE PHYSICAL THERAPY CLINICS d ba PERFORMANCE PHYSICAL THRPY	ATHLETIC TRAINER	LUTHER BURBANK HIGH SCHOOL	01	27,000.00
CS18-00092	METIRI GROUP LLC	PBIS Roadmap (Metiri Group)	JOHN H. STILL - K-8	01	15,000.00
CS18-00093	NATIONAL ANALYTICAL LAB INC	0844-428 TRANSPORATION SERV RELOC-CONST TESTING	FACILITIES SUPPORT SERVICES	21	625.00
CS18-00094	FRANKLIN COVEY CLIENT SALES IN C.	FOR LEADER IN ME SYSTEM	PETER BURNETT ELEMENTARY	01	7,500.00
CS18-00095	JOHN DIAZ	CONTRACT - JOHN DIAZ	NEW JOSEPH BONNHEIM	09	150.00
CS18-00096	MONA TONCHEFF	PROF. LEARNING & ON-SITE COACHING CONTRACT	ACADEMIC OFFICE	01	69,500.00
CS18-00097	BRIAN GRAY	WALDORF SEMINAR FOR TEACHERS (BRIAN GRAY)	AREA ASSITANT SUPERINTENDENTS	01	1,000.00
CS18-00098	HELEN LUBIN	WALDORF SEMINAR FOR TEACHERS (HELEN LUBIN)	AREA ASSITANT SUPERINTENDENTS	01	750.00
CS18-00099	CHRISTINA QUICK-CLEVELAND	WALDORF SEMINAR FOR TEACHERS (C QUICK-CLEVELAND)	AREA ASSITANT SUPERINTENDENTS	01	750.00
CS18-00100	LISA A. PIPPIN, LEP	INDEPENDENT EVALS	SPECIAL EDUCATION DEPARTMENT	01	4,500.00
CS18-00101	MATT UPTON	NUTRITION STAFF BACK TO SCHOOL PROF. DEV.	NUTRITION SERVICES DEPARTMENT	13	2,200.00
CS18-00102	CSBA C/O WESTAMERICA BANK	GAMUT ONLINE 2017-2018 SCHOOL YEAR	BOARD OF EDUCATION	01	12,265.00
CS18-00103	CAPITOL PUBLIC FINANCE GROUP	CONSULTING SERVICES AGREEMENT 7/1/2017 - 6/30/2018	BUSINESS SERVICES	01	40,020.00
CS18-00104	SHOUTPOINT, INC.	SHOUTPOINT/I CAMPUS MESSENGING SERVICES	INFORMATION SERVICES	01	49,335.00
CS18-00106	CORE INC	SIPPS 3 DAYS OF SUPPORT	WOODBINE ELEMENTARY SCHOOL	01	6,930.00
CS18-00107	CURRICULUM ASSOCIATES LLC	IREADY PROFESSIONAL DEVELOPMENT	WOODBINE ELEMENTARY SCHOOL	01	17,861.25
CS18-00108	ALWAYS KNOCKING INC	2017-18 SUPPLEMENTAL CONTRACTOR	YOUTH DEVELOPMENT	01	55,300.00
CS18-00109	UNITED COLLEGE ACTION NETWORK	U-CAN RECRUITMENT AGREEMENT	HUMAN RESOURCE SERVICES	01	32,000.00
CS18-00110	CLUB Z	TUTORING SERVICES JUL-DEC 2017	NEW JOSEPH BONNHEIM	09	12,000.00
CS18-00111	THE PHYSICAL THERAPY CLINICS	PERFORMANCE ATHLETICS - 2017-18	JOHN F. KENNEDY HIGH SCHOOL	01	27,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS18-00112	EATON INTERPRETING SERVICES	DEAF INTRP SERVICES	SPECIAL EDUCATION DEPARTMENT	01	84,000.00
CS18-00113	WARREN CONSULTING ENG INC	SURVEY FOR FLOYD FARMS	FACILITIES SUPPORT SERVICES	25	11,500.00
CS18-00114	CONDITIONS FOR LEARNING	CONDITIONS FOR LEARNING	LEATAATA FLOYD ELEMENTARY	01	95,000.00
CS18-00115	LINKED LEARNING ALLIANCE	LINKED LEARNING DATA COLLABORATIVE	ACADEMIC ACHIEVEMENT	01	11,200.00
CS18-00116	AURORA ENVIRONMENTAL SERVICES	SCIENCE LAB HAZ MAT TRAINING & WASTE REMOVAL	RISK MANAGEMENT	01	65,000.00
CS18-00117	LOY MATTISON	E-RATE COORDINATION SRVC, 2017-18	INFORMATION SERVICES	01	24,000.00
CS18-00118	PREMIER MANAGEMENT GROUP, INC	0510-427 C.K. MCCLATCHY FIELD IMPROV-CM	FACILITIES SUPPORT SERVICES	21	129,000.00
CS18-00119	UC REGENTS UNIVERSITY OF CALIF ORNIA DAVIS	SHAKESPEARE TEACHER WORKSHOP	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,000.00
CS18-00120	FOCUS ON FAMILY FOUNDATION	AFTER SCHOOL PROVIDER	YOUTH DEVELOPMENT	01	687,901.42
CS18-00121	NEW HOPE COMMUNITY DEVELOPMENT CORPORATION	AFTER SCHOOL PROGRAM-ASES/DISTRICT/SITE FUNDING	YOUTH DEVELOPMENT	01	260,598.10
CS18-00122	ROBERTS FAMILY DEVELOPMENT CTR	AFTER SCHOOL-ASES/ 21ST CENTURY	YOUTH DEVELOPMENT	01	134,240.00
CS18-00123	TARGET EXCELLENCE PROGRAM	AFTER SCHOOL-ASES/21ST CENTURY/ DISTRICT	YOUTH DEVELOPMENT	01	1,598,147.15
CS18-00124	WARREN CONSULTING ENG INC	0557-429 ENGINEERING & SCIENCE CTEIG-TOPO SURVEY	CAREER & TECHNICAL PREPARATION	01	3,300.00
CS18-00143	BOYS & GIRLS CLUB OF SACRAMENTO	BEFORE/AFTER SCHOOL-ASES & 21st CENTURY	YOUTH DEVELOPMENT	01	287,970.00
CS18-00163	CENTER FOR FATHERS & FAMILIES	AFTER SCHOOL PROGRAM: ASES AND 21CENTURY	YOUTH DEVELOPMENT	01	405,048.81
CS18-00208	CITY OF SACRAMENTO DEPT OF PAR KS & RECREATION	AFTER SCHOOL PROGRAM SERVICES- SAM BRANNAN	YOUTH DEVELOPMENT	01	139,230.00
N18-00001	DEVEREUX TEXAS TREATMENT CENTE R	RESIDENTIAL PLACEMENT (GEORGIA)	SPECIAL EDUCATION DEPARTMENT	01	175,000.00
N18-00002	HERITAGE SCHOOL	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	150,000.00
N18-00003	ELEVATIONS RTC	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	33,831.00
N18-00004	POINT QUEST EDUCATION INC	NPS EDUCATIONAL SERVICES (I.D./SEVERE)	SPECIAL EDUCATION DEPARTMENT	01	850,000.00
N18-00005	SPECIALIZED EDUCATION SERVICES DBA SIERRA SCHOOLS	NPS EDUCATIONAL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	1,000,000.00
N18-00006	POINT QUEST EDUCATION INC	AGENCY SERVICES (BEHAVIORS)	SPECIAL EDUCATION DEPARTMENT	01	80,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
N18-00007	ACTION SUPPORTIVE CARE SERVICE	AGENCY SERVICES (NURSING)	SPECIAL EDUCATION DEPARTMENT	01	800,000.00
N18-00008	THERAPLAY INC	AGENCY SERVICES (OT/PT EVAL/SITE SRVS)	SPECIAL EDUCATION DEPARTMENT	01	75,000.00
N18-00009	HEAR SAY SPEECH & LANGUAGE SERVICES	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	185,000.00
N18-00010	OCCUPATIONAL THERAPY FOR CHILD REN	AGENCY SERVICES (OT & EVALS)	SPECIAL EDUCATION DEPARTMENT	01	125,000.00
N18-00011	JABBERGYM, INC	AGENCY SERVICES (SITE OT/PT/SPCH)	SPECIAL EDUCATION DEPARTMENT	01	1,200,000.00
N18-00012	JABBERGYM, INC	AGENCY SERVICES (OT/PT/SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
N18-00013	THERAPEUTIC LANGUAGE CLINIC	AGENCY SERVICES (OT/PT/MUSIC)	SPECIAL EDUCATION DEPARTMENT	01	70,000.00
N18-00014	SUPPORTED LIFE INSTITUTE	AGENCY SERVICES (ADPTV TECH)	SPECIAL EDUCATION DEPARTMENT	01	25,000.00
N18-00015	MUSIC TO GROW ON	AGENCY SERVICES (MUSIC)	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
N18-00016	CAPITOL ACADEMY INC	NPS EDUCATIONAL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	525,000.00
N18-00017	CAPITOL ELEMENTARY, INC.	NPS EDUCATIONAL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	500,000.00
N18-00018	LAND PARK ACADEMY	NPS EDUCATIONAL SERVICES (AUTISTIC./MULTIPLE)	SPECIAL EDUCATION DEPARTMENT	01	1,500,000.00
N18-00019	24/7 MEDSTAFF	AGENCY SERVICES (NURSING)	SPECIAL EDUCATION DEPARTMENT	01	75,000.00
N18-00020	GROWING HEALTHY CHILDREN THERAPY SERVICES INC	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	185,000.00
N18-00021	JANE JOHNSON SPEECH THERAPY	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	37,000.00
N18-00022	EASTER SEALS SUPERIOR CA	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	175,000.00
N18-00023	LAGUNA PHYSICAL THERAPY & HAND REHABILITATION	AGENCY SERVICES (PT & EVALS)	SPECIAL EDUCATION DEPARTMENT	01	130,000.00
N18-00024	BLOSSOM PEDIATRIC THERAPY	AGENCY SERVICES (OT)	SPECIAL EDUCATION DEPARTMENT	01	20,000.00
P17-05213	LYNNE BLAKE	PRINTER REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	344.97
P17-05214	RISO PRODUCTS OF SACRAMENTO	TO PAY INVOICE FOR RIZO 11/08/2016 TO11/07/2017	JOHN BIDWELL ELEMENTARY	01	126.00
P17-05215	Yoga Seed Collective	YOGA SEED	LEATAATA FLOYD ELEMENTARY	01	2,775.00
P17-05216	SCUSD/PETTY CASH CAL CARD	CAL CARD REIMBURSEMENT	LEARNING SUPPORT UNIT B	01	4,834.16
P17-05217	MICHAEL'S TRANSPORTATION	LPPA FIELD TRIP TRANSPORTION	C. K. McCLATCHY HIGH SCHOOL	01	889.25

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-05218	RISO PRODUCTS OF SACRAMENTO	RISO RENTAL AGREEMENT & SUPPLIES	PHOEBE A HEARST BASIC ELEM.	01	1,587.28
P17-05219	GEMA GODINA	REIMB GODINA SPEAKER/ROUTER/CORDS	WASHINGTON ELEMENTARY SCHOOL	01	284.55
P17-05220	U S BANK/SCUSD	CAL-CARD EXPENSES ON 3/6/17 STATEMENT	INFORMATION SERVICES	01	1,371.62
P18-00304	U S BANK/SCUSD	SUMMER SHOWCASE EVENTS 2017	YOUTH DEVELOPMENT	01	1,100.00
P18-00381	NWN CORPORATION	CHROMEBOOKS TECHNOLOGY ITEMS-NWM	KIT CARSON MIDDLE SCHOOL	01	34,105.89
P18-00393	BRCO CONSTRUCTORS INC.	0151-409 LDV CSR ACCESSIBILITY-POT UPGRADE	FACILITIES SUPPORT SERVICES	21	182,800.00
P18-00394	BRCO CONSTRUCTORS INC.	0300-409 CROCKER RIVERSIDE CSR ADA-POT UPGRADE	FACILITIES SUPPORT SERVICES	21	143,000.00
P18-00395	EATON INTERPRETING SERVICES	INV 300659	SPECIAL EDUCATION DEPARTMENT	01	787.50
P18-00396	ANDYMARK INC	GEARBOXES, WHEEL, HUB/SENSOR ENGINEERING SUPPLIES	CAREER & TECHNICAL PREPARATION	01	13,500.74
P18-00397	U S BANK/SCUSD	TRAINING MANUALS-THE WRITE TOOLS	PARKWAY ELEMENTARY SCHOOL	01	2,407.70
P18-00398	P & R PAPER SUPPLY COMPANY	5997 PAPER PRODUCTS 8/21/2017	NUTRITION SERVICES DEPARTMENT	13	34,085.12
P18-00399	GENERAL MILLS	6005 CEREAL 8/21/2017	NUTRITION SERVICES DEPARTMENT	13	58,099.54
P18-00400	BAKE CRAFTERS FOOD COMPANY	6018 SANDWICHES 9/7/17	NUTRITION SERVICES DEPARTMENT	13	18,747.36
P18-00401	BAKE CRAFTERS FOOD COMPANY	6019 SANDWICHES 9/14/17	NUTRITION SERVICES DEPARTMENT	13	9,928.88
P18-00402	BAKE CRAFTERS FOOD COMPANY	6020 SANDWICHES 9/21/17	NUTRITION SERVICES DEPARTMENT	13	15,823.20
P18-00403	P & R PAPER SUPPLY COMPANY	6021 LUNCH TRAYS 9/1/17	NUTRITION SERVICES DEPARTMENT	13	20,884.50
P18-00404	P & R PAPER SUPPLY COMPANY	6022 LUNCH TRAYS 9/18/17	NUTRITION SERVICES DEPARTMENT	13	20,884.50
P18-00405	P & R PAPER SUPPLY COMPANY	6023 LUNCH TRAYS 10/2/17	NUTRITION SERVICES DEPARTMENT	13	20,884.50
P18-00406	AJINOMOTO WINDSOR INC	6008 RAVIOLI 8/23/2017	NUTRITION SERVICES DEPARTMENT	13	6,988.20
P18-00407	AJINOMOTO WINDSOR INC	6009 RAVIOLI 9/13/2017	NUTRITION SERVICES DEPARTMENT	13	6,130.00
P18-00408	P & R PAPER SUPPLY COMPANY	6024 LUNCH TRAYS 10/16/17	NUTRITION SERVICES DEPARTMENT	13	20,884.50
P18-00409	P & R PAPER SUPPLY COMPANY	6025 LUNCH TRAYS 10/30/17	NUTRITION SERVICES DEPARTMENT	13	22,607.47
P18-00410	THE TONY ROBERTS COMPANY	6026 GARLIC CHEESE TOAST 9/13/2017	NUTRITION SERVICES DEPARTMENT	13	7,674.88

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00411	THE TONY ROBERTS COMPANY	6027 GARLIC CHEESE TOAST 10/4/2017	NUTRITION SERVICES DEPARTMENT	13	7,674.88
P18-00412	THE TONY ROBERTS COMPANY	6028 GARLIC CHEESE TOAST 10/25/2017	NUTRITION SERVICES DEPARTMENT	13	7,674.88
P18-00413	SCHWANS FOOD SERVICE INC	6029 PIZZA 9/8/17	NUTRITION SERVICES DEPARTMENT	13	25,361.52
P18-00414	SCHWANS FOOD SERVICE INC	6030 PIZZA 9/29/17	NUTRITION SERVICES DEPARTMENT	13	20,642.53
P18-00415	BONGARDS CREAMERIES	6031 CHEESE STICKS 9/5/17	NUTRITION SERVICES DEPARTMENT	13	5,547.00
P18-00416	DON LEE FARMS	6040 PANCAKE & SAUSAGE, MEATBALLS 9/14/17	NUTRITION SERVICES DEPARTMENT	13	11,900.16
P18-00417	DON LEE FARMS	6041 CHSBRGR SLIDERS, PANCAKE & SAUSAGE 9/28/17	NUTRITION SERVICES DEPARTMENT	13	15,610.96
P18-00418	DON LEE FARMS	6042 CHSBRGR SLIDERS, MEATBALLS 10/12/17	NUTRITION SERVICES DEPARTMENT	13	9,555.04
P18-00419	DON LEE FARMS	6043 PANCAKE & SAUSAGE, MEATBALLS 10/26/17	NUTRITION SERVICES DEPARTMENT	13	7,457.04
P18-00420	EASTSIDE ENTREES INC. E S FOOD S INC.	6045 MAC AND CHEESE 11/08/2017	NUTRITION SERVICES DEPARTMENT	13	6,164.20
P18-00421	EASTSIDE ENTREES INC. E S FOOD S INC.	6044 MAC AND CHEESE 10/19/2017	NUTRITION SERVICES DEPARTMENT	13	6,164.20
P18-00422	FOSTER FARMS FOODSERVICE	6047 CORN DOGS, CHKN STRIPS 10/6/17	NUTRITION SERVICES DEPARTMENT	13	13,243.00
P18-00423	INTEGRATED FOOD SERVICE	6051 TACO MEAT 9/11/17	NUTRITION SERVICES DEPARTMENT	13	10,890.00
P18-00424	INTEGRATED FOOD SERVICE	6052 TACO MEAT 10/3/17	NUTRITION SERVICES DEPARTMENT	13	10,890.00
P18-00425	INTEGRATED FOOD SERVICE	6053 TACO MEAT 10/24/17	NUTRITION SERVICES DEPARTMENT	13	10,451.25
P18-00426	JSB INDUSTRIES	6054 SUNBUTTER SNDWICHES 9/25/2017	NUTRITION SERVICES DEPARTMENT	13	15,513.00
P18-00427	JSB INDUSTRIES	6055 SUNBUTTER SNDWICHES 10/9/2017	NUTRITION SERVICES DEPARTMENT	13	15,513.00
P18-00428	MICHAEL FOODS INC	6056 EGG PATTIES 9/7/17	NUTRITION SERVICES DEPARTMENT	13	9,642.00
P18-00429	MILLER PACKING COMPANY	6058 HOT DOGS 9/8/17	NUTRITION SERVICES DEPARTMENT	13	6,037.50
P18-00430	MILLER PACKING COMPANY	6059 HOT DOGS 10/19/17	NUTRITION SERVICES DEPARTMENT	13	6,037.50
P18-00431	MILLER PACKING COMPANY	6060 HOT DOGS 11/9/17	NUTRITION SERVICES DEPARTMENT	13	6,037.50
P18-00432	TRUE NATURAL FOODS INC	6066 BURRTIOS 10/11/2017	NUTRITION SERVICES DEPARTMENT	13	10,860.48
P18-00433	TRUE NATURAL FOODS INC	6067 BURRTIOS 11/8/2017	NUTRITION SERVICES DEPARTMENT	13	10,860.48
P18-00434	CDW-G C/O PAT HEIN	WILLIAM LAND TECHNOLOGY	LEARNING SUPPORT UNIT B	25	547.33
P18-00435	MCGRAW HILL COMPANIES	Flex Literacy (SIG)	JOHN H. STILL - K-8	01	37,926.81

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00436	SEARCHSOFT SOLUTIONS INC	SEARCHSOFT SUPPORT & MAINTENANCE AGREEMENT 2017-18	HUMAN RESOURCE SERVICES	01	9,300.00
P18-00437	GARRAHAN ELECTRIC INC	PS7 INTERCOM SYSTEM CABLING	FACILITIES MAINTENANCE	21	25,489.00
P18-00438	ADI	HEAT DETECTORS, VARIOUS SCHOOLS	FACILITIES MAINTENANCE	01	2,864.00
P18-00439	WESTERN CONTRACT FURNISHERS IN	PNEUMATIC CHAIR CYLINDERS/LOCKS	FACILITIES SUPPORT SERVICES	01	2,907.38
P18-00440	ADVANCE SOUND & ELECTRONIC INC	0290-401 PS7 NEW SCHOOL INTERCOM-INTERCOM SYS	FACILITIES MAINTENANCE	21	32,822.00
P18-00441	DEL PASO PIPE & STEEL	MATERIALS NEEDED FOR HIRAM JOHNSON HIGH REPAIRS	FACILITIES MAINTENANCE	01	366.25
P18-00442	DEPARTMENT OF GENERAL SERVICES	707-0363 THEO JUDAH 2-STORY BLDG-DSA FF FEES	FACILITIES SUPPORT SERVICES	21	3,450.64
P18-00443	ESCAPE TECHNOLOGY INC	ESCAPE SOFTWARE LICENSE FEE, FISCAL YR 2017-18	INFORMATION SERVICES	01	460,720.00
P18-00444	SCANTRON CORPORATION	SCANTRON BARCODE READER AND PRINTER UPGRADE	RESEARCH & EVALUATION SERVICES	01	22,749.82
P18-00446	Wm. Bolthouse Farms, Inc.	6048 CARROTS VEGGIE 9/29/2017	NUTRITION SERVICES DEPARTMENT	13	2,612.50
P18-00447	Wm. Bolthouse Farms, Inc.	6049 CARROTS VEGGIE 10/13/2017	NUTRITION SERVICES DEPARTMENT	13	2,612.50
P18-00448	Wm. Bolthouse Farms, Inc.	6050 CARROTS VEGGIE 10/27/2017	NUTRITION SERVICES DEPARTMENT	13	2,612.50
P18-00449	FEDERALIST PUBLIC HOUSE LP	NS STAFF MANDATORY TRAINING CATERING 8/29/17	NUTRITION SERVICES DEPARTMENT	13	3,287.54
P18-00450	OFFICE DEPOT	2-DRW FILE (KESTER)	SPECIAL EDUCATION DEPARTMENT	01	100.61
P18-00451	OFFICE DEPOT	BLACK TONER CARTRIDGES - PRINT STATIONS	JOHN F. KENNEDY HIGH SCHOOL	01	3,931.20
P18-00452	OFFICE DEPOT	WHITEBOARD FOR VANG ROOM V-1	AMERICAN LEGION HIGH SCHOOL	01	429.68
P18-00453	OFFICE DEPOT	FILE CABINETS FOR NURSES OFFICE	HOLLYWOOD PARK ELEMENTARY	01	389.72
P18-00454	OFFICE DEPOT	TEACHER/CLASS SUPPLIES - MILLER	SUTTER MIDDLE SCHOOL	01	125.72
P18-00455	OFFICE DEPOT	HP TONER	SPECIAL EDUCATION DEPARTMENT	01	636.90
P18-00456	OFFICE DEPOT	OFFICE DEPOT - KARLOVICH	SUTTER MIDDLE SCHOOL	01	214.80
P18-00457	EDUCATORS PUBLISHING SERVICE	KINDER MY WORD BOOKS	MATSUYAMA ELEMENTARY SCHOOL	01	142.89
P18-00458	CURRICULUM ASSOCIATES LLC	IED-III RECORD BOOKS (EVA RIOS)	SPECIAL EDUCATION DEPARTMENT	01	870.51
P18-00459	FOLLETT SCHOOL SOLUTIONS	Books/Novels	PHOEBE A HEARST BASIC ELEM.	01	950.98

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00460	FOLLETT SCHOOL SOLUTIONS	Books/Novels	PHOEBE A HEARST BASIC ELEM.	01	226.95
P18-00461	FOLLETT SCHOOL SOLUTIONS	Books/Novels	PHOEBE A HEARST BASIC ELEM.	01	426.95
P18-00462	ASCD	Book order for Matt Turkie	ACADEMIC OFFICE	01	45.75
P18-00463	U S BANK/SCUSD	WHITEBOARD FOR NEW CLASSROOM	HOLLYWOOD PARK ELEMENTARY	01	736.76
P18-00464	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS materials (SIG)	JOHN H. STILL - K-8	01	9,984.11
P18-00465	EDGEWOOD PRESS INC	FRIDAY FOLDERS TO COMMUNICATE WITH PARENTS	HOLLYWOOD PARK ELEMENTARY	01	737.63
P18-00466	ACTIVE NETWORK LLC	ACTIVE NETWORK - TRAINING	WEST CAMPUS	01	2,090.00
P18-00467	LAKESHORE LEARNING CORP ATTENTION: JON BELL	BOOK BINS	ABRAHAM LINCOLN ELEMENTARY	01	345.20
P18-00468	IN THE NEWS INC	PLAQUE BEST HIGH SCHOOL	ENGINEERING AND SCIENCES HS	01	224.08
P18-00469	CEREBELLUM CORPORATION	VIDEOS FOR RSP (COLEMAN)	SPECIAL EDUCATION DEPARTMENT	01	202.07
P18-00470	WESTERN PSYCHOLOGICAL SERVICES	DP-3 SPANISH (EVA RIOS)	SPECIAL EDUCATION DEPARTMENT	01	497.74
P18-00471	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LETTERS & NUMBERS (L. UY)	SPECIAL EDUCATION DEPARTMENT	01	199.82
P18-00472	HOUGHTON MIFFLIN HARCOURT	WJ-IV FORM A & ONLINE SCORING	SPECIAL EDUCATION DEPARTMENT	01	9,561.18
P18-00473	FRANKLIN COVEY CLIENT SALES IN C.	PLANNER INSERT	SUTTER MIDDLE SCHOOL	01	54.05
P18-00474	OFFICE DEPOT	PHARMACY TECH PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	324.74
P18-00475	OFFICE DEPOT	PRINTER FOR STAFF - RICHARD EDLER	AMERICAN LEGION HIGH SCHOOL	01	133.68
P18-00476	THE BOOKSOURCE	Books/novels	PHOEBE A HEARST BASIC ELEM.	01	2,188.25
P18-00477	SCHOLASTIC, INC. ORDER DESK	SCIENCE WORLD SUBSCRIPTION RENEWAL	SAM BRANNAN MIDDLE SCHOOL	01	375.80
P18-00478	TEXTBOOK WAREHOUSE LLC	CULINARY TEXTBOOK PURCHASE	AMERICAN LEGION HIGH SCHOOL	01	553.16
P18-00479	ROCHESTER 100, INC	COMMUNICATOR FOLDERS, K-2	EARL WARREN ELEMENTARY SCHOOL	01	350.73
P18-00480	RISO PRODUCTS OF SACRAMENTO	RISO EZ221 MAINTENANCE CONTRACT	HIRAM W. JOHNSON HIGH SCHOOL	01	923.00
P18-00481	RISO PRODUCTS OF SACRAMENTO	DUPLICATING RENEWAL CONTRACT FOR 06/16/16-17	CAROLINE WENZEL ELEMENTARY	01	100.00
P18-00482	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGRMT INV NO 166340 & 166341	CAMELLIA BASIC ELEMENTARY	01	542.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00483	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT - CONT003473-11	A. M. WINN ELEMENTARY SCHOOL	01	425.00
P18-00484	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT 17-18	LEATAATA FLOYD ELEMENTARY	01	425.00
P18-00485	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT - MODEL EZ220	WILLIAM LAND ELEMENTARY	01	128.00
P18-00486	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT EZ221 (#E2425)	CROCKER/RIVERSIDE ELEMENTARY	01	282.00
P18-00487	RISO PRODUCTS OF SACRAMENTO	FY15 MAINTENANCE AGREEMENT / 3RD FLOOR RISO	JOHN F. KENNEDY HIGH SCHOOL	01	695.00
P18-00488	RISO PRODUCTS OF SACRAMENTO	For RISO Contract and Copier Materials	HEALTH PROFESSIONS HIGH SCHOOL	01	425.00
P18-00489	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE	ALICE BIRNEY WALDORF	01	425.00
P18-00490	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT FOR RISO IN ROOM V4 - KEN O'FLAHERTY	JOHN F. KENNEDY HIGH SCHOOL	01	100.00
P18-00491	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	252.00
P18-00492	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	269.00
P18-00493	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE CONTRACT FEE 2017-2018	ENGINEERING AND SCIENCES HS	01	425.00
P18-00494	RISO PRODUCTS OF SACRAMENTO	RISO EZ221 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	100.00
P18-00495	RISO PRODUCTS OF SACRAMENTO	RISO/RZ220 CONTRACT 17/18	FERN BACON MIDDLE SCHOOL	01	759.00
P18-00496	SUSAN MCKELLAR	WORKABILITY SUPPORT MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	646.65
P18-00497	YVONNE MARTINEZ	ESY/CSUS EXPENSES	SPECIAL EDUCATION DEPARTMENT	01	810.51
P18-00498	DIANA SANCHEZ	TUTORING REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	646.00
P18-00499	SELPA ADMINISTRATORS	SELPA DUES (2017-2018)	SPECIAL EDUCATION DEPARTMENT	01	1,400.00
P18-00500	COALITION FOR ADEQUATE SCHOOL Trinity C.O.E.	FUNDING DUES	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
P18-00501	RJ COOPER & ASSOCIATES	SWITCHES/STAND (ANDAYA)	SP ED - TECHNOLOGIST	01	621.46
P18-00502	RJ COOPER & ASSOCIATES	IPAD ULTIMATE II CASE (6 STUDENTS)	SP ED - TECHNOLOGIST	01	702.41
P18-00503	Larrisa Esquivel	FEDERAL PROPORTIONMENT 2016-17	SPECIAL EDUCATION DEPARTMENT	01	1,325.25
P18-00504	CDW-G C/O PAT HEIN	0510-416 C.K. MCCLATCHY CORE-COMPUTING NEEDS	FACILITIES SUPPORT SERVICES	21	21,605.32
P18-00505	CDW-G C/O PAT HEIN	0450-406 KIT CARSON CORE-COMPUTING NEEDS	FACILITIES SUPPORT SERVICES	21	24,691.79
P18-00506	U S BANK/SCUSD	PE EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	346.23

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00507	VIRCO MANUFACTURING CORP	STUDENT CHAIRS	H.W. HARKNESS ELEMENTARY	01	1,669.22
P18-00508	OFFICE DEPOT	AIEP CLASSROOM SUPPLIES	YOUTH DEVELOPMENT	01	626.08
P18-00509	CDW-G C/O PAT HEIN	LCD PROJECTORS- CLASSROOM (I.B.); SAVED (374.92)	KIT CARSON MIDDLE SCHOOL	01	902.61
P18-00510	CDW-G C/O PAT HEIN	DOCUMENT CAMERAS	KIT CARSON MIDDLE SCHOOL	01	1,161.83
P18-00511	RESERVE ACCOUNT	POSTAGE FOR POSTAGE METER	HIRAM W. JOHNSON HIGH SCHOOL	01	3,750.00
P18-00512	RENAISSANCE LEARNING, INC	ACCELERATED READING PROGRAM GRADES 2-6 BILINGUAL	PETER BURNETT ELEMENTARY	01	3,803.00
P18-00513	LAKESHORE LEARNING CORP ATTENTION: JON BELL	COMMUNICATION CENTER - PATTI LEWKOWITZ	CHILD DEVELOPMENT PROGRAMS	12	1,393.18
P18-00514	OFFICE DEPOT	Stationery Desk Seal, 1 5/8" Diameter	THE MET	09	45.45
P18-00515	OFFICE DEPOT	BOOKSHELF FOR 2ND GRADE CLASSROOM	HOLLYWOOD PARK ELEMENTARY	01	138.54
P18-00516	PACIFIC WEST SIGNS	ADA RESTROOM WALL SIGNS FOR VARIOUS SCHOOLS	FACILITIES MAINTENANCE	01	55,339.67
P18-00517	CHANDO'S TACOS	PROFESSIONAL DEVELOPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	2,072.09
P18-00518	ADVANCE KIDS GIVING TREE PRESCHOOL	INV 65441	SPECIAL EDUCATION DEPARTMENT	01	620.00
P18-00519	SOUTHERN ACCOUNTING SYSTEMS	SOUTHERN ACCOUNTING SYSTEMS	LEATAATA FLOYD ELEMENTARY	01	597.94
P18-00520	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	ED-JOIN, 2017-2018 EMPLOYEE APPLICANT SYSTEM	HUMAN RESOURCE SERVICES	01	5,825.40
P18-00521	CROSS MATCH TECHNOLOGIES	FP MACHINE SUPPLIES	HUMAN RESOURCE SERVICES	01	257.41
P18-00522	CALIFORNIA INTERSCHOLASTIC FEDERATION	STATE DUES FOR ATHLETICS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,354.88
P18-00523	CIF SAC-JOQUIN SECTION	CIF SECTION DUES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,500.72
P18-00524	WELLS FARGO BANK CORP TRUST WF 8113	APPLE CARTS LEASE PAYMENT INV#67362415	ROSEMONT HIGH SCHOOL	01	19,794.13
P18-00525	ANOTHER CHOICE ANOTHER CHANCE	3 YEARS SITE DRUG MEDI-CAL SITE CERT	LUTHER BURBANK HIGH SCHOOL	01	560.00
P18-00526	Desiree Aguilar	EXAM REIMBURSEMENT	NEW SKILLS & BUSINESS ED. CTR	11	225.00
P18-00527	AWARDS, TROPHIES'N MORE	NJROTC THROPHIES AND PLAQUES	LUTHER BURBANK HIGH SCHOOL	01	595.38
P18-00528	CITY OF SACRAMENTO REVENUE DIVISION	FAULSE ALARM	ENGINEERING AND SCIENCES HS	01	84.00
P18-00529	DFS FLOORING LP	FLOORING MATERIALS FOR ROOM B-9	JOHN F. KENNEDY HIGH SCHOOL	01	953.41

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00530	COMPLETE BUSINESS SYSTEMS	DUPLO DUPLICATOR SERVICE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	750.00
P18-00531	RESERVE ACCOUNT	POSTAGE METER REFILL FY17 - 18	JOHN F. KENNEDY HIGH SCHOOL	01	5,000.00
P18-00533	IVS COMPUTER TECHNOLOGIES	INSTALL, CONNECTIONS FOR SMART BOARDS @ CAP CITY	CAPITAL CITY SCHOOL	01	1,224.25
P18-00534	NAGC	RENEW MEMBERSHIP NATIONAL ASSN FOR GIFTED CHILDREN	GIFTED AND TALENTED EDUCATION	01	109.00
P18-00535	GBC GENERAL BINDING CORP	GBC LAMINATION MAINTENANCE CONTRACT 2017-18	SUTTERVILLE ELEMENTARY SCHOOL	01	415.33
P18-00536	RISO PRODUCTS OF SACRAMENTO	RISO AGREEMENT	SUTTERVILLE ELEMENTARY SCHOOL	01	241.00
P18-00537	CON10U2FARML3C	Hydroponics lab (SIG) Con10u2FarmL3C	JOHN H. STILL - K-8	01	18,985.50
P18-00538	U S BANK/SCUSD	CHROMEBOOK CARRYING CASE	SP ED - TECHNOLOGIST	01	178.49
P18-00539	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE AGREEMENT RENEWAL	JOHN H. STILL - K-8	01	2,096.00
P18-00540	DICK BLICK CUSTOMER #12751501	ART MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,237.25
P18-00541	ROADTRIPNATION.ORG	VOC-ED MTRLS (MS & HS)	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
P18-00542	PASCO SCIENTIFIC INC	SCIENCE CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,438.19
P18-00543	SARGENT WELCH	SCIENCE CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	204.74
P18-00544	BATTERY SYSTEMS #07	BATTERIES FOR AUTO SCRUBBER	ROSEMONT HIGH SCHOOL	01	1,292.68
P18-00545	SUPPLY WORKS	CUSTODIAL WAX FOR FLOORS	WOODBINE ELEMENTARY SCHOOL	01	71.88
P18-00546	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE AGREEMENT 9/30/17 - 9/30/18	JOHN F. KENNEDY HIGH SCHOOL	01	1,739.00
P18-00547	ALPHA CARD SYSTEMS LLC	ID CARD PRINTER	NEW TECH	09	1,721.09
P18-00548	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE CONTRACT FOR GR1700 2017-2018	CALIFORNIA MIDDLE SCHOOL	01	425.00
P18-00549	SCHOOL HEALTH CORPORATION CUST #4523	FIRST AID MEDICAL SUPPLIES FOR STUDENTS	BRET HARTE ELEMENTARY SCHOOL	01	99.96
P18-00550	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	ORGANIZER FOR STAFF MAILBOXES	H.W. HARKNESS ELEMENTARY	01	56.25
P18-00551	WORTHINGTON DIRECT INC	CLASSROOM FURNITURE	BG CHACON ACADEMY	09	1,507.69
P18-00552	WORTHINGTON DIRECT INC	PURCHASE TABLES FOR STUDENT LEARNING	SUTTERVILLE ELEMENTARY SCHOOL	01	421.11
P18-00553	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE CONTRACT / AGREEMENT	THEODORE JUDAH ELEMENTARY	01	100.00

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P18-00554	BARNES & NOBLE BOOKSTORES INC	SHAKESPEARE NOVELS	ALBERT EINSTEIN MIDDLE SCHOOL	01	791.74
P18-00555	W.T. COX SUBSCRIPTIONS INC.	MAGAZINE SUBSCRIPTIONS FOR STUDENTS	WILLIAM LAND ELEMENTARY	01	261.80
P18-00556	HOUGHTON MIFFLIN HARCOURT	WJ-4 COGNATIVE FORM	SPECIAL EDUCATION DEPARTMENT	01	1,637.52
P18-00557	TOPS PEN COMPANY	LBHS INCENTIVE PENS	LUTHER BURBANK HIGH SCHOOL	01	400.00
P18-00558	SCUSD / CENTRAL PRINTING	WH FORM(S) REPLENISHING 2017/18 SY	PURCHASING SERVICES	01	1,818.60
P18-00559	APPLE INC	COMMUNICATIONS EQUIPMENT	COMMUNICATIONS OFFICE	01	4,316.88
P18-00560	CONTINENTAL BINDER & SPECIALTY CORP	CONTINENTAL BINDER & SPECIALTY CO. 2017-2018	KIT CARSON MIDDLE SCHOOL	01	3,342.98
P18-00561	FARIA SYSTEMS INC	MANAGEBAC - ANNUAL FEE -2017-2018	KIT CARSON MIDDLE SCHOOL	01	3,455.60
P18-00562	CLASSIC AWARDS & TROPHY CO INC	TOY & CC AWARDS AND LAPEL PINS 17/18	HUMAN RESOURCE SERVICES	01	2,798.26
P18-00563	U S BANK/SCUSD	Air Cleaner	LIBRARY/TEXTBOOK SERVICES	01	258.16
P18-00564	NWN CORPORATION	COLOR PRINTER FOR ENROLLMENT CENTER	ENROLLMENT CENTER	01	677.65
P18-00565	KLINE MUSIC INC	MUSICAL INSTRUMENTS	JOHN D SLOAT BASIC ELEMENTARY	01	1,379.75
P18-00566	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	PHOEBE A HEARST BASIC ELEM.	01	579.14
P18-00567	MACGILL DISCOUNT SCHOOL NURSE	NURSING SUPPLIES - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	68.47
P18-00568	FISHER SCIENTIFIC CO INC	SCIENCE SUPPLIES 2 - LEVCHENKO	AMERICAN LEGION HIGH SCHOOL	01	737.37
P18-00569	FREY SCIENTIFIC	SCIENCE SUPPLIES 1 - LEVCHENKO	AMERICAN LEGION HIGH SCHOOL	01	150.41
P18-00570	PEARSON EDUCATION INC	WORDS THEIR WAY	JOHN D SLOAT BASIC ELEMENTARY	01	4,264.53
P18-00571	SUPPLY WORKS	HEALTH SUPPLIES (SANCHEZ)	SPECIAL EDUCATION DEPARTMENT	01	128.43
P18-00572	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CHART STAND (SANCHEZ)	SPECIAL EDUCATION DEPARTMENT	01	235.32
P18-00573	ADMINISTRATIVE SOFTWARE AP INC	ASAP ATTENDANCE SYSTEM FOR ADULT ED SITES	ADULT EDUCATION/SKILL CTR.	11	14,500.00
P18-00574	RISO PRODUCTS OF SACRAMENTO	COPIER SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	205.68
P18-00575	FISHER SCIENTIFIC CO INC	SCIENCE SUPPLIES 3 - LEVCHENKO	AMERICAN LEGION HIGH SCHOOL	01	987.35
P18-00576	TROXELL COMMUNICATIONS INC ATTENTION: BILL PITZNER	ADAPTER CABLE-DONGLE FOR ROOM 2	CAMELLIA BASIC ELEMENTARY	01	23.82
P18-00577	CDW-G C/O MICHAEL STILLE	ADOBE ACROBAT PRO 2017	GIFTED AND TALENTED EDUCATION	01	80.33

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P18-00578	CDW-G C/O PAT HEIN	NETWORK SWITCHES	HEALTH SERVICES	01	149.19
P18-00579	NWN CORPORATION	HP MONITORS FOR CHRISTINA ESPINOSA	STRATEGY & INNOVATION OFFICE	01	581.40
P18-00580	WATCHMINDER	WATCHMINDER-3	SP ED - TECHNOLOGIST	01	136.74
P18-00581	Factory Direct Party/CROWN DIS PLAY INC	SUPPLIES FOR PARENT MEETINGS/EVENTS	PARENT ENGAGEMENT	01	225.38
P18-00583	NWN CORPORATION	Computers for Library/Textbook Staff	ACADEMIC OFFICE	01	5,119.13
P18-00584	OFFICE DEPOT	ITEMS FOR PRESENTATIONS AT STAFF MEETINGS - FRY	JOHN F. KENNEDY HIGH SCHOOL	01	75.43
P18-00585	OFFICE DEPOT	CLASSROOM FILE CABINET	SAM BRANNAN MIDDLE SCHOOL	01	194.84
P18-00586	OFFICE DEPOT	DRY-ERASE BOARD FOR CLASSROOM	JOHN CABRILLO ELEMENTARY	01	519.58
P18-00587	OFFICE DEPOT	AD OFFICE FUNITURE	LUTHER BURBANK HIGH SCHOOL	01	238.39
P18-00588	CITY OF ROSEVILLE MAIDU MUSEUM & HISTORIC SITE	3RD GR TO MAIDU MUSEUM	NEW JOSEPH BONNHEIM	09	504.00
P18-00589	NWN CORPORATION	MONITOR, 24", FOR DIANNE BROWN	INFORMATION SERVICES	01	290.70
P18-00591	SCHOOL DATEBOOKS, INC	SCHOOL DATEBOOKS - STUDENT AGENDAS 2017-2018	KIT CARSON MIDDLE SCHOOL	01	1,852.40
P18-00592	ACTION PUBLISHING INC	STUDENT PLANNERS FOR STUDENT USE	SAM BRANNAN MIDDLE SCHOOL	01	2,340.91
P18-00593	BARNES & NOBLE BOOKSTORE	Book for Matt Turkie	ACADEMIC OFFICE	01	39.84
P18-00594	COMPUTER INFORMATION CONCEPTS	TABLEAU SERVER LICENSE/SUPPORT, 2017-18	INFORMATION SERVICES	01	149,280.00
P18-00596	DFS FLOORING LP	RUBBER BASE, VARIOUS SCHOOLS	FACILITIES MAINTENANCE	01	4,730.25
P18-00597	ACCO BRANDS USA LLC	GMC LAMINATOR SERVICE AGREEMENT	JAMES W MARSHALL ELEMENTARY	01	523.12
P18-00598	PLATT ELECTRIC SUPPLY	CABLE TESTER FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	2,482.19
P18-00599	ADI	FIRE ALARM DUCT SMOKE DECTECTORS	FACILITIES MAINTENANCE	01	646.37
P18-00600	THE WRITE TOOLS LLC	TREAT AS CONFIRMING	PARKWAY ELEMENTARY SCHOOL	01	2,976.00
P18-00601	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	HEALTH PERMIT - DIVE/RACE POOL	JOHN F. KENNEDY HIGH SCHOOL	01	940.80
P18-00602	PROGRESSIVE BUSINESS PUBLICATI ONS	SUBCRPTION FOR SAFETY RESOURCES	RISK MANAGEMENT	01	299.00
P18-00603	ACSA ASSOCIATION OF CALIFORNIA SCHOOL ADMIN.	PRE-PAY P.O. ACSA/CALSA MEMBERSHIP FOR SUPT	SUPERINTENDENTS OFFICE	01	1,825.00
P18-00604	INTERNATIONAL BACCALAUREATE	IB FEE BURBANK 1/9/17-1/8/18 INV 11282016	AREA ASSITANT SUPERINTENDENTS	01	11,650.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00605	MIND RESEARCH INSTITUTE	ST MATH RENEWAL 17-18	EDWARD KEMBLE ELEMENTARY	01	4,583.33
P18-00606	IMAGE ONE	ANNUAL ROCKETSCAN-MEAL APP. MAINT. 7/1/17-6/30/18	NUTRITION SERVICES DEPARTMENT	13	4,796.00
P18-00607	REGION IX HEAD START ASSOC.	REGION 9 HSA MEMBERSHIP	CHILD DEVELOPMENT PROGRAMS	12	250.00
P18-00608	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	PARTIAL PAY SCHOLASTIC BOOK FAIRS	PETER BURNETT ELEMENTARY	01	1,060.65
P18-00609	DOWNEY BRAND LLP	LEGAL SERVICES THROUGH JULY 31, 2017	ADMIN-LEGAL COUNSEL	01	646.00
P18-00610	SACRAMENTO METRO CABLE TV COMM	CABLECAST OF BOARD MEETINGS 2017-2018	BOARD OF EDUCATION	01	500.00
P18-00611	MERCURIUS	WALDORF CLASSROOM SUPPLIES	A. M. WINN ELEMENTARY SCHOOL	01	93.01
P18-00612	JOETTE MAXWELL	ACCESSORIES NEEDED FOR COMMUNICATIONS	COMMUNICATIONS OFFICE	01	699.02
P18-00613	CENTER FOR EDUCATION & EMPLOYMENT LAW	SCHOOL SAFETY AND SECURITY ALERT	ADMIN-LEGAL COUNSEL	01	179.00
P18-00615	NWN CORPORATION	CHROMEBOOKS & CARTS FOR STUDENTS	H.W. HARKNESS ELEMENTARY	01	73,737.96
P18-00616	SIERRA OFFICE SUPPLY & PRINTING	LOANER SET OF CHAIR/TABLES	BUILDINGS & GROUNDS/OPERATIONS	01	12,743.16
P18-00617	CDW-G C/O PAT HEIN	EQUIPMENT FOR REGISTRATION PROCESS	ENROLLMENT CENTER	01	3,085.53
P18-00618	CDW-G C/O PAT HEIN	MULTI-FUNCTION (YALAN)	SPECIAL EDUCATION DEPARTMENT	01	103.64
P18-00619	SYSCO FOOD SVCS OF SACRAMENTO	6014 BEANS, CONDIMENTS, PANLINERS, 8/15/2017	NUTRITION SERVICES DEPARTMENT	13	12,526.28
P18-00620	SYSCO FOOD SVCS OF SACRAMENTO	6015 CONDIMENTS/GRAVY/SNACK/ BROCCOLI 8/24/2017	NUTRITION SERVICES DEPARTMENT	13	18,272.70
P18-00621	SYSCO FOOD SVCS OF SACRAMENTO	6016 POPCORN/ TATER TOTS/ CRACKERS 8/31/2017	NUTRITION SERVICES DEPARTMENT	13	13,699.75
P18-00622	SYSCO FOOD SVCS OF SACRAMENTO	6064 MASH POTATOES/ VEGGIE BLEND/BEANS 9/28/2017	NUTRITION SERVICES DEPARTMENT	13	13,108.75
P18-00623	SYSCO FOOD SVCS OF SACRAMENTO	6063 SPAGHETTI SAUCE/ CRACKERS/CONDIMENT 9/21/2017	NUTRITION SERVICES DEPARTMENT	13	13,038.24
P18-00624	SYSCO FOOD SVCS OF SACRAMENTO	6057 TATER TOTS/ CRACKERS/ BEANS/CONDIMENTS 9/5/17	NUTRITION SERVICES DEPARTMENT	13	15,822.45
P18-00625	SYSCO FOOD SVCS OF SACRAMENTO	6061 BREAKFAST BITES/ CONDIMENTS/FRITOS 9/14/2017	NUTRITION SERVICES DEPARTMENT	13	15,308.23
P18-00626	SYSCO FOOD SVCS OF SACRAMENTO	6062 BROCCOLI/ POPCORN/ CRACKERS 9/19/2017	NUTRITION SERVICES DEPARTMENT	13	4,888.35
P18-00627	LINGS	6068 CHOW MEIN/ MANDARIN CHICKEN 9/14/2017	NUTRITION SERVICES DEPARTMENT	13	13,619.46

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00628	RICH CHICKS LLC ACCOUNTS RECEIVABLE	6069 CHKN PATTIES, BNLES WINGS 9/15/17	NUTRITION SERVICES DEPARTMENT	13	14,403.20
P18-00629	STAK-KING CORP	6071 TORTILLA CHIPS 9/19/2017	NUTRITION SERVICES DEPARTMENT	13	6,385.50
P18-00630	SYSCO FOOD SVCS OF SACRAMENTO	6014 PANLINERS /LAUNDRY DETERGENT 8/22/2017	NUTRITION SERVICES DEPARTMENT	13	2,136.04
P18-00631	STAK-KING CORP	6072 TORTILLA CHIPS/ CHSE PUFFS 10/3/2017	NUTRITION SERVICES DEPARTMENT	13	10,785.50
P18-00632	TASTY BRANDS LLC	6075 SNOWWICH, BRKFST RND, LNCH KITS 9/26/17	NUTRITION SERVICES DEPARTMENT	13	25,803.02
P18-00633	TASTY BRANDS LLC	6076 SNOWWICH, BRKFST RND, LNCH KITS 10/10/17	NUTRITION SERVICES DEPARTMENT	13	20,371.86
P18-00634	TASTY BRANDS LLC	6077 SNOWWICH, CHSE TST, LNCH KITS 10/24/17	NUTRITION SERVICES DEPARTMENT	13	16,627.96
P18-00635	TASTY BRANDS LLC	6078 BRKFST RND, LNCH KITS 11/06/17	NUTRITION SERVICES DEPARTMENT	13	13,377.06
P18-00636	LAND O LAKES INC	6073 CHEESE STRING & CUBE/ CHEESE SAUCE 9/21/17	NUTRITION SERVICES DEPARTMENT	13	16,869.90
P18-00637	FARMINGTON FRESH	6080 BULK AND SLICED APPLES 8/25/2017	NUTRITION SERVICES DEPARTMENT	13	17,480.00
P18-00638	INNOVATIVE LEARNING CONCEPTS	ROOM 3 TOUCH MATH	JOHN D SLOAT BASIC ELEMENTARY	01	936.27
P18-00639	GREAT MINDS	STUDENT MATH MATERIALS	JOHN D SLOAT BASIC ELEMENTARY	01	1,627.81
P18-00640	TIME FOR KIDS	TIMEFORKIDS MAGAZINE 3RD-6TH GRADE	JOHN D SLOAT BASIC ELEMENTARY	01	671.80
P18-00641	OWLS HOUSE INC DBA CHINESE BOOKS FOR CHILDREN	Chinese/Bilingual 2017 books for Denise Leograndis	ACADEMIC OFFICE	01	15,291.03
P18-00642	ACADEMIC INNOVATIONS	ACADEMIC INNOVATIONS/SHANNON FOUCHARD	ACADEMIC ACHIEVEMENT	01	3,708.81
P18-00643	BOOKS EN MORE	HARRY POTTER CD,BOOKS-ROOM 10	CAMELLIA BASIC ELEMENTARY	01	197.63
P18-00644	TRIMARK ECONOMY RESTAURANT FIXTURES	COMBI OVEN FOR WEST CAMPUS	NUTRITION SERVICES DEPARTMENT	13	21,343.65
P18-00645	Apple Inc Apple Financial Services	EQUIPMENT FOR REGISTRATION PROCESS	ENROLLMENT CENTER	01	161.29
P18-00646	APPLE INC	APPLE 12.9 IPAD PRO AND APPLE PENCIL	JOHN F. KENNEDY HIGH SCHOOL	01	955.44
P18-00647	IPARADIGMS, LLC	SCHOOL SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	4,293.00
P18-00648	ASSOCIATED SOUND	EQUIPMENT FOR REGISTRATION PROCESS	ENROLLMENT CENTER	01	4,714.29
P18-00649	NWN CORPORATION	COMPUTER FOR VINCENT HARRIS	INFORMATION SERVICES	01	4,358.05
P18-00650	TROXELL COMMUNICATIONS INC ATTORNEY: BILL PITZNER	PROJECTOR INSTALLS FOR ROOM 2 AND 16	HOLLYWOOD PARK ELEMENTARY	01	2,342.11

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00652	NWN CORPORATION	PATTI HITE COMPUTER - PATTI LEWKOWITZ	CHILD DEVELOPMENT PROGRAMS	12	818.96
P18-00653	BARNES & NOBLE BOOKSTORE	BOOKS FOR STAFF	WOODBINE ELEMENTARY SCHOOL	01	1,424.68
P18-00654	ZANER-BLOSER INC	3RD GRADE WRITING WORKBOOK	JOHN MORSE THERAPEUTIC	01	137.93
P18-00655	BSN SPORTS	CROSS COUNTRY UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	1,697.00
P18-00656	TEACHER CREATED RESOURCES	TT INSTRUCTIONAL MATERIALS BOOKS	WOODBINE ELEMENTARY SCHOOL	01	88.60
P18-00657	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	NNAT (McCARTY)	SPECIAL EDUCATION DEPARTMENT	01	190.45
P18-00658	KAP7 INTERNATIONAL, INC.	WATER POLO CAPS - UNIFORM	JOHN F. KENNEDY HIGH SCHOOL	01	1,138.86
P18-00659	TYSON FOODS	6081/6082 CRISPITOS/ CHICKEN STRIPS 9/15/2017	NUTRITION SERVICES DEPARTMENT	13	11,270.00
P18-00660	P & R PAPER SUPPLY COMPANY	6087 STRAWS 8/31/2017	NUTRITION SERVICES DEPARTMENT	13	284.25
P18-00661	NWN CORPORATION	PC SMALL FORM FACTOR-FRONT OFFICE	KIT CARSON MIDDLE SCHOOL	01	872.93
P18-00662	NWN CORPORATION	ELECTRONIC EQUIPMENT LICENCES	NEW TECH	09	3,015.60
P18-00663	NWN CORPORATION	NOTEBOOKS 6730b & PRINTERS	KIT CARSON MIDDLE SCHOOL	01	6,137.87
P18-00665	U S BANK/SCUSD	DP MATH STUDENT CALCS	KIT CARSON MIDDLE SCHOOL	01	1,837.16
P18-00666	NWN CORPORATION	IGT - CHROMEBOOKS, PACIFIC ES	INFORMATION SERVICES	01	6,338.70
P18-00667	OFFICE DEPOT	FUSER KIT - MR. LY'S PRINTER	JOHN F. KENNEDY HIGH SCHOOL	01	417.40
P18-00668	OFFICE DEPOT	FILE CABINETS	LUTHER BURBANK HIGH SCHOOL	01	194.84
P18-00669	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	8,295.50
P18-00670	CURRICULUM ASSOCIATES LLC	i-READY STUDENT INSTRUCTION 17-18	EDWARD KEMBLE ELEMENTARY	01	8,640.00
P18-00671	MUSIC 123, INC.	MIC STAND CLIPS FOR AUDITORIUM - FRY	JOHN F. KENNEDY HIGH SCHOOL	01	86.49
P18-00672	TOOLS4EVER	UMRA MAINTENANCE EXTENSION THROUGH 11/22/18	INFORMATION SERVICES	01	10,290.00
P18-00673	U S BANK/SCUSD	PARFAIT CUPS	NUTRITION SERVICES DEPARTMENT	13	1,299.67
P18-00674	U S BANK/SCUSD	GARDEN EQUIPMENT	JOHN D SLOAT BASIC ELEMENTARY	01	410.35
P18-00675	U S BANK/SCUSD	ADMIN SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	29.81

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00676	LAURA NANN	REIMBURSE LAURA NANN - CLASSROOM SUPPLIES	GENEVIEVE DIDION ELEMENTARY	01	388.00
P18-00677	U S BANK/SCUSD	TEACHER/CLASS SUPPLIES - MILLER	SUTTER MIDDLE SCHOOL	01	30.30
P18-00678	U S BANK/SCUSD	PURCHASE OF AN AIR HOCKEY TABLE	SUCCESS ACADEMY	01	710.23
P18-00679	EAI EDUCATION	INSTRUCTIONAL SUPPLIES FOR K/1	PETER BURNETT ELEMENTARY	01	575.28
P18-00680	URGENT UPFITS	LABOR/MATERIALS FOR LB/GD VEHICLES	FACILITIES MAINTENANCE	01	4,554.03
P18-00681	ONE STOP TRUCK SHOP	VAN HITCH FOR TRAILER HV25	FACILITIES MAINTENANCE	01	623.18
P18-00682	SPARK FUN ELECTRONICS INC.	KIT, SERVO, MICROSD SHIELD, SENSOR SUPPLIES, SES	CAREER & TECHNICAL PREPARATION	01	4,687.23
P18-00683	LIGHTNING LOCKERS LLC	LOCKER UNIT-ENGINEERING CL PROTECT GEAR/ITEMS	CAREER & TECHNICAL PREPARATION	01	3,674.71
P18-00684	SCHOLASTIC INC	Pay Balance of Scholastic Magazine	HEALTH PROFESSIONS HIGH SCHOOL	01	96.12
P18-00685	BSN SPORTS	VOLLEYBALL UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	719.28
P18-00686	OFFICE DEPOT	PRINTERS FOR OFFICE STAFF	NEW TECH	09	458.96
P18-00687	KLINE MUSIC INC	MUSIC KEYBORAD CONTROLLER	LUTHER BURBANK HIGH SCHOOL	01	2,476.76
P18-00688	U S BANK/SCUSD	STUDENT WHITE BOARDS- 5TH GRADE ROOM 14	CAMELLIA BASIC ELEMENTARY	01	195.81
P18-00689	OFFICE DEPOT	FILE CABINET - GABE	AMERICAN LEGION HIGH SCHOOL	01	81.18
P18-00690	U S BANK/SCUSD	LAPEL MICROPHONE - JOHN PEREZ	CHILD DEVELOPMENT PROGRAMS	12	48.11
P18-00691	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	US AND CALI FLAG	NEW JOSEPH BONNHEIM	09	263.59
P18-00692	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	NEW JOSEPH BONNHEIM	09	476.30
P18-00693	OFFICE DEPOT	FILE CABINETS FOR OFFICE MGR OFFICE	HIRAM W. JOHNSON HIGH SCHOOL	01	1,082.48
P18-00694	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	SCIENCE CLASSROOM MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	181.59
P18-00695	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,385.25
P18-00696	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	SCIENCE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	303.28
P18-00697	GOPHER SPORT	PE EQUIPMENT	BOWLING GREEN ELEMENTARY	09	1,400.60
P18-00698	SCHOOL DATEBOOKS, INC	STUDENT PLANNERS	DAVID LUBIN ELEMENTARY SCHOOL	01	729.77

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00699	OFFICE DEPOT	CLASSROOM FURNITURE	HIRAM W. JOHNSON HIGH SCHOOL	01	1,094.59
P18-00700	OFFICE DEPOT	BOOKSHELVES	BOWLING GREEN ELEMENTARY	09	333.86
P18-00701	DISCOVERY MUSEUM SCIENCE & SPA CE CENTER	POWERHOUSE SCIENCE CENTER	LEATAATA FLOYD ELEMENTARY	01	80.00
P18-00702	ABM PARKING SERVICES	SOS SHOWCASE PARKING-2017	YOUTH DEVELOPMENT	01	405.00
P18-00703	HEIECK SUPPLY INC	WATER HEATER FOR J. STILL MIDDLE	FACILITIES MAINTENANCE	01	2,775.02
P18-00704	ACT INC	ACT High School E-Score Reporting, 2017-18	RESEARCH & EVALUATION SERVICES	01	250.00
P18-00705	CHRISTINE NOWACK	REIMBURSEMENT FOR CHRISTINE NOWACK - CLASSROOM	GENEVIEVE DIDION ELEMENTARY	01	382.60
P18-00706	CDW-G C/O PAT HEIN	TV'S AND MOBILE MEDIA CARTS	JOHN D SLOAT BASIC ELEMENTARY	01	40,085.07
P18-00707	NWN CORPORATION	CHROME BOOKS AND CHARGING CARTS	JOHN D SLOAT BASIC ELEMENTARY	01	83,357.50
P18-00708	CDW-G C/O PAT HEIN	SHARP TV/CART TECHNOLOGY PURCHASE FOR CLASSROOMS	WOODBINE ELEMENTARY SCHOOL	01	52,814.44
P18-00709	NWN CORPORATION	CHROMEBOOKS/CARTS PROBOOKS PURCHASE FOR CLASSROOMS	WOODBINE ELEMENTARY SCHOOL	01	183,153.15
P18-00710	APPLE INC	LAPTOP FOR ASSISTANT SUPERINTENDENT	AREA ASSITANT SUPERINTENDENTS	01	1,442.62
P18-00711	CDW-G C/O PAT HEIN	MICROSOFT EES EXCHANGE LICENSES THROUGH 8-31-18	INFORMATION SERVICES	01	183,224.73
P18-00712	NWN CORPORATION	COMPUTER	HUBERT H BANCROFT ELEMENTARY	01	798.89
P18-00713	GOBO LLC	LCAP INFOGRAPHIC SUBSCRIPTION 7/1/17 - 7/1/18	RESEARCH & EVALUATION SERVICES	01	13,975.00
P18-00714	DOCUMENT TRACKING SERVICES	DOCUMENT TRANSLATION, LCAP	INFORMATION SERVICES	01	17,037.02
P18-00715	MICHELLE FETZER	Reimbursement for Mikila Fetzer SMI	ACADEMIC OFFICE	01	3,904.78
P18-00716	MSI- MECHANICAL SYSTEMS	FERN BACON WATER LINE REPAIR	FACILITIES MAINTENANCE	01	3,840.00
P18-00717	SIERRA NATIONAL ASPHALT	0284-409 LISBON CRACKFILL SEAL-CONST	FACILITIES SUPPORT SERVICES	49	26,000.00
P18-00718	SIERRA NATIONAL ASPHALT	0138-409 MLK CRACKFILL-CONST	FACILITIES SUPPORT SERVICES	49	23,000.00
P18-00719	SIERRA NATIONAL ASPHALT	0242-401 MATSUYAMA CRACKFILL-CONST	FACILITIES SUPPORT SERVICES	49	27,500.00
P18-00720	BODE & BODE	LABOR TO DRILL OPEN VAULTS AT 16TH&N	BUDGET SERVICES	21	1,385.00

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P18-00721	CVPSG C/O ROCKLIN UNIFIED SCH DISTR	CENTRAL VALLEY PERSONNEL STUDY MEMBERSHIP 17-18	HUMAN RESOURCE SERVICES	01	35.00
P18-00722	GRAINGER INC ACCOUNT #80927635 5	FIRST AID KITS FOR M & O SHOPS	FACILITIES MAINTENANCE	01	487.13
P18-00723	Egauge Systems LLC	0825-401 SERNA CHARGING STATION-EQUIP EGAUGE	FACILITIES SUPPORT SERVICES	21	542.94
P18-00724	WESTERN PSYCHOLOGICAL SERVICES	PSYCH EVALUATION FORMS	SPECIAL EDUCATION DEPARTMENT	01	31,380.24
P18-00725	JOHNSTONE SUPPLY INC	HVAC/AMERICAN LEGION	FACILITIES MAINTENANCE	01	909.56
P18-00726	HAPARA	Hapara Classroom Mgmt. Services	THE MET	09	1,485.00
P18-00727	ACCREDITING COMMISSION FOR SCH OOLS	WASC Annual Installment	THE MET	09	970.00
P18-00728	HERBURGER PUBLICATIONS INC	Herburger Publications invoice for Advertising	HEALTH PROFESSIONS HIGH SCHOOL	01	309.00
P18-00729	DEPARTMENT OF GENERAL SERVICES	0445-411-0221 JSTILL HVAC @ ADMIN BLDG-DSA FINAL	FACILITIES SUPPORT SERVICES	21	12,401.68
P18-00730	LENNOX INDUSTRIES INC	MATERIALS NEEDED FOR HVAC REPAIRS	FACILITIES MAINTENANCE	01	962.98
P18-00731	SIGLER WHOLESALER	MATERIALS NEEDED FOR HVAC REPAIRS	FACILITIES MAINTENANCE	01	581.87
P18-00732	AMERICAN CHILLER SERV INC	MATERIALS NEEDED FOR HVAC REPAIRS	FACILITIES MAINTENANCE	01	2,213.97
P18-00733	SOFTINTEGRATION, INC.	CH PRO 35 ANNUAL SUBSCRIPTION	ALBERT EINSTEIN MIDDLE SCHOOL	01	600.00
P18-00734	CDW-G C/O PAT HEIN	MVWARE FUSION PROFESIONAL LICENSE - TAMI CISNEROS	CHILD DEVELOPMENT PROGRAMS	12	87.89
P18-00736	CDW-G C/O PAT HEIN	DOCUMENT READERS AND LCP PROJECTOR	SUTTERVILLE ELEMENTARY SCHOOL	01	1,592.30
P18-00737	CDW-G C/O PAT HEIN	OFFICE TECHNOLOGY	SPECIAL EDUCATION DEPARTMENT	01	3,437.21
P18-00738	PHE, INC.	0825-401 SERNA CHARGING STATION-CONST	FACILITIES SUPPORT SERVICES	21	32,500.00
P18-00739	CLIPPER CREEK, INC.	0825-401 SERNA CNTR CHARGING STATIONS-EQUIP	FACILITIES SUPPORT SERVICES	21	21,469.14
P18-00740	CDW-G C/O PAT HEIN	FUSION LICENSES	INTEGRATED COMMUNITY SERVICES	01	87.89
P18-00741	INTERVENTION SOLUTIONS GROUP	READ 180 LICENSES, SOFTWARE ETC.	H.W. HARKNESS ELEMENTARY	01	21,150.00
P18-00742	CASBO	CASBO ANNUAL MEMBERSHIP	BUSINESS SERVICES	01	3,000.00
P18-00743	HUMBOLDT COUNTY OFFICE OF EDUC ATION	DATA WIZARD FOR STAFF AND STUDENT USE	SPECIAL EDUCATION DEPARTMENT	01	400.00
P18-00744	ASSOCIATION OF ENERGY ENGINEER S	CEM Training	FACILITIES MAINTENANCE	01	2,095.00
P18-00745	CASPIO INC	CASPIO SOFTWARE RENEWAL 2017/18FY	YOUTH DEVELOPMENT	01	2,390.40

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00746	BATTERY SYSTEMS #07	BATTERIES AS NEEDED FOR ELECTRONICS	FACILITIES MAINTENANCE	01	1,969.63
P18-00747	HEIECK SUPPLY INC	MATERIALS NEEDED FOR WORK ORDERS	FACILITIES MAINTENANCE	01	7,497.57
P18-00748	EE ATHLETICS LEAGUE	2017-2018 VOLLEYBALL LEAGUE REGISTRATION FEES	WILL C. WOOD MIDDLE SCHOOL	01	425.00
P18-00749	SIERRA WINDOW COVERINGS INC	BLINDS FOR OFFICE	JOHN CABRILLO ELEMENTARY	01	261.97
P18-00750	AMERICAN PACIFIC PROMOTIONS	AMERICAN PACIFIC PROMOTIONS - INV 79370	RISK MANAGEMENT	67	2,357.01
P18-00751	William Wiggins	EXAM REIMBURSEMENT	NEW SKILLS & BUSINESS ED. CTR	11	225.00
P18-00752	COUNCIL OF THE GREAT CITY SCHOOLS	2017-18 MEMBERSHIP COUNCIL OF GREAT CITY SCHOOLS	SUPERINTENDENTS OFFICE	01	37,868.00
P18-00753	TOUCHLINE SOFTWARE	Touchline Software	STUDENT SUPPORT AND FAMILY SER	01	325.00
P18-00754	RUDERMAN & KNOX LLP	SETTLEMENT AGREEMENT-CASE NO 2017060369	ADMIN-LEGAL COUNSEL	01	10,000.00
P18-00755	AP EXAMINATIONS	AP EXAM INVOICE ACCT#053927	ROSEMONT HIGH SCHOOL	01	5,607.00
P18-00757	CDW-G C/O PAT HEIN	PRINTER FOR GENERAL ACCOUNTING SS	ACCOUNTING SERVICES DEPARTMENT	01	205.73
P18-00758	KUTA SOFTWARE	MATH TEST & WORKSHEET GENERATORS LICENSE	LUTHER BURBANK HIGH SCHOOL	01	709.00
P18-00760	OFFICE DEPOT	0510-416 C.K. MCCLATCHY CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	142,031.78
P18-00763	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	EPSON REPLACEMENT LAMPS FOR CLASS PROJ 8/17	CAMELLIA BASIC ELEMENTARY	01	171.04
P18-00764	U S BANK/SCUSD	6TH GRADE CLASS NOVELS	WILLIAM LAND ELEMENTARY	01	712.58
P18-00765	BARNES & NOBLE BOOKSTORE	6TH GRADE CLASS NOVEL SET-SEEDFOLKS	WILLIAM LAND ELEMENTARY	01	280.19
P18-00766	NWN CORPORATION	LAPTOPS (15)	SPECIAL EDUCATION DEPARTMENT	01	19,409.80
P18-00767	OFFICE DEPOT	PRINTER/SCANNER (CLAUDIA)	SPECIAL EDUCATION DEPARTMENT	01	66.02
P18-00768	OFFICE DEPOT	PRINTER/TONER - AP YUNG'S OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	538.96
P18-00769	OFFICE DEPOT	PRINTER FOR OFFICE	HUBERT H BANCROFT ELEMENTARY	01	212.16
P18-00770	OFFICE DEPOT	PAPER SHREDDER	NEW JOSEPH BONNHEIM	09	381.03
P18-00771	OFFICE DEPOT	BULLYING PRESENTING ITEMS	INTEGRATED COMMUNITY SERVICES	01	68.23
P18-00772	OFFICE DEPOT	PURCHASE OF A DESK FOR MR. LANGSTON	SUCCESS ACADEMY	01	292.26

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00773	OFFICE DEPOT	CUBICLES FOR ROOM 16 YOUTH AND FAMILY SERVICES	JOHN D SLOAT BASIC ELEMENTARY	01	5,733.88
P18-00774	OFFICE DEPOT	OFFICE SUPPLIES - TAMI CISNEROS	CHILD DEVELOPMENT PROGRAMS	12	370.19
P18-00775	OFFICE DEPOT	SUPPLIES FOR ART CLASS - TEWELES	JOHN F. KENNEDY HIGH SCHOOL	01	428.80
P18-00776	OFFICE DEPOT	SUPPLIES FOR ART CLASS - GRAVES	JOHN F. KENNEDY HIGH SCHOOL	01	72.59
P18-00777	OFFICE DEPOT	SUPPLIES FOR ART TEACHER - HANZLIK	JOHN F. KENNEDY HIGH SCHOOL	01	482.31
P18-00778	OFFICE DEPOT	CART - DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	909.26
P18-00779	OFFICE DEPOT	6 TEACHER'S CHAIRS	JOHN F. KENNEDY HIGH SCHOOL	01	733.87
P18-00780	OFFICE DEPOT	Q-SEE 12V 500mA CAMERA POWER ADAPTER (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	50.21
P18-00783	GALE/CENGAGE LEARNING	ONLINE SUBSCRIPTION ANNUAL HOSTING FEE K12 CENGAGE	CALIFORNIA MIDDLE SCHOOL	01	50.00
P18-00784	DICK BLICK CUSTOMER #12751501	ORDER FOR ART CLASS - TEWELES	JOHN F. KENNEDY HIGH SCHOOL	01	241.11
P18-00785	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SCHOOL SPECIALTY-FLAGS	CALIFORNIA MIDDLE SCHOOL	01	157.63
P18-00786	GOPHER SPORT	P.E. EQUIPMENT	CESAR CHAVEZ INTERMEDIATE	01	1,181.54
P18-00787	CURRICULUM ASSOCIATES LLC	I-READY DIAGOSTIC SITE LICENSE	JOHN CABRILLO ELEMENTARY	01	4,800.00
P18-00788	DICK BLICK CUSTOMER #12751501	SUPPLIES FOR ART TEACHER - HANZLIK	JOHN F. KENNEDY HIGH SCHOOL	01	131.74
P18-00789	BSN SPORTS	PE UNIFORMS	NEW TECH	09	658.37
P18-00790	S&S WORLDWIDE INC	PE SUPPLIES FOR STUDENT ;EARNING	SUTTERVILLE ELEMENTARY SCHOOL	01	1,053.42
P18-00791	EAGLE EYE PRODUCE THE GRAPE GU YS	6093 FRESH LUNCH BUNCH GRAPES 9/11/17	NUTRITION SERVICES DEPARTMENT	13	3,231.00
P18-00792	AMERICAN LOGOWEAR	APRON SCREEN PRINTING	NUTRITION SERVICES DEPARTMENT	13	3,249.68
P18-00793	U S BANK/SCUSD	JULY 2017 CALCARD RECON.	ACADEMIC OFFICE	01	34.24
P18-00794	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES TO SUPPORT STUDENT LEARNING	SUTTERVILLE ELEMENTARY SCHOOL	01	476.30
P18-00795	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS & INK	ELDER CREEK ELEMENTARY SCHOOL	01	1,190.75
P18-00796	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	ENGINEERING AND SCIENCES HS	01	326.92
P18-00797	SCHOOL NURSE SUPPLY INC	SUPPLIES FOR NURSES - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	367.73

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00798	ORIENTAL TRADING CO INC	LEVEL SYSTEM GRADES 1, 2, 3 & 4	JOHN MORSE THERAPEUTIC	01	158.71
P18-00799	FLINN SCIENTIFIC INC	JCBA - CORE SCIENCE MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	256.24
P18-00800	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	TRAM RM. 15	JOHN D SLOAT BASIC ELEMENTARY	01	366.91
P18-00801	DICK BLICK CUSTOMER #12751501	SUPPLIES FOR ART CLASS - GRAVES	JOHN F. KENNEDY HIGH SCHOOL	01	1,612.35
P18-00802	MOORE MEDICAL CORP ACCT 171864 7	MEDICAL SUPPLIES FOR OFFICE	EARL WARREN ELEMENTARY SCHOOL	01	80.41
P18-00803	MID VALLEY SURGICAL SUPPLY	PHARMACY PROGRAM MEDICAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	75.68
P18-00805	BRIGHT WHITE PAPER CO	supplies for poster maker/laminator	JOHN H. STILL - K-8	01	2,471.36
P18-00806	CLARK SECURITY PRODUCTS INC	LOCK BOX FOR SCHOOL OFFICE	SUTTERVILLE ELEMENTARY SCHOOL	01	178.59
P18-00807	NORTHSTAR AV	PROJECTOR BULBS FOR CLASSROOMS	HUBERT H BANCROFT ELEMENTARY	01	339.36
P18-00808	INGENIUM GROUP	RECYCLE FOR FLUORESCENT LIGHTS/AEROSOLS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,368.78
P18-00809	HANDWRITING WITHOUT TEARS	OCC THERAPY MTRLS	SPECIAL EDUCATION DEPARTMENT	01	123.04
P18-00810	GRAYBAR	CLICK CLEANERS	INFORMATION SERVICES	01	347.92
P18-00811	HOUGHTON MIFFLIN HARCOURT	READ 180 CLASSROOM MATERIALS	H.W. HARKNESS ELEMENTARY	01	7,554.00
P18-00812	GBC GENERAL BINDING CORP	SCHOOL SUPPLIES-LAMINATOR FILM	CALIFORNIA MIDDLE SCHOOL	01	77.38
P18-00813	PERLMUTTER PURCHASING POWER	PURCHASE OF A SURVEILLANCE CAMERA	SUCCESS ACADEMY	01	1,952.45
P18-00814	U S BANK/SCUSD	ELECTRIC DRYER FOR JFK KITCHEN	NUTRITION SERVICES DEPARTMENT	13	422.52
P18-00815	UC BERKELEY COLLEGE & CAREER A CADEMY	FIELD TRIP LAWRENCE HALL OF SCIENCE	BG CHACON ACADEMY	09	1,000.00
P18-00816	SHANNON FOUCHARD	FOUCHARD - REIMBURSEMENT FOR STOLES	HIRAM W. JOHNSON HIGH SCHOOL	01	472.15
P18-00817	WCSB	West Coast Sign and Banner T-Shirts	HEALTH PROFESSIONS HIGH SCHOOL	01	600.00
P18-00818	BRIAN FOSTER REFEREE ASSOCIATI ON	Foster's Referee Service	GEO WASHINGTON CARVER	09	325.00
P18-00819	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	2017-18 TOY BANQUET	BOARD OF EDUCATION	01	699.00
P18-00820	SIGLER WHOLESALER	ABE LINCOLN CAFETERIA HVAC UNIT	FACILITIES MAINTENANCE	01	1,635.07
P18-00821	INTERSTATE PLASTICS	ENROLLMENT CENTER ACRYLIC REPLACEMENT	FACILITIES MAINTENANCE	01	343.86
P18-00822	JULIE SMITH MARK SMITH	SETTLEMENT REIMBURSE #27 - 28	SPECIAL EDUCATION DEPARTMENT	01	2,069.22

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00823	SUN RIVER CLEANERS	DRY CLEANING FOR LAW ACAD UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,075.00
P18-00824	PUBLIC SERVICES EDUCATIONAL MA	CLASS MATERIALS FOR LAW ACADEMY -MIKE WASHINGTON	HIRAM W. JOHNSON HIGH SCHOOL	01	418.93
P18-00825	MAKERGEAR, LLC	PLA 3D FILAMENTS-MaD PRGM-INDRELAND	CAREER & TECHNICAL PREPARATION	01	909.30
P18-00826	MINDFUL SCHOOLS	MINDFUL SCHOOLS ONLINE TRNG.	SCHOOL CLIMATE	01	125.00
P18-00827	HANNIBAL'S CATERING	Lunch for Coordinator's Meeting 8/28	ACADEMIC OFFICE	01	138.05
P18-00828	MEL OR MICHELLE WARREN	TUTORING REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	646.00
P18-00829	NATIONAL INSTRUMENTS CORP	SOFTWARE-ENGINEERING CL-SES	CAREER & TECHNICAL PREPARATION	01	3,858.03
P18-00830	THE SHADE CARE COMPANY	PHOEBE HEARST REMOVE PINE TREE AND GRIND STUMP	FACILITIES MAINTENANCE	01	2,475.00
P18-00831	S/P2	SP 2 AUTO/CONSTRUCTION CERT. SOFTWARE-GREENE	CAREER & TECHNICAL PREPARATION	01	498.00
P18-00832	PITSCO INC	TETRIX BATTERY-FTC MaD CL-GREENE @JFK	CAREER & TECHNICAL PREPARATION	01	237.92
P18-00833	ANDYMARK INC	FIELD KIT/PARTS-MANUFACTURING PRGM-GREENE	CAREER & TECHNICAL PREPARATION	01	1,825.01
P18-00834	Efrain & Patricia Padilla	FEDERAL PROPORTIONMENT 2016-17	SPECIAL EDUCATION DEPARTMENT	01	260.00
P18-00835	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	HAZARDOUS MATERIALS FEES	HIRAM W. JOHNSON HIGH SCHOOL	01	773.00
P18-00836	SACRAMENTO SPORTS	PRIDE PROGRAM T-SHIRTS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,901.64
P18-00837	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SUPPLIES - MAMOLA	AMERICAN LEGION HIGH SCHOOL	01	152.18
P18-00838	OFFICE DEPOT	CHAIRS FOR YOUTH AND FAMILY SUPPORT	JOHN D SLOAT BASIC ELEMENTARY	01	828.06
P18-00839	OFFICE DEPOT	BASE FOR TABLES PURCHASED	HIRAM W. JOHNSON HIGH SCHOOL	01	519.58
P18-00840	OFFICE DEPOT	LOCKING FILE CABINET FOR RSP FILES	BG CHACON ACADEMY	09	81.18
P18-00841	OFFICE DEPOT	SCIENCE CLASSROOM MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,086.88
P18-00842	OFFICE DEPOT	COPY PAPER FOR CRIMINAL JUSTICE	JOHN F. KENNEDY HIGH SCHOOL	01	125.79
P18-00843	AMADOR STAGE LINES INC	HMS ACADEMY TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,666.19
P18-00844	AMADOR STAGE LINES INC	ATHLETIC TRANSPORTATION FOR 9-1-17 - FOOTBALL	JOHN F. KENNEDY HIGH SCHOOL	01	1,120.79

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00846	HENRY SCHEIN INC ACCOUNT #9010 81	SUPPLIES FOR ATHLETIC TRIANER	JOHN F. KENNEDY HIGH SCHOOL	01	2,359.38
P18-00847	NORTHSTAR AV	EPSON PROJECTOR BULBS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,459.98
P18-00848	BOOKS EN MORE	ENGLISH WRITING BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	989.34
P18-00849	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	CUSTOMER SERVICE BUSINESS	NEW SKILLS & BUSINESS ED. CTR	11	119.08
P18-00850	NASCO	SUPPLIES- HEALTH CL @ ABHHS -MELTVEDT	CAREER & TECHNICAL PREPARATION	01	400.65
P18-00851	PLAY THERAPY SUPPLY LLC	Supplies for Janet Love's Classroom	HEALTH PROFESSIONS HIGH SCHOOL	01	403.71
P18-00852	SCHOOL OUTFITTERS DBA FAT CATA LOG	STUDENT WORLD MAP CLASSROOM RUG	WILLIAM LAND ELEMENTARY	01	526.07
P18-00853	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	MICROSCOPE SLIDE SET - BREWER	AMERICAN LEGION HIGH SCHOOL	01	86.68
P18-00854	APPLE INC	IPAD (ANDAYA)	SP ED - TECHNOLOGIST	01	427.67
P18-00855	APPLE INC	I-POD TOUCH (HERNANDEZ)	SP ED - TECHNOLOGIST	01	323.67
P18-00856	APPLE INC	STUDENT IPADS (6 STUDENTS)	SP ED - TECHNOLOGIST	01	2,568.48
P18-00858	BARNES & NOBLE BOOKSTORE	CLASSROOM LIBRARY BOOKS RM. 3	SUSAN B. ANTHONY ELEMENTARY	01	97.10
P18-00859	SCHOOL-CONNECT	SCHOOL CONNECT MODULES BINDER SET	HIRAM W. JOHNSON HIGH SCHOOL	01	1,118.25
P18-00860	ATHLETICS UNLIMITED	SOCCER SHIRTS 2017 18	AMERICAN LEGION HIGH SCHOOL	01	486.00
P18-00861	TYSON FOODS	6085/6086 CRISPITOS/ CHICKEN STRIPS 9/25	NUTRITION SERVICES DEPARTMENT	13	13,585.25
P18-00862	TYSON FOODS	6083/6084 CRISPITOS/CHICKEN STRIPS 9/18/2017	NUTRITION SERVICES DEPARTMENT	13	10,634.00
P18-00863	FARMINGTON FRESH	6080 BULK AND SLICED APPLES 9/8/2017	NUTRITION SERVICES DEPARTMENT	13	12,706.00
P18-00864	UPSTATE NIAGARA COOPERATIVE IN C	6089 YOGURT 9/25/2017	NUTRITION SERVICES DEPARTMENT	13	9,408.00
P18-00865	EASTSIDE ENTREES INC. E S FOOD S INC.	6088 BEEF STICK MEAL PACK 9/20/2017	NUTRITION SERVICES DEPARTMENT	13	33,929.28
P18-00866	BIG WEST DISTRIBUTION	6106 FROZEN SORBET 9/11/17	NUTRITION SERVICES DEPARTMENT	13	8,002.80
P18-00867	BAKE CRAFTERS FOOD COMPANY	6095 Bake Crafters 9/28/2017	NUTRITION SERVICES DEPARTMENT	13	5,966.49
P18-00868	BAKE CRAFTERS FOOD COMPANY	6096 CROISSANT/SANDWICHES 10/5/2017	NUTRITION SERVICES DEPARTMENT	13	15,823.20
P18-00869	BAKE CRAFTERS FOOD COMPANY	6018-01 SANDWICHES 9/14/17	NUTRITION SERVICES DEPARTMENT	13	2,929.44
P18-00870	SYSCO FOOD SVCS OF SACRAMENTO	6104 BREAKFAST BITES/ CRACKERS10/5/17	NUTRITION SERVICES DEPARTMENT	13	7,607.15

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P18-00871	SYSCO FOOD SVCS OF SACRAMENTO	6105 BROCCOLI/SUNBUTTER 10/12/2017	NUTRITION SERVICES DEPARTMENT	13	16,268.95
P18-00872	SYSCO FOOD SVCS OF SACRAMENTO	6107 VEGGIE MIX/ CONDIMENTS/ CRACKERS 10/19/2017	NUTRITION SERVICES DEPARTMENT	13	12,493.13
P18-00873	SYSCO FOOD SVCS OF SACRAMENTO	6108 POTATOES/ SPAGHETTI SAUCE 10/26/2017	NUTRITION SERVICES DEPARTMENT	13	16,329.18
P18-00874	GENERAL MILLS	6115 YOGURT 10/12/2017	NUTRITION SERVICES DEPARTMENT	13	3,151.43
P18-00875	20TH CENTURY FOOD PRODUCTS	6116 RANCH DRESSING 9/22/17	NUTRITION SERVICES DEPARTMENT	13	5,424.00
P18-00876	AG LINK INC	6120 FRESH STRAWBERRIES 9/18/17	NUTRITION SERVICES DEPARTMENT	13	8,071.88
P18-00877	DAVID J ELLIOT & SON STILLWATE R ORCHARDS	6121 FRESH PEARS 9/18/17	NUTRITION SERVICES DEPARTMENT	13	2,625.00
P18-00878	EAGLE EYE PRODUCE THE GRAPE GU YS	6119 FRESH LUNCH BUNCH GRAPES 9/18/17	NUTRITION SERVICES DEPARTMENT	13	3,231.00
P18-00879	GOLD STAR FOODS INC	6090 CRACKERS 9/08/2014	NUTRITION SERVICES DEPARTMENT	13	2,035.00
P18-00880	CENTRAL VALLEY OFFICE SUPPLY	PRINTER CARTRIDGES FOR CLASSROOMS	HIRAM W. JOHNSON HIGH SCHOOL	01	5,744.95
P18-00881	EPIC SPORTS	VOLLEYBALL SPORTS EQUIPMENT FOR PE	WILL C. WOOD MIDDLE SCHOOL	01	239.13
P18-00882	NWN CORPORATION	LAPTOP PURCHASE	DEPUTY SUPERINTENDENT	01	1,147.23
P18-00883	AG LINK INC	6092 FRESH STRAWBERRIES 9/11/17	NUTRITION SERVICES DEPARTMENT	13	8,071.88
P18-00884	ELECTRIC MOTORSPORT	MOTOR/CONTROLLER; GREENE @JFK-AUTO, MaD PRGM	CAREER & TECHNICAL PREPARATION	01	1,032.86
P18-00885	TRIMARK ECONOMY RESTAURANT FIX TURES	2-DOOR REFER/FRZR FOR TAHOE ELEM	NUTRITION SERVICES DEPARTMENT	13	8,332.00
P18-00886	EAST BAY RESTAURANT	WIRE SHELVES FOR ANGELO PO OVEN @ BAKER	NUTRITION SERVICES DEPARTMENT	13	712.68
P18-00887	OFFICE DEPOT	POSTER FRAMES FOR SCHOOL POSTERS	LEARNING SUPPORT UNIT B	01	90.57
P18-00888	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	6TH GRADE SLY PARK DEPOSIT	NEW JOSEPH BONNHEIM	09	500.00
P18-00889	DESIGN SCIENCE	MATH SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	207.81
P18-00890	WORLD OF WONDERS MUSEUM	1ST GR WOW SCIENCE MUSEUM	NEW JOSEPH BONNHEIM	09	270.00
P18-00891	MARY CORONADO CALVARIO	REIMBURSE MARY CORONADO-SUPPLEMENTAL TECH	FERN BACON MIDDLE SCHOOL	01	777.55
P18-00892	OFFICE DEPOT	STUDENT BOOKCASES FOR LEVELED READERS (INST MTLs)	WILLIAM LAND ELEMENTARY	01	809.67
P18-00893	OFFICE DEPOT	CLASS SUPPLIES - MILLER	SUTTER MIDDLE SCHOOL	01	112.17

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P18-00894	OFFICE DEPOT	CLASS SUPPLIES - BARADAT	SUTTER MIDDLE SCHOOL	01	34.14
P18-00895	OFFICE DEPOT	CLASS SUPPLIES - MARTIN	SUTTER MIDDLE SCHOOL	01	37.34
P18-00896	OFFICE DEPOT	CLASS SUPPLIES - GORONA	SUTTER MIDDLE SCHOOL	01	116.86
P18-00897	CLASSROOMDIRECT	HEADPHONES FOR GOOGLE CHROMEBOOK (NENG)	ETHEL I. BAKER ELEMENTARY	01	2,156.67
P18-00898	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	STUDENT BOOKCASES FOR LEVELED READERS (INST MTLs)	WILLIAM LAND ELEMENTARY	01	1,571.98
P18-00899	HUMANWARE USA INC	BRAILLE NOTE/MAGNIFIER	SP ED - TECHNOLOGIST	01	3,319.10
P18-00900	VIRCO MANUFACTURING	STUDENT INTERVENTION - STANDING DESK	WILLIAM LAND ELEMENTARY	01	1,992.81
P18-00901	NIMCO INC	RED RIBBON WEEK- NIMCO	YOUTH DEVELOPMENT	01	13,283.42
P18-00902	GRAINGER INC ACCOUNT #80927635 5	CUSTODIAL EQUIPMENT	WEST CAMPUS	01	674.07
P18-00903	NORTHSTAR AV	PROJECTOR BULBS	WEST CAMPUS	01	1,071.68
P18-00904	COMTECH COMMUNICATIONS INC	MOTOROLA CP200 RADIOS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,675.55
P18-00905	SCHOOL OUTFITTERS DBA FAT CATA LOG	HEADPHONES FOR ENGINEERING PRGMS @ SES	CAREER & TECHNICAL PREPARATION	01	374.33
P18-00906	HMONG ABC	CLASSROOM LIBRARY BOOKS RM. 9	SUSAN B. ANTHONY ELEMENTARY	01	695.56
P18-00907	U S BANK/SCUSD	walkie talkies for school safety	JOHN H. STILL - K-8	01	403.75
P18-00908	HANNIBAL'S CATERING	FOOD FOR PRINCIPALS PD AUG 2 - 3, 2017	DEPUTY SUPERINTENDENT	01	1,945.26
P18-00909	HANNIBAL'S CATERING	FOOD FOR PRINCIPALS PD AUG 2 - 3, 2017	DEPUTY SUPERINTENDENT	01	3,244.48
P18-00910	APPLE INC	CJA TECHNOLOGY FOR STUDENT COMPUTER LAB	C. K. McCLATCHY HIGH SCHOOL	01	4,887.33
P18-00911	ENGINEERING IS ELEMENTARY	ENGINEERING IS ELEMENTARY	JOHN D SLOAT BASIC ELEMENTARY	01	8,788.16
P18-00912	FOLLETT SCHOOL SOLUTIONS	LPPA LAW BOOKS FOR STUDENTS	C. K. McCLATCHY HIGH SCHOOL	01	15,530.09
P18-00913	OFFICE DEPOT	CAPACITY COUNTING CLICKER FOR BOARD MEETINGS	SECURITY SERVICES	01	42.83
P18-00914	OFFICE DEPOT	HMS CLASSROOM MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,881.57
P18-00915	SCANTRON CORPORATION	SCANTRON ANSWER SHEET	ENGINEERING AND SCIENCES HS	01	752.85
P18-00916	OFFICE DEPOT	CLASS SUPPLIES - HECKEY	SUTTER MIDDLE SCHOOL	01	72.35
P18-00917	SCHOOL OUTFITTERS DBA FAT CATA LOG	CHAIRS FOR STUDENTS	JOHN CABRILLO ELEMENTARY	01	256.09
P18-00918	GREAT MINDS	Eureka Math for 3rd and 5th grades	PHOEBE A HEARST BASIC ELEM.	01	5,123.27
P18-00919	FOLLETT SOFTWARE CO	IB QUESTION BANK	LUTHER BURBANK HIGH SCHOOL	01	345.31
P18-00920	EE ATHLETICS LEAGUE	VOLLEYBALL (GIRLS) LEAGUE FEES 2017	ENGINEERING AND SCIENCES HS	01	425.00

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Includes Purchase Orders dated 08/15/2017 - 09/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-00921	IMPACT APPLICATIONS, INC	IMPACT APPLICATIONS INC. SY 2017-18	RISK MANAGEMENT	01	4,785.00
P18-00922	LYNN SOLARI	LYNN SOLARI PROFESSIONAL DEVELOPMENT	LEATAATA FLOYD ELEMENTARY	01	3,733.71
P18-00923	J W PEPPER	MUSIC MATERIAL TO SUPPORT TEACHING & LEARNING-BEAL	CALIFORNIA MIDDLE SCHOOL	01	553.37
P18-00924	DFS FLOORING LP	CARPET REPLACEMENT	FACILITIES SUPPORT SERVICES	21	80,477.00
P18-00925	PATON GROUP	MAKERBOT REPLICATOR @ENGINEERING PRGM@RHS	CAREER & TECHNICAL PREPARATION	01	7,968.17
P18-00927	DEPARTMENT OF GENERAL SERVICES	02-105868 CROCK/RIVER DSA REOPEN FEES	FACILITIES SUPPORT SERVICES	21	500.00
P18-00928	DEPARTMENT OF GENERAL SERVICES	02-103481 PBURNETT SHELTER STRUCT-DSA REOPEN	FACILITIES SUPPORT SERVICES	21	500.00
P18-00929	BODE & BODE	LOCKSMITH SERVICES PAYMENT	FACILITIES MAINTENANCE	01	1,385.00
P18-00930	ROSE CABRERA	REIMBURSE ROSE CABRERA FOR CJA ITEMS	JOHN F. KENNEDY HIGH SCHOOL	01	470.65
P18-00931	CAPITOL BUILDERS HARDWARE INC	MATERIALS NEEDED FOR SITES	FACILITIES MAINTENANCE	01	941.99
P18-00932	ANDYMARK INC	MODULE VOT, CONTROL-AUTO/MAD PRGRM-GREENE	CAREER & TECHNICAL PREPARATION	01	776.81
P18-00933	KIM BUMP	KIM BUMP- SUMMER PARKING REIMB	YOUTH DEVELOPMENT	01	406.50
P18-00934	THE SHADE CARE COMPANY	PHOEBE HEARST- REMOVE AND GRIND STUMP PINE TREE	FACILITIES MAINTENANCE	01	2,475.00
P18-00935	DMG NORTH INC	CONDENSOR MOTORS FOR WORK ORDERS	FACILITIES MAINTENANCE	01	2,218.04
P18-00936	WHITE CAP CONSTRUCTION SUPPLY	CHAIN COIL NEEDED FOR SITE GATES	FACILITIES MAINTENANCE	01	270.63
P18-00938	CHALLENGE DAY	Challenge Day Invoice for HPS	HEALTH PROFESSIONS HIGH SCHOOL	01	3,475.00
P18-00939	ASI- PEAK ADVENTURES	ANNUAL FIELD TRIP TO PEAK ADVENTURES - CJA PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	4,950.00
P18-00940	PHONAK U.S.	504 - AUDIOLOGY EQUIPMENT - FM/HA SYSTEMS	HEALTH SERVICES	01	2,984.39
TB18-00013	WALCH PUBLISHER	Additional Math III student curriculum	CURRICULUM & PROF DEVELOP	01	58,415.38
TB18-00014	TEXTBOOK WAREHOUSE LLC	Secondary World Language Textbooks	CURRICULUM & PROF DEVELOP	01	11,346.77
TB18-00015	WALCH PUBLISHER	Additional Math III student textbooks	CURRICULUM & PROF DEVELOP	01	20,815.19

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Includes Purchase Orders dated 08/15/2017 - 09/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
Total Number of POs			862	Total	<u>18,864,145.72</u>

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	697	16,541,572.20
09	Charter School	24	41,302.03
11	Adult Education	8	37,769.50
12	Child Development	12	14,113.79
13	Cafeteria	91	1,052,434.57
21	Building Fund	22	917,916.29
25	Developer Fees	2	12,047.33
49	Capital Proj for Blended Compo	4	89,633.00
67	Self Insurance	2	157,357.01
		Total	<u>18,864,145.72</u>

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Includes Purchase Orders dated 08/15/2017 - 09/14/2017 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B18-00005	200.00	11-4310	Adult Education/Instructional Materials/Suppli	300.00-
B18-00006	2,000.00	11-4310	Adult Education/Instructional Materials/Suppli	1,900.00-
B18-00079	11,040.00	01-4320	General Fund/Non-Instructional Materials/Su	2,040.00
B18-00146	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B18-00155	13,500.00	01-5800	General Fund/Other Contractual Expenses	7,500.00
B18-00283	400.00	11-4320	Adult Education/Non-Instructional Materials/Su	450.00-
B18-00284	2,000.00	11-4310	Adult Education/Instructional Materials/Suppli	4,000.00-
B18-00285	500.00	11-4310	Adult Education/Instructional Materials/Suppli	2,300.00-
B18-00309	10,000.00	11-4310	Adult Education/Instructional Materials/Suppli	10,000.00-
B18-00337	1,200.00	01-5610	General Fund/Equipment Rental	700.00
B18-00378	650.00	01-4320	General Fund/Non-Instructional Materials/Su	150.00
B18-00447	484.00	11-4310	Adult Education/Instructional Materials/Suppli	1,716.00-
B18-00463	500.00	11-4320	Adult Education/Non-Instructional Materials/Su	800.00-
B18-00485	2,500.00	01-4310	General Fund/Instructional Materials/Suppli	500.00-
B18-00486	400.00	01-4310	General Fund/Instructional Materials/Suppli	400.00-
B18-00488	300.00	01-4310	General Fund/Instructional Materials/Suppli	300.00-
B18-00489	500.00	01-4310	General Fund/Instructional Materials/Suppli	400.00-
B18-00502	1,338.00	01-5800	General Fund/Other Contractual Expenses	8,162.00-
B18-00504	200.00	11-4320	Adult Education/Non-Instructional Materials/Su	254.08-
		11-5800	Adult Education/Other Contractual Expenses	445.92-
			Total PO B18-00504	700.00-
CHB18-00147	20,000.00	11-4320	Adult Education/Non-Instructional Materials/Su	2,500.00-
CHB18-00191	13,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB18-00228	5,500.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00
CHB18-00242	10,800.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB18-00243	6,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,700.00
CS17-00336	60,000.00	01-5800	General Fund/Other Contractual Expenses	46,351.25
CS18-00016	2,090.00	21-6280	Building Fund/Construction Testing	270.00
P17-03361	111.93	01-4310	General Fund/Instructional Materials/Suppli	69.76-
P17-04150	6,071.98	01-5800	General Fund/Other Contractual Expenses	903.30
P18-00003	46,347.00	49-6200	Capital Proj for Blended Compo/Buildings (Improvements)	7,847.00
P18-00947	121,577.10	01-5800	General Fund/Other Contractual Expenses	127,577.10-
			Total PO Changes	86,613.31-

Information is further limited to: (Minimum Amount = (999,999.99))

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Date: November 16, 2017

To: Jorge Aguilar, Superintendent

From: Gerardo Castillo, Chief Business Officer

Subject: REPORT ON CONTRACTS WITHIN THE EXPENDITURE LIMITATIONS
SPECIFIED IN PCC 20111

The following contracts were issued July 1, 2017 through August 31, 2017

SERVICE AGREEMENTS

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
SA18-00002	MCF Construction Services	7/1/17 - 6/30/18: Inspection services as needed for E-Rate 20 Network Upgrades.	\$68,640 Measure Q Funds
SA18-00053	Laarni Gallardo, RN, B.S.N.	7/1/17 - 6/30/18: Act as Director of the Nursing Assistant and Vocational Nursing Programs at Charles A. Jones Career & Education Center.	\$85,800 Adult Education Funds
SA18-00055	Gerald Prettyman	7/1/17 - 6/30/18: Instruct a fee based class in upholstery at Charles A. Jones Career & Education Center.	\$18,900 Adult Education Funds
SA18-00060	Parent Teacher Home Visit Project	7/1/17 - 6/30/18: Academic parent teacher team services during the 17/18 school year.	\$60,000 General & Title I Funds
SA18-00098	Wallace Kuhl & Associates	7/1/17 - 6/30/18: Testing and inspection services as needed for the C.K. McClatchy Field Improvement project.	\$23,000 Measure Q Funds
SA18-00105	Roccsolid Advisement	6/26/17 - 8/3/17: Facilitates a summer program for high school junior and senior students that provides students with a skill based classroom experience including: Language Arts, Math, and Culturally Relevant Leadership.	\$5,000 Title I & 21st Century Community Learning Center Funds

SA18-00109	Compuclaim Inc	7/1/17 - 6/30/18: Annual renewal of agreement for Medi-Cal Billing Option software.	\$76,100 Medi-Cal Funds
SA18-00115	The Physical Therapy Clinics	7/31/17 - 5/25/18: Provide physical therapy services to athletes in all CIF league sports at Hiram Johnson High School.	\$27,000 General Funds
SA18-00119	Frontline Technologies	7/1/17 - 6/30/18: AESOP subscription renewal.	\$22,898 General Funds
SA18-00128	Frontline Technologies	7/31/17 - 5/25/18: Provide physical therapy services to athletes in all CIF league sports at Luther Burbank High School.	\$27,000 General Funds
SA18-00132	San Joaquin County Office of Education	7/1/17 - 6/30/18: Renewal of license agreement for Special Education Information System (SEIS) software used in formatting, updating, tracking, storing and reporting on Pupil Records, including Individualized Education Plans (IEP's).	\$47,288 Special Education Funds
SA18-00137	Capitol Advisors Group LLC	7/1/17 - 6/30/18: Consulting services to assist district in the preparation and filing of reimbursement claims for the cost of the mandate reimbursement process program.	\$29,000 General Funds
SA18-00145	Mona Toncheff	8/9/17 - 6/19/18: Provide professional development and on-site coaching for Principals. The focus of the training will be an overview of building and sustaining a collaborative culture. The content and examples will be drawn from mathematics.	\$29,000 General Funds
S18-00001	Devereux Texas Treatment Center	Master Contract for Non-Public School or Agency Services for the 2017/18 school year.	\$175,000 Special Education Funds
S18-00003	Heritage School	Master Contract for Non-Public School or Agency Services for the 2017/18 school year.	\$150,000 Special Education Funds

S18-00004	Elevations Rtc	Master Contract for Non-Public School or Agency Services for the 2017/18 school year.	\$33,831 Special Education Funds
S18-00008	Capitol Academy Inc	Master Contract for Non-Public School or Agency Services for the 2017/18 school year.	\$525,000 Special Education Funds
S18-00009	Capitol Elementary, Inc.	Master Contract for Non-Public School or Agency Services for the 2017/18 school year.	\$500,000 Special Education Funds
S18-00016	Point Quest Education Inc	Master Contract for Non-Public School or Agency Services for the 2017/18 school year.	\$850,000 Special Education Funds
S18-00017	Land Park Academy	Master Contract for Non-Public School or Agency Services for the 2017/18 school year.	\$1,500,000 Special Education Funds
S18-00018	Specialized Education Services	Master Contract for Non-Public School or Agency Services for the 2017/18 school year.	\$1,000,000 Special Education Funds
S18-00028	Point Quest Education Inc	Master Contract for Non-Public School or Agency Services for the 2017/18 school year.	\$80,000 Special Education Funds
S18-00030	Music To Grow On	Master Contract for Non-Public School or Agency Services for the 2017/18 school year.	\$100,000 Special Education Funds
S18-00031	Action Supportive Care Service	Master Contract for Non-Public School or Agency Services for the 2017/18 school year.	\$800,000 Special Education Funds
S18-00033	Theraplay Inc	Master Contract for Non-Public School or Agency Services for the 2017/18 school year.	\$75,000 Special Education Funds
S18-00035	Hear Say Speech & Language Services	Master Contract for Non-Public School or Agency Services for the 2017/18 school year.	\$185,000 Special Education Funds
S18-00043	Occupational Therapy For Children	Master Contract for Non-Public School or Agency Services for the 2017/18 school year.	\$125,000 Special Education Funds

S18-00046	Jabbergym, Inc		Master Contract for Non-Public School or Agency Services for the 2017/18 school year.		\$1,200,000 Special Education Funds
S18-00047	Jabbergym, Inc		Master Contract for Non-Public School or Agency Services for the 2017/18 school year.		\$100,000 Special Education Funds
S18-00049	Therapeutic Language Clinic		Master Contract for Non-Public School or Agency Services for the 2017/18 school year.		\$70,000 Special Education Funds
S18-00054	Supported Life Institute		Master Contract for Non-Public School or Agency Services for the 2017/18 school year.		\$25,000 Special Education Funds