



# Sacramento City Unified School District BOARD OF EDUCATION MEETING AND WORKSHOP

## Board of Education Members

Darrel Woo, President (Trustee Area 6)  
Christina Pritchett, Vice President (Trustee Area 3)  
Jay Hansen, Second Vice President (Trustee Area 1)  
Jeff Cuneo (Trustee Area 2)  
Gustavo Arroyo (Trustee Area 4)  
Diana Rodriguez (Trustee Area 5)  
Vacant (Trustee Area 7)  
Asami Saito, Student Member

**Thursday, September 18, 2014**

**4:30 p.m. Closed Session**

**6:30 p.m. Open Session**

## Serna Center

Community Conference Rooms  
5735 47<sup>th</sup> Avenue  
Sacramento, CA 95824

# AGENDA

2014/15-06

*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 and Existing Litigation:**

- a) Existing litigation pursuant to subdivision (a) of Government Code section 54956.9 (OAH Case No. 2014080030)
- 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*
- 3.4 *Government Code 54957 – Public Employee Appointment*

a. *Principal, Parkway Elementary School*

6:30 p.m. **4.0 CALL BACK TO ORDER/PLEDGE OF ALLEGIANCE**

*The Pledge of Allegiance will be led by Larae Monroe a 3<sup>rd</sup> grade student from Ethel I. Baker School.*

- *Presentation of Certificate by President Darrel Woo.*

6:35 p.m. **5.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION**

6:40 p.m. **6.0 AGENDA ADOPTION**

6:45 p.m. **7.0 SPECIAL PRESENTATION**

*10 minute presentation*

7.1 *Wellness Champions Recognition (Barbara Kronick)*

6:55 p.m. **8.0 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.*

7:10 p.m. **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)*

9.1b *Approve Personnel Transactions (Cancy McArn)*

9.1c *Approve Minutes of the August 21, 2014 Board of Education Meeting (José L. Banda)*

## **10.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES**

7:12 p.m.      10.1    *Approve Resolution No. 2811: Estimate Gann Appropriation Limitation for 2014-15 and Gann Amendment Calculation for 2013-14 (Gerardo Castillo)*      **Action**  
5 minute presentation  
10 minute discussion

7:27 p.m.      10.2    *Board Governance Discussion (Board)*      **Conference**  
5 minute presentation  
30 minute discussion

## 8:02 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, 2014 through August 14, 2014*
- *Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for July 1, 2014 through August 31, 2014*

### 11.2    *Head Start/Early Head Start Reports*

## 8:05 p.m.      **12.0 FUTURE BOARD MEETING DATES / LOCATIONS**

- ✓ *October 2, 2014 4:30 p.m. Closed Session; 6:30 p.m. Open Session; Serna Center, 5735 47<sup>th</sup> Avenue, Community Room; Regular Workshop Meeting*
- ✓ *October 16, 2014 4:30 p.m. Closed Session; 6:30 p.m. Open Session; Serna Center, 5735 47<sup>th</sup> Avenue, Community Room; Regular Workshop Meeting*

## 8:07 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 47<sup>th</sup> Avenue at the Front Desk Counter and on the District's website at [www.scusd.edu](http://www.scusd.edu)*



## SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 7.1

**Meeting Date:** September 18, 2014

**Subject:** Wellness Champions

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

**Department:** Student Support and Health Services

**Recommendation:** none

**Background/Rationale:** Staff, parents, students and community organizations are being recognized as “Wellness Champions” for their extraordinary efforts in promoting wellness activities in the 2013-2014 school year. They were selected by the Coordinated School Health Committee and will be honored with a certificate for appreciation at the Board Meeting.

**Financial Considerations:** none

**Documents Attached:**

1. Certificates will be handed out to each individual.

**Estimated Time of Presentation:** 10 minutes

**Submitted by:** Sara Noguchi, Interim Chief of Accountability Officer  
Barbara Kronick, Director Student Support and  
Health Services

**Approved by:** Jose Luis Banda, Superintendent



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 9.1a

**Meeting Date:** September 18, 2014

**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.

**Documents Attached:**

1. Grants, Entitlements, and Other Income Agreements
2. Notices of Completion – Facilities Projects

<b>Estimated Time of Presentation:</b> N/A	
<b>Submitted by:</b>	Gerardo Castillo, CPA, Interim Chief Business Officer Kimberly Teague, Contract Specialist
<b>Approved by:</b>	José L. Banda, Superintendent

## **GRANTS, ENTITLEMENTS AND OTHER INCOME AGREEMENTS - REVENUE**

<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
<b><u>ADULT EDUCATION</u></b>		
A15-00001 Sacramento Employment & Training Agency (SETA)	Resolution Authorizing Execution of Workforce Investment Act (WIA) Adult and Dislocated Worker Program Grant. Actual Grant approved at July 17, 2014 Board meeting.	N/A
A15-00002 Sacramento Employment & Training Agency (SETA)	Resolution Authorizing Execution of Workforce Investment Act (WIA) Youth Program, Out of School Grant. Actual Grant approved at July 17, 2014 Board meeting.	N/A
A15-00003 Sacramento Employment & Training Agency (SETA)	Resolution Authorizing Execution of Workforce Investment Act (WIA) Youth Program, Universal Grant. Actual Grant approved at July 17, 2014 Board meeting.	N/A

## **NOTICES OF COMPLETION – FACILITIES PROJECTS**

Contract work is complete and Notices of Completion may be executed.

<b>Contractor</b>	<b>Project</b>	<b>Completion Date</b>
Turner Construction	Roof Replacement at Hollywood Park Elementary School	August 18, 2014
Landmark Construction	John Morse Therapeutic Center Renovation, DSA #02-112921	October 13, 2013



## SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 9.1b

**Meeting Date:** September 18, 2014

**Subject:** Approve Personnel Transactions

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

**Division:** Human Resources and Employee Compensation Services

**Recommendation:** Approve Personnel Transactions

**Background/Rationale:** N/A

**Financial Considerations:** N/A

**Documents Attached:**

- 1) Certificated Personnel Transactions Dated September 18, 2014
- 2) Classified Personnel Transactions Dated September 18, 2014

**Estimated Time of Presentation:** N/A

**Submitted by:** Cancy McArn, Assistant Superintendent  
Human Resources and Employee Compensation Services

**Approved by:** José L. Banda, Superintendent

**Attachment 1: CERTIFICATED 09/18/2014**

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
<b>EMPLOY</b>							
HAMLIN	NICOLE	O	Teacher High School	HIRAM W. JOHNSON HIGH SCHOOL	8/27/2014	6/30/2015	EMPLOY PROB 0 8/27/14
BROWN	LYNDSAY	O	Teacher Elementary	PACIFIC ELEMENTARY SCHOOL	8/27/2014	6/30/2015	EMPLOY PROB 0 8/27/14
HUBBARD	JONATHAN	B	Teacher High School	C. K. McCLATCHY HIGH SCHOOL	8/27/2014	6/30/2015	EMPLOY PROB YR 1 8/27/14
COOPER	RACHEL	B	Assistant Principal Elem	PACIFIC ELEMENTARY SCHOOL	8/15/2014	6/30/2015	EMPLOY PROB1 8/15/14
COOPER	RACHEL	B	Assistant Principal Elem	PARKWAY ELEMENTARY SCHOOL	8/15/2014	6/30/2015	EMPLOY PROB1 8/15/14
CARSON-CRYE	NANCY	B	School Psychologist	SPECIAL EDUCATION DEPARTME	8/21/2014	6/30/2015	EMPLOY PROB1 8/21/14
GLIDEWELL	SUZANNE	B	School Social Worker	SPECIAL EDUCATION DEPARTME	8/21/2014	6/30/2015	EMPLOY PROB1 8/21/14
LEE	LINDA	B	School Psychologist	SPECIAL EDUCATION DEPARTME	8/21/2014	6/30/2015	EMPLOY PROB1 8/21/14
CRUM	MELANIE	B	Teacher High School	GEO WASHINGTON CARVER	8/27/2014	6/30/2015	EMPLOY PROB1 8/27/14
NAKASHIMA	KEVIN	B	Teacher K-8	JOHN H. STILL - K-8	8/27/2014	6/30/2015	EMPLOY PROB1 8/27/14
RICHARDSON	LAURIE	B	Teacher Elementary	A. M. WINN ELEMENTARY SCHOOL	8/27/2014	6/30/2015	EMPLOY PROB1 8/27/14
JOHNSON	IAN	B	Teacher Elementary	NEW JOSEPH BONNHEIM	9/2/2014	6/30/2015	EMPLOY PROB1 9/2/14
SANTOS	GENESIS SET	B	Teacher High School	LUTHER BURBANK HIGH SCHOOL	9/2/2014	6/30/2015	EMPLOY PROB1 9/2/14
ROACH	LARA	B	School Social Worker	SPECIAL EDUCATION DEPARTME	8/21/2014	6/30/2015	EMPLOY PROB1 8/21/14
CROOK	OLIVIA	B	Teacher Elementary	PACIFIC ELEMENTARY SCHOOL	8/27/2014	6/30/2015	EMPLOY PROB1 8/27/14
STAGNARO	JOHN	E	Teacher K-8	ALICE BIRNEY WALDORF	7/1/2014	6/30/2015	EMPLOY TC 7/1/14-6/30/15
MCMURRY	LAUREN	E	Teacher Elementary	OAK RIDGE ELEMENTARY SCHOOL	8/27/2014	6/30/2015	EMPLOY TC 8/27-6/30/15
<b>RE-EMPLOY</b>							
CHOY	DAVID	A	Teacher Elementary	NEW JOSEPH BONNHEIM	9/2/2014	6/30/2015	REEMPL FR 39MO RR 9/2/14
HERZOG KRUSE	JOY	A	Teacher Elementary	CROCKER/RIVERSIDE ELEMENTA	8/27/2014	6/30/2015	REEMPL FR 39MO RR 8/27/14
PEREZ	ANTHONY	B	Teacher High School	HIRAM W. JOHNSON HIGH SCHOOL	8/27/2014	6/30/2015	REEMPLOY PROB1 8/27/14
BRINDLEY	JOHN	C	Teacher K-8	FATHER K.B. KENNY	8/27/2014	6/30/2015	REEMPLOY PROB2 8/27/14
BUMP	KIM	C	Teacher High School	HIRAM W. JOHNSON HIGH SCHOOL	8/27/2014	6/30/2015	REEMPLOY PROB2 8/27/14
WINCHESTER	JANI	E	Teacher Resource	OAK RIDGE ELEMENTARY SCHOOL	8/27/2014	6/30/2015	REEMPLOY TC 8/27-6/30/15
MEANS III	DALE	E	Teacher High School	CAREER & TECHNICAL PREPARA	8/27/2014	6/30/2015	REEMPLOY TC 8/27-6/30/15
THORSON	KAYLA	E	Teacher Resource	OAK RIDGE ELEMENTARY SCHOOL	8/27/2014	6/30/2015	REEMPLOY TC 8/27-6/30/15
<b>EXTEND</b>							
WEBB	RACHEL	Q	School Social Worker	INTEGRATED COMMUNITY SERVI	7/1/2014	6/30/2015	EXT PERM LTA A 7/1-6/30/15



NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment	Page 2 of 3
GOVEA	MARIA	R	Principal Elementary Sch	H.W. HARKNESS ELEMENTARY	7/1/2014	6/30/2015	EXT PERM LTA 7/1/14-6/30/15	
LEAIRD	JAMES	R	Teacher Elementary	CAPITAL CITY SCHOOL	7/1/2014	6/30/2015	EXT PERM LTA 7/1/14-6/30/15	
MEGO	MARIA	R	Teacher High School	C. K. McCLATCHY HIGH SCHOOL	7/1/2014	6/30/2015	EXT PERM LTA 7/1/14-6/30/15	
REMETA	EMRE	Q	Teacher Elementary	CAPITAL CITY SCHOOL	7/1/2014	6/30/2015	EXT PERM LTA 7/1/14-6/30/15	
SCHMELZER	KEITH	Q	Teacher Elementary	CAPITAL CITY SCHOOL	7/1/2014	6/30/2015	EXT PERM LTA 7/1/14-6/30/15	

#### RE-ASSIGN/STATUS CHANGE

HENRY	SHANNON	B	Principal Elementary Sch	JOHN BIDWELL ELEMENTARY	7/1/2014	6/30/2015	REA TO PRIN ELEM 7/1/14	
MAESTAS JR	FRANK	A	Coord I Learning Support	SAM BRANNAN MIDDLE SCHOOL	7/1/2014	6/30/2015	REA/STCH/TR 7/1/14	
EDER	JAMES	Q	Site Instruction Coordinat	ROSEMONT HIGH SCHOOL	7/1/2014	6/30/2015	REA/STCH/TR 7/1/14	
GUTIERREZ	SOLEDAD	R	Assistant Principal Elem	ELDER CREEK ELEMENTARY SCH	7/1/2014	6/30/2015	REA/STCHG LTAB 7/1-6/30/15	
McGILL	NATHAN	B	Principal Elementary Sch	PHOEBE A HEARST BASIC ELEM.	7/1/2014	6/30/2015	REA/STCHG PROB1/TR 7/1/14	
AGUIRRE	ELIZABETH	C	Site Instruction Coordinat	PETER BURNETT ELEMENTARY	7/1/2014	6/30/2015	REA/STCHG TO 1.0FTE 7/1/14	
HOLMES	SAMANTHA	B	Principal Elementary Sch	JOHN CABRILLO ELEMENTARY	7/1/2014	6/30/2015	REA/STCHG PROB1 7/1/14	
EGAN	ANDREA	B	Principal Middle School	CALIFORNIA MIDDLE SCHOOL	7/1/2014	6/30/2015	REA/STCHG LTA B/TR 7/1-6/30/15	
ZARATE	YGNACIO	B	Assistant Principal Middle	CALIFORNIA MIDDLE SCHOOL	7/1/2014	6/30/2015	REA/PROB1 LTA B/TR 7/1-6/30/15	
ZARATE	YGNACIO	B	Site Instruction Coordinat	CALIFORNIA MIDDLE SCHOOL	7/1/2014	6/30/2015	REA/PROB1 LTA B/TR 7/1-6/30/15	
GARBOUSHIAN	MAIDA	B	Assistant Principal High	JOHN F. KENNEDY HIGH SCHOOL	7/1/2014	6/30/2015	REA/STCHG TO PROB1 7/1/14	
MAESTAS JR	FRANK	A	Assistant Principal Middle	SAM BRANNAN MIDDLE SCHOOL	7/1/2014	6/30/2015	REA/STCHG/TR 7/1/14	
JONES	STEVEN	Q	Assistant Principal High	ROSEMONT HIGH SCHOOL	7/1/2014	6/30/2015	REA/STCHG/TR/WVG CHG 7/1/14	
PREDKO	JEREMY	Q	Assistant Principal High	ROSEMONT HIGH SCHOOL	7/1/2014	6/30/2015	REA/STCHG/TR/WVG CHG 7/1/14	
MARTINEZ	LEISE	A	Prncpl New Innovative Sr	NEW TECH	7/1/2014	6/30/2015	REA/TR 7/1/14	
BOHMAN	PATRICK	Q	Coord I Learning Support	ENGINEERING AND SCIENCES HS	7/1/2014	6/30/2015	STCH PROB3 LTA B 7/1-6/30/15	
LEE	SAMUEL	A	School Psychologist	SPECIAL EDUCATION DEPARTME	7/1/2014	6/30/2015	STCHG/POS#CHG7/1/14	
GARCIA	STACEY	A	Lang. Speech & Hearing	SPECIAL EDUCATION DEPARTME	7/1/2014	6/30/2015	STCHG FR .60 FTE 7/1/14	
SCHLEGEL	BRANDI	A	School Psychologist	SPECIAL EDUCATION DEPARTME	7/1/2014	6/30/2015	STCHG FR .80 FTE 7/1/14	
WALKER	JENNIFER	B	Teacher Resource Specia	AMERICAN LEGION HIGH SCHOOL	8/27/2014	6/30/2015	STCHG FR LTA PROB1 7/1/14	
STODDARD	KATHERINE	A	School Psychologist	SPECIAL EDUCATION DEPARTME	7/1/2014	6/30/2015	STCHG PROB2/POS#CHG 7/1/14	
JACOBS	JOSEPH	A	Teacher High School	CAPITAL CITY SCHOOL	7/1/2014	6/30/2015	STCHG TO 1.0 7/1/14	
COBURN	BETHANY	R	Spec II Learning Support	INTEGRATED COMMUNITY SERVI	7/1/2014	6/30/2015	STCHG PROB3 LTA C 7/1-6/30/15	
GARCIA	OSCAR	C	Assistant Principal Elem	ETHEL I. BAKER ELEMENTARY	7/1/2014	6/30/2015	STCHG TO PROB 2 FR .50 7/1/14	
MOIS	DARIU	C	Teacher Middle School	CALIFORNIA MIDDLE SCHOOL	7/1/2014	6/30/2015	STCHG TO PROB2 7/1/14	
RUVALCABA	RONAELE	B	Principal Elementary Sch	SUSAN B. ANTHONY ELEMENTAR	8/22/2014	6/30/2015	STCHG/TR 8/22/14	

#### LEAVES

AVELAR	ANGELA	A	Counselor High School	HEALTH PROFESSIONS HIGH SCH	7/22/2014	9/17/2014	LOAPDFMLA/HE 7/22-9/17/14	
JARVIS YSUIZA	JENNIFER	A	Teacher Elementary	BG CHACON ACADEMY	8/27/2014	1/4/2015	LOAPDFMLA/HE 8/27-1/4/15	

**SEP/RESIGN/RETIRE**

SHELLOOE	JO	A	Teacher Elementary	CAPITAL CITY SCHOOL	7/1/2014	9/22/2014	SEP/LW 9/22/14
ROUSH	KIERSTEN	Q	Teacher High School	HIRAM W. JOHNSON HIGH SCHOOL	7/1/2014	7/3/2014	SEP/RESIGN 7/3/14
JACOBSEN	KELLY	A	Teacher Elementary	ISADOR COHEN ELEMENTARY SCHOOL	7/1/2014	8/11/2014	SEP/RESIGN 8/11/14
CHADWICK	CHARLOTTE	A	Principal Elementary Sch	JOHN BIDWELL ELEMENTARY	7/1/2014	10/31/2014	SEP/RETIRE 10/31/14
BAKER	CHARLENE	B	Teacher Elementary	LEATAATA FLOYD ELEMENTARY	10/18/2013	6/30/2014	SEP/TERM 6/30/14

**Attachment 2: CLASSIFIED 09/18/2014**

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
<b>EMPLOY</b>							
ORIYAVONG	MANIDA	B	School Community Liaiso	EARL WARREN ELEMENTARY SC	9/5/2014	6/30/2015	ELECT PROB 9/5/14
LEGGETTE	PATRICIA	B	Educational Assistant	JOHN MORSE THERAPEUTIC	8/27/2014	6/30/2015	ELECT PROB1 8/27/14
JARDINE	SHERYL	B	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	6/30/2015	EMP PROBE 8/27/14
MCDANIELS	FAITH	B	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	6/30/2015	EMPLOY PROB 8/27/14
MURPHY	JACKIE	B	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	6/30/2015	EMPLOY PROB 8/27/14
HUYNH	TRACY	B	Clerk II	PARENT ENGAGEMENT	8/4/2014	6/30/2015	EMPLOY PROB 8/4/14
GARDNER III	JOHNNY	Q	Walking Attendant	PACIFIC ELEMENTARY SCHOOL	8/27/2014	6/30/2015	EMPLOY PROB LTA 8/27-6/30/15
LOPEZ	MATTHEW	B	School Plant Ops Mngr I	PARKWAY ELEMENTARY SCHOO	8/19/2014	6/30/2015	EMPLOY PROB 8/19/14
FAIN	ANDREW	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	8/27/2014	6/30/2015	EMPLOY PROB 8/27/14
HERNANDEZ	ANDREYA	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	8/27/2014	6/30/2015	EMPLOY PROB 8/27/14
IRIZARRY	REXANNE	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	8/27/2014	6/30/2015	EMPLOY PROB 8/27/14
RODE	RHONDA	B	Mgr IIINetworkTelecom&	INFORMATION SERVICES	8/1/2014	6/30/2015	EMPLOY PROB1 8/1/14
LEE	SUE	B	Coord II Charter Oversight	CHIEF ACCOUNTABILITY OFFICE	8/11/2014	6/30/2015	EMPLOY PROB1 8/11/14
GATEWOOD	ELIZABETH	B	Fiscal Services Tech I	ACCOUNTING SERVICES DEPART	8/21/2014	6/30/2015	EMPLOY PROB1 8/21/14
RIOS JR	RUBEN	B	Carpet/Floor Maint Worker	BUILDINGS & GROUNDS/OPERAT	8/25/2014	8/31/2014	EMPLOY PROB1 8/25/14
HARADA	KIMIYO	B	Teacher K-8	JOHN H. STILL - K-8	8/27/2014	6/30/2015	EMPLOY PROB1 8/27/14
PITTMAN	CATHERINE	Q	Database Administrator	INFORMATION SERVICES	8/27/2014	6/30/2015	EMPLOY PROB1 LTAC 8/27-6/30/15
GARCIA	AMANDA	B	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	6/30/2015	EMPLOY PROBE 8/27/14
<b>RE-EMPLOY</b>							
GUTIERREZ	LIBBY	Q	School Community Liaiso	INTEGRATED COMMUNITY SERVI	8/27/2014	6/30/2015	REEMP 39MO RR LTA A 8/27/14
CASTANEDA	ENRIQUETA	A	Custodian	CESAR CHAVEZ INTERMEDIATE	7/31/2014	6/30/2015	REEMPL FR 39MO RR 7/31/14
CASTANEDA	ENRIQUETA	A	Custodian	JOHN D SLOAT BASIC ELEMENTA	7/31/2014	6/30/2015	REEMPL FR 39MO RR 7/31/14
SALES SOSA	BLANCA	A	Custodian	TAHOE ELEMENTARY SCHOOL	7/31/2014	6/30/2015	REEMPL FR 39MO PERM 7/31/14
SALES SOSA	BLANCA	A	Custodian	AMERICAN LEGION HIGH SCHOO	7/31/2014	6/30/2015	REEMPL FR 39MO PERM 7/31/14
TORRES	ELIZABETH	Q	Student and Family Supp	INTEGRATED COMMUNITY SERVI	7/1/2014	6/30/2015	REEMPL 39MO LTA 7/1-6/30/15
ALI	HASMUL	A	Library Media Tech Asst	EARL WARREN ELEMENTARY SC	8/27/2014	6/30/2015	REEMPLOY FR 39MO RR 8/27/14
<b>EXTEND</b>							
DIXSON	RUTH	B	Fund Spec	BUDGET SERVICES	8/22/2014	9/5/2014	EXT FMLA LOA PD 8/22/14-9/5/14
FLORES	VICTORIA	Q	Spec II Learning Support	INTEGRATED COMMUNITY SERVI	7/1/2014	6/30/2015	EXT PERM LTA A 7/1/14-6/30/15
WHARTON	JESSICA	Q	Spec II Bullying Preventic	INTEGRATED COMMUNITY SERVI	7/1/2014	6/30/2015	EXT PERM LTA A 7/1/14-6/30/15
CHAVEZ	MAGDA	Q	Youth/Family Mntl Hlth Ac	INTEGRATED COMMUNITY SERVI	7/1/2014	6/30/2015	EXT PERM LTA B 7/1/14-6/30/15

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
HERR	EMILY	Q	Youth/Family Mntl Hlth Ac	INTEGRATED COMMUNITY SERVI	7/1/2014	3/31/2015	EXT PERM LTA B 7/1/14-6/30/15
TISDELL-KOROMA	EVELYN	R	Spec II Learning Support	INTEGRATED COMMUNITY SERVI	7/1/2014	6/30/2015	EXT PERM LTA C 7/1/14-6/30/15
WEISS	AMAYA	Q	Spec II Learning Support	INTEGRATED COMMUNITY SERVI	7/1/2014	6/30/2015	EXT PERM LTA C 7/1/14-6/30/15
KAUFFMAN	JULIE	Q	Spec II Learning Support	INTEGRATED COMMUNITY SERVI	7/1/2014	6/30/2015	EXT PERM LTA C 7/1/14-6/30/15
STERBA	ELIZABETH	R	Spec II Learning Support	INTEGRATED COMMUNITY SERVI	7/1/2014	6/30/2015	EXT PERM LTA C 7/1/14-6/30/15
MEIGHAN	LYNETTE	Q	School Community Liaiso	OAK RIDGE ELEMENTARY SCHO	7/1/2014	6/30/2015	EXT PERM LTA 7/1-6/30/15
ARGUETA ARTIGA	ADRIANA	J	Student and Family Supp	MULTILINGUAL EDUCATION DEP	7/1/2014	7/27/2014	EXT STT 7/1-27/14

#### RE-ASSIGN / STATUS CHANGE

BROWN	ANTHONY	B	School Plant Ops Mngr II	ROSA PARKS MIDDLE SCHOOL	8/13/2014	6/30/2015	REA FR SPOM I/TR 8/13/14
WASHINGTON	ROSEALICIA	B	Registrar	HEALTH PROFESSIONS HIGH SCI	8/18/2014	6/30/2015	REA/STCHG 8/18/14
DA CASTELLO	LUCILLE	B	Administrative Asst-EIS	CHIEF OF SCHOOLS	7/1/2014	6/30/2015	REA/STCHG PROB1 7/1/14
HARRIS	BRAJONA	A	Inst Aid Spec Ed	JOHN F. KENNEDY HIGH SCHOOL	7/1/2014	6/30/2015	REA/STCHG PERM .625/TR 7/1/14
CESPEDES	ELYNA	A	Internship Specialist	NEW TECH	7/1/2014	6/30/2015	STACHG FR PERM LTA 7/1/14
SANCHEZ-ENRIQUEZ	MARIEL	A	Teacher Assistant Bilingu	ELDER CREEK ELEMENTARY SCH	7/1/2014	9/4/2014	STCHG .375 PERM 7/1/14
ROSAS-WILLETT	ARACELI	A	Teacher Assistant Bilingu	ELDER CREEK ELEMENTARY SCH	7/1/2014	1/31/2015	STCHG 0.375 PERM 7/1/14
YANG	ALIE	A	Teacher Assistant Bilingu	CHILD DEVELOPMENT PROGRAM	7/1/2014	6/30/2015	STCHG FR 0.8750 7/1/14
YANG	CHONGKHUE	A	Teacher Assistant Bilingu	CHILD DEVELOPMENT PROGRAM	7/1/2014	6/30/2015	STCHG FR 0.8750 7/1/14
PEREZ	FAUSTA	A	Teacher Assistant Bilingu	FATHER K.B. KENNY	7/1/2014	6/30/2015	STCHG FR PERM LTA 7/1/14
COCHRANE	ALAN	A	Campus Monitor	JOHN H. STILL - K-8	7/1/2014	6/30/2015	STCHG PERM 7/1/14
FISHER	RYANA	A	Parent Advisor	JOHN H. STILL - K-8	7/1/2014	2/11/2015	STCHG PERM 7/1/14
MAI	HUNG	A	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	8/31/2014	STCHG TO .625 8/27/14
MINOR	OLIVIA	A	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	8/31/2014	STCHG TO .625 8/27/14
MYRICK	WONNIE	A	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	6/30/2015	STCHG TO .625 8/27/14
RICHARDS	DANNY	A	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	8/31/2014	STCHG TO .625 8/27/14
RODRIGUEZ	ELIZABETH	A	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	8/31/2014	STCHG TO .625 8/27/14
MARISCAL	RICARDO	A	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	8/31/2014	STCHG TO .6875 8/27/14
WADE	ADAM	A	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	8/31/2014	STCHG TO .6875 8/27/14
WORTHY	SHBRON	A	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	6/30/2015	STCHG TO .6875 8/27/14
MILES	KAREN	A	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	6/30/2015	STCHG to .75 8/27/14
MARTIN	CEDRIC	A	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	6/30/2015	STCHG TO .75 8/27/14
MARTINEZ	JOSE	A	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	6/30/2015	STCHG TO .75 8/27/14
McGLOTHIN	ELMON	A	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	6/30/2015	STCHG TO .75 8/27/14
McINTYRE	DANA	A	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	6/30/2015	STCHG TO .75 8/27/14
NGUYEN	HUY	A	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	6/30/2015	STCHG TO .75 8/27/14
NUGENT	CATHLIN	A	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	2/28/2015	STCHG TO .75 8/27/14
PENA	YOLANDA	A	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	5/31/2015	STCHG TO .75 8/27/14
PRICE URIBE	ELIZABETH	A	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	10/31/2014	STCHG TO .75 8/27/14
RODRIGUEZ	VERONICA	A	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	10/31/2014	STCHG TO .75 8/27/14
WALTHALL	HERSHELL	A	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	6/30/2015	STCHG TO .75 8/27/14
WITTING	LINDA	A	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	6/30/2015	STCHG TO .750 8/27/14

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
O'LAUGHLIN	SHERRY	A	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	6/30/2015	STCHG TO .8125 8/27/14
PHAN	MINH	A	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	6/30/2015	STCHG TO .8125 8/27/14
RANEY	DEMERIS	A	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	6/30/2015	STCHG TO .875 8/27/14
SAECHAO	NAI	A	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	6/30/2015	STCHG TO .875 8/27/14
SPARKS	GLENDA	A	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	6/30/2015	STCHG TO .875 8/27/14
SMITH	MISTY	A	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	6/30/2015	STCHG TO .8750 8/27/14
NOVOA	YOLANDA	A	Teacher Assistant Bilingu	CAROLINE WENZEL ELEMENTAR	7/1/2014	6/30/2015	STCHG TO PERM 7/1/14
SANCHEZ	NICOLE	B	Bus Driver	TRANSPORTATION SERVICES	7/1/2014	8/31/2014	STCHG TO PERM 8/30/14
WEST	CARI	A	Bus Driver	TRANSPORTATION SERVICES	7/1/2014	8/31/2014	STCHG TO PERM 8/30/14
CARLEY	KOY	B	Clerk II	KIT CARSON MIDDLE SCHOOL	8/25/2014	6/30/2015	STCHG PROB/WVG CHG 8/25/14
SHARP	JENNIFER	A	Bus Driver	TRANSPORTATION SERVICES	8/27/2014	6/30/2015	STCHG TO.8125 8/27/14
TRUJILLO-GARCIA	ANGIE	A	Teacher Assistant Bilingu	FATHER K.B. KENNY	7/1/2014	6/30/2015	TR FR NICHOLAS 7/1/14
HOUGHTON	LEIGH	A	Instructional Aide	MATSUYAMA ELEMENTARY SCHC	7/1/2014	6/30/2015	TR/STCHG TO PERM 7/1/14

#### LEAVES

VELASQUEZ	FRANCINE	A	Home Visitor HS-EHS Hc	CHILD DEVELOPMENT PROGRAM	7/1/2014	8/22/2014	LOA PDFMLA HE 6/5-8/22/14
VELASQUEZ	FRANCINE	A	Home Visitor HS-EHS Hc	CHILD DEVELOPMENT PROGRAM	8/23/2014	8/26/2014	LOA PDHE 8/23-26/14
MIYAMOTO	JO	A	Office Tchncn II	SPECIAL EDUCATION DEPARTME	6/22/2014	6/30/2014	LOA EXT PD FMLA/HE 6/22-30/14
MIYAMOTO	JO	A	Office Tchncn II	SPECIAL EDUCATION DEPARTME	7/1/2014	7/1/2014	LOA EXT PD FMLA/HE 6/22-7/1/14
MIYAMOTO	JO	A	Office Tchncn II	SPECIAL EDUCATION DEPARTME	7/2/2014	6/30/2015	LOA RTN 7/2/14
MOORE	YOLANDA	Q	IEP Desig Inst Para-Sp E	SPECIAL EDUCATION DEPARTME	5/2/2014	6/30/2014	LOA EXTUNPD ED 5/2-6/30/14
VELASQUEZ	FRANCINE	A	Home Visitor HS-EHS Hc	CHILD DEVELOPMENT PROGRAM	8/27/2014	6/30/2015	LOA RTN 8/27/14
VELASQUEZ	FRANCINE	A	Home Visitor HS-EHS Hc	CHILD DEVELOPMENT PROGRAM	6/5/2014	6/30/2014	LOAPDFMLA HE 6/5-30/14
ANJO	CHRISTINE	A	Occupational Therapist	SPECIAL EDUCATION DEPARTME	8/21/2014	6/30/2015	LOA RTNPD FMLA/HE 8/21/14
KIRK	JAMILLAH	A	School Office Manager I	BRET HARTE ELEMENTARY SCHC	8/11/2014	12/19/2014	LOAUNPDPC 8/11/14-12/19/14
MOORE	YOLANDA	A	IEP Desig Inst Para-Sp E	SPECIAL EDUCATION DEPARTME	7/1/2014	10/31/2014	LOA RTN 7/1/14

#### SEP/RESIGN/RETIRE

TANNER DEOLIVEIRA	MELISSA	A	Attendance Tech II	ROSEMONT HIGH SCHOOL	7/1/2013	6/30/2014	RESIGNED FO 6/30/14
RAYA JR.	TONY	A	Custodian	LUTHER BURBANK HIGH SCHOOL	7/1/2014	8/29/2014	RESIGNED JD 8/29/14
CAMPOS	ARTURO	B	Campus Monitor	LUTHER BURBANK HIGH SCHOOL	7/1/2014	8/27/2014	RESIGNED PL 8/27/14
DIAMOND	DOROTHEA	A	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	7/1/2014	7/24/2014	SEP/RESIGN 7/24/14
NICHOLSON	JORDAN	B	Clerk II	BRET HARTE ELEMENTARY SCHC	7/1/2014	7/29/2014	SEP/RESIGN 7/29/14
GONZALEZ	ANA	B	IEP Desig Inst Para-Sp E	SPECIAL EDUCATION DEPARTME	7/1/2014	7/31/2014	SEP/RESIGN 7/31/14
DUNHAM	WANDA	A	Inst Aid Spec Ed	HIRAM W. JOHNSON HIGH SCHOC	7/1/2013	6/13/2014	SEP/RETIRE 6/13/14
WHITE	SHELIA	A	Attendance Tech II	ROSA PARKS MIDDLE SCHOOL	7/1/2013	6/27/2014	SEP/RETIRE 6/27/14
GONZALEZ	ELVIRA	A	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	7/1/2013	6/10/2014	SEP/RETIRE 6/10/14
ADOLFO	HUBERT	A	Bus Driver	TRANSPORTATION SERVICES	7/1/2013	6/12/2014	SEP/RETIRE 6/12/14
RANGEL	PATRICIA	A	Inst Aide Child Dev	CHILD DEVELOPMENT PROGRAM	10/1/2013	6/13/2014	SEP/RETIRE 6/13/14
WHITE	ROSE	A	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	7/1/2014	7/23/2014	SEP/TERM 7/23/14
NAVARRO	DAISY	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	7/1/2014	7/24/2014	SEP/TERM 7/24/14



## SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 9.1c

**Meeting Date:** Sept 18, 2014

**Subject:** Approve August 21, 2014 Board of Education Meeting Minutes

- ☐ 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 Board of Education Meeting for August 21, 2014.

**Background/Rationale:** None

**Financial Considerations:** None

**Documents Attached:**

1. August 21, 2014 Board of Education Meeting Minutes

**Estimated Time of Presentation:** N/A

**Submitted by:** José L. Banda, Superintendent

**Approved by:** N/A



Putting  
Children  
First

# Sacramento City Unified School District BOARD OF EDUCATION MEETING AND WORKSHOP

## **Board of Education Members**

Darrel Woo, President (Trustee Area 6)  
Christina Pritchett, Vice President (Trustee Area 3)  
Jay Hansen, Second Vice President (Trustee Area 1)  
Jeff Cuneo (Trustee Area 2)  
Gustavo Arroyo (Trustee Area 4)  
Diana Rodriguez (Trustee Area 5)  
Vacant (Trustee Area 7)  
Asami Saito, Student Member

**Thursday, August 21, 2014**

**4:30 p.m. Closed Session**

**6:30 p.m. Open Session**

## **Serna Center**

Community Conference Rooms  
5735 47<sup>th</sup> Avenue  
Sacramento, CA 95824

# **MINUTES**

**2014/15-04**

## **1.0 OPEN SESSION / CALL TO ORDER / ROLL CALL**

*The meeting was called to order at 4:38 p.m. by President Woo and roll was taken.*

### *Members Present:*

*President Darrel Woo  
Vice President Christina Pritchett  
Second Vice President Jay Hansen  
Gustavo Arroyo  
Jeff Cuneo  
Diana Rodriguez  
Student Member Asami Saito*

### *Members Absent:*

*None*

*A quorum was reached.*

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

*No public comment was requested on Closed Session items, and the Board retired to 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:**

*(August 21, 2014 Meeting Minutes)*

- a) *Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9 (1 case)*
  - b) *Initiation of litigation pursuant to subdivision (d)(4) of Government Code section 54956.9 (1 case)*
- 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*
- 3.4 *Government Code 54957 – Public Employee Appointment*
  - a. *Principal, Susan B. Anthony Elementary School*

#### **4.0 CALL BACK TO ORDER/PLEDGE OF ALLEGIANCE**

*The meetings was called back to order at 6:32 p.m. by Board President Woo.*

*Members Present:*

*President Darrel Woo*

*Vice President Christina Pritchett*

*Second Vice President Jay Hansen*

*Gustavo Arroyo*

*Jeff Cuneo*

*Diana Rodriguez*

*Student Member Asami Saito*

*Members Absent:*

*None*

*The Pledge of Allegiance was led by Angelina Cortez and Sabrina Cortez, students and twin sisters from Bret Harte Elementary School, and Certificates of Appreciation were presented by Second Vice President Hansen.*

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

*Dr. Sara Noguchi announced the appointment of Lynne Ruvalcaba as Principal at Susan B. Anthony Elementary School.*

#### **6.0 AGENDA ADOPTION**

*President Woo asked for a motion to adopt the agenda. A motion was made to approve by Member Cuneo and seconded by Member Hansen. The Board voted unanimously to adopt the agenda.*



## **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.*

- *Max Mendoza showed pictures of Woodbine Elementary schools from years past and current. The more current pictures showed that maintenance needs to be done. He also has concerns regarding the ownership of the school and also regarding lights that have been disconnected. He also spoke on a soccer field that was installed at Maple school, yet the school was subsequently closed. Apparently a storm drain was omitted in the construction and so a lot of the sod had to be removed in the correction. He reported that a sign was put up that said "Field Closed". Board President Woo requested copies of the pictures so that the staff can look into these concerns.*
- *Ralph Merletti commented on Item 8.1d of the August 7, 2014 meeting. He noted that the map which was included had an error. He also had a comment regarding charter schools; he is wondering why all of the District schools are not run like charter schools.*
- *Edward Camargo invited the Board to a tree planting event this Saturday at 10:00 a.m. at Pacific Elementary.*

## **8.0 CONSENT AGENDA**

*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.*

### **8.1 Items Subject or Not Subject to Closed Session:**

- 8.1a *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 (Ken A. Forrest)*
- 8.1b *Approve Personnel Transactions (Ken A. Forrest)*
- 8.1c *Approve Business and Financial Report: Warrants and Checks Issued for the Period of July 2014 (Ken A. Forrest)*
- 8.1d *Approve Single Plans for Student Achievement for K-12 Schools (School Development and Improvement Plans) (Lisa Allen)*
- 8.1e *Approve Resolution No. 2804: Resolution Regarding Board Stipends (José L. Banda)*
- 8.1f *Approve Minutes of the June 19, 2014 Board of Education Meeting (José L. Banda)*
- 8.1g *Approve Minutes of the July 17, 2014 Board of Education Meeting (José L. Banda)*

Public Comment

None

Board Member Comments

None

President Woo asked for a motion to approve the Consent Agenda. A motion was made by Vice President Pritchett and seconded by Second Vice President Hansen. The Board voted unanimously to approve the Consent Agenda.

**9.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES**

**9.1 Foster Youth Services: New Board Policy No. 5150 (Stacey Bell, Aliya Holmes, and Lisa Allen)**

**First Reading**

Stacey Bell presented an overview of the Foster Youth Services Department and a new Foster Youth Services Board policy for review. She explained that the presentation will include foster youth data and the Local Control Funding Formula, as well as foster youth engagement. She gave a definition of foster youth and the different types of programs and funding. There are four main bodies of work, expanded learning, youth engagement, targeted prevention and intervention, and foster youth services. Ms. Bell then introduced Aliya Holmes, a Foster Youth Coordinator, who spoke specifically about foster youth. A video was also shown. AB 12 is a law that was passed a few years ago. It extends foster care for youth through the age of 21. Ms. Holmes then went on to explain more about Foster Youth Services and what they do as well as funding. Foster Youth Council was also discussed. Approximately 300 students are served at any given time. Ms. Holmes then went on to talk about Board policy regarding foster youth. There is not currently a District policy in place that addresses foster youth, and the California School Board Association has put forth recommendations for a Foster Youth Services policy. Several key legislative bills have been in place for a number of years to protect the rights of foster youth: AB 490 allows foster youth to remain in their school of origin for the duration of the school year and gives them immediate enrollment into school without having the necessary documents that Districts require. If a foster youth student was placed into a home outside of their school of residence, they would have the right to remain at that school for the remainder of the school year; AB 167 refers to providing foster youth an alternative option who have had school placement changes during their eleventh or twelfth grade year, to obtain a high school diploma based on state requirements as opposed to the District's. (There are specific eligibility requirements in order to qualify for this); AB 1933 extends AB 490 and allows foster youth to remain in their school of origin as well as matriculate to the feeder pattern school for the life of their dependency case; and AB 1909 requires the local education agency to provide notification to a foster youth's child welfare worker and minor counsel 10 days prior to an IEP manifestation, suspension, behavior, or expulsion hearing. Ms. Holmes then went over the key points of the new Foster Youth Board policy that align with current legislation. These things are already being done in the Foster Youth Services Department.

Public Comment

- Terrence Gladney was concerned that almost 100 percent of Foster Youth Services is funded by grants.

### Board Member Comments

- *Member Arroyo thanked the presenters for all the work that they do and asked, as the students are not at all times under the guidance of Foster Youth Services staff, what training do staff members outside of Foster Youth Services receive? Ms. Bell replied that integration is key. Also Ms. Holmes provides trainings, and the department tries to be pro-active in its integration and training. Member Arroyo would like to see some concrete implementations and would like to hear more ideas.*
- *Member Rodriguez had two questions. The first was regarding Youth Council; she wanted to know if the District created that. Ms. Holmes answered that yes, it is created through the Foster Youth Department. Member Rodriguez recommended that it be put into the Board policy. The second question was regarding outstanding fees; is volunteer work to pay outstanding fees something that is offered to other students? Ms. Bell answered that yes, it is. Member Rodriguez does not want to give the impression that the opportunity is offered to foster youth but not other students, so she would like wording added that illuminates this.*
- *Member Cuneo thanked the presenters. He then asked if the budget numbers in 2013-14 were the same as presented tonight. This was correct. He then asked how much interaction takes place with the foster youth. Ms. Holmes replied that someone meets with the students on a pretty consistent basis, usually once a week and spending the whole day. Several specialists are assigned to the school sites. Ms. Bell stated that the requirement is to meet once every six months, however the department meets with most students weekly, monthly at a minimum. Member Cuneo stated that the state mandated foster youth must be made a priority; he agrees with that mandate. And if more funds are available, he would like to see more mentoring.*
- *Second Vice President Hansen thanked the presenters for their work. He would like to see some general fund budgeted for Foster Youth Services and their programs. He asked about problems with partial credit. Ms. Bell answered that the Department works very well to provide stability within district when students transfer and in accepting partial credits from other districts when students come in. We do not, however, have an actual protocol in issuing partial credit when students leave. This varies from registrar to registrar. Second Vice President Hansen then asked if that is done with other registrars in the county or is it a state organization of registrars? Ms. Bell answered that there are a lot of recommendations and guidelines, but ultimately it is district responsibility. The regulations say that a district will accept and give partial credits, but not how that is to be done. Second Vice President Hansen asked if the teachers know which students in their class are foster youth. Ms. Holmes replied that sometimes they do. It depends; some students do not want others to know that they are foster youth. Ms. Bell noted that foster youth are identified as such in Infinite Campus. Second Vice President Hansen asked how many foster youth participated in this year's LCAP. Ms. Holmes replied approximately 80. Second Vice President Hansen then stated he agrees with Member Rodriguez's comments. Also, the District does construction projects/labor agreements for the construction of our schools in which we give opportunity for six to twelve students every year to be part of the project. He mentioned this as there may be some foster youth students that might want to participate.*
- *Member Arroyo asked if the training for teachers and staff is available upon request. Ms. Bell replied that the department has a professional development calendar, and when professional development is offered it is opened up to teachers, staff, and administrators. They hold it usually after school. They do a lot of work with Integrated Support/Student Support and Health Services in offering trauma informed training. There are four or five trainings throughout the school year with a community partner that is trauma informed. Also, Ms. Holmes is always available to go out and do additional training at school sites; she does a lot of that in the community. Member Arroyo asked if that is a one-session training. Ms. Bell said they try to have different options, so trauma training that Student Support and Health Services is doing with Another Choice, Another Chance can go from four to eight hours to two days. They have done in-service days in the past, but that has been reduced lately due to time constraints resulting from Common Core.*

- *President Woo had a question regarding the percentage of foster youth that are in special education. He notices that the number of students has continued to diminish. He assumes that assessment has improved and so is glad to see the trend. He commended the presenters for the work they do. In light of Member Rodriguez's earlier comments, he also brought attention to page five of the proposed Board policy and showed that outstanding fees can be prefaced by what is provided by California Education Code. This way it does not look discriminatory in favor of foster youth. President Woo went on to commend the presenters for their hard work.*

**9.2 Approve Resolution No. 2805: Providing a Health Center at Hiram Johnson High School and Authorizing Exemption from Local Zoning Ordinances (Jim Dobson and Barbara Kronick)**

**Conference**

*Cathy Allen and Barbara Kronick presented. Ms. Kronick introduced Ms. Allen. Ms. Allen explained that this resolution must be adopted by the Board in order to move forward with the health based center at Hiram Johnson High School. An MOU had been entered into with Wellspace several years ago to provide school based health services at Hiram Johnson High School. She asked the Board to recall a resolution was brought before the Board at one point asking the Board to let them present plans to the City of Sacramento versus Division of State Architect, which was approved. Therefore the last thing that needs to be taken care of with this matter is to exempt the project from the local zoning ordinances. Typically where schools are located are zoned residential, so we exempt the school sites from the residential zoning ordinances to accommodate the use at that site. So we must, at the request of the City of Sacramento and Wellspace, is to request that the area where the project is located be exempt from local zoning ordinances so that they can operate the health based center at Hiram Johnson High School.*

**Public Comment**

- *Ralph Merletti feels that the resolution sounds good, but asks that the Board be careful of any business interests of any other possible partnerships. Have the health facility be a center of life rather than anything else.*

**Board Member Comments**

- *Second Vice President Hansen stated that he did a tour of this facility a few months ago, and he is glad to see that this is moving along. He feels that we should be expeditious with this, and he looks forward to the matter being on the agenda in a couple weeks.*
- *President Woo asked when the Item will be back. Ms Kronick answered that it will be back at the next Board meeting.*

**10.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS**

**Receive Information**

**10.1 Business and Financial Information:**

- *Purchase Order Board Report for the Period of June 15, 2014 through July 14, 2014*

**Public Comment**

- *Maria Rodriguez had a question on a purchase order. She referred to an item on page 15 of 30 which has a cost of \$66,000 to Tembo Incorporated for web-based school choice calculator. She would like to know who are the intended beneficiaries, how is the progress of the program coming along, and what percentage of the total cost is \$66,000? She is not sure if this is part of the data dashboard project, and she is interested in knowing if this is current expense is part of that project. She is also interested in knowing if the data dashboard project has been dropped or if it is still continuing. She would like qualitative rather than quantitative information that people can use to judge their schools. She also*

mentioned that she would like school choice to be part of parent engagement. She also stated that she is very satisfied with the District. Dr. Noguchi responded that we will get more information to Ms. Rodriguez, and that she does know Tembo is the company by which we are working to complete the GTS (Guide to Success). This is the data dashboards that Ms. Rodriguez was just speaking about. This expense is part of that project. There has been a short lag in some of the work as we are transitioning to the new Superintendent, but it is still very much part of the agenda.

#### Board Member Comments

None

### **11.0 FUTURE BOARD MEETING DATES / LOCATIONS**

- ✓ September 4<sup>th</sup>, 2014 4:30 p.m. Closed Session; 6:30 p.m. Open Session; Serna Center, 5735 47<sup>th</sup> Avenue, Community Room; Regular Workshop Meeting
- ✓ September 18<sup>th</sup>, 2014 4:30 p.m. Closed Session; 6:30 p.m. Open Session; Serna Center, 5735 47<sup>th</sup> Avenue, Community Room; Regular Workshop Meeting

### **12.0 ADJOURNMENT**

President Woo asked for a motion to adjourn the meeting; a motion was made by Student Member Saito and seconded by Vice President Pritchett. The motion was passed unanimously, and the meeting was adjourned at 7:55 p.m.

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José L. Banda, Superintendent and 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 47<sup>th</sup> Avenue at the Front Desk Counter and on the District's website at [www.scusd.edu](http://www.scusd.edu)



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.1

**Meeting Date:** September 18, 2014

**Subject:** **Approve Resolution No. 2811: Estimate Gann Appropriation  
Limitation for 2014-15 and Gann Amendment Calculation for 2013-14**

- ☐ 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 Resolution No. 2811– Estimate Gann Appropriation  
Limitation for 2014-15 and the Gann Amendment Calculation for 2013-14.

**Background/Rationale:** The Gann Limit (named for Paul Gann, the author of Proposition No. 4, which amended the State Constitution to establish this limit), is intended to constrain the growth in state and local government spending by linking year-to-year changes in expenditures to changes in inflation and population. Inflation for these purposes is currently the annual percentage change in California per capita personal income. For school agencies, change in Average Daily Attendance is used as a measurement of the change in population. Established in 1979 following the enactment of Proposition 13 and subsequently amended by Proposition 111, the Gann Limit applies to the state of California, cities, counties and special districts as well as to school districts and county offices of education.

One of the provisions included in the Gann Limit (Proposition No. 4), is notification to the public prior to the adoption of the Gann Limitation for this district. This agenda item is official notice of the Board of Education's intent to adopt a resolution on September 18, 2014. Also, included with this agenda is Resolution No. 2811 relative to the 2014-15 Gann Appropriation Limitation and the worksheets for identifying the appropriation limitation.

**Financial Considerations:** Provide detailed calculations for Gann Appropriation Limitation.

**Documents Attached:**

1. Resolution No. 2811: Estimate Gann Appropriation Limitation for 2014-15
2. 2013-14 Appropriations Limit Calculations

**Estimated Time of Presentation:** N/A

**Submitted by:** Gerardo Castillo, CPA, Interim Chief Business  
Officer

Michael Smith, Interim Director III, Fiscal Services

**Approved by:** José Banda, Superintendent

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

**RESOLUTION NO. 2811**

**RESOLUTION TO ESTIMATE GANN APPROPRIATION  
LIMITATION FOR 2014-15**

**WHEREAS**, the California electorate did adopt at the November election of 1979, Proposition No. 4, commonly called the “Gann Amendment”; and

**WHEREAS**, the provisions of that amendment establish maximum appropriation limitations, commonly called the “Gann Appropriation Limitations,” for public agencies, including school districts; and

**WHEREAS**, the Sacramento City Unified School District must establish a revised Gann Appropriation Limitation for 2013-14 and a projected Gann Appropriation Limitation for 2014-15, in accordance with the provisions of the amendment and applicable statutory law; and

**WHEREAS**, the Board of Education finds that the proposed appropriations of the 2014-15 budget do not exceed the Gann Limitation;

**NOW, THEREFORE, BE IT RESOLVED** that the Sacramento City Unified School District Board of Education resolves the following:

1. Provide public notice that the attached Gann Appropriation Limitation calculations are made in accordance with the law and that this board does hereby declare that the proposed appropriation of the 2013-14 and 2014-15 actuals and budget does not exceed the limitations imposed by Proposition No. 4 of 1979.
2. That the Superintendent provides copies of the resolution, along with appropriate attachments, to interested citizens of this District.

**PASSED AND ADOPTED** by the Sacramento City Unified School District Board of Education on this 18<sup>th</sup> day of September, 2014 by the following vote:

AYES: \_\_\_\_\_  
NOES: \_\_\_\_\_  
ABSENT: \_\_\_\_\_  
ABSTAIN: \_\_\_\_\_

ATTESTED TO:

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José L. Banda  
Secretary of the Board of Education

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Darrel Woo  
President of the Board of Education



	2013-14 Calculations			2014-15 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
<b>A. PRIOR YEAR DATA</b> (2012-13 Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE)	<b>2012-13 Actual</b>			<b>2013-14 Actual</b>		
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	233,513,646.02		233,513,646.02			243,211,224.89
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	42,049.66		42,049.66			41,662.05
ADJUSTMENTS TO PRIOR YEAR LIMIT	<b>Adjustments to 2012-13</b>			<b>Adjustments to 2013-14</b>		
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)		0.00				0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)						
<b>B. CURRENT YEAR GANN ADA</b> (2013-14 data should tie to Principal Apportionment Software Attendance reports and include ADA for charter schools reporting with the district)	<b>2013-14 P2 Report</b>			<b>2014-15 P2 Estimate</b>		
1. Total K-12 ADA (Form A, Line A6)	40,019.23		40,019.23	39,341.51		39,341.51
2. Total Charter Schools ADA (Form A, Line C4)	1,642.82		1,642.82	1,652.82		1,652.82
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)			41,662.05			40,994.33
<b>C. LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED</b> TAXES AND SUBVENTIONS (Funds 01, 09, and 62)	<b>2013-14 Actual</b>			<b>2014-15 Budget</b>		
1. Homeowners' Exemption (Object 8021)	757,716.71		757,716.71	756,229.00		756,229.00
2. Timber Yield Tax (Object 8022)	33.51		33.51	0.00		0.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	0.00		0.00	0.00		0.00
4. Secured Roll Taxes (Object 8041)	54,311,753.83		54,311,753.83	53,779,080.34		53,779,080.34
5. Unsecured Roll Taxes (Object 8042)	2,348,831.89		2,348,831.89	2,032,330.00		2,032,330.00
6. Prior Years' Taxes (Object 8043)	(125,958.21)		(125,958.21)	146,660.00		146,660.00
7. Supplemental Taxes (Object 8044)	828,795.30		828,795.30	627,635.00		627,635.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	5,351,414.70		5,351,414.70	5,698,479.00		5,698,479.00
9. Penalties and Int. from Delinquent Taxes (Object 8048)	0.00		0.00	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	7,443.04		7,443.04	0.00		0.00
11. Comm. Redevelopment Funds (Obj. 8047 & 8625)	2,851,182.76		2,851,182.76	923,995.66		923,995.66
12. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-Revenue Limit Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools In Lieu of Property Taxes (Object 8096)	(4,715,564.59)		(4,715,564.59)	(7,217,777.00)	2,263,970.00	(4,953,807.00)
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	61,615,648.94	0.00	61,615,648.94	56,746,632.00	2,263,970.00	59,010,602.00
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	61,615,648.94	0.00	61,615,648.94	56,746,632.00	2,263,970.00	59,010,602.00

	2013-14 Calculations			2014-15 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
<b>EXCLUDED APPROPRIATIONS</b>						
19. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			323,273.42			298,825.53
<b>OTHER EXCLUSIONS</b>						
20. Americans with Disabilities Act						
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates						
23. TOTAL EXCLUSIONS (Lines C19 through C22)			323,273.42			298,825.53
<b>STATE AID RECEIVED (Funds 01, 09, and 62)</b>						
24. LCFF - CY (objects 8011 and 8012)	239,394,983.00		239,394,983.00	273,194,033.00		273,194,033.00
25. LCFF/Revenue Limit State Aid - Prior Years (Object 8019)	3,231,256.11		3,231,256.11	0.00		0.00
26. Class Size Reduction, Grades K-3 (Object 8434)	0.00		0.00			
27. TOTAL STATE AID RECEIVED (Lines C24 through C26)	242,626,239.11	0.00	242,626,239.11	273,194,033.00	0.00	273,194,033.00
<b>DATA FOR INTEREST CALCULATION</b>						
28. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	418,357,822.71		418,357,822.71	428,353,326.47		428,353,326.47
29. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	55,108.64		55,108.64	100,000.00		100,000.00
<b>APPROPRIATIONS LIMIT CALCULATIONS</b>						
<b>D. PRELIMINARY APPROPRIATIONS LIMIT</b>						
1. Revised Prior Year Program Limit (Lines A1 plus A6)			233,513,646.02			243,211,224.89
2. Inflation Adjustment			1.0512			0.9977
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)			0.9908			0.9840
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			243,211,224.89			238,769,409.65
<b>APPROPRIATIONS SUBJECT TO THE LIMIT</b>						
5. Local Revenues Excluding Interest (Line C18)			61,615,648.94			59,010,602.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of \$120 times Line B3 or \$2,400; but not greater than Line C27 or less than zero)			4,999,446.00			4,919,319.60
b. Maximum State Aid in Local Limit (Lesser of Line C27 or Lines D4 minus D5 plus C23; but not less than zero)			181,918,849.37			180,057,633.18
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			181,918,849.37			180,057,633.18
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C29 divided by [Lines C28 minus C29] times [Lines D5 plus D6c])			32,084.07			55,824.02
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			61,647,733.01			59,066,426.02
8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C27 or less than zero)			181,886,765.30			180,001,809.16
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			61,647,733.01			
b. State Subventions (Line D8)			181,886,765.30			
c. Less: Excluded Appropriations (Line C23)			323,273.42			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			243,211,224.89			

	2013-14 Calculations			2014-15 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
<b>10. Adjustments to the Limit Per Government Code Section 7902.1</b> (Line D9d minus D4; if negative, then zero)  If not zero report amount to: Michael Cohen, Director State Department of Finance Attention: School Gann Limits State Capitol, Room 1145 Sacramento, CA 95814			0.00			
<b>Summary</b>	<b>2013-14 Actual</b>			<b>2014-15 Budget</b>		
<b>11. Adjusted Appropriations Limit</b> (Lines D4 plus D10)			243,211,224.89			238,769,409.65
<b>12. Appropriations Subject to the Limit</b> (Line D9d)			243,211,224.89			

\* Please provide below an explanation for each entry in the adjustments column.

The adjustment in line 15, FY 2014-15 is for the dependent charter schools in-lieu of property taxes that will be allocated during FY 2014-15.

Gerardo Castillo, CPA, Interim CBO  
Gann Contact Person

(916) 643-9405  
Contact Phone Number



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.2

**Meeting Date:** September 18, 2014

**Subject:** Board Governance Discussion

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

**Division:** Board Office

**Recommendation:** N/A

**Background/Rationale:** Sacramento City Unified School District Board of Trustee members will revisit and discuss current governance structure.

**Financial Considerations:** N/A

**Documents Attached:**

1. Attachment A: Board Bylaws BB 9300 Governance
2. Attachment B: Education Code Section 35010

**Estimated Time of Presentation:** 5 minutes

**Submitted by:** José Banda, Superintendent

**Approved by:** José Banda, Superintendent

# **Sacramento City USD**

## **Board Bylaw**

### **Governance**

BB 9300

### **Board Bylaws**

The Governing Board has the power of establishing its own procedures within the parameters of law. (Education Code 35010)

The formulation and adoption of written Board policies shall constitute the basic method by which the Board shall exercise its leadership in the governance of the school district. This right shall be retained solely by the Board.

The implementation of policies is an administrative task to be performed by the Superintendent or designee who shall be held responsible for the effective administration and supervision of the entire school system. The Superintendent will establish administrative regulations for this purpose.

All actions of the Board shall be taken only in official Board meetings called, scheduled and conducted according to these bylaws and the statutes of the state.

#### **Legal Reference:**

##### **EDUCATION CODE**

35010 Power of governing board to adopt rules for its own governance

35160 Board authority to act in any manner not conflicting with law

35164 Actions by majority vote

##### **GOVERNMENT CODE**

1090 Financial interest in contract

1098 Disclosure of confidential information

1125-1129 Incompatible activities

54950-54963 The Ralph M. Brown Act

87300-87313 Conflict of interest code

#### **Management Resources:**

##### **CSBA PUBLICATIONS**

CSBA Professional Governance Standards, 2000

Maximizing School Board Leadership: Boardsmanship, 1996

##### **WEB SITES**

CSBA: <http://www.csba.org>

## Attachment A

Bylaw SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

adopted: November 16, 1998 Sacramento, California

reviewed: November 5, 2001

revised: November 6, 2008

## **EDUCATION CODE**

### **SECTION 35010**

35010. (a) Every school district shall be under the control of a board of school trustees or a board of education.

(b) The governing board of each school district shall prescribe and enforce rules not inconsistent with law, or with the rules prescribed by the State Board of Education, for its own government.



## SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item # 11.1

**Meeting Date:** September 18, 2014

**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, 2014 through August 14, 2014
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for July 1, 2014 through August 31, 2014

**Financial Considerations:** Reflects standard business information.

**Documents Attached:**

1. Purchase Order Board for the Period of July 15, 2014 through August 14, 2014
2. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for July 1, 2014 through August 31, 2014

**Estimated Time:** N/A

**Submitted by:** Gerardo Castillo, Interim Chief Business Officer

**Approved by:** José L. Banda, Superintendent





Date: September 18, 2014  
To: José L. Banda, Superintendent  
From: Gerardo Castillo, CPA, Interim Chief Business Officer  
Subject: REPORT ON CONTRACTS WITHIN THE  
EXPENDITURE LIMITATIONS SPECIFIED IN PCC  
20111

The following contracts were issued July 1, 2014 through August 31, 2014

#### **SERVICE AGREEMENTS**

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
R15-00751	Studebaker Brown Electric, Inc.	Fire Alarm Upgrade at Matsuyama Elementary School to be completed during Summer 2014 per Lease-Leaseback Agreement (Resolution #2799)	\$388,588 Mello Roos Funds
R15-00784	Studebaker Brown Electric, Inc.	Fire Alarm Upgrade at Elder Creek Children's Center to be completed during Summer 2014 per Lease-Leaseback Agreement (Resolution #2799)	\$140,439 Measure I Funds

Includes Purchase Orders dated 07/15/2014 - 08/14/2014 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00106	PPG ARCHITECTURAL	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00139	CAPITOL LIGHTING PLASTICS INC	ELECTRICAL SUPPLIES/MATERIALS FOR REPAIRS	FACILITIES MAINTENANCE	01	2,500.00
B15-00156	GRAYBAR ELECTRIC COMPANY INC	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	2,500.00
B15-00160	GEARY PACIFIC CORP	HVAC SUPPLIES AS NEEDED 13/14 SCHOOL YEAR	FACILITIES MAINTENANCE	01	1,000.00
B15-00166	SYNHORST SALES	MATERIALS/SUPPLIES AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	500.00
B15-00192	METRO SUPPLY COMPANY INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00203	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES FOR BUSES - CINTAS	TRANSPORTATION SERVICES	01	1,000.00
B15-00220	SCHOOL BUS PARTS CO	OBSOLITE BUS PARTS - SBP	TRANSPORTATION SERVICES	01	500.00
B15-00332	SUN GRO HORTICULTURE	SUN GRO HORT.- FIBAR FOR CD PRES PLAYGROUNDS	CHILD DEVELOPMENT PROGRAMS	12	20,000.00
B15-00333	US HEALTHWORKS MEDICAL GROUP	US HEALTHWORKS - CHEST XRAYS FOR EHS PARENTS	CHILD DEVELOPMENT PROGRAMS	12	275.00
B15-00334	US HEALTHWORKS MEDICAL GROUP	US HEALTHWORKS - CHEST XRAYS FOR HS PARENTS	CHILD DEVELOPMENT PROGRAMS	12	275.00
B15-00335	EASTMAN BUILDING PRODUCTS INC	Supplies/materials for CHDV site maintenance	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
B15-00336	HEIECK SUPPLY INC	Maintainence Supplies for CHDV sites	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
B15-00337	STAY SAFE SHRED INC	STAY SAFE SHRED-SERNA/CAPITAL CITY/H JOHNSON	CHILD DEVELOPMENT PROGRAMS	12	2,000.00
B15-00338	HARBOR FREIGHT TOOLS	HVAC PROGRAM/INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	5,400.00
B15-00339	ESCO INSTITUTE, LTD	HVAC CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	3,200.00
B15-00340	GULF SOUTH MEDICAL SUPPLY	NURSING PROGRAM INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	1,000.00
B15-00341	HEART BEAT	INSTRUCTIONAL/MEDICAL ASSISTING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	2,200.00
B15-00342	STERICYCLE INC	MEDICAL ASSISTING PROGRAM INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	17,011.00
B15-00343	MCKESSON MEDICAL SURGICAL CO	MEDICAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	11,000.00
B15-00344	VALLEY TOOL REPAIR	REPAIR TOOL/MACHINE CONTRUCTION CLASS @ BURBANK	CAREER & TECHNICAL PREPARATION	01	300.00
B15-00345	KAMPS PROPANE INC ATTN: SHELLE Y TAYLOR	BBQ PROPANE FOR THE SCHOOL YEAR 14-15	NUTRITION SERVICES DEPARTMENT	13	3,000.00

\*\*\* 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

Page 1 of 34

Includes Purchase Orders dated 07/15/2014 - 08/14/2014 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00346	RAY MORGAN COMPANY	ADMINISTRATION/ COPY MACHINES	NEW SKILLS & BUSINESS ED. CTR	11	29,692.00
B15-00347	SACTO WHOLESALE AUTO & TRUCKIN G SUPPLIES	OBSOLETE/HARD TO FIND PARTS - SACRAMENTO WHOLESALE	TRANSPORTATION SERVICES	01	1,000.00
B15-00348	CLASS C SOLUTIONS	SHOP SUPPLIES- CLASS C SOLUTIONS	TRANSPORTATION SERVICES	01	1,000.00
B15-00349	NAPA AUTO PARTS	PARTS FOR MOWERS/LABOR SHOP	FACILITIES MAINTENANCE	01	500.00
B15-00350	NOBILE SAW WORKS	LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B15-00351	NORTHERN STEEL OF CA	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	300.00
B15-00352	PRECISION CLEANING SYSTEMS INC	PRECISION RADIATOR FOR LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	1,000.00
B15-00353	REYNOLDS INDUSTRIAL	FIRST AID SUPPLIES FOR PEST CONTROL/LABORERS	FACILITIES MAINTENANCE	01	500.00
B15-00354	SACRAMENTO FOR TRACTOR INC	SACRAMENTO FOR TRACTOR-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B15-00355	ALLIED WASTE SERVICES OF N AM ERICA	ATLAS DISPOSAL FOR WET AND DRY WASTE	BUILDINGS & GROUNDS/OPERATIONS	01	105,000.00
B15-00356	SIGNATURE REPROGRAPHICS	702-0505 GW CARVER-WATER HARVESTING	FACILITIES SUPPORT SERVICES	25	150.00
B15-00357	HANNIBAL'S CATERING	CATERING FOR EVENTS LINKED LEARNING	ACADEMIC ACHIEVEMENT	01	3,500.00
B15-00358	ELDER CREEK RECOVERY AND TRANS	WASTE REMOVAL FOR YARD, WOOD, MISC GARBAGE	BUILDINGS & GROUNDS/OPERATIONS	01	20,000.00
B15-00359	METRO SUPPLY	SUPPLIES AND MATERIALS AS NEEDED FOR FACILITIES	FACILITIES MAINTENANCE	01	1,000.00
B15-00360	UNIVAR	AUTOBODY PROGRAM-WASTE DISPOSAL	NEW SKILLS & BUSINESS ED. CTR	11	1,000.00
B15-00361	KENMARK OPTICAL	OPTOMETRIC PROGRAM INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	50.00
B15-00362	FEDEX	DELIVERY OF PACKAGES	YOUTH DEVELOPMENT	01	500.00
B15-00363	PTM DOCUMENT SYSTEMS	PRINT STOCK PAYROLL / VENDOR / RPT CARDS	INFORMATION SERVICES	01	20,000.00
B15-00364	SPRINT	SPRINT CELLULAR SERVICES	INFORMATION SERVICES	01	145,000.00
B15-00365	BLUE COLLAR SUPPLY	SHOP/FABRICATION SUPPLIES - BLUE COLLAR	TRANSPORTATION SERVICES	01	500.00
B15-00366	FASTENAL INDUSTRIAL & SUPPLY	ELECTRICAL / HARDWARE - FASTENAL	TRANSPORTATION SERVICES	01	2,000.00
B15-00367	A-Z BUS SALES	BLUEBIRD BUS PARTS - AZ BUS SALES	TRANSPORTATION SERVICES	01	15,000.00
B15-00368	BUSWEST	THOMAS BUS PARTS - BUS WEST	TRANSPORTATION SERVICES	01	7,500.00
B15-00369	PIRTEK POWER INN	P/L - CUSTOM HYDRAULIC HOSES - PIRTEK	TRANSPORTATION SERVICES	01	750.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00370	SAFETY KLEEN CORP	SHOP PARTS WASHER SUPPLIES - SAFETY KLEEN	TRANSPORTATION SERVICES	01	1,500.00
B15-00371	ZEP MANUFACTURING	SHOP SUPPLIES- ZEP MANUFACTURING	TRANSPORTATION SERVICES	01	250.00
B15-00372	AIRGAS	EQUIPMENT RENTAL FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	4,500.00
B15-00373	NEW HOME BUILDING SUPPLY INC	CARPENTRY SUPPLIES FOR REPAIRS	FACILITIES MAINTENANCE	01	6,000.00
B15-00374	NOBILE SAW WORKS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	500.00
B15-00375	BJ HEATING AIR CONDITIONING IN	SERVICE AND REPAIRS AS NEEDED 108616	FACILITIES MAINTENANCE	01	1,000.00
B15-00376	CARRIER CORPORATION CUSTOMER C ODE S00427	SERVICES AND REPAIRS	FACILITIES MAINTENANCE	01	1,500.00
B15-00377	CULVER ARMATURE AND MOTOR SERV	SERVICE AND REPAIRS AS NEEDED 021777	FACILITIES MAINTENANCE	01	500.00
B15-00378	GRAINGER INC ACCOUNT #80927635 5	GRAINGER/HVAC	FACILITIES MAINTENANCE	01	8,000.00
B15-00379	PERFORMANCE CONTROLS	PERFORMANCE CONTROLS 111878	FACILITIES MAINTENANCE	01	1,000.00
B15-00380	WHOLESALE OUTLET	HVAC SUPPLIES AS NEEDED SCHOOL YEAR	FACILITIES MAINTENANCE	01	1,000.00
B15-00381	A & P FLOOR CO INC	BUILDING REPAIR MATERIALS	FACILITIES MAINTENANCE	01	1,500.00
B15-00382	C. R. LAURENCE CO.	GLAZING MATERIALS FOR REPAIRS	FACILITIES MAINTENANCE	01	2,100.00
B15-00383	CLARK SECURITY PRODUCTS INC	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	6,000.00
B15-00384	CAPITOL BUILDERS HARDWARE INC	GLAZING MATERIALS AS NEEDED FOR REPAIRS	FACILITIES MAINTENANCE	01	1,000.00
B15-00385	GRAINGER INC ACCOUNT #80927635 5	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	600.00
B15-00386	DM FIGLEY CO INC	GLAZING MATERIALS AS NEEDED FOR REPAIRS	FACILITIES MAINTENANCE	01	1,000.00
B15-00387	HARTUNG GLASS	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	1,500.00
B15-00388	HOME DEPOT #6966 ATTN: PRO DES K	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	300.00
B15-00389	INTERSTATE PLASTICS	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	500.00
B15-00390	DIRECT DIGITAL CONTROLS INC	MATERIALS/SUPPLIES AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00391	KEYSTON BROS DISTRIBUTORS INC	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	300.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00392	MORGAN-NELS INDUSTRIAL SUPPLY	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	600.00
B15-00393	PACIFIC FLOORING SUPPLY INC	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B15-00394	WESTERN STATES GLASS CORP	MATERIALS/SUPPLIES AS NEEDED FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	3,000.00
B15-00395	HUNT & SONS INC	MATERIALS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	75,000.00
B15-00396	HUNT & SONS INC	MATERIALS AS NEEDED FOR MAINTENANCE-OIL	FACILITIES MAINTENANCE	01	7,000.00
B15-00397	SHELL CREDIT CARD CENTER	GASOLINE FOR MOWERS - LABOR SHOP	FACILITIES MAINTENANCE	01	2,000.00
B15-00399	TRIMARK ECONOMY RESTAURANT FIX TURES	SUPPLIES & SMALL EQUIPMENT FOR CAFETERIAS	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B15-00400	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	004525 INSPECTIONS ON ALL CAFETERIAS	NUTRITION SERVICES DEPARTMENT	13	42,000.00
B15-00401	SAMBA HOLDINGS, INC	ELECTRONIC DRIVER PULL NOTICES - SAMBA	TRANSPORTATION SERVICES	01	2,000.00
B15-00402	PANERA BREAD COMPANY	PANERA - PARENT MTG REFRESHMENTS	PACIFIC ELEMENTARY SCHOOL	01	1,500.00
B15-00403	RALEY'S	FOOD FOR PARENT ENGAGEMENT EVENTS	PARENT ENGAGEMENT	01	1,000.00
B15-00404	HARROLD FORD INC	038602 VAN REPAIRS AS NEEDED	NUTRITION SERVICES DEPARTMENT	13	7,000.00
B15-00405	HUNT & SONS INC	042690 HUNT & SONS FUEL FOR VEHICLES	NUTRITION SERVICES DEPARTMENT	13	6,000.00
B15-00406	HUNT & SONS INC	FUEL FOR VANS USED FOR SUMMER KITCHEN	NUTRITION SERVICES DEPARTMENT	13	3,000.00
B15-00407	IRON MOUNTAIN RECORDS MANAGMT	STORE CUMULATIVE RECORDS	STUDENT SUPPORT AND FAMILY SER	01	3,500.00
B15-00408	ALHAMBRA & SIERRA SPRINGS	CLASSROOM WATER FOR EHS	EARLY HEADSTART	12	300.00
B15-00409	CASPIO INC	WEBSITE USE AND DEVELOPMENT	YOUTH DEVELOPMENT	01	2,390.40
B15-00410	SHRED-IT USA INC	SHRED CONFIDENTIAL FILES/MATERIALS	STUDENT SUPPORT AND FAMILY SER	01	1,400.00
B15-00411	SCHOLASTIC, INC. ORDER DESK	RAR- 1ST FIVE READING IS FUNDAMENTAL BOOKS	CHILD DEVELOPMENT PROGRAMS	12	25,000.00
B15-00412	SILVERADO STAGES INC	STUDENT FIELD TRIPS 2014-15	YOUTH DEVELOPMENT	01	24,000.00
B15-00413	RYANS EXPRESS TRANSPORTATION	2014-15 STUDENT FIELD TRIPS	YOUTH DEVELOPMENT	01	15,000.00
B15-00414	AMADOR STAGE LINES INC	2014-15 STUDENT FIELD TRIPS	YOUTH DEVELOPMENT	01	15,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00415	GREAT AMERICAN STAGE	2014-15 STUDENT FIELD TRIPS	YOUTH DEVELOPMENT	01	5,000.00
B15-00416	ELK GROVE UNIFIED SCHOOL DIST TRANSPORTATION DEPT	STUDENT FIELD TRIPS 2014-15	YOUTH DEVELOPMENT	01	15,000.00
B15-00417	RALEY'S	JENNIFER KADRY@ CKM, SUPPLIES FOR CULINARY ARTS	CAREER & TECHNICAL PREPARATION	01	500.00
B15-00418	KELLY PAPER	CALIFORNIA SURVEY POSTER PAPER	MATERIALS DEVELOPMENT LAB	01	3,000.00
B15-00419	ALL WEST COACHLINES	2014-15 ATHLETIC TRANSPORTATION	JOHN F. KENNEDY HIGH SCHOOL	01	10,000.00
B15-00420	SILVER SWORD SHREDDING	2014-2015 SILVER SWORD SHREDDING	RESEARCH & EVALUATION SERVICES	01	500.00
B15-00421	PACIFIC COPY & PRINT INC	PROCESS OVERFLOW PRINT JOBS IN CENTRAL PRINTING	CENTRAL PRINTING SERVICES	01	100,000.00
B15-00422	PEP BOYS REMITTANCE DEPARTMENT	PEP BOYS - CHILD DEVELOPMENT VANS	CHILD DEVELOPMENT PROGRAMS	12	500.00
B15-00423	FRESHY FRESH	LAUNDRY SVCS AT VARIOUS CHILD DEV SITES	CHILD DEVELOPMENT PROGRAMS	12	9,000.00
B15-00424	A & P FLOOR CO INC	A & P FLOORS - VARIOUS CHILD DEVELOPMENT SITES	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
B15-00425	SPICER PAPER INC	Banner & Ink Supplies for Canon 8000 Wide Format	CENTRAL PRINTING SERVICES	01	20,000.00
B15-00426	CALIFORNIA SURVEYING & DRAFTING SUPPLY	SIGN AND BANNER SUPPLIES	CENTRAL PRINTING SERVICES	01	6,000.00
B15-00427	J C PAPER CO	J C PAPER #044450	CENTRAL PRINTING SERVICES	01	40,000.00
B15-00428	RAY MORGAN COMPANY	SUPPLIES FOR CANNON 8000 BANNER MAKER	CENTRAL PRINTING SERVICES	01	31,000.00
B15-00429	RAY MORGAN COMPANY	Service Agreement for Oce 6250 and Heidelberg 9110	CENTRAL PRINTING SERVICES	01	110,000.00
B15-00430	RAY MORGAN COMPANY	Supplies Kodak 9110 & Oce 6250 Not Under Contract	CENTRAL PRINTING SERVICES	01	8,000.00
B15-00431	PITNEY BOWES	EQUIP SERVICE AGREEMENT FOLDER, INSERTER #001259	CENTRAL PRINTING SERVICES	01	5,977.94
B15-00432	NOBILE SAW WORKS	NOBEL SAW WORKS BLADE SHARPENING FOR CUTTER	CENTRAL PRINTING SERVICES	01	1,200.00
B15-00433	MORGAN-NELS INDUSTRIAL SUPPLY	MACHINE SHOP PARTS/SUPPLIES FOR CUSTODIAL	BUILDINGS & GROUNDS/OPERATIONS	01	5,000.00
B15-00434	SUN GRO HORTICULTURE	PLAYGROUND FIBER/BARK FOR SITES AS NEEDED	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B15-00435	UNIVAR	PESTICIDE SUPPLIES FOR PEST CONTROL	BUILDINGS & GROUNDS/OPERATIONS	01	5,000.00
B15-00436	SAFETY KLEEN CORP	SOLVENT CLEANING SVC FOR MAINTENANCE	FACILITIES MAINTENANCE	01	5,000.00
B15-00437	HANNIBAL'S CATERING	HANNIBAL'S CATERING & EVENTS	AFTER SCHOOL SERVICES	01	15,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00438	ITALIAN IMPORTING CO.	HOSPITALITY/FOOD FOR STUDENT MEETINGS AND EVENTS	YOUTH DEVELOPMENT	01	5,000.00
B15-00439	WORLD OF GOOD TASTES INC LA BO U ACCT #	HOSPITALITY/FOOD FOR STUDENT MEETINGS AND EVENTS	YOUTH DEVELOPMENT	01	5,000.00
B15-00440	RALEY'S	PURCHASES FOR STUDENT MTGS/ACTIVITIES	YOUTH DEVELOPMENT	01	5,500.00
B15-00441	UPSTATE NIGARA COOPERATIVE INC	YOGURT FOR SCHOOL LUNCHES FY 14-15	NUTRITION SERVICES DEPARTMENT	13	130,000.00
B15-00442	EAN SERVICES, LLC	FIELD TRIPS AND TRANSPORTATION	YOUTH DEVELOPMENT	01	5,000.00
B15-00443	U S BANK/IMPAC CARD SERVICES	MASTER AGREEMENT FOR CAL CARD TRANSACTIONS	PURCHASING SERVICES	01	2,900,000.00
B15-00444	IKON OFFICE SOLUTIONS INC	IKON- MAINT. & SUPPLIES #110565	PURCHASING SERVICES	01	20,000.00
B15-00445	RAY MORGAN COMPANY	RAY MORGAN COMPANY COPIER PROGRAM	PURCHASING SERVICES	01	600,000.00
B15-00446	AMERICAN ARBITRATION ASSOC INC	BLANKET ORDER FOR ARBITRATIONS	ADMIN-LEGAL COUNSEL	01	2,000.00
B15-00447	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER	HIRAM W. JOHNSON HIGH SCHOOL	01	600.00
B15-00448	CARMAZZI GLOBAL SOLUTIONS	LANGUAGE INTERPRETING FOR IEP	SPECIAL EDUCATION DEPARTMENT	01	18,500.00
B15-00449	LUCAS FREDERICK	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,800.00
B15-00450	ALLYSON PLAZA NOAH PLAZA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B15-00451	STACY REED	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,500.00
B15-00452	GRACE TRUJILLO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	425.00
B15-00453	URSULA FENIMORE-COBHAM	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,400.00
B15-00454	ANGEL GARCIA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	225.00
B15-00455	KIMBERLY MCDANIEL	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	875.00
B15-00456	JEANETTE COBOS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,250.00
B15-00457	CINDY WHITE	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	400.00
B15-00458	YVETTE RICO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,300.00
B15-00459	NANCY MICHAELS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	6,200.00
B15-00460	SANDRA BROWN	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	6,600.00
B15-00461	ALLYN LIVINGSTON	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	6,600.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00462	KRISTINA KENDRICKS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,400.00
B15-00463	MARY ANN RODRIGUEZ	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
B15-00464	ANDREA GIAMUGNANI	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,500.00
B15-00465	DAVID BURROWS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	500.00
B15-00466	IMELDA AVILA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	4,500.00
B15-00467	VALERIE WILLIAMS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,800.00
B15-00468	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	FOOD FOR PARENT ENGAGEMENT EVENTS	PARENT ENGAGEMENT	01	1,000.00
B15-00469	SIGNATURE REPROGRAPHICS	702-0825 SERNA DATA CENTER REMODEL-SIGNATURE	FACILITIES SUPPORT SERVICES	49	500.00
B15-00470	RAY MORGAN COMPANY	CANON COPIER - CORPORATE ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
B15-00471	RAY MORGAN COMPANY	HEALTH ACADEMY -EMA FOR CANON COPIER	HIRAM W. JOHNSON HIGH SCHOOL	01	800.00
B15-00472	WORLD OF GOOD TASTES INC LA BO U ACCT #	FOOD FOR BOARD OF ED - LA BOU ACCOUNT # SAC033	BOARD OF EDUCATION	01	6,400.00
B15-00473	WORLD OF GOOD TASTES INC LA BO U ACCT #	REFRESHMENTS FOR MEETINGS IN FY 14-15	CHIEF OF SCHOOLS	01	1,900.00
B15-00474	SIGNATURE REPROGRAPHICS	703-0095 EARL WARRREN PORTABLES-SIGNATURE	FACILITIES SUPPORT SERVICES	21	50.00
B15-00475	APPLE COMPUTER INC K-12 EDUCATION	EQUPT REPAIRS BLANKET FOR APPLE COMPUTER	INFORMATION SERVICES	01	5,000.00
B15-00476	CDW-G C/O MICHAEL STILLE	CDW.G 2014-2015 - COMPONENTS AND MODULES	INFORMATION SERVICES	01	40,000.00
B15-00477	CENTRAL VALLEY OFFICE SUPPLY A TTN ORDER DEPARTMENT	TONER CARTRIDGES	INFORMATION SERVICES	01	3,000.00
B15-00478	COMCAST	CABLE MONTHLY CHARGE for 2014-2015 BOE Mtgs.	INFORMATION SERVICES	01	40.00
B15-00479	A-Z BUS SALES EMISSIONS DEPT-S ACRAMENTO	WAREHOUSE TRUCK (EMISSIONS) REPAIR - FY14-15	NUTRITION SERVICES DEPARTMENT	13	1,500.00
B15-00480	BARNES WELDING SUPPLIES	SUPPLIES - ENG. TECH., ROBOTICS/MANU. CLASSES	CAREER & TECHNICAL PREPARATION	01	800.00
B15-00481	BLUE COLLAR SUPPLY	METALS, FASTNER, INDUSTRIAL HARDWARE SUPPLIES	CAREER & TECHNICAL PREPARATION	01	500.00
B15-00482	HARBOR FREIGHT TOOLS ACCT# SCR M958E	ROBERT GREENE-SUPPLIES FOR AUTOMOTIVE CLASSES JFK	CAREER & TECHNICAL PREPARATION	01	300.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00483	SIMPLEX GRINNELL INC	CUSTODIAL FIRE SPRINKLERS FOR CAJ	NEW SKILLS & BUSINESS ED. CTR	11	800.00
B15-00484	COMPREHENSIVE MEDICAL, INC	STUDENT DRUG TEST	NEW SKILLS & BUSINESS ED. CTR	11	6,000.00
B15-00485	JOHNSTONE SUPPLY INC	HVAC PROGRAM/INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	10,000.00
B15-00486	JOE SUN & COMPANY INC	UNIFORMS FOR ALL PROGRAMS	NEW SKILLS & BUSINESS ED. CTR	11	10,000.00
B15-00487	HOYA VISION CARE	OPTICAL PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	500.00
B15-00488	MARTIN AUTO COLOR INC	AUTOBODY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	5,000.00
B15-00489	EDUCATIONAL DATA SYSTEMS C/O A CCOUNTING DEPARTMENT	2014-2015 EDS-CELDT MANDATED ASSESSMENT	RESEARCH & EVALUATION SERVICES	01	8,000.00
B15-00490	RAMOS ENVIRONMENTAL SERVICES	HAZARDOUS WASTE DISPOSAL FOR GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	800.00
B15-00491	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	REDUCE PRICE RT PASSES	ADMINISTRATIVE SERVICES	01	15,000.00
B15-00492	OFFICE RELIEF INC	OFFICE RELIEF EQUIPMENT AND SUPPLIES	RISK MANAGEMENT	01	5,000.00
B15-00493	SCHOOLS INSURANCE AUTHORITY	SIA / PROPERTY & LIABILITY INSURANCE	RISK MANAGEMENT	01	2,000,000.00
B15-00494	GBC GENERAL BINDING CORP	LAMINATING MAINTENANCE & SUPPLIES 033700	NEW SKILLS & BUSINESS ED. CTR	11	850.00
B15-00495	PURCHASE POWER	PITNEY BOWES POSTAGE REFILL	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00
B15-00496	PITNEY BOWES	PITNEY BOWES-RENTAL MAILING MACHINE	C. K. McCLATCHY HIGH SCHOOL	01	4,000.00
B15-00497	LEXIS NEXIS	BO FOR ON-LINE LEGAL RESERACH SERVICES	ADMIN-LEGAL COUNSEL	01	4,500.00
B15-00498	DEPT. OF GENERAL SERVICES	ADMINISTRATIVE HEARINGS COSTS	ADMIN-LEGAL COUNSEL	01	60,000.00
B15-00499	SADDLEBACK VALLEY UNIFIED SCHO OL DISTRICT	STUDENT TUITION	SPECIAL EDUCATION DEPARTMENT	01	45,600.00
B15-00500	FRY'S ELECTRONICS, INC	14-15 FRY'S COMPUTER SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	1,000.00
B15-00501	HOME DEPOT CREDIT SERVICES	SCHOOL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	1,000.00
B15-00502	O'REILLY AUTO PARTS	ROBERT GREENE-SUPPLIES FOR AUTOMOTIVE CLASSES	CAREER & TECHNICAL PREPARATION	01	600.00
B15-00503	ENTERPRISE CAR RENTAL INC ATTN : JOE TAYLOR	RENT VANS FOR ROBOTICS TEAMS TO ATT. COMPETITION	CAREER & TECHNICAL PREPARATION	01	1,000.00
B15-00504	FOOD SOURCE	CULINARY SUPPLIES @ CLASSES AMERICAN LEGION	CAREER & TECHNICAL PREPARATION	01	1,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00505	FOOTHILL SAW WORKS	A. WOODWARD @ CONSTRUCTION CLASSES BURBANK HS	CAREER & TECHNICAL PREPARATION	01	350.00
B15-00506	RALEY'S	JAMES MORGAN @ JFK, SUPPLIES FOR CULINARY CLASSES	CAREER & TECHNICAL PREPARATION	01	6,000.00
B15-00507	RALEY'S	SCOTT SINGER - SUPPLIES CULINARY CLASSES @ RHS	CAREER & TECHNICAL PREPARATION	01	3,000.00
B15-00508	POCKET NURSE	INSTRUCTIONAL SUPPLIES FOR PHARMACY PROG.	NEW SKILLS & BUSINESS ED. CTR	11	1,500.00
B15-00509	TAP PLASTICS INC	SUPPLIES-ENG. TECH, ROBOTICS/MANUFACTURING CLASSES	CAREER & TECHNICAL PREPARATION	01	600.00
B15-00510	US FOODSERVICE	JAMES MORGAN @ JFK, SUPPLIES FOR CULINARY CLASSES	CAREER & TECHNICAL PREPARATION	01	5,000.00
B15-00511	WOODCRAFT 320	SUPPLIES FOR WOOD WORKING CLASSES @ BURBANK H.S.	CAREER & TECHNICAL PREPARATION	01	1,000.00
B15-00512	CRESCO INC	CULINARY SUPPLIES FOR CLASSES @ RHS & JFK	CAREER & TECHNICAL PREPARATION	01	700.00
B15-00513	G A WIRTH CO INC	SUPPLIES/PARTS FOR ENGINEERING & SCIENCE CLASSES	CAREER & TECHNICAL PREPARATION	01	600.00
B15-00514	MCMASTER CARR SUPPLY CO	SUPPLIES/PARTS FOR ENGINEERING CLASSES @SES	CAREER & TECHNICAL PREPARATION	01	1,000.00
B15-00515	NEWARK CORPORATION	K. DAVIS- SUPPLIES/PARTS FOR ENGINEERING CLASSES	CAREER & TECHNICAL PREPARATION	01	500.00
B15-00516	ALHAMBRA & SIERRA SPRINGS	TO PAY FOR WATER COOLER RENTAL	LEONARDO da VINCI ELEMENTARY	01	300.00
B15-00517	WHITE CAP CONSTRUCTION SUPPLY	MATERIALS AS NEEDED FOR FACILITIES AND MAINTENANCE	FACILITIES MAINTENANCE	01	1,000.00
B15-00518	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	JENNIFER KADRY@ CKM, SUPPLIES FOR CULINARY ARTS	CAREER & TECHNICAL PREPARATION	01	1,000.00
B15-00519	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	SCOTT SINGER @ ROSEMONT-SUPPLIES FOR CULINARY ARTS	CAREER & TECHNICAL PREPARATION	01	1,000.00
B15-00520	BROADWAY BAKERY & CAFE INC	PLANKET PURCHASE ORDER	OAK RIDGE ELEMENTARY SCHOOL	01	3,000.00
B15-00521	US FOODSERVICE	FY15 BEFORE-SCHOOL CULINARY PROGRAM SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	5,000.00
B15-00522	IRON MOUNTAIN RECORDS MANAGMT	STUDENT RECORDS OFF SITE STORAGE	SPECIAL EDUCATION DEPARTMENT	01	9,500.00
B15-00523	MARCOS BRETON	FEDERAL PROPORTIONMENT 2014-2015	SPECIAL EDUCATION DEPARTMENT	01	1,485.00

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Includes Purchase Orders dated 07/15/2014 - 08/14/2014 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00524	THE MUSIC WORKS CELESTE A BEHN KE	MUSIC THERAPY (AUTISTIC)	SPECIAL EDUCATION DEPARTMENT	01	58,500.00
CHB15-00099	SCUSD/PAPER	SHARED PAPER	AFTER SCHOOL SERVICES	01	1,000.00
CHB15-00100	U S BANK/SCUSD	CLASSROOM/PARENT SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	20,000.00
CHB15-00101	RAY MORGAN/SCUSD	CANON COPIER RENTAL-SHARED	DISTRIBUTION SERVICES	01	1,200.00
CHB15-00102	U S BANK/SCUSD	OFFICE DEPOT- YOUTH ENGAGEMENT SERVICES	YOUTH DEVELOPMENT	01	40,000.00
CHB15-00104	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES 0733 14-15 SCHOOL YEAR	PARENT ENGAGEMENT	01	1,000.00
CHB15-00105	OFFICE DEPOT/EASTMAN ACCT. #89 574939	INSTRUCTIONAL SUPPLIES FOR EHS	EARLY HEADSTART	12	2,000.00
CHB15-00106	U S BANK/SCUSD	OPERATIONAL SUPPLIES	A.WARREN McCLASKEY ADULT	11	10,000.00
CHB15-00107	U S BANK/SCUSD	BLANKET PO FOR CLEANING SUPPLIES FOR 2014-15 SY	NEW TECH	09	3,000.00
CHB15-00108	U S BANK/SCUSD	JANITORIAL SUPPLIES - CLEANSOURCE	TRANSPORTATION SERVICES	01	10,000.00
CHB15-00109	U S BANK/SCUSD	CAL CARD - US BANK - CHUCK ERNST	TRANSPORTATION SERVICES	01	2,000.00
CHB15-00110	U S BANK/SCUSD	SUPPLIES FOR THE CARPENTRY SHOP FOR FY 2014/2015	FACILITIES MAINTENANCE	01	2,000.00
CHB15-00111	U S BANK/SCUSD	CAL CARD PROGRAM-SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	3,700.00
CHB15-00112	U S BANK/SCUSD	CAL CARD PROGRAM - SUPPLIES FOR ELECTRICIANS	FACILITIES MAINTENANCE	01	2,000.00
CHB15-00113	U S BANK/SCUSD	CAL CARD	FACILITIES MAINTENANCE	01	3,050.00
CHB15-00114	U S BANK/SCUSD	CAL CARD PROGRAM - SUPPLIES FOR ELECTRICIANS	FACILITIES MAINTENANCE	01	2,000.00
CHB15-00115	U S BANK/SCUSD	CAL CARD PROGRAM - PLUMBING SUPPLIES	FACILITIES MAINTENANCE	01	1,000.00
CHB15-00116	U S BANK/SCUSD	CUSTODIAL SUPPLIES 14-15	THE MET	09	4,300.00
CHB15-00117	U S BANK/SCUSD	OFFICE DEPOT-OFFICE SUPPLIES	STUDENT SUPPORT AND FAMILY SER	01	5,000.00
CHB15-00118	U S BANK/SCUSD	SUPPLIES AND MATERIALS AS NEEDED	EMPLOYEE COMPENSATION	01	6,000.00
CHB15-00119	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	EMPLOYEE COMPENSATION	01	700.00
CHB15-00120	SCUSD/PAPER	PAPER USAGE	EMPLOYEE COMPENSATION	01	899.00
CHB15-00121	SCUSD/PAPER	PAPER USAGE	STUDENT SUPPORT AND FAMILY SER	01	1,000.00
CHB15-00122	U S BANK/SCUSD	OFFICE DEPOT-OFFICE SUPPLIES	STUDENT SUPPORT AND FAMILY SER	01	2,500.00
CHB15-00123	RAY MORGAN/SCUSD	COPIER RENTAL FOR 2014/2015 SCHOOL YEAR	STUDENT SUPPORT AND FAMILY SER	01	3,000.00

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## Includes Purchase Orders dated 07/15/2014 - 08/14/2014 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB15-00124	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	STUDENT SUPPORT AND FAMILY SER	01	3,000.00
CHB15-00125	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES	OFFICE OF INNOVATION	01	2,000.00
CHB15-00126	U S BANK/SCUSD	OFFICE DEPOT FOR M&O	FACILITIES MAINTENANCE	01	3,000.00
CHB15-00127	U S BANK/SCUSD	OFFICE DEPOT CHARGEBACK/OFFICE SUPPLIES	CALEB GREENWOOD ELEMENTARY	01	11,000.00
CHB15-00128	U S BANK/SCUSD	OFFICE DEPOT BLANKET ORDER 2014-15	PACIFIC ELEMENTARY SCHOOL	01	8,000.00
CHB15-00129	U S BANK/SCUSD	OFFICE DEPOT - SCHOOL SITE SUPPLIES AS NEEDED	CROCKER/RIVERSIDE ELEMENTARY	01	8,000.00
CHB15-00130	U S BANK/SCUSD	CLASSROOM SUPPLIES	JOHN H. STILL - K-8	01	9,000.00
CHB15-00131	U S BANK/SCUSD	CLASSROOM SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	5,000.00
CHB15-00132	U S BANK/SCUSD	OFFICE SUPPLIES AND MATERIALS AS NEEDED	CENTRAL PRINTING SERVICES	01	50,000.00
CHB15-00133	RAY MORGAN/SCUSD	CANNON COPIER RENTAL	AFTER SCHOOL SERVICES	01	5,000.00
CHB15-00134	U S BANK/SCUSD	OFFICE DEPOT FOR PLANNING & CONSTRUCTION	FACILITIES SUPPORT SERVICES	01	2,000.00
CHB15-00135	U S BANK/SCUSD	OFFICE DEPOT/INSTRUCTIONAL MATERIALS	ALICE BIRNEY WALDORF	01	7,000.00
CHB15-00136	SCUSD/PAPER	COPY PAPER USAGE 14-15 SCHOOL YEAR	PARENT ENGAGEMENT	01	5,000.00
CHB15-00137	RAY MORGAN/SCUSD	CANON COPIER USAGE FOR 2014-15 SCHOOL YEAR	BOARD OF EDUCATION	01	2,500.00
CHB15-00138	SCUSD/PAPER	PAPER USAGE FOR SHARED EQUIPMENT 2014-15	BOARD OF EDUCATION	01	1,041.00
CHB15-00139	U S BANK/SCUSD	OFFICE SUPPLY BLANKET ORDER 2014-15	BOARD OF EDUCATION	01	1,550.00
CHB15-00140	U S BANK/SCUSD	OFFICE SUPPLIES FOR 2014 - 2015	WEST CAMPUS	01	2,000.00
CHB15-00141	U S BANK/SCUSD	CLASSROOM SUPPLIES FOR 2014 - 2015	WEST CAMPUS	01	5,000.00
CHB15-00142	U S BANK/SCUSD	FY15 CLASSROOM SUPPLIES/OFFICE DEPOT	JOHN F. KENNEDY HIGH SCHOOL	01	25,000.00
CHB15-00143	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES 0733 14-15 SCHOOL YEAR	PARENT ENGAGEMENT	01	5,000.00
CHB15-00144	U S BANK/SCUSD	OFFICE DEPOT/SUPPLEMENTAL INSTRUCTIONAL MATERIALS	ABRAHAM LINCOLN ELEMENTARY	01	11,000.00
CHB15-00145	RAY MORGAN/SCUSD	SSHS SERNA COPIER RENTAL 2014-2015	INTEGRATED COMMUNITY SERVICES	01	2,000.00
CHB15-00146	SCUSD/PAPER	SERNA PAPER USAGE 2014-2015	INTEGRATED COMMUNITY SERVICES	01	250.00
CHB15-00147	RAY MORGAN/SCUSD	STILL COPIER RENTAL 2014-2015	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB15-00148	RAY MORGAN/SCUSD	ROSA PARKS COPIER RENTAL 2014-2015	INTEGRATED COMMUNITY SERVICES	01	2,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB15-00149	RAY MORGAN/SCUSD	PACIFIC COPIER RENTAL 2014-2015	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB15-00150	IKON/SCUSD	OAK RIDGE COPIER RENTAL 2014-2015	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB15-00151	RAY MORGAN/SCUSD	JOHNSON COPIER RENTAL 2014-2015	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB15-00152	RAY MORGAN/SCUSD	WARREN COPIER RENTAL 2014-2015	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB15-00153	RAY MORGAN/SCUSD	WINN COPIER RENTAL 2014-2015	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB15-00154	RAY MORGAN/SCUSD	CONNECT CNTR COPIER RENTAL 2014-2015	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB15-00155	RAY MORGAN/SCUSD	HARTE COPIER RENTAL 2014-2015	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB15-00156	RAY MORGAN/SCUSD	BIDWELL COPIER RENTAL 2014-2015	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB15-00157	U S BANK/SCUSD	OFFICE SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB15-00158	U S BANK/SCUSD	OFFICE SUPPLIES	FOSTER YOUTH SERVICES PROGRAM	01	4,000.00
CHB15-00159	U S BANK/SCUSD	CAL CARD PROGRAM	FACILITIES MAINTENANCE	01	2,000.00
CHB15-00160	U S BANK/SCUSD	CAL CARD PROGRAM	FACILITIES MAINTENANCE	01	2,000.00
CHB15-00161	U S BANK/SCUSD	OFFICE DEPOT- SERNA - NON-INSTRUCTIONAL	CHILD DEVELOPMENT PROGRAMS	12	20,000.00
CHB15-00162	U S BANK/SCUSD	OFFICE DEPOT/FIRST 5 - SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	25,000.00
CHB15-00163	U S BANK/SCUSD	OFFICE SUPPLIES FOR HS/STATE	EARLY HEADSTART	12	6,000.00
CHB15-00164	U S BANK/SCUSD	CLASSROOM SUPPLIES FROM OFFICE DEPOT	ALBERT EINSTEIN MIDDLE SCHOOL	01	16,000.00
CHB15-00165	RAY MORGAN/SCUSD	CANON COPIERS	MATERIALS DEVELOPMENT LAB	01	12,000.00
CHB15-00166	U S BANK/SCUSD	OFFICE DEPOT	MATERIALS DEVELOPMENT LAB	01	25,000.00
CHB15-00167	U S BANK/SCUSD	Janitorial Supplies for 2014-15 School Year	CENTRAL PRINTING SERVICES	01	650.00
CHB15-00168	U S BANK/SCUSD	CLEANING SUPPLIES FOR PLAYGROUP/SUMMER ACADEMY	CHILD DEVELOPMENT PROGRAMS	12	1,500.00
CHB15-00169	RAY MORGAN/SCUSD	SERVICES AGREEMENT CANON COLOR COPIER	CENTRAL PRINTING SERVICES	01	22,500.00
CHB15-00170	RAY MORGAN/SCUSD	CAPITAL CITY COPIER	CHILD DEVELOPMENT PROGRAMS	12	4,400.00
CHB15-00171	U S BANK/SCUSD	OFFICE SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	2,000.00
CHB15-00172	RAY MORGAN/SCUSD	HIRAM JOHNSON COPIER	CHILD DEVELOPMENT PROGRAMS	12	4,400.00
CHB15-00173	RAY MORGAN/SCUSD	SERNA COPIER	CHILD DEVELOPMENT PROGRAMS	12	8,500.00

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## Includes Purchase Orders dated 07/15/2014 - 08/14/2014 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB15-00174	SCUSD/PAPER	PAPER USAGE SERNA	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
CHB15-00175	U S BANK/SCUSD	CLASS SUPPLIES OFF DEPOT INSTR HS/ST PD, CC, WRAP	CHILD DEVELOPMENT PROGRAMS	12	12,000.00
CHB15-00176	U S BANK/SCUSD	CLASS SUPPLIES OFF DEPOT NON-IN HS/ST PD-CC-WRAP	CHILD DEVELOPMENT PROGRAMS	12	7,000.00
CHB15-00177	U S BANK/SCUSD	CLASS SUPPLIES OFF DEPOT INSTR & NON-INSTR HS HB	CHILD DEVELOPMENT PROGRAMS	12	300.00
CHB15-00178	U S BANK/SCUSD	CLASS SUPPLIES OFFICE DEPOT NON-INSTR FB/SA COLLAB	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
CHB15-00179	U S BANK/SCUSD	CLASS SUPPLIES OFFICE DEPOT INSTR: FB/SA COLLAB	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
CHB15-00180	U S BANK/SCUSD	CLASS SUPPLIES OFFICE DEPOT NON-INSTR CAP CITY REG	CHILD DEVELOPMENT PROGRAMS	12	6,000.00
CHB15-00181	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES 2014-2015 SCHOOL YEAR	CAPITAL CITY SCHOOL	01	5,000.00
CHB15-00182	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES FOR LINKED LEARNING OFFICE	ACADEMIC ACHIEVEMENT	01	3,000.00
CHB15-00183	RAY MORGAN/SCUSD	RENTAL/COPIER MACHINE FOR MOC 2014-2015 SY	MATRICULATION/ORIENTATI ON CNTR	01	3,000.00
CHB15-00184	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES 2014-15 SY	MATRICULATION/ORIENTATI ON CNTR	01	3,000.00
CHB15-00185	U S BANK/SCUSD	OFFICE DEPOT 4310 '14-'15 SUPPLIES AND MATERIALS	BG CHACON ACADEMY	09	8,200.00
CHB15-00186	U S BANK/SCUSD	OFFICE DEPOT 4320 '14-'15 SUPPLIES AS NEEDED	BG CHACON ACADEMY	09	5,000.00
CHB15-00187	U S BANK/SCUSD	BLANKET ORDER FOR OFFICE DEPOT	CALIFORNIA MIDDLE SCHOOL	01	1,000.00
CHB15-00188	RAY MORGAN/SCUSD	CANON COPIER RENTAL/SERVICE/SUPPLIES 2014-15	SUTTERVILLE ELEMENTARY SCHOOL	01	4,400.00
CHB15-00189	U S BANK/SCUSD	CAL CARD PROGRAM - SUPPLIES FOR PLUMBERS	FACILITIES MAINTENANCE	01	3,000.00
CHB15-00190	U S BANK/SCUSD	2014-15 OFFICE DEPOT-ADMIN	EDWARD KEMBLE ELEMENTARY	01	4,000.00
CHB15-00191	U S BANK/SCUSD	OFFICE DEPOT B/O	ETHEL I. BAKER ELEMENTARY	01	15,000.00
CHB15-00192	U S BANK/SCUSD	CLASSROOM SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	8,700.00
CHB15-00193	U S BANK/SCUSD	OFFICE DEPOT - SCHOOL SITE SUPPLIES	ENGINEERING AND SCIENCES HS	01	5,000.00
CHB15-00194	U S BANK/SCUSD	OFFICE DEPOT - ADMIN SUPPLIES	ENGINEERING AND SCIENCES HS	01	5,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB15-00195	U S BANK/SCUSD	CLASSROOM SUPPLIES/SUPPLEMENTARY MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	18,000.00
CHB15-00196	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES 2014-2015	O. W. ERLEWINE ELEMENTARY	01	5,000.00
CHB15-00197	RAY MORGAN/SCUSD	CANON COPIER	O. W. ERLEWINE ELEMENTARY	01	5,000.00
CHB15-00198	U S BANK/SCUSD	OFFICE DEPOT SCHOOL SUPPLIES FOR 2014-2015	PARKWAY ELEMENTARY SCHOOL	01	5,000.00
CHB15-00199	U S BANK/SCUSD	INST. MATERIALS AND SUPPLIES/OFFICE DEPOT	LEONARDO da VINCI ELEMENTARY	01	14,000.00
CHB15-00200	U S BANK/SCUSD	2014-15 OFFICE DEPOT-STAFF	EDWARD KEMBLE ELEMENTARY	01	10,000.00
CHB15-00201	RAY MORGAN/SCUSD	CANON COPIER	BRET HARTE ELEMENTARY SCHOOL	01	6,000.00
CHB15-00202	RAY MORGAN/SCUSD	TO PAY FOR CANNON COPIERS	LEONARDO da VINCI ELEMENTARY	01	9,700.00
CHB15-00203	RAY MORGAN/SCUSD	FY15 - CANON COPIERS [2] RENTAL AGREEMENT	JOHN F. KENNEDY HIGH SCHOOL	01	8,000.00
CHB15-00204	U S BANK/SCUSD	MATERIALS & SUPPLIES - OFFICE DEPOT	HUBERT H BANCROFT ELEMENTARY	01	6,000.00
CHB15-00205	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES 2014-2015	JOHN BIDWELL ELEMENTARY	01	4,000.00
CHB15-00206	U S BANK/SCUSD	OFFICE DEPOT - CLASSROOM SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	4,000.00
CHB15-00207	U S BANK/SCUSD	OFFICE DEPOT - ADMIN SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	2,000.00
CHB15-00208	U S BANK/SCUSD	CLASSROOM/OFFICE SUPPLIES FOR 2014-15	HOLLYWOOD PARK ELEMENTARY	01	2,000.00
CHB15-00209	U S BANK/SCUSD	CLASSROOM SUPPLIES FOR 2014-15	HOLLYWOOD PARK ELEMENTARY	01	8,000.00
CHB15-00210	U S BANK/SCUSD	CLASSROOM SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	1,500.00
CHB15-00211	RAY MORGAN/SCUSD	CANON COPIER RENTAL	HOLLYWOOD PARK ELEMENTARY	01	3,300.00
CHB15-00212	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES; OFFICE DEPOT	ELDER CREEK ELEMENTARY SCHOOL	01	27,000.00
CHB15-00213	U S BANK/SCUSD	CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	3,000.00
CHB15-00214	RAY MORGAN/SCUSD	CANON COPIER RENTAL	TAHOE ELEMENTARY SCHOOL	01	3,542.00
CHB15-00215	RAY MORGAN/SCUSD	CANON COPIER	JOHN D SLOAT BASIC ELEMENTARY	01	3,000.00
CHB15-00216	U S BANK/SCUSD	CLASSROOM SUPPLIES FOR STUDENTS	BRET HARTE ELEMENTARY SCHOOL	01	4,600.00
CHB15-00217	U S BANK/SCUSD	OFFICE DEPOT - BLANKET	A. M. WINN ELEMENTARY SCHOOL	01	3,500.00
CHB15-00219	U S BANK/SCUSD	OFFICE DEPOT INSTRUCTIONAL SUPPLIES	H.W. HARKNESS ELEMENTARY	01	4,000.00
CHB15-00220	RAY MORGAN/SCUSD	CANON COPIER 2015	BG CHACON ACADEMY	09	4,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB15-00221	U S BANK/SCUSD	CUSTODIAL SUPPLIES CS-CAP CITY CLASSES/CENTER	CHILD DEVELOPMENT PROGRAMS	12	3,500.00
CHB15-00222	U S BANK/SCUSD	CUSTODIAN SUPPLIES CS-H JOHNSON CLASSES/REG CENTER	CHILD DEVELOPMENT PROGRAMS	12	3,500.00
CHB15-00223	U S BANK/SCUSD	CUSTODIAL SUPPLIES CLEAN SOURCE - SA & FEE BASED	CHILD DEVELOPMENT PROGRAMS	12	1,800.00
CHB15-00224	U S BANK/SCUSD	CUSTODIAL SUPPLIES CLEANSOURCE - FEE BASED	CHILD DEVELOPMENT PROGRAMS	12	2,400.00
CHB15-00225	U S BANK/SCUSD	CUSTODIAL SUPPLIES CLEAN SOURCE - HS CLASSES	CHILD DEVELOPMENT PROGRAMS	12	2,000.00
CHB15-00226	U S BANK/SCUSD	CUSTODIAL SUPPLIES CLEAN SOURCE - STATE/STATE	CHILD DEVELOPMENT PROGRAMS	12	500.00
CHB15-00227	U S BANK/SCUSD	CUSTODIAL SUPPLIES CLEAN SOURCE - HS/ST/CC/WRAP	CHILD DEVELOPMENT PROGRAMS	12	25,700.00
CHB15-00228	U S BANK/SCUSD	CUSTODIAL SUPPLIES CLEAN SOURCE - SUMMER	CHILD DEVELOPMENT PROGRAMS	12	5,000.00
CHB15-00229	U S BANK/SCUSD	CLASSROOM SUPPLIES (LAKESHORE ALL PS SITES)	CHILD DEVELOPMENT PROGRAMS	12	60,000.00
CHB15-00230	U S BANK/SCUSD	TITLE II NPS PD CHARGES	CONSOLIDATED PROGRAMS	01	3,511.30
CHB15-00231	U S BANK/SCUSD	O.D. CLASSROOM SUPPLIES 2014/15	SUTTERVILLE ELEMENTARY SCHOOL	01	9,000.00
CHB15-00232	U S BANK/SCUSD	O.D. ADMIN SUPPLIES 2014/15	SUTTERVILLE ELEMENTARY SCHOOL	01	1,000.00
CHB15-00233	U S BANK/SCUSD	OFFICE DEPOT BLANKET - GF 4310	KIT CARSON MIDDLE SCHOOL	01	1,000.00
CS14-00483	VISION 2000 EDUCATIONAL FOUND A TION	VISIONS 2000 SUMMER INSTITUTE	AREA ASSITANT SUPERINTENDENTS	01	94,621.80
CS14-00484	UNIVERSITY OF CALIFORNIA DAVIS	TAH Contract (extension)	CURRICULUM & PROF DEVELOP	01	17,988.91
CS14-00485	CROWE HORWATH LLP	Crowe Horwath - Attendance Audit	ADMINISTRATIVE SERVICES	01	16,000.00
CS15-00011	CSBA	GAMUT ONLINE 2014-2015 SCHOOL YEAR	BOARD OF EDUCATION	01	11,395.00
CS15-00012	TRACY TOMASKY	STAFF DEVELOPMENT TRAINING FOR CHILD DEVELOPMENT	CHILD DEVELOPMENT PROGRAMS	12	10,000.00
CS15-00013	MARK HAMMONS	GOOGLE WORKSHOP/JCBA ACADEMY HIRAM JOHNSON	ACADEMIC ACHIEVEMENT	01	1,500.00
CS15-00014	GEORGE A. BATES	DOT COMPLIANACE - MW BATES SAFETY CONSULTANT	TRANSPORTATION SERVICES	01	10,000.00
CS15-00015	CAYEN SYSTEMS, LLC	CAYEN SYSTEM/2014-15 SES	CONSOLIDATED PROGRAMS	01	27,955.00
CS15-00016	CAYEN SYSTEMS, LLC	CAYEN SYSTEM/2014-15 SES	CONSOLIDATED PROGRAMS	01	2,900.00
CS15-00017	THE PHYSICAL THERAPY CLINICS	THE PHYSICAL THERAPY CLINICS	HIRAM W. JOHNSON HIGH SCHOOL	01	25,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS15-00018	LAARNI GALLARDO	LAARNI GALLARDO/CNA/VOCATIONAL NURSING	NEW SKILLS & BUSINESS ED. CTR	11	85,800.00
CS15-00019	WALLACE KUHL AND ASSOC INC	702-0363 TJUDAH MULTI-PURPOSE BLDG MODERNIZATION	FACILITIES SUPPORT SERVICES	21	1,640.00
				25	1,160.00
CS15-00020	GENERATION READY	MATH COMMOM CORE TRAINING AND CONSULTING	ACADEMIC OFFICE	01	175,000.00
CS15-00021	ESS ENVIRONMENTAL	703-0510/CK MCCLATCHY - BULK TESTING (LEAD)	FACILITIES SUPPORT SERVICES	21	500.00
CS15-00022	AMS.NET INC	MCAFREE SOFTWARE RENEWAL 14-15	INFORMATION SERVICES	01	61,917.90
CS15-00023	ATI ARCHITECTS AND ENGINEERS	A&E FEES - SAM BRANNAN	OPERATIONS SUPPORT SERVICES	21	56,761.49
CS15-00024	SOLUTION TREE	TITLE II-ST. FRANCIS HIGH SCHOOL	CONSOLIDATED PROGRAMS	01	4,900.00
CS15-00025	HOUGHTON MIFFLIN HARCOURT	Professional Development Reference to RT-00003	ACADEMIC OFFICE	01	35,000.00
CS15-00026	WALCH PUBLISHER	Professional Development - Walch Integrated Math	ACADEMIC OFFICE	01	12,000.00
CS15-00027	PAUL DE GENNARO	STEM-SCORE INTERNATIONAL/TRAINING-H EALTH PROF.	ACADEMIC ACHIEVEMENT	01	1,400.00
CS15-00028	WALLACE KUHL AND ASSOC INC	701-0525 JFK TRACK/FIELD INCREMENT 1-TEST/INSPECT	FACILITIES SUPPORT SERVICES	21	29,300.00
CS15-00029	WALLACE KUHL AND ASSOC INC	707-0267 OW ERLEWINE SHADE STRUCTURE-TEST/INSPECT	FACILITIES SUPPORT SERVICES	25	4,200.00
CS15-00030	WALLACE KUHL AND ASSOC INC	703-0095 EARL WARREN PORTABLE CONST TESTING	FACILITIES SUPPORT SERVICES	21	2,000.00
CS15-00031	NORCAL AMBULANCE	14-15 AMBULANCE SERVICE FOR FOOTBALL GAMES	HEALTH SERVICES	01	19,950.00
CS15-00032	MINDFUL SCHOOLS	MINDFUL SCHOOL ONLINE TRAINING	ALBERT EINSTEIN MIDDLE SCHOOL	01	630.00
CS15-00033	SIMPLEX GRINNELL INC	404 FIRE ALARM TESTING AT 111 SITES	FACILITIES SUPPORT SERVICES	21	512,000.00
CS15-00034	TARGET EXCELLENCE PROGRAM	SUMMER PROGRAMMING	YOUTH DEVELOPMENT	01	12,000.00
CS15-00035	CSUS PROCUREMENT & CONTRACTS S UZANNE SWARTZ CONTRACTS COOR	LEASE OF CLASS SPACE FOR TRANSITION PROGRAM	SPECIAL EDUCATION DEPARTMENT	01	6,432.00
CS15-00036	MCCONNELL MUSIC THERAPY SERVIC	MUSIC THERAPY	SPECIAL EDUCATION DEPARTMENT	01	5,085.00
CS15-00037	COUNTY SCHOOLS SERVICE FUND SA N JOAQUIN CO. OF EDUCATION	SEIS RENEWAL (1 YEAR 2014-15)	SPECIAL EDUCATION DEPARTMENT	01	29,045.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS15-00038	MUSIC TO GROW ON	MUSIC THERAPY FOR PHI STUDENTS	SPECIAL EDUCATION DEPARTMENT	01	1,600.00
CS15-00039	CYNTHIA MCCULLOUGH DBA GET SOCIAL THERAPY	BEHAVIOR INTERVENTION SERVICES	SPECIAL EDUCATION DEPARTMENT	01	6,500.00
CS15-00040	A SHOW OF HANDS	DEAF INTERPRETER SERVICES	SPECIAL EDUCATION DEPARTMENT	01	26,150.00
CS15-00041	MATTISON ENTERPRISES	E-RATE COORDINATION SRVC	INFORMATION SERVICES	01	15,000.00
CS15-00042	YOUTH DEVELOPMENT NETWORK	SYLP - WAY UP CSUS CAMP	YOUTH DEVELOPMENT	01	8,500.00
CS15-00043	ALBERT RAY JOHNSON III	HEALTH AND EDUCATION CONFERENCE	YOUTH DEVELOPMENT	01	250.00
J14-00578	OFFICE DEPOT/EASTMAN ACCT. #89 574939	For Math/Art Classes	ROSA PARKS MIDDLE SCHOOL	01	4,927.04
J15-00009	OFFICE DEPOT/EASTMAN ACCT. #89 574939	MEDICAL ASSISTING	NEW SKILLS & BUSINESS ED. CTR	11	142.45
J15-00010	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,017.34
J15-00011	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CHAIR FOR ADMIN OFFICE	NEW SKILLS & BUSINESS ED. CTR	11	195.29
J15-00012	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLAY FOR LDV, MATSUYAM - TAMMY SANCHEZ	CHILD DEVELOPMENT PROGRAMS	12	54.77
J15-00013	OFFICE DEPOT/EASTMAN ACCT. #89 574939	Start of school supplies	JOHN H. STILL - K-8	01	2,372.65
J15-00014	OFFICE DEPOT/EASTMAN ACCT. #89 574939	start of school supplies	JOHN H. STILL - K-8	01	1,813.96
J15-00015	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SURGE PROT/BANDAIDS/SHRED BAGS	HIRAM W. JOHNSON HIGH SCHOOL	01	550.87
J15-00016	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ADMINISTRATIVE SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	57.26
J15-00017	OFFICE DEPOT/EASTMAN ACCT. #89 574939	INK FOR LITTLE PRINTER	FACILITIES SUPPORT SERVICES	01	433.99
J15-00018	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ERGONOMIC KEYBOARD FOR TINA	FACILITIES SUPPORT SERVICES	01	38.78
J15-00019	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	CITY OF SACTO/4TH R PROGRAM	01	575.86
J15-00020	SPORT SUPPLY GROUP, INC.	RECREATIONAL SUPPLIES	CITY OF SACTO/4TH R PROGRAM	01	208.10
J15-00021	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ENV FOR ORIENTATION LETTERS	HIRAM W. JOHNSON HIGH SCHOOL	01	286.35
J15-00022	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES - WA, RM P BLUE DIAMOND FUNDS	CHILD DEVELOPMENT PROGRAMS	12	72.63
J15-00023	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FOR DEPARTMENTAL USE	YOUTH DEVELOPMENT	01	233.26
J15-00024	RISO PRODUCTS OF SACRAMENTO	COPY SUPPLIES	PHOEBE A HEARST BASIC ELEM.	01	423.15
J15-00025	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTER ROLLS	SUTTERVILLE ELEMENTARY SCHOOL	01	811.58

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J15-00026	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE AND CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,111.82
J15-00027	MOORE MEDICAL CORP ACCT #17186 47	SUMMER IMMUNIZATION CLINIC - GLOVES	HEALTH SERVICES	01	81.31
J15-00028	MOORE MEDICAL CORP ACCT #17186 47	ADHESIVE BANDAGES	O. W. ERLEWINE ELEMENTARY	01	62.07
J15-00029	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	US/CA FLAG FOR SCHOOL	BOWLING GREEN ELEMENTARY	09	91.74
J15-00030	OFFICE DEPOT/EASTMAN ACCT. #89 574939	office supplies	JOHN H. STILL - K-8	01	159.43
J15-00031	OFFICE DEPOT/EASTMAN ACCT. #89 574939	STUDENT SKETCH DIARY BOOKS	SAM BRANNAN MIDDLE SCHOOL	01	894.31
J15-00032	OFFICE DEPOT/EASTMAN ACCT. #89 574939	ENGRAVED NAME WALL PLATE	ELDER CREEK ELEMENTARY SCHOOL	01	58.94
J15-00033	OFFICE DEPOT/EASTMAN ACCT. #89 574939	MATERIALS FOR CLASSROOM 12	SAM BRANNAN MIDDLE SCHOOL	01	136.36
J15-00034	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	238.70
P14-04898	APPLE COMPUTER INC K-12 EDUCATION	LEASE AGREEMENT	PHOEBE A HEARST BASIC ELEM.	01	17,353.38
P14-04899	IRENE EISTER	YEAR END- STAFF INCENTIVES-ANDERSONS	GOLDEN EMPIRE ELEMENTARY	01	443.70
P14-04900	IRENE EISTER	YEAR END- STUDENT MEDALS- WORLD CLASS AWARDS	GOLDEN EMPIRE ELEMENTARY	01	522.94
P14-04901	IRENE EISTER	YEAR END- CASCADE ROCK	GOLDEN EMPIRE ELEMENTARY	01	421.13
P14-04902	ELK GROVE UNIFIED SCHOOL DIST ATTN: ACCOUNTS RECEIVABLE	YEAR END STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	01	1,658.11
P14-04905	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT - PRINTERS PARENT NEWSLETTERS	FATHER K.B. KENNY	01	2,881.66
P15-00078	CDW-G C/O MICHAEL STILLE	HP ProBook computers for teachers; SAVED \$1950.48	BG CHACON ACADEMY	09	6,266.76
P15-00097	AP EXAMINATIONS	CONFIRMING: BALANCE OF 13-14 AP TEST ORDER	JOHN F. KENNEDY HIGH SCHOOL	01	3,821.29
P15-00098	SYSCO FOOD SVCS OF SACRAMENTO	4067 - SUMMER FOOD 7/17/14	NUTRITION SERVICES DEPARTMENT	13	491.40
P15-00099	STATE OF CA FOOD DISTRIBUTION	4071 SUMMER FOOD - 8/4/14	NUTRITION SERVICES DEPARTMENT	13	1,853.80
P15-00100	TUAN DUONG	CONFIRMING REQUISITION- STUDENT INCENTIVE	WILL C. WOOD MIDDLE SCHOOL	01	2,888.39
P15-00101	RISO PRODUCTS OF SACRAMENTO	RISO - MAINTENANCE CONTRACT	HIRAM W. JOHNSON HIGH SCHOOL	01	425.00
P15-00102	U S BANK/SCUSD	ID BADGE CLIPS	HIRAM W. JOHNSON HIGH SCHOOL	01	52.05
P15-00103	YVONNE MARTINEZ	CSUS PARKING FOR SUMMER PROGRAM	SPECIAL EDUCATION DEPARTMENT	01	854.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00104	AP EXAMINATIONS	To pay for AP exam	HEALTH PROFESSIONS HIGH SCHOOL	01	2,882.00
P15-00105	AP EXAMINATIONS	COLLEGE BRD TEST FEES - BALANCE DUE	HIRAM W. JOHNSON HIGH SCHOOL	01	2,952.00
P15-00106	CLARK SECURITY PRODUCTS INC	REKEY FOR NEW JOSEPH BONNHEIM	NEW JOSEPH BONNHEIM	01	2,347.18
P15-00107	HEIECK SUPPLY INC	705-0530 LBHS-TOILET REPLACEMENTS-126 HEIECK SACTO	FACILITIES SUPPORT SERVICES	25	547.11
P15-00108	ASSOCIATED STUDENTS INC. CSU-S ACRAMENTO	JCBA - CHALLENGE CENTER	HIRAM W. JOHNSON HIGH SCHOOL	01	2,700.00
P15-00109	ROSS RECREATIONAL EQUIPMENT	LEATAATA FLOYD REPLACEMENT SLIDE	FACILITIES MAINTENANCE	21	1,596.03
P15-00110	CREATIVE BUS SALES	SHOP TOOL FOR NEW BUSES - CREATIVE BUS SALES	TRANSPORTATION SERVICES	01	2,060.42
P15-00111	ADI	709-0540 ROSEMONT TURF CAMERAS	FACILITIES SUPPORT SERVICES	21	4,878.11
P15-00112	COUNCIL OF GREAT CITY SCHOOLS	2014-15 MEMBERSHIP COUNCIL OF GREAT CITY SCHOOLS	SUPERINTENDENT'S OFFICE	01	36,571.00
P15-00113	JOSTENS INC	2014 GRADUATION DIPLOMAS	HIRAM W. JOHNSON HIGH SCHOOL	01	179.28
P15-00114	COUNCIL ON OCCUPATIONAL EDUC	YEAR END/ANNUAL DUES	NEW SKILLS & BUSINESS ED. CTR	11	4,830.00
P15-00115	MUSCO SPORTS LIGHTING LLC	701-0525 JFK TRACK/FIELD INC 1 - LIGHTING (MUSCO)	FACILITIES SUPPORT SERVICES	21	5,700.00
P15-00116	BIONDI PAVING	NICHOLAS/REPLACEMENT OF WATER MAIN & CONCRETE	FACILITIES MAINTENANCE	21	21,860.21
P15-00117	INLINE DIESEL REPAIR	CLUTCH REPLACEMENT ON CA #45	FACILITIES MAINTENANCE	01	2,150.48
P15-00118	REFRIGERATION SUPPLIES DIST IN	MCCLATCHY HVAC CONTROLLER REPLACEMENT	FACILITIES MAINTENANCE	01	786.40
P15-00119	CAPITOL BUILDERS HARDWARE INC	REPLACEMENT STORE FRONT DOORS	FACILITIES MAINTENANCE	21	10,817.48
P15-00120	A & P FLOOR CO INC	FLOORING MATERIALS NEEDED FOR MP ROOMS	FACILITIES MAINTENANCE	21	2,013.92
P15-00121	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	ELECTRICAL MATR'LS FOR ENROLLMENT CENTER KIOSKS	FACILITIES MAINTENANCE	01	265.43
P15-00122	RISO PRODUCTS OF SACRAMENTO	FY15 MAINTENANCE AGREEMENT / 3RD FLOOR RISO	JOHN F. KENNEDY HIGH SCHOOL	01	538.00
P15-00123	FIRST CLASS BOOKS	NURSING BOOKS - C.N.A.	NEW SKILLS & BUSINESS ED. CTR	11	347.00
P15-00124	FOLLETT EDUCATIONAL SERVICES	LIBRARY BOOKS/FOLLETT LIBRARY RESOURCES	CALIFORNIA MIDDLE SCHOOL	01	2,131.73

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00125	DEVELOPMENTAL STUDIES CENTER	MAI XI LEE ORDER - NOVO GRANT INSTRUCTIONAL MAT'L	OFFICE OF INNOVATION	01	4,030.90
P15-00126	CENTER FOR EDUCATION & EMPLOYMENT LAW	Purchase legal periodical on school safety issues	ADMIN-LEGAL COUNSEL	01	253.95
P15-00127	CSUS AQUATIC CENTER	Field trip Aquatic Center	MULTILINGUAL EDUCATION DEPT.	01	400.00
P15-00128	CSBA	CSBA AND ED LEGAL ALLIANCE DUES	BOARD OF EDUCATION	01	25,806.00
P15-00129	TRANE PARTS CENTER	WEST CAMPUS/HVAC COMPRESSOR REPLACEMENT	FACILITIES MAINTENANCE	01	1,085.05
P15-00130	HEIECK SUPPLY INC	PLUMBING SUPPLIES FOR WORK ORDERS	FACILITIES MAINTENANCE	01	1,291.80
P15-00131	THE SHADE CARE COMPANY	LEO DA VINCI- REMOVAL OF TREE LIMB	FACILITIES MAINTENANCE	01	675.00
P15-00132	BARRY EVPAK	SUMMER KICK-OFF MEETING REIMBURSEMENT	FACILITIES MAINTENANCE	01	231.90
P15-00133	BJ HEATING AIR CONDITIONING IN	JOHN MORSE- HVAC BARD REPLACEMENT	FACILITIES MAINTENANCE	14	5,151.00
P15-00134	GEARY PACIFIC CORP	H JOHNSON FEC- HVAC UNIT REPLACEMENT	FACILITIES MAINTENANCE	01	1,031.15
P15-00135	IMAX THEATRE	Field trip IMAX	MULTILINGUAL EDUCATION DEPT.	01	128.00
P15-00136	TRIMARK ECONOMY RESTAURANT FIX TURES	OUTDOOR GRILL FOR HIGH SCHOOLS' BBQ LUNCH FY14-15	NUTRITION SERVICES DEPARTMENT	13	17,224.38
P15-00137	PREMIER AGENDAS INC NATIONAL S ALES SUPPORT	STUDENT AGENDAS	HIRAM W. JOHNSON HIGH SCHOOL	01	5,338.20
P15-00138	CASA GARDEN RESTAURANT	CASA GARDEN - PARENT TRAINING & LUNCH	CHILD DEVELOPMENT PROGRAMS	12	754.56
P15-00139	HARROLD FORD INC	FUEL SYSTEM REPLACEMENT BUS #516-06 - HARROLD FORD	TRANSPORTATION SERVICES	01	9,182.08
P15-00140	PRODUCT SIGN SUPPLIES CORP	Hard Hat Decals	FACILITIES SUPPORT SERVICES	01	117.18
P15-00141	AMERICAN REFRIGERATION SUPPLY ACCT #172405	AIR CONDITIONER - MLK	CHILD DEVELOPMENT PROGRAMS	12	578.40
P15-00142	CURRICULUM ASSOCIATES LLC	I-READY SUBSCRIPTION	TAHOE ELEMENTARY SCHOOL	01	11,256.25
P15-00143	PREMIER AGENDAS INC NATIONAL S ALES SUPPORT	STUDENT PLANNERS	ALBERT EINSTEIN MIDDLE SCHOOL	01	4,369.26
P15-00144	ALERT SERVICES	SUPPLIES NEEDED FOR ATHLETIC TRAINER	WEST CAMPUS	01	1,130.74
P15-00145	CURRICULUM ASSOCIATES LLC	BRIGANCE DATA SHEET - LAURI MAYFIELD	CHILD DEVELOPMENT PROGRAMS	12	2,676.77
P15-00146	ORIENTAL TRADING CO, NPS DEPT ACCT. #252080	SUPPLIES FOR FIRST DAY OF CLASS FOR GODEGAST	CALEB GREENWOOD ELEMENTARY	01	68.66
P15-00147	REALLY GOOD STUFF	SUPPLIES FOR GODEGAST FOR CLASSROOM USE	CALEB GREENWOOD ELEMENTARY	01	61.96

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00148	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	KINDER RUG & SQUARES	WILLIAM LAND ELEMENTARY	01	545.26
P15-00149	AMERICAN LABELING	AMERICAN LABELING DT-425 WHITE LASER LABELS	INFORMATION SERVICES	01	1,182.72
P15-00150	ASTRO JUMP OF SACRAMENTO	SUMMER SHOWCASE VENDOR	YOUTH DEVELOPMENT	01	3,900.00
P15-00151	STANLEY STEEMER-SACRAMENTO INC	CARPET CLEANING	HIRAM W. JOHNSON HIGH SCHOOL	01	1,300.00
P15-00152	FIRST CLASS BOOKS	INSTRUCTIONAL MATERIALS FOR NURSING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	519.00
P15-00153	OFFICE DEPOT/EASTMAN ACCT. #89 574939	COPY PAPER	JOHN F. KENNEDY HIGH SCHOOL	01	2,621.36
P15-00154	SCHOLASTIC, INC. ORDER DESK	BOOKS FOR READ 180 CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	319.20
P15-00155	DISCOUNT SCHOOL SUPPLY FILE #7 3847	TOYS FOR EHS HOME BASE	EARLY HEADSTART	12	134.47
P15-00156	THE ED JONES CO INC	CHROME BADGE	SECURITY SERVICES	01	119.14
P15-00157	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE SUPPLY FOR EHS HB	EARLY HEADSTART	12	12.30
P15-00158	FISHER SCIENTIFIC CO INC ACCT #719274-019	SCIENCE LAB SUPPLIES FY15	JOHN F. KENNEDY HIGH SCHOOL	01	833.19
P15-00159	CLEAN SOURCE INC	WEST CAMPUS MATR'LS NEEDED FOR SEALING GYM FLOOR	FACILITIES MAINTENANCE	14	3,906.95
P15-00160	CURRICULUM ASSOCIATES LLC	PRE-K ASSESSMENT FORMS	SPECIAL EDUCATION DEPARTMENT	01	895.89
P15-00161	FISHER SCIENTIFIC CO INC ACCT #719274-019	SCIENCE LAB SUPPLIES FY15	JOHN F. KENNEDY HIGH SCHOOL	01	437.06
P15-00162	HEALTH CARE LOGISTICS 69053-1	INSTRUCTIONAL MATERIAL PHARM TECHNICIAN	NEW SKILLS & BUSINESS ED. CTR	11	577.10
P15-00163	WESTERN BLUE CORPORATION	Desktop for V. Gerard	MULTILINGUAL EDUCATION DEPT.	01	749.74
P15-00164	GRAINGER INC ACCOUNT #80927635 5	ELECTRICAL MATR'LS FOR ENROLLEMENT CENTER KIOSKS	FACILITIES MAINTENANCE	01	417.06
P15-00165	GOPHER SPORT	PE EQUIPMENT FOR 2014-15 SY	NEW TECH	09	531.51
P15-00166	VANESSA GIRARD	Books RSIG	MULTILINGUAL EDUCATION DEPT.	01	412.80
P15-00167	PACIFIC COAST FLAG	SCHOOL FLAG	NEW SKILLS & BUSINESS ED. CTR	11	143.05
P15-00168	LINCOLN AQUATICS	DONATION ATHLETICS	C. K. McCLATCHY HIGH SCHOOL	01	8,933.25
P15-00169	COMMUNITY FOR CHILDREN	MAI XI LEE - NOVO GRANT INSTRUCTIONAL MAT'LS	OFFICE OF INNOVATION	01	37,458.54
P15-00170	LIPPINCOTT WILLAIMS & WILKINS	FOR INSTRUCTIONAL USE	NEW SKILLS & BUSINESS ED. CTR	11	518.52

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00171	ALL ABOUT FUN PARTY RENTALS	SUMMER SHOWCASE EVENTS	YOUTH DEVELOPMENT	01	1,125.00
P15-00172	HD BALLOONS & PARTY SUPPLY	SHOWCASE SUMMER EVENTS	YOUTH DEVELOPMENT	01	3,255.00
P15-00173	HD BALLOONS & PARTY SUPPLY	HEALTH AND EDUCATION CONFERENCE	FOSTER YOUTH SERVICES PROGRAM	01	358.05
P15-00174	HOUGHTON MIFFLIN HARCOURT	ELD WORLD HISTROY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	2,618.42
P15-00175	CITY OF SACRAMENTO REVENUE DIV ISION	SUMMER MATTERS SHOWCASE EVENT	YOUTH DEVELOPMENT	01	500.00
P15-00177	REFRIGERATION SUPPLIES DIST IN	TAHOE AUDITORIUM HVAC REPLACEMENT	FACILITIES MAINTENANCE	21	3,038.86
P15-00178	BARNES WELDING SUPPLIES	WELDING MACHINE FOR WELDING SHOP	FACILITIES MAINTENANCE	49	3,605.61
P15-00179	SECC	STUDIO EQUIPMENT	SUTTER MIDDLE SCHOOL	01	7,526.25
P15-00180	HARRIS COMPUTER SYSTEMS	ADDTL SCANNERS FOR BASE YEAR SITES CAFETERIA	NUTRITION SERVICES DEPARTMENT	13	6,628.66
P15-00181	BARNES & NOBLE BOOKSELLERS	PLEASE RUSH - AUTOBIOGRAPHY SET - T. JUDAH GATE	GIFTED AND TALENTED EDUCATION	01	1,910.63
P15-00182	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	PRESCHOOL PROGRAM KIT - JOHN PEREZ	CHILD DEVELOPMENT PROGRAMS	12	261.96
P15-00183	ATHLETICS UNLIMITED	FOOTBALL EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	5,360.18
P15-00184	ESRI	SOFTWARE FOR FACILITIES	FACILITIES SUPPORT SERVICES	01	1,085.00
P15-00185	FIRST ATTN: FINANCE	FTC TEAM REGISTRATION 2014-15	ALBERT EINSTEIN MIDDLE SCHOOL	01	550.00
P15-00186	TK SERVICES INC	AC UNIT REPAIR BUS #58-04 - TK SERVICES	TRANSPORTATION SERVICES	01	9,197.19
P15-00187	ATHLETIC SUPPLY OF CALIFORNIA	FOOTBALL UNIFORM	LUTHER BURBANK HIGH SCHOOL	01	5,522.29
P15-00188	ATHLETIC SUPPLY OF CALIFORNIA	BASEBALL UNIFORM	LUTHER BURBANK HIGH SCHOOL	01	1,166.70
P15-00189	ATHLETIC SUPPLY OF CALIFORNIA	MEN'S BASKETBALL UNIFORM	LUTHER BURBANK HIGH SCHOOL	01	1,821.43
P15-00190	ATHLETIC SUPPLY OF CALIFORNIA	WOMEN'S SOCCER UNIFORM	LUTHER BURBANK HIGH SCHOOL	01	2,032.47
P15-00191	GTM SPORTSWEAR	CHEERLEADER UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	1,617.74
P15-00192	VALLEY SHIPPING SUPPLY %JIM RE NSHAW	MATERIALS LAB BOX ORDER	MATERIALS DEVELOPMENT LAB	01	4,975.81
P15-00193	HUBERT COMPANY LLC	APRONS FOR CAFETERIA STAFF - QUOTE: Q293967	NUTRITION SERVICES DEPARTMENT	13	7,164.08
P15-00194	20TH CENTURY FOOD PRODUCTS	4073 8/4/14 - RANCH DRESSING	NUTRITION SERVICES DEPARTMENT	13	5,160.00
P15-00195	20TH CENTURY FOOD PRODUCTS	4081 9/30/14 - RANCH DRESSING	NUTRITION SERVICES DEPARTMENT	13	6,268.80

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00196	STATE OF CA FOOD DISTRIBUTION	4092 8/4/14 - APPLESAUCE	NUTRITION SERVICES DEPARTMENT	13	78.00
P15-00197	FIRST ATTN: FINANCE	FLL FIELD KIT2014	ALBERT EINSTEIN MIDDLE SCHOOL	01	81.00
P15-00198	EPAIGES DESIGN GROUP	HJHS WEBSITE HOSTING	HIRAM W. JOHNSON HIGH SCHOOL	01	90.00
P15-00199	FREY SCIENTIFIC	HMS - CORE SCIENCE MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	162.68
P15-00200	PASCO SCIENTIFIC INC	HMS - CORE SCIENCE MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	165.65
P15-00201	EAI EDUCATION	HMS - CORE SCIENCE MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	124.37
P15-00202	FLINN SCIENTIFIC INC	BIOTECH / BIOLOGY - HMS SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,132.66
P15-00203	FLINN SCIENTIFIC INC	HMS - SAFETY AND CHEM	HIRAM W. JOHNSON HIGH SCHOOL	01	2,734.76
P15-00204	RAND MCNALLY & CO	JCBA - SITE LICENSE-WORLD ATLAS	HIRAM W. JOHNSON HIGH SCHOOL	01	559.00
P15-00205	CDW-G C/O MICHAEL STILLE	JCBA - PROJECTOR AND WIRELESS ACCESS PT	HIRAM W. JOHNSON HIGH SCHOOL	01	3,170.92
P15-00206	FLINN SCIENTIFIC INC	JCBA - CORE SCIENCE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,440.14
P15-00207	GYM DOC INC	ELLIPTICAL IN WEIGHT RM REPAIRS	HIRAM W. JOHNSON HIGH SCHOOL	01	588.02
P15-00208	BATTERIES PLUS	BATTERIES FOR RADIOS	HIRAM W. JOHNSON HIGH SCHOOL	01	813.75
P15-00209	CDW-G C/O MICHAEL STILLE	RJ45 CAT5 MODULAR PLUG	HIRAM W. JOHNSON HIGH SCHOOL	01	102.26
P15-00210	APPLE COMPUTER INC K-12 EDUCATION	CABLES FOR MACBOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	157.33
P15-00211	BUNZL DISTRIBUTION CA LLC	4177 8/15/14 - PAPER SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	1,914.00
P15-00212	CARGILL INCORPORATED	4083 8/18/14 - FRENCH TOAST	NUTRITION SERVICES DEPARTMENT	13	3,899.16
P15-00213	CARGILL INCORPORATED	4084 9/8/14 - FRENCH TOAST	NUTRITION SERVICES DEPARTMENT	13	2,795.10
P15-00214	SUNWEST FOODS INC	4085 9/16/14 - BROWN RICE	NUTRITION SERVICES DEPARTMENT	13	4,305.00
P15-00215	LA TAPATIA TORTILLERIA INC	4094 8/12/14 - TACO SHELLS	NUTRITION SERVICES DEPARTMENT	13	4,525.75
P15-00216	G.L. MEZZETTA INC	4097 9/2/14 - TERIYAKI MARINADE	NUTRITION SERVICES DEPARTMENT	13	2,460.00
P15-00217	G.L. MEZZETTA INC	4099 9/2/14 -TERIYAKI MARINADE	NUTRITION SERVICES DEPARTMENT	13	2,460.00
P15-00218	SPIRITED FOODS	4101 9/8/14 - BREADED FISH PATTY	NUTRITION SERVICES DEPARTMENT	13	4,945.00
P15-00219	TEKVISIONS, INC	TOUCH SCREEN MONITORS FOR CAFETERIA USE	NUTRITION SERVICES DEPARTMENT	13	2,785.25
P15-00220	BURBANK JR TITANS	JR TITANS FOOTBALL FOR FOSTER YOUTH	FOSTER YOUTH SERVICES PROGRAM	01	450.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00221	ULINE ATTN ACCOUNTS RECEIVABLE	SHRINK WRAP FOR WAREHOUSE USE FY14-15	NUTRITION SERVICES DEPARTMENT	01	1,720.83
P15-00222	JNS FOODS LLC	4123 9/9/14 - CRACKER	NUTRITION SERVICES DEPARTMENT	13	4,648.00
P15-00223	SYSCO FOOD SVCS OF SACRAMENTO	4151 8/28/14 - CRACKER	NUTRITION SERVICES DEPARTMENT	13	4,559.30
P15-00224	JOSEPH HO	JOSEPH HO GLASSES REIMBURSEMENT	RISK MANAGEMENT	01	176.00
P15-00225	AP EXAMINATIONS	AP EXAMS - CONFIRMING COMPLETED ORDER	LUTHER BURBANK HIGH SCHOOL	01	647.21
P15-00226	A-1 EMBROIDERY	HEALTH AND EDUCATION CONFERENCE	FOSTER YOUTH SERVICES PROGRAM	01	1,566.00
P15-00227	A-1 EMBROIDERY	GO'BNANAS - SUMMER SHOWCASE	FOSTER YOUTH SERVICES PROGRAM	01	544.32
P15-00228	ACTION SUPPORTIVE CARE SERVICE	LATE JUNE BILLING	SPECIAL EDUCATION DEPARTMENT	01	11,657.75
P15-00229	SELPA ADMINISTRATORS C/O KATHLEEN SKEELS, TREASURER	SELPA DUES (2013-2014)	SPECIAL EDUCATION DEPARTMENT	01	1,300.00
P15-00230	RALEY'S	PIE/PAPS EVENTS (5/12/14 & 5/22/14)	PARENT ENGAGEMENT	01	2,817.63
P15-00231	SACRAMENTO COUNTY	BACKFLOW PREVENTION TESTING TAGS	FACILITIES MAINTENANCE	01	2,200.00
P15-00232	JOSTENS INC	DUPLICATE DIPLOMAS	HIRAM W. JOHNSON HIGH SCHOOL	01	121.44
P15-00233	SCREENPRINTING HERE	ACADEMY T-SHIRTS	HIRAM W. JOHNSON HIGH SCHOOL	01	953.28
P15-00234	ABSOLUTE SECURED SHREDDING INC	CONFIRMING COMPLETED ORDER - SHREDDING SERVICE	LUTHER BURBANK HIGH SCHOOL	01	350.00
P15-00235	PEARSON CLINICAL ASSESSMENT ORDERING DEPARTMENT	SPEECH KITS (UPDATE)	SPECIAL EDUCATION DEPARTMENT	01	20,685.38
P15-00237	CLARK & SULLIVAN BUILDERS, INC	MCCLATCHY GYM PROJECT	C. K. MCCLATCHY HIGH SCHOOL	01	19,739.33
P15-00239	A & P FLOOR CO INC	FLOORING MATERIALS FOR HOLLYWOOD PARK	FACILITIES MAINTENANCE	21	3,413.90
P15-00240	RAYMOND VAN LANINGHAM	18-22 TRANSITION MATERIALS/CBI	SPECIAL EDUCATION DEPARTMENT	01	639.34
P15-00241	BETTY ADAIR	GOLF CART FOR CAMPUS SECURITY	C. K. MCCLATCHY HIGH SCHOOL	01	3,500.00
P15-00242	BATTERY SYSTEMS	CUST. SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	958.40
P15-00243	A-1 EMBROIDERY	STREET TEAM	FOSTER YOUTH SERVICES PROGRAM	01	1,051.38
P15-00244	TRAFFIC SAFETY STORE	SPEED BUMPS FOR E WARREN	OPERATIONS SUPPORT SERNA	01	2,341.59
P15-00245	SECC	BESTNET FIBER CONSTRUCTION	INFORMATION SERVICES	49	90,432.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00246	SUNGARD TREASURY SYSTEMS, INC	SUNGARD AVANTGARD - SOFTWARE LICENSE 2014-2015	INFORMATION SERVICES	01	5,543.48
P15-00247	TREE TOP INC	4136 9/2/14 - APPLESAUCE	NUTRITION SERVICES DEPARTMENT	13	23,868.00
P15-00248	GENERAL MILLS	4141 8/20/14 - CEREALS	NUTRITION SERVICES DEPARTMENT	13	36,379.48
P15-00249	SCHWANS FOOD SERVICE INC	4142 9/9/14 - PIZZA	NUTRITION SERVICES DEPARTMENT	13	27,389.34
P15-00250	TYSON FOODS	4143 9/10/14 - CHICKEN TENDERS/DRUMMIE	NUTRITION SERVICES DEPARTMENT	13	26,334.00
P15-00251	DON LEE FARMS	4145 9/11/14 - SANDWICHES/TACO/CORN DOG	NUTRITION SERVICES DEPARTMENT	13	17,393.75
P15-00252	SYSCO FOOD SVCS OF SACRAMENTO	4146 8/11/14 - SAUCES/CRACKERS/CHIPS	NUTRITION SERVICES DEPARTMENT	13	17,319.95
P15-00253	SYSCO FOOD SVCS OF SACRAMENTO	4147 8/14/14 - SAUCES/SYRUP/BEANS	NUTRITION SERVICES DEPARTMENT	13	11,823.55
P15-00254	P & R PAPER SUPPLY COMPANY	4178 8/18/14 - TRAYS	NUTRITION SERVICES DEPARTMENT	13	22,258.80
P15-00255	P & R PAPER SUPPLY COMPANY	4179 9/2/14 - TRAYS	NUTRITION SERVICES DEPARTMENT	13	22,258.80
P15-00256	P & R PAPER SUPPLY COMPANY	4180 9/15/14 - TRAYS	NUTRITION SERVICES DEPARTMENT	13	20,606.40
P15-00257	P & R PAPER SUPPLY COMPANY	4185 8/20/14 - KITCHEN SUPPLIES (TRAYS,FOIL)	NUTRITION SERVICES DEPARTMENT	13	18,692.41
P15-00258	WALLACE PACKAGING LLC	4186 8/29/14 - SPORKS	NUTRITION SERVICES DEPARTMENT	13	18,272.80
P15-00259	SYSCO FOOD SVCS OF SACRAMENTO	4152 9/4/14 - MUSTARD/MAYO/SALSA/SUNF LW SEED	NUTRITION SERVICES DEPARTMENT	13	12,572.55
P15-00260	P & R PAPER SUPPLY COMPANY	4181 9/26/14 - TRAYS	NUTRITION SERVICES DEPARTMENT	13	20,606.40
P15-00261	P & R PAPER SUPPLY COMPANY	4182 10/13/14 - TRAYS	NUTRITION SERVICES DEPARTMENT	13	20,606.40
P15-00262	P & R PAPER SUPPLY COMPANY	4183 10/27/14 - TRAYS	NUTRITION SERVICES DEPARTMENT	13	20,606.40
P15-00263	P & R PAPER SUPPLY COMPANY	4184 11/10/14 - TRAYS	NUTRITION SERVICES DEPARTMENT	13	20,606.40
P15-00264	WALLACE PACKAGING LLC	4187 11/6/14 - SPORKS	NUTRITION SERVICES DEPARTMENT	13	18,272.80
P15-00265	CLEAR SPRINGS FOODS INC	4075 8/22/14 - BREADED TROUT	NUTRITION SERVICES DEPARTMENT	13	10,659.00
P15-00266	CLEAR SPRINGS FOODS INC	4076 10/6/14 - BREADED TROUT	NUTRITION SERVICES DEPARTMENT	13	5,049.00
P15-00267	DON LEE FARMS	4077 8/21/14 - CORN DOG/TACO/PATTIES	NUTRITION SERVICES DEPARTMENT	13	21,137.60
P15-00268	ADVANCEPIERRE FROZEN FOODS	4080 8/20/14 - BEEF CRUMBLES	NUTRITION SERVICES DEPARTMENT	13	7,980.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00269	TOOLS FOR SCHOOLS	4086 8/29/14 - TEXAS TOAST	NUTRITION SERVICES DEPARTMENT	13	10,321.92
P15-00270	TYSON FOODS	4088 8/13/14 - CHICKEN TENDERS	NUTRITION SERVICES DEPARTMENT	13	29,610.25
P15-00271	TYSON FOODS	4089 8/15/14 - CRISPITO	NUTRITION SERVICES DEPARTMENT	13	11,340.00
P15-00272	TYSON FOODS	4090 9/12/14 - CRISPITO	NUTRITION SERVICES DEPARTMENT	13	11,340.00
P15-00273	GOLD KIST	4093 8/14/14 - CHICKEN PATTY	NUTRITION SERVICES DEPARTMENT	13	10,687.50
P15-00274	LINGS	4095 8/28/14 - SPICY SICHUAN CHICKEN	NUTRITION SERVICES DEPARTMENT	13	10,690.80
P15-00275	MCI FOODS UBC	4096 8/27/14 - BURRITO	NUTRITION SERVICES DEPARTMENT	13	9,427.25
P15-00276	SCHWANS FOOD SERVICE INC	4098 8/15/14 - PIZZA	NUTRITION SERVICES DEPARTMENT	13	38,780.46
P15-00277	SPIRITED FOODS	4100 8/18/14 - BREADED FISH	NUTRITION SERVICES DEPARTMENT	13	5,520.00
P15-00278	TYSON FOODS	4103 10/24/14 - CRISPITO	NUTRITION SERVICES DEPARTMENT	13	8,775.00
P15-00279	PERDUE FOODS LLC	4104 8/14/14 - HOT DOG	NUTRITION SERVICES DEPARTMENT	13	26,000.00
P15-00280	ECOLAB INC CONTRACT SALES	4108 8/15/14 PLASTIC BAGS	NUTRITION SERVICES DEPARTMENT	13	16,089.14
P15-00281	EASTSIDE ENTREES INC. E S FOOD S INC.	4109 8/25/14 BEEF STICKS MEAL PACK	NUTRITION SERVICES DEPARTMENT	13	30,073.68
P15-00282	EASTSIDE ENTREES INC. E S FOOD S INC.	4110 9/15/14 BEEF STICKS MEAL PACKS	NUTRITION SERVICES DEPARTMENT	13	30,073.68
P15-00283	FATCAT SCONES	4113 8/12/14 CHEWIE OAT	NUTRITION SERVICES DEPARTMENT	13	7,700.00
P15-00284	GENERAL MILLS	4117 8/19/14 PANCAKES/BISCUIT DOUGH	NUTRITION SERVICES DEPARTMENT	13	43,141.50
P15-00285	LAND O LAKES INC	4128 8/12/14 - CHEESE	NUTRITION SERVICES DEPARTMENT	13	15,480.50
P15-00286	PACIFIC CHEESE CO INC	4130 8/27/14 - CHEESE	NUTRITION SERVICES DEPARTMENT	13	6,801.00
P15-00287	ROSE & SHORE	4132 9/3/14 - SANDWICHES	NUTRITION SERVICES DEPARTMENT	13	14,061.00
P15-00288	TYSON FOODS	4102 10/3/14 - CRISPITO	NUTRITION SERVICES DEPARTMENT	13	8,775.00
P15-00289	ANIMAL DAMAGE MGMT INC	FY15 GOPHER CONTROL MAINTENANCE SERVICES	JOHN F. KENNEDY HIGH SCHOOL	01	2,700.00
P15-00290	DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING	SITE LICENCES - PRESCHOOL - DSS	CHILD DEVELOPMENT PROGRAMS	12	685.00
P15-00291	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FILE CABINET/ZARATE	CALIFORNIA MIDDLE SCHOOL	01	182.65
P15-00292	LUCILLE COLQUHOUN dba SCREEN IT	P.E. TSHIRTS FOR THE 2014-15 SY	NEW TECH	09	2,444.55

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00293	TOUCHLINE SOFTWARE	2014-15 QUICKPERMIT SOFTWARE LICENSE RENEWAL	JOHN F. KENNEDY HIGH SCHOOL	01	305.00
P15-00294	IPARADIGMS, LLC	FY15 12-MONTH SITE LICENSE / TURNITIN.COM	JOHN F. KENNEDY HIGH SCHOOL	01	5,505.00
P15-00295	FISHER SCIENTIFIC CO INC ACCT #719274-019	SCIENCE LAB SUPPLIES FY15	JOHN F. KENNEDY HIGH SCHOOL	01	2,075.41
P15-00296	ARBOR SCIENTIFIC	SCIENCE LAB SUPPLIES FY15	JOHN F. KENNEDY HIGH SCHOOL	01	385.47
P15-00297	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE LAB SUPPLIES FY15	JOHN F. KENNEDY HIGH SCHOOL	01	753.68
P15-00298	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE LAB SUPPLIES FY15	JOHN F. KENNEDY HIGH SCHOOL	01	333.36
P15-00299	EDUCATIONAL INNOVATIONS	SCIENCE LAB SUPPLIES FY15	JOHN F. KENNEDY HIGH SCHOOL	01	143.09
P15-00300	VERNIER SOFTWARE	SCIENCE LAB SUPPLIES FY15	JOHN F. KENNEDY HIGH SCHOOL	01	1,157.51
P15-00301	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	SCIENCE LAB SUPPLIES FY15	JOHN F. KENNEDY HIGH SCHOOL	01	463.20
P15-00302	SAS INSTITUTE INC	SAS SOFTWARE	RESEARCH & EVALUATION SERVICES	01	2,821.00
P15-00303	CLARK & SULLIVAN BUILDERS, INC	703-0510/MCCLATCHY GYM HVAC PROJECT/LLB CONTRACTOR	FACILITIES SUPPORT SERVICES	21	1,820,170.67
P15-00304	VORT CORP	BOOKS FOR EHS HV	CHILD DEVELOPMENT PROGRAMS	12	1,102.21
P15-00305	DISCOUNT SCHOOL SUPPLY FILE #7 3847	CLASSROOM SUPPLIES - BRET HARTE, RM 3	CHILD DEVELOPMENT PROGRAMS	12	149.52
P15-00306	NEWSELA ATTN: BILLING	HMS / LAW & JCBA ACADEMIES - SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	4,000.00
P15-00307	BARCODESOURCE INC	GPS CARD PRINTER & SUPPLIES - BARCODE SOURCE, INC.	TRANSPORTATION SERVICES	01	3,055.61
P15-00308	PTI MARKETING TECHNOLOGIES	FusionPro Creator 9.2 Variable Data Software	CENTRAL PRINTING SERVICES	01	1,299.83
P15-00309	A & P FLOOR CO INC	FLOORING FOR DETENTION ROOM	C. K. McCLATCHY HIGH SCHOOL	01	1,467.75
P15-00310	BOONE BRIDGE BOOKS	CHARLIE AND THE CHOCOLATE FACTORY PAPERBACK BOOKS	ETHEL I. BAKER ELEMENTARY	01	217.23
P15-00311	U S BANK/SCUSD	BEVERAGE COOLER FOR CAFETERIA USE FY14-15	NUTRITION SERVICES DEPARTMENT	13	1,208.96
P15-00312	INTEGRATED FOOD SERVICE	4118 8/13/14 - SANDWICH/TACO/ENCHILAD A ENTREE	NUTRITION SERVICES DEPARTMENT	13	25,211.75
P15-00313	APPLE & EVE	4175 8/18/14 - JUICE	NUTRITION SERVICES DEPARTMENT	13	21,037.60
P15-00314	APPLE & EVE	4176 9/24/14 - JUICE	NUTRITION SERVICES DEPARTMENT	13	20,668.96

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00315	FIRST ATTN: FINANCE	ROBOTIC REGISTRATION	ACADEMIC ACHIEVEMENT	01	900.00
P15-00316	LEGO EDUCATION	ROBOT MATERIALS	ACADEMIC ACHIEVEMENT	01	11,319.28
P15-00317	ALDRIDGE FOLDERS INC	HOME COMMUNICATION FOLDERS	O. W. ERLEWINE ELEMENTARY	01	575.64
P15-00318	FOSTER FARMS FOODSERVICE	4082 8/14/14 - BURRITO	NUTRITION SERVICES DEPARTMENT	13	12,235.00
P15-00319	CAL TROPIC PRODUCERS INC	4105 8/27/14 CROUTONS, DRY FRUIT MIX	NUTRITION SERVICES DEPARTMENT	13	28,014.10
P15-00321	INTEGRATED FOOD SERVICE	4119 9/08/14 - SANDWICH/TACO/ENCHILAD A ENTREE	NUTRITION SERVICES DEPARTMENT	13	32,282.15
P15-00322	FOSTER FARMS FOODSERVICE	4144 9/12/14 - BURRITO	NUTRITION SERVICES DEPARTMENT	13	11,256.20
P15-00323	SYSCO FOOD SVCS OF SACRAMENTO	4148 8/19/14 - CRACKERS	NUTRITION SERVICES DEPARTMENT	13	2,044.20
P15-00324	SYSCO FOOD SVCS OF SACRAMENTO	4149 8/21/14 - SNACKS/SAUCES/OJ	NUTRITION SERVICES DEPARTMENT	13	14,153.85
P15-00325	SYSCO FOOD SVCS OF SACRAMENTO	4150 8/26/14 - CRACKERS/CHIPS/WAFFLE STIX	NUTRITION SERVICES DEPARTMENT	13	10,329.55
P15-00326	JNS FOODS LLC	4189 10/1/14 - CRACKER WG	NUTRITION SERVICES DEPARTMENT	13	4,648.00
P15-00327	THE TONY ROBERTS COMPANY	4194 8/13/14 - APPLE WRAP/CHEESE TOAST	NUTRITION SERVICES DEPARTMENT	13	12,443.20
P15-00328	THE TONY ROBERTS COMPANY	4195 9/3/14 - APPLE WRAP/CHEESE TOAST	NUTRITION SERVICES DEPARTMENT	13	11,405.50
P15-00329	THE TONY ROBERTS COMPANY	4196 9/24/14 - APPLE WRAP/CHEESE TOAST	NUTRITION SERVICES DEPARTMENT	13	4,214.20
P15-00330	THE TONY ROBERTS COMPANY	4197 10/15/14 - APPLE WRAP/CHEESE TOAST	NUTRITION SERVICES DEPARTMENT	13	7,807.00
P15-00331	FATCAT SCONES	4114 9/9/14 CHEWIE OAT	NUTRITION SERVICES DEPARTMENT	13	11,000.00
P15-00332	FATCAT SCONES	4115 9/30/14 CHEWIE OAT	NUTRITION SERVICES DEPARTMENT	13	11,000.00
P15-00333	FATCAT SCONES	4116 10/21/14 CHEWIE OAT	NUTRITION SERVICES DEPARTMENT	13	11,000.00
P15-00334	SYSCO FOOD SVCS OF SACRAMENTO	4170 8/26/14 - MILK, WHITE 1% SHELF STABLE	NUTRITION SERVICES DEPARTMENT	13	18,928.80
P15-00335	SYSCO FOOD SVCS OF SACRAMENTO	4199 8/21/14 - GRAHAM CRACKERS	NUTRITION SERVICES DEPARTMENT	13	3,326.05
P15-00336	CAL TROPIC PRODUCERS INC	4188 8/18/14 - RAISINS	NUTRITION SERVICES DEPARTMENT	13	8,280.00
P15-00337	SIMCO FOODS	4190 8/18/14 - ORANGES/PEARS/PEACHES	NUTRITION SERVICES DEPARTMENT	13	23,289.25
P15-00338	MIRACLE PLAYSYSTEMS INC	LEO DA VINCI/PLAYGROUND EQUPT	FACILITIES MAINTENANCE	01	21,071.24
				21	20,000.00
P15-00340	STENED	FOR COURT REPORTING CLASSES	NEW SKILLS & BUSINESS ED. CTR	11	2,555.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00341	GOPHER SPORT	PE CLASS SUPPLIES	ENGINEERING AND SCIENCES HS	01	1,649.56
P15-00342	LA TAPATIA TORTILLERIA INC	4205 9/24/14 TACO SHELLS	NUTRITION SERVICES DEPARTMENT	13	4,525.75
P15-00343	BEA TURNAGE	COURT REPORTING-RESALE	NEW SKILLS & BUSINESS ED. CTR	11	722.00
P15-00344	OFFICE DEPOT/EASTMAN ACCT. #89 574939	Enclosed Bulletin Board	HEALTH PROFESSIONS HIGH SCHOOL	01	614.10
P15-00345	CLASSIC AWARDS & TROPHY CO INC	STUDENT RECOGNITION AWARDS	SAM BRANNAN MIDDLE SCHOOL	01	2,535.65
P15-00346	AVID READER	DEBATE BOOK FOR SHELTON/KERSEY	CALIFORNIA MIDDLE SCHOOL	01	32.50
P15-00347	COSTCO ATTN: NICHOLE SMITH	PAPER SHREDDER/CONFIDENTIAL DOCUMENTS	HUBERT H BANCROFT ELEMENTARY	01	108.49
P15-00348	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	106.00
P15-00349	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	PARTICIPATION AT SLY PARK MAY 19-23, 2014	ABRAHAM LINCOLN ELEMENTARY	01	1,327.59
P15-00350	INTERNATIONAL BACCALAUREATE	PREPAY IB ANNUAL FEE	LUTHER BURBANK HIGH SCHOOL	01	10,200.00
P15-00351	NATIONAL CONSTRUCTION RENTALS	YDSS SUMMER SHOWCASE EVENT	YOUTH DEVELOPMENT	01	888.62
P15-00352	SACRAMENTO THEATRICAL LIGHTING AKA STL LTD	SUMMER OF SERVICE SHOWCASE	YOUTH DEVELOPMENT	01	2,110.00
P15-00353	HD BALLOONS & PARTY SUPPLY	HEALTH AND EDUCATION CONFERENCE	FOSTER YOUTH SERVICES PROGRAM	01	162.75
P15-00354	G A WIRTH CO INC	ROBOT PARTS	ENGINEERING AND SCIENCES HS	01	210.89
P15-00355	CLARK SECURITY PRODUCTS INC	ELEVATOR KEYS FOR C-WING ELEVATOR	JOHN F. KENNEDY HIGH SCHOOL	01	76.50
P15-00356	RISO PRODUCTS OF SACRAMENTO	RISO CIONTRACT - CONT003473-08 (6/30/14 - 6/29/15)	A. M. WINN ELEMENTARY SCHOOL	01	425.00
P15-00357	READY SET RESOURCES	READY SET RESOURCES - EHS HV	CHILD DEVELOPMENT PROGRAMS	12	520.80
P15-00358	KNOX COMPANY	KNOX PADLOCK PER FIRE MARSHALL (C.K. McClATCHY)	BUILDINGS & GROUNDS/OPERATIONS	01	185.64
P15-00359	POSMICRO ATTN: ACCOUNTS RECEIV ABLE	LIBRARY BARCODE SCANNER	PACIFIC ELEMENTARY SCHOOL	01	88.97
P15-00360	BATTERY SYSTEMS	CUST. SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	957.78
P15-00361	MOORE MEDICAL CORP ACCT #17186 47	MEDICAL SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	225.95
P15-00362	COMPUTER INFORMATION CONCEPTS	TABLEAU RENEWAL FEES	INFORMATION SERVICES	01	40,562.10
P15-00363	HARTUNG GLASS	STUDENT STORE WINDOWS	C. K. McCLATCHY HIGH SCHOOL	01	310.33

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

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Includes Purchase Orders dated 07/15/2014 - 08/14/2014 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00364	ALL WEATHER ARCH ALUM	WINDOWS IN STUDENT STORE	C. K. McCLATCHY HIGH SCHOOL	01	570.28
P15-00365	THERAPY SHOPPE	SEATING DISC (MACALUSO)	SP ED - TECHNOLOGIST	01	34.60
P15-00366	DON JOHNSTON INCORPORATED EQUIPMENT INC	WRITE OUTLOUD SFTWR (McCLENAHEN)	SP ED - TECHNOLOGIST	01	97.14
P15-00367	DON JOHNSTON INCORPORATED EQUIPMENT INC	LITERACY SOFTWARE (JIMENEZ)	SP ED - TECHNOLOGIST	01	783.41
P15-00368	ADI	Security cameras	BG CHACON ACADEMY	09	9,818.78
P15-00369	SPIRITED FOODS	4210 9/29/14 FISH PATTY	NUTRITION SERVICES DEPARTMENT	13	4,945.00
P15-00370	SPIRITED FOODS	4211 10/20/14 FISH PATTY	NUTRITION SERVICES DEPARTMENT	13	4,945.00
P15-00371	CARGILL INCORPORATED	4212 9/29/14 FRNCH TST STX	NUTRITION SERVICES DEPARTMENT	13	2,795.10
P15-00372	CARGILL INCORPORATED	4213 10/20/14 FRNCH TST STX	NUTRITION SERVICES DEPARTMENT	13	2,795.10
P15-00373	BELLWORK ENTERPRISES	READING & MATH BOOKS	LEONARDO da VINCI ELEMENTARY	01	1,890.76
P15-00374	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	READING LIONS ASSESSMENTS INST. MATERIALS	LEONARDO da VINCI ELEMENTARY	01	2,649.80
P15-00375	OFFICE DEPOT/EASTMAN ACCT. #89 574939	LARGE CABINET NEEDED FOR SECURITY OF CAMERAS	NEW TECH	09	293.63
P15-00376	SCUSD/PETTY CASH CAL CARD	Marla Johnson Cal Card For July 2014	HEALTH PROFESSIONS HIGH SCHOOL	01	134.19
P15-00377	COALITION FOR ADEQUATE SCHOOL HOUSING	CASH MEMBERSHIP DUES - JIM DOBSON	FACILITIES SUPPORT SERVICES	01	743.00
P15-00378	PITNEY BOWES	POSTAGE METER LEASE FY15	JOHN F. KENNEDY HIGH SCHOOL	01	3,328.56
P15-00379	SIERRA VALLEY CONFERENCE Dave Johnson	League Dues/Conference	ROSEMONT HIGH SCHOOL	01	2,300.00
P15-00380	JASPER ENGINES & TRANSMISSIONS EXCHANGE INC	NEW ENGINE bus #82- JASPERS ENGINES	TRANSPORTATION SERVICES	01	7,369.94
P15-00381	PLATT ELECTRIC SUPPLY	LIGHTING	BUILDINGS & GROUNDS/OPERATIONS	01	1,152.76
P15-00382	A & P FLOOR CO INC	FLOORING MATERIAL FOR CESAR CHAVEZ	FACILITIES MAINTENANCE	14	605.95
P15-00383	FRESNO OXYGEN	WELDING SUPPLIES FOR WELDING SHOP	FACILITIES MAINTENANCE	14	367.65
P15-00384	HEIECK SUPPLY INC	PS-7 REPLACEMENT URINALS	FACILITIES MAINTENANCE	14	1,291.81
P15-00385	THE SHADE CARE COMPANY	CROCKER RIVERSIDE- TREE MAINTENANCE	FACILITIES MAINTENANCE	01	705.00
P15-00386	A & P FLOOR CO INC	FLOORING FOR NEW JOSEPH BONNHEIM	FACILITIES MAINTENANCE	09	1,525.25

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Includes Purchase Orders dated 07/15/2014 - 08/14/2014 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00387	GBC GENERAL BINDING CORP	GBC MAINTENANCE AGREEMENT	MATERIALS DEVELOPMENT LAB	01	2,250.00
P15-00388	RISO PRODUCTS OF SACRAMENTO	Rental for Riso Duplicating Machine	HEALTH PROFESSIONS HIGH SCHOOL	01	425.00
P15-00389	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	310.00
P15-00390	DEPT. OF GENERAL SERVICES	700-0004/DSA CCD FEES FOR ALICE BIRNEY BLDGS	FACILITIES SUPPORT SERVICES	21	780.91
P15-00391	SCOE	PAY FOR SLY PARK TRIP 2013-2014	PARKWAY ELEMENTARY SCHOOL	01	5,885.00
P15-00392	INLINE DIESEL REPAIR	BRAKE AND EXHAUST REPLACEMENT ON LA #113	FACILITIES MAINTENANCE	01	1,103.08
P15-00393	CDW-G C/O MICHAEL STILLE	VMWARE ACAD FUSION 6 PRO F/MAC Mfg# FUS6-PRO-A	RESEARCH & EVALUATION SERVICES	01	68.01
P15-00394	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLY ORDER	MATERIALS DEVELOPMENT LAB	01	503.44
P15-00395	U S BANK/SCUSD	CD BOOM BOX PE TEACHER	JOHN D SLOAT BASIC ELEMENTARY	01	176.76
P15-00396	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT - HAND TRUCK	CAPITAL CITY SCHOOL	01	109.98
P15-00397	HMONG ABC	Supplemental books	MULTILINGUAL EDUCATION DEPT.	01	966.92
P15-00398	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	PE SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	122.52
P15-00399	U S BANK/SCUSD	NCTM INSTITUTIONAL SUBSCRIPTION	ACADEMIC OFFICE	01	432.65
P15-00400	OWLS HOUSE INC DBA CHINESE BOOKS FOR CHILDREN	CHINESE BOOKS FOR CHINESE IMMERSION PROGRAM	ELDER CREEK ELEMENTARY SCHOOL	01	1,744.96
P15-00401	SYSCO FOOD SVCS OF SACRAMENTO	4154 9/11/14 - GOLDFISH SNACKS	NUTRITION SERVICES DEPARTMENT	13	2,896.40
P15-00402	STATE OF CA FOOD DISTRIBUTION	4193 9/9/14 - SALSA/CHEESE	NUTRITION SERVICES DEPARTMENT	13	338.00
P15-00403	SYSCO FOOD SVCS OF SACRAMENTO	4164 10/14/14 CRACKERS	NUTRITION SERVICES DEPARTMENT	13	1,929.75
P15-00404	U S BANK/SCUSD	SUPPLIES FOR STUDENT IDS NEEDED FROM IDZONE.COM	NEW TECH	09	440.46
P15-00405	APPLE COMPUTER INC K-12 EDUCATION	LAPTOPS SF/CP/MOC STAFF	PARENT ENGAGEMENT	01	13,338.80
P15-00406	HARRIS SCHOOL SOLUTIONS	ROCKETSCAN FOR LCFF APPLICATIONS	NUTRITION SERVICES DEPARTMENT	01	813.75
P15-00407	CDW-G C/O MICHAEL STILLE	CHROMEBOOK ACER C7 FOR JCBA ACADEMY/HIRAM JOHNSON	ACADEMIC ACHIEVEMENT	01	8,594.12
P15-00408	APPLE COMPUTER INC K-12 EDUCATION	LAPTOP FOR CHIEF ACADEMIC OFFICER	ACADEMIC OFFICE	01	1,561.78
P15-00409	CDW-G C/O MICHAEL STILLE	JCBA - CHROME BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	8,594.12

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Includes Purchase Orders dated 07/15/2014 - 08/14/2014 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00410	APPLE COMPUTER INC K-12 EDUCAT ION	MACBOOK AIR (2 STUDENTS)	SP ED - TECHNOLOGIST	01	2,494.26
P15-00411	APPLE COMPUTER INC K-12 EDUCAT ION	MACBOOK PRO FOR APP SPECIALIST	INFORMATION SERVICES	01	1,514.04
P15-00412	BARNES & NOBLE BOOKSELLERS	RAISING A READER BOOKS FOR TEACHERS	CHILD DEVELOPMENT PROGRAMS	12	2,807.11
TB15-00009	FOLLETT EDUCATIONAL SERVICES	Elementary and Secondary Curriculum	CURRICULUM & PROF DEVELOP	01	25,639.48
TB15-00010	PEARSON EDUCATION INC	BG McCoy-Pam Allyn Core Ready ELA Teacher Editions	CURRICULUM & PROF DEVELOP	09	859.15
TB15-00011	PEARSON EDUCATION INC	BG Chacon-Pam Allyn CoreReady ELA Teacher Editions	CURRICULUM & PROF DEVELOP	09	625.68
TB15-00012	PEARSON EDUCATION INC	Pam Allyn Core Ready ELA Teacher Editions	CURRICULUM & PROF DEVELOP	01	63,178.50
TB15-00013	FOLLETT EDUCATIONAL SERVICES	Elementary ELD Workbooks	CURRICULUM & PROF DEVELOP	01	14,033.82
TB15-00014	TEXTBOOK BROKERS INC	Secondary Textbooks	CURRICULUM & PROF DEVELOP	01	2,204.10
TB15-00015	MCGRAW-HILL EDUCATION LLC	Elementary Workbooks and Textbooks	CURRICULUM & PROF DEVELOP	01	72,985.55
TB15-00016	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	Secondary Textbooks	CURRICULUM & PROF DEVELOP	01	2,245.32
TB15-00017	FOLLETT SCHOOL SOLUTIONS, INC	Secondary Textbooks	CURRICULUM & PROF DEVELOP	01	5,987.03
TB15-00018	SUPERIOR TEXT LLC	Secondary Textbooks	CURRICULUM & PROF DEVELOP	01	3,989.87
TB15-00019	BOONE BRIDGE BOOKS	Secondary Textbooks	CURRICULUM & PROF DEVELOP	01	4,093.55
TB15-00020	FOLLETT SCHOOL SOLUTIONS, INC	Elementary and Secondary Textbooks	CURRICULUM & PROF DEVELOP	01	1,498.86
TB15-00021	FOLLETT SCHOOL SOLUTIONS, INC	Elementary and Secondary Textbooks	CURRICULUM & PROF DEVELOP	01	6,809.47
TB15-00022	FOLLETT EDUCATIONAL SERVICES	Secondary ELD Workbooks	CURRICULUM & PROF DEVELOP	01	2,274.61
TB15-00023	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	Secondary ELD Teacher Material	CURRICULUM & PROF DEVELOP	01	2,450.55
TB15-00024	W.W. NORTON & COMPANY, INC	The Met-High School Supplemental ELA	CURRICULUM & PROF DEVELOP	09	2,347.97
TB15-00025	W.W. NORTON & COMPANY, INC	New Tech-High School Supplemental ELA	CURRICULUM & PROF DEVELOP	09	2,347.97
Total Number of POs			731	Total	13,447,420.64

## Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	7	133,009.97
Total Fiscal Year 2014			133,009.97

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

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Includes Purchase Orders dated 07/15/2014 - 08/14/2014 \*\*\*

## Fund Recap (continued)

<b>Fund</b>	<b>Description</b>	<b>PO Count</b>	<b>Amount</b>
01	General Fund	496	8,747,888.60
09	Charter School	17	52,093.45
11	Adult Education	34	215,325.85
12	Child Development	49	292,660.50
13	Cafeteria	100	1,398,002.61
14	Deferred Maintenance	5	11,323.36
21	Building Fund	18	2,496,521.58
25	Developer Fees	4	6,057.11
49	Capital Proj for Blended Compo	3	94,537.61
		<b>Total Fiscal Year 2015</b>	<b>13,314,410.67</b>
		<b>Total</b>	<b>13,447,420.64</b>

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Includes Purchase Orders dated 07/15/2014 - 08/14/2014 \*\*\*

## PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B15-00027	5,000.00	13-4710	Cafeteria/Food	5,000.00-
B15-00029	11,000.00	13-4710	Cafeteria/Food	4,000.00
B15-00107	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	250.00
B15-00124	1,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B15-00136	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B15-00141	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B15-00146	12,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B15-00322	10,000.00	11-4310	Adult Education/Instructional Materials/Suppli	5,000.00-
		11-5800	Adult Education/Other Contractual Expenses	5,000.00
			Total PO B15-00322	.00
CS15-00002	30,000.00	21-6240	Building Fund/Preliminary Tests	15,580.00
P15-00052	389.52	49-4320	Capital Proj for Blended Compo/Non-Instructional Materials/S	39.06
			Total PO Changes	15,869.06

Information is further limited to: (Minimum Amount = (999,999.99))

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# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item # 11.2

**Meeting Date:** September 18, 2014

**Subject:** Head Start/Early Head Start Reports

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

**Division/Department:** Academic Office/Child Development

**Recommendation:** None

**Background/Rationale:**

The Office of Head Start, under the auspices of the U.S. Department of Health and Human Services/Administration for Children and Families, mandates that all Head Start/Early Head Start governing entities receive specified reports related to the operational and fiduciary status of the program. These reports must include information and/or a status update in the followings areas: budget, credit card usage, USDA meals/snacks, enrollment, and program updates or summaries, if applicable. Attached, are essential monthly reports for Board members' review.

**Financial Considerations:** N/A

**Documents Attached:**

Attachment 1: Head Start/Early Head Start Monthly Report Summary for July 2014  
Attachment 2: Child Development July Fiscal Report - Head Start Basic  
Attachment 3: Child Development July Fiscal Report - Head Start Training & Technical Assistance  
Attachment 4: Child Development July Fiscal Report - Early Head Start Basic  
Attachment 5: Child Development July Fiscal Report - Early Head Start Training & Technical Assistance  
Attachment 6: Head Start/Early Head Start Monthly Report Summary for August 2014  
Attachment 7: Child Development 2013-14 Close Out Fiscal Report - Head Start Basic  
Attachment 8: Child Development 2013-14 Close Out Fiscal Report - Head Start Training & Technical Assistance  
Attachment 9: Child Development 2013-14 Close Out Fiscal Report - Early Head Start Basic  
Attachment 10: Child Development 2013-14 Close Out Fiscal Report - Early Head Start Training & Technical Assistance

**Estimated Time of Presentation:** N/A

**Submitted by:** Dr. Olivine Roberts, Chief Academic Officer  
Dr. Wanda Roundtree, Interim Director-Child Dev.

**Approved by:** José L. Banda, Superintendent

**Attachment 1**  
**Head Start / Early Head Start**  
**Monthly Report Summary**

**Budget Reports**

July Budget Reports Attached

**USDA Meals and Snacks for June**

	<b><i>Breakfast</i></b>	<b><i>Lunch</i></b>	<b><i>Snack am</i></b>	<b><i>Snack pm</i></b>
Early Head Start	241	287	NA	139
Head Start Part-day	2405	1227	2159	787
Head Start Wrap	3787	3423	NA	3056
Full-day Collaboration	1517	1736	NA	1114

**Credit Card Expenses for July**

There are no credit card expenses for July

**Enrollment Report for July**

<b>Head Start Enrollment</b>	
Funded Enrollment	103
Actual Enrollment	103
Percentage of Actual Attendance	70%

<b>Early Head Start Enrollment</b>	
Funded Enrollment	147
Actual Enrollment	147
Percentage of Actual Attendance	50%

**Disabilities Report for July**

Head Start           192  
Early Head Start   19

**Comments/Program Up-dates**

There are no program updates at this time.

## Attachment 2

**CHILD DEVELOPMENT DEPARTMENT  
FISCAL REPORT  
R5210**

Month: July 1 - July 31, 2014 Agreement No.: 09CH0012-005


Delegate: SACRAMENTO CITY UNIFIED SCHOOL DISTRICT Program: ☒ PA 22 HS BASIC R5210

Remit to address: GENERAL ACCOUNTING DEPARTMENT - 802A ☐ PA 20 BASIC T/TA

5735 47TH AVENUE ☐ PA 25 EHS

SACRAMENTO, CA 95824 ☐ PA 26 EHS T/TA

☐ OTHER

Cost Item		Actual Expenses		* Current Budget	Unexpended Balance
		Current Period & Adjustments	Cumulative To Date		
I A D M E N	Personnel	0.00	218,337.40	211,914.00	(6,423.40)
	Fringe Benefits	0.00	110,085.24	67,812.00	(42,273.24)
	Occupancy	0.00	61.95	2,000.00	1,938.05
	Staff Travel	83.51	195.75	300.00	104.25
	Supplies	10,588.74	31,598.25	10,100.00	(21,498.25)
	Other	1,271.33	8,112.34	10,000.00	1,887.66
	Indirect Costs (3.56%)	5,454.65	272,791.02	272,791.00	(0.02)
	I TOTAL ADMINISTRATION	\$17,398.23	\$641,181.95	\$574,917.00	(\$66,264.95)
	NON-FEDERAL ADMINISTRATION *				
	TOTAL FED & NON-FED ADMIN	\$17,398.23	\$641,181.95	\$574,917.00	(\$66,264.95)
II P R O G R A M	a. Personnel**	66,348.62	4,224,316.27	4,064,426.00	(159,890.27)
	b. Fringe Benefits**	284.05	2,822,724.90	3,127,157.00	304,432.10
	c. Travel	0.00	811.65	0.00	(811.65)
	d. Equipment	0.00	0.00	0.00	0.00
	e. Supplies	56,241.17	120,481.06	81,300.00	(39,181.06)
	f. Contractual	0.00	0.00	0.00	0.00
	g. Construction	0.00	0.00	0.00	0.00
	h. Other	18,403.72	125,944.17	87,660.00	(38,284.17)
	II TOTAL PROGRAM	\$141,277.56	\$7,294,278.05	\$7,360,543.00	66,264.95
	NON-FEDERAL PROGRAM - June	\$163,938.92	\$1,724,940.56	\$1,988,865.00	263,924.44
TOTAL SETA COSTS (I+II)		\$158,675.79	\$7,935,460.00	\$7,935,460.00	0.00
Ken A. Forrest 		8/14/2014	Shelagh Ferguson	916.643.7878	
Chief Business Officer - Authorized Signature		Date	Prepared By	Phone	

File: R5210.13-14.xls

HEAD START ENROLLMENT  
Funded Enrollment 1292

## Attachment 3

**CHILD DEVELOPMENT DEPARTMENT  
FISCAL REPORT  
R5212**

Month: July 1 - July 31, 2014Agreement No.: 09CH0012-005Delegate: SACRAMENTO CITY UNIFIED SCHOOL DISTRICTProgram: ☐ PA 22 HS BASICRemit to address: GENERAL ACCOUNTING DEPARTMENT - 802A☒ PA 20 BASIC T/TA R52125735 47TH AVENUE☐ PA 25 EHSSACRAMENTO, CA 95824☐ PA 26 EHS T/TA☐ OTHER

Cost Item		Actual Expenses		* Current Budget	Unexpended Balance
		Current Period & Adjustments	Cumulative To Date		
I A D M I N	Personnel				0.00
	Fringe Benefits				0.00
	Occupancy				0.00
	Staff Travel				0.00
	Supplies				0.00
	Other				0.00
	Indirect Costs				0.00
	I TOTAL ADMINISTRATION	\$0.00	\$0.00	\$0.00	\$0.00
	NON-FEDERAL ADMINISTRATION *				
	TOTAL FED & NON-FED ADMIN	\$0.00	\$0.00	\$0.00	\$0.00
II P R O G R A M	a. Personnel**	0.00	0.00	0.00	0.00
	b. Fringe Benefits**	0.00	0.00	0.00	0.00
	c. Travel	476.26	1,744.02	6,600.00	4,855.98
	d. Equipment	0.00	0.00	0.00	0.00
	e. Supplies	0.00	0.00	1,450.00	1,450.00
	f. Contractual	0.00	0.00	0.00	0.00
	g. Construction	0.00	0.00	0.00	0.00
	h. Other	5,096.08	17,568.45	11,262.00	(6,306.45)
	Indirect 3.56%	198.38	687.53	688.00	0.47
	II. TOTAL PROGRAM	\$5,770.72	\$20,000.00	\$20,000.00	0.00
NON-FEDERAL PROGRAM		\$0.00	\$0.00	\$0.00	0.00
TOTAL SETA COSTS (I+II)		\$5,770.72	\$20,000.00	\$20,000.00	0.00

Ken A. Forrest

8/14/2014

Shelagh Ferguson

916.643.7878

Chief Business Officer - Authorized Signature

Date

Prepared By

Phone

## Attachment 4

**CHILD DEVELOPMENT DEPARTMENT  
FISCAL REPORT  
R5213**

Month: July 1 - July 31, 2014Agreement No.: 09CH0012-005Delegate: SACRAMENTO CITY UNIFIED SCHOOL DISTRICTProgram: ☐ PA 22 HS BASICRemit to address: GENERAL ACCOUNTING DEPARTMENT - 802A☐ PA 20 BASIC T/TA5735 47TH AVENUE☒ PA 25 EHS

R5213

SACRAMENTO, CA 95824☐ PA 26 EHS T/TA☐ OTHER

Cost Item		Actual Expenses		* Current Budget	Unexpended Balance
		Current Period & Adjustments	Cumulative To Date		
I.	Personnel	0.00	43,468.64	52,575.00	9,106.36
	Fringe Benefits	0.00	24,440.02	27,079.00	2,638.98
	Occupancy	0.00	0.00	575.00	575.00
	Staff Travel	12.89	30.05	0.00	(30.05)
	Supplies	1,309.22	3,239.97	1,250.00	(1,989.97)
	Other	670.48	1,560.04	1,200.00	(360.04)
	Indirect Costs 3.56%	43.26	47,576.10	49,411.00	1,834.90
	I. TOTAL ADMINISTRATION	\$2,035.85	\$120,314.82	\$132,090.00	\$11,775.18
	NON-FEDERAL ADMINISTRATION *				
	TOTAL FED & NON-FED ADMIN	\$2,035.85	\$120,314.82	\$132,090.00	\$11,775.18
II.	a. Personnel**	11,666.88	745,263.87	703,391.00	(41,872.87)
	b. Fringe Benefits**	(20,716.59)	477,474.65	508,563.00	31,088.35
	c. Travel	0.00	0.00	0.00	0.00
	d. Equipment	0.00	0.00	0.00	0.00
	e. Supplies	4,183.16	20,224.85	54,272.00	34,047.15
	f. Contractual	0.00	0.00	0.00	0.00
	g. Construction	0.00	0.00	10,763.00	10,763.00
	h. Other	4,089.15	20,705.74	28,275.00	7,569.26
	II. TOTAL PROGRAM	(\$777.40)	\$1,263,669.11	\$1,305,264.00	41,594.89
	NON-FEDERAL PROGRAM - June	\$34,246.66	\$408,254.29	\$366,230.00	(42,024.29)
TOTAL SETA COSTS (I + II)		\$1,258.45	\$1,383,983.93	\$1,437,354.00	53,370.07

Ken A. Forrest

8/14/2014

Shelagh Ferguson

916.643.7878

Chief Business Officer - Authorized Signature

Date

Prepared By

Phone

File: R5213.13-14.xls

EARLY HEAD START ENROLLMENT  
Funded Enrollment 147



## Attachment 5

# CHILD DEVELOPMENT DEPARTMENT FISCAL REPORT

R5216

Month: July 1 - July 31, 2014Agreement No.: 09CH0012-005Delegate: SACRAMENTO CITY UNIFIED SCHOOL DISTRICTProgram: ☐ PA 22 IIS BASICRemit to address: GENERAL ACCOUNTING DEPARTMENT - 802A☐ PA 20 BASIC T/TA5735 47TH AVENUE☐ PA 25 EHSSACRAMENTO, CA 95824☒ PA 26 EHS T/TA

R5216

☐ OTHER

Cost Item		Actual Expenses		* Current Budget	Unexpended Balance
		Current Period & Adjustments	Cumulative To Date		
A D M I N	Personnel				0.00
	Fringe Benefits				0.00
	Occupancy				0.00
	Staff Travel				0.00
	Supplies				0.00
	Other				0.00
	Indirect Costs				0.00
	I TOTAL ADMINISTRATION	\$0.00	\$0.00	\$0.00	\$0.00
	NON-FEDERAL ADMINISTRATION *				
	TOTAL FED & NON-FED ADMIN	\$0.00	\$0.00	\$0.00	\$0.00
B  P R O G R A M	a Personnel**	0.00	0.00	0.00	0.00
	b Fringe Benefits**	0.00	0.00	0.00	0.00
	c Travel	0.00	0.00	2,200.00	2,200.00
	d Equipment	0.00	0.00	0.00	0.00
	e Supplies	0.00	706.12	2,116.00	1,409.88
	f Contractual	0.00	0.00	0.00	0.00
	g Construction	0.00	0.00	0.00	0.00
	h Other	8,332.49	18,089.80	22,300.00	4,210.20
	Indirect 3.56%	243.80	616.30	948.00	331.70
	II TOTAL PROGRAM	\$8,576.29	\$19,412.22	\$27,564.00	8,151.78
NON-FEDERAL PROGRAM		\$0.00	\$0.00	\$0.00	0.00
TOTAL SETA COSTS (I + II)		\$8,576.29	\$19,412.22	\$27,564.00	8,151.78

Ken A. Forrest

8/14/2014

Shelagh Ferguson

916.643.7878

Chief Business Officer - Authorized Signature

Date

Prepared By

Phone

**Attachment 6**  
**Head Start / Early Head Start**  
**Monthly Report Summary**

**Budget Reports**

August Budget Reports Attached

**USDA Meals and Snacks for July**

	<b><i>Breakfast</i></b>	<b><i>Lunch</i></b>	<b><i>Snack am</i></b>	<b><i>Snack pm</i></b>
Early Head Start	x	x	NA	x
Head Start Part-day	x	x	x	x
Head Start Wrap	x	x	NA	x
Full-day Collaboration	x	x	NA	x

**Credit Card Expenses for July**

There are no credit card expenses for August

**Enrollment Report for August**

<b>Head Start Enrollment</b>	
Funded Enrollment	112
Actual Enrollment	112
Percentage of Actual Attendance	66%

<b>Early Head Start Enrollment</b>	
Funded Enrollment	147
Actual Enrollment	147
Percentage of Actual Attendance	69%

**Disabilities Report for August**

Head Start            11  
Early Head Start    10

**Comments/Program Up-dates**

There are no program updates at this time.

## Attachment 7

**CHILD DEVELOPMENT DEPARTMENT  
FISCAL REPORT  
R5210**

Month: August 1, 2013 - July 31, 2014 YE close out Agreement No.: 09CH0012-005

Delegate: SACRAMENTO CITY UNIFIED SCHOOL DISTRICT Program: ☒ PA 22 HS BASIC R5210

Remit to address: GENERAL ACCOUNTING DEPARTMENT - 802A ☐ PA 20 BASIC T/TA

5735 47TH AVENUE ☐ PA 25 EHS

SACRAMENTO, CA 95824 ☐ PA 26 EHS T/TA

☐ OTHER

Cost Item		Actual Expenses		* Current Budget	Unexpended Balance
		Current Period & Adjustments	Cumulative To Date		
I A D M I N	Personnel	0.00	218,337.40	211,914.00	(6,423.40)
	Fringe Benefits	0.00	110,085.24	67,812.00	(42,273.24)
	Occupancy	0.00	61.95	2,000.00	1,938.05
	Staff Travel	0.00	195.75	300.00	104.25
	Supplies	0.00	31,598.25	10,100.00	(21,498.25)
	Other	0.00	8,112.34	10,000.00	1,887.66
	Indirect Costs 3.56% & 4.51% July 2014	0.00	272,791.02	272,791.00	(0.02)
	I. TOTAL ADMINISTRATION	\$0.00	\$641,181.95	\$574,917.00	(\$66,264.95)
	NON-FEDERAL ADMINISTRATION *				
	TOTAL FED & NON-FED ADMIN	\$0.00	\$641,181.95	\$574,917.00	(\$66,264.95)
II P R O G R A M	a. Personnel**	0.00	4,224,316.27	4,064,426.00	(159,890.27)
	b. Fringe Benefits**	0.00	2,822,724.90	3,127,157.00	304,432.10
	c. Travel	0.00	811.65	0.00	(811.65)
	d. Equipment	0.00	0.00	0.00	0.00
	e. Supplies	0.00	120,481.06	81,300.00	(39,181.06)
	f. Contractual	0.00	0.00	0.00	0.00
	g. Construction	0.00	0.00	0.00	0.00
	h. Other	0.00	125,944.17	87,660.00	(38,284.17)
	II. TOTAL PROGRAM	\$0.00	\$7,294,278.05	\$7,360,543.00	66,264.95
	NON-FEDERAL PROGRAM - July	\$26,164.73	\$1,751,105.29	\$1,988,865.00	237,759.71
TOTAL SETA COSTS (I+II)		\$0.00	\$7,935,460.00	\$7,935,460.00	0.00
Gerardo Castillo		9/3/2014	Shelagh Ferguson	916.643.7878	
Interim Chief Business Officer - Authorized Signature		Date	Prepared By	Phone	

File: R5210.13-14.xls

HEAD START ENROLLMENT  
Funded Enrollment 1292

DELEGATE: Sacramento City Unified School District  
HEAD START and T&TA  
IN-KIND REPORT  
FOR THE MONTH ENDING: July 2014  
25% = \$1,988,865

SOURCES OF IN-KIND

**PARENT VOLUNTEERS (Hours x Rate)**

251.51 hours @ \$29.11

Additional volunteer hours turned in after completion of reports

October, February, March & April

Sub total:

355,958.46

**PERSONNEL & BENEFITS (Describe outside funding source)**

Teacher & Instructional Aide S&B paid by State funding - wrap

Teacher & Instructional Aide S&B paid by State funding - FD

26,164.73

Sub total:

1,360,855.83

**OCCUPANCY (Location and Method of Valuation)**

Sub total:

0.00

**SUPPLIES AND SERVICES (List item(s), Donor & Valuation)**

Dental screenig & fluoride varnish provided by Smile Keepers

Additional October - May

Donation by Doug Niva - Publication/recruitment material

Sub total:

34,291.00

**OTHER (Describe in detail)**

collaboration with children's centers MRA of \$34.38 x # of HS  
enrolled children x # of days

Sub total:

0.00

**TOTAL:**

26,164.73

1,751,105.29

SIGNATURE



DATE

9/3/2014

**SACRAMENTO EMPLOYMENT AND TRAINING AGENCY**  
**CERTIFICATION OF NON-FEDERAL, IN -KIND CONTRIBUTIONS**

The items indicated on this certificate are committed and incurred to Sacramento City Unified School District, a member of the Sacramento Employment and Training Agency, as an "in-kind" contribution under the Economic Opportunity Act of 1964.

.....

**Name of agency receiving:** Sacramento City Unified School District  
Head Start – PA22

**Delegate agreement #:** 14C5551SO

**Cost category** Salaries & benefits

**Period or date received:** July 1 – 31, 2014


**Description of service or property received and purpose:** Teacher & instructional aide salaries & benefits paid by State funds for the children center full-day classes

**Value:** \$26,164.73

**Method of valuation:** Actual cost

**Agency of Donor:** Sacramento City Unified School District  
5735 47<sup>th</sup> Avenue  
Sacramento, CA 95824

**Signature & Title of Agency Employee Receiving service or property:**

 9/2/2014  
Wanda Roundtree, Ed.D., Director

**Transmittal #: 12 July 2014**

### STATEMENT OF CASH FY 2013-2014

**RECEIVED AND EXPENDED**

Sacramento City Unified School District Head Start

9/3/2014

Subgrantee Name

## Funding Sources

Date \_\_\_\_\_

### Advances and reimbursements from SETA:

DATE \_\_\_\_\_

AMOUNT

10/15/2013

227,590.42

10/29/2013

736,826.43

12/10/2013

764,708.60

1/14/2014

734,164.59

2/11/2014

738,035.15

3/13/2014

727,720.96

4/22/2014

729,963.45

5/6/2014

745,720.64

6/17/2014

778,003.32

6/24/2014

794,492.61

6/30/2014

799,558.04

Total Cash Received

\$ 7,776,784.21

Total Subgrantee Accrued Expenditures

\$ 7,935,460.00

Due from SETA

\$ 158,675.79

Gerardo Castillo, Interim Chief Business Officer

Date \_\_\_\_\_

Detail for Dates 07/01/2013 to 06/30/2014				Fiscal Year 2013/14				
Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Revenue	Account Balance
Fund 12 - Child Dev								
12-5210-0-8290-	- - - SETA PA22,OthFederal							
	BA14-00004		Adopted Budget,OB14-08,Fund 12	07/01/13	7,935,460.00	7,935,460.00		7,935,460.00
	AR14-00725		COUNTY OF SAC, CK#11017060	09/17/13			<del>384,692.42</del>	7,553,767.88
	BR14-00089		2012-2013 CARRYOVER OTHER	10/14/13		215,122.90		7,768,890.78
	AR14-01025		COUNTY OF SAC, CK#11017202	10/15/13			227,590.42	7,541,300.36
	AR14-01175		COUNTY OF SAC, CK#11017285	10/29/13			736,826.43	6,804,473.93
	AR14-01646		COUNTY OF SAC, CK#11017468	12/10/13			764,708.60	6,039,765.33
	AR14-01897		COUNTY OF SAC, CK#11017603	01/14/14			734,164.59	5,305,600.74
	AR14-02239		COUNTY OF SAC, CK#11017757	02/11/14			738,035.15	4,567,565.59
	AR14-02625		COUNTY OF SAC, CK#11017933	03/13/14			727,720.96	3,839,844.63
	AR14-03272		COUNTY OF SAC, CK#11018147	04/22/14			729,963.45	3,109,881.18
	AR14-03432		COUNTY OF SAC, CK#11018238	05/06/14			745,720.64	2,364,160.54
	AR14-03927		COUNTY OF SAC, CK#11018432	06/17/14			778,003.32	1,586,157.22
	AR14-04031		COUNTY OF SAC, CK#11018512	06/24/14			794,492.61	791,664.61
	AR14-04679		COUNTY OF SAC CK#11018771	06/30/14			799,558.04	7,893.43-
AR14-00947			Account Total	06/30/14	7,935,460.00	8,150,582.90	8,158,476.33	
			Total for Org 097, Fund 12, Revenue accounts, and Object 8290		7,935,460.00	8,150,582.90	8,158,476.33	7,893.43-

AR14-00947

**PAYABLE TO**

**PAYMENT FOR**

None

[illegible]



### SCHEDULE OF ACCOUNTS RECEIVABLE FY 2013-2014

## Head Start

[illegible]



**SETA INVENTORY CERTIFICATE FY 2013-2014**

Head Start


I do hereby as Director of

Title

Sacramento City Unified School District that

Subgrantee's Name

the attached inventory schedule is complete and lists all items of fixed asset equipment furnished to the subgrantee, or which the subgrantee has purchased with HEAD START funds, for use in the performance of the subgrant.



Authorized Signature

9/3/2014

Date


Dr. Wanda Roundtree, Director

Type Name and Title

7/31/2014

PROGRAM TITLE	Head Start
1. <i>Head Start Program</i>	
2. <i>Head Start Program</i>	
3. <i>Head Start Program</i>	
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100. <i>Head Start Program</i>	

Purchase Date	COST		Item & Description	Make	Model	Serial #	County Tag #	HHS or State #	Location
	Current Year	Prior Year							
None									
Total Cost									
Less reported Equip		N/A							
Cost per closeout report									
Difference									

Signature:  9/3/2014 Phone: 916-643-7801

Name: Dr. Wanda Roundtree Title: Director

\*Please note the total equipment cost for the current year should be the same on the closeout report

SUBGRANTEE'S ASSIGNMENT OF REFUNDS, REBATES AND CREDITS FY 2013-2014

Sacramento City Unified School District

Subgrantee Name

5735 47th Avenue

Address

Sacramento, CA 95824

City, State, Zip Code

Pursuant to the terms of contract No. 14C5551SO and in consideration of the reimbursement of costs as provided in the said contract and any assignment thereunder, the Sacramento City Unified School District \_\_\_\_\_ does hereby:

1. Assign, transfer, set over and release to the Sacramento Employment and Training Agency (hereinafter Called SETA) all rights, title and interest to all refunds, rebates, credits or other amounts (including any interest thereon) arising out of the performance of the said contract, together with all the rights of action accrued or which may hereafter accrue thereunder.
2. Agree to take whatever action may be necessary to effect prompt collection of all such refunds, rebates, credits or other amounts (including any interest thereon) due or which may become due and to forward promptly to SETA any proceeds so collected. The reasonable costs of any such action to effect collection shall constitute allowable cost when approved by SETA under the terms thereof.
3. Agree to cooperate fully with SETA as to any claim or suit in connection with such refunds, rebates, credits or other amounts due (including any interest thereon): to execute any protest, pleading, application, power or attorney or other papers in connection therewith; and to permit SETA to represent it at any hearing, trial or other proceedings arising out of such claim or suit.

This assignment has been executed this 3rd day of September 2014

  
Authorized Signature

Dr. Wanda Roundtree, Director

Typed Name and Title

**SUBGRANTEE'S RELEASE FY 2013-2014**

## Head Start

Pursuant to the terms of contract No. 14C5551SO and in the consideration of the sum of (total of amounts paid, payable and paid through Sacramento County System) Seven Million, Nine Hundred and Thirty Five Thousand, Four Hundred and Sixty Dollars & 00/100 (\$7,935,460) which has been or is to be paid under the said contract (subgrantee) Sacramento City Unified School District hereinafter called the Subgrantee, the Subgrantee, upon payment of the said sum by the Sacramento Employment and Training Agency hereinafter called SETA does remise, release, and discharge the Service Delivery Area, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said contract except:

1. Specified claims in stated amounts or in estimated amounts where the amounts are not susceptible of exact statement by subgrantee as follows:  
(if none, so state.)

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2. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Subgrantee to third parties arising out of the performance of said contract which are not known to the Subgrantee on the date of the execution of this release and for which the Subgrantee files a valid claim.



---

Authorized Signature

---

Gerardo Castillo, Interim Chief Business Officer

Typed name and Title

**SUBGRANTEE CLOSEOUT TAX CERTIFICATION FY 2013-2014**

IN THE PERFORMANCE OF CONTRACT NO. 14C5551SO

I CERTIFY THAT I HAVE COMPLIED WITH REQUIREMENTS OF THE LAW, SETA AND DEPARTMENT OF LABOR, REGARDING THE OBTAINING OF EMPLOYER IDENTIFICATION / ACCOUNT NUMBERS, COLLECTION, PAYMENT, DEPOSIT, AND REPORTING OF FEDERAL, STATE, AND LOCAL TAXES; AND THE PROVISION OF W-2 FORMS TO EMPLOYEES WHO ARE NOT NOW MY EMPLOYEES. FOR PRESENT EMPLOYEES (FORMELY EMPLOYED UNDER THE CONTRACT), W-2 FORMS WILL BE FURNISHED AS SPECIFIED IN CIRCULAR E, **EMPLOYER'S TAX GUIDE**.

AUTHORIZED SIGNATURE:



NAME OF SUBGRANTEE: Gerardo Castillo, Interim Chief Business Officer

ADDRESS: Sacramento City Unified School District

5735 47th Avenue

Sacramento, CA 95824

## Attachment 8

**CHILD DEVELOPMENT DEPARTMENT  
FISCAL REPORT  
R5212**

Month: August 1, 2013 - July 31, 2014 YE Close OutAgreement No.: 09CH0012-005Delegate: SACRAMENTO CITY UNIFIED SCHOOL DISTRICTProgram: ☐ PA 22 HS BASICRemit to address: GENERAL ACCOUNTING DEPARTMENT - 802A☒ PA 20 BASIC T/TA

R5212

5735 47TH AVENUE☐ PA 25 EHSSACRAMENTO, CA 95824☐ PA 26 EHS T/TA☐ OTHER

Cost Item		Actual Expenses		* Current Budget	Unexpended Balance
		Current Period & Adjustments	Cumulative To Date		
I A D M I N	Personnel				0.00
	Fringe Benefits				0.00
	Occupancy				0.00
	Staff Travel				0.00
	Supplies				0.00
	Other				0.00
	Indirect Costs				0.00
	I. TOTAL ADMINISTRATION	\$0.00	\$0.00	\$0.00	\$0.00
	NON-FEDERAL ADMINISTRATION *				
	TOTAL FED & NON-FED ADMIN	\$0.00	\$0.00	\$0.00	\$0.00
II P R O G R A M	a. Personnel**	0.00	0.00	0.00	0.00
	b. Fringe Benefits**	0.00	0.00	0.00	0.00
	c. Travel	0.04	1,744.06	6,600.00	4,855.94
	d. Equipment	0.00	0.00	0.00	0.00
	e. Supplies	0.00	0.00	1,450.00	1,450.00
	f. Contractual	0.00	0.00	0.00	0.00
	g. Construction	0.00	0.00	0.00	0.00
	h. Other	0.00	17,568.45	11,262.00	(6,306.45)
	Indirect 3.56% & 4.51% July 2014	(0.04)	687.49	688.00	0.51
	II. TOTAL PROGRAM	\$0.00	\$20,000.00	\$20,000.00	0.00
NON-FEDERAL PROGRAM		\$0.00	\$0.00	\$0.00	0.00
TOTAL SETA COSTS (I + II)		\$0.00	\$20,000.00	\$20,000.00	0.00

Gerardo Castillo

9/3/2014

Shelagh Ferguson

916.643.7878

Interim Chief Business Officer - Authorized Signature

Date

Prepared By

Phone



9/3/2014

## Funding Sources

Date \_\_\_\_\_

DATE \_\_\_\_\_

AMOUNT

2/11/2014

1,948.55

3/13/2014

1,774.35

4/22/2014

2,086.54

5/6/2014

1,282.34

6/17/2014

2,829.82

6/24/2014

456.83

6/30/2014

3,850.85

Total Cash Received

\$ 14,229.28

Total Subgrantee Accrued Expenditures

\$ 20,000.00

Due from SETA

\$ 5,770.72

Gerardo Castillo, Interim Chief Business Officer

Date \_\_\_\_\_

## Fiscal03a

## Account Transaction Detail by Object-Balance

Detail for Dates 08/01/2013 to 07/31/2014						Fiscal Year 2013/14	
Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Revenue Account Balance
Fund 12 - Child Dev							
12-5212-0-8290-	- - - SETA PA20, OthFederal						
	BR14-00089		Balance Forward	08/01/13	20,000.00	20,000.00	20,000.00
	AR14-01016		2012-2013 CARRYOVER OTHER	10/14/13		2,512.08	22,512.08
	AR14-02239		COUNTY OF SAC, CK#11017194	10/15/13			20,500.79
	AR14-02625		COUNTY OF SAC, CK#11017757	02/11/14			18,552.24
	AR14-03272		COUNTY OF SAC, CK#11017933	03/13/14			16,777.89
	AR14-03432		COUNTY OF SAC, CK#11018147	04/22/14			14,691.35
	AR14-03927		COUNTY OF SAC, CK#11018238	05/06/14			13,409.01
	AR14-04031		COUNTY OF SAC, CK#11018432	06/17/14			10,579.19
	AR14-04677		COUNTY OF SAC, CK#11018512	06/24/14			10,122.36
			COUNTY OF SAC CK#11018764	06/30/14			6,271.51
AR14-00945			Account Total	07/31/14	20,000.00	22,512.08	
Total for Org 097, Fund 12, Revenue accounts, and Object 8290					20,000.00	22,512.08	
					16,240.57		6,271.51

prior year

**SCHEDULE OF ACCOUNTS PAYABLE FY 2013-2014**

Head Start T&amp;TA

[illegible]

[illegible]



**SETA INVENTORY CERTIFICATE FY 2013-2014**

Head Start T&TA

I do hereby as Director of

Title

Sacramento City Unified School District that

Subgrantee's Name

the attached inventory schedule is complete and lists all items of fixed asset equipment furnished to the subgrantee, or which the subgrantee has purchased with HEAD START T&TA funds, for use in the performance of the subgrant.

Wanda Roundtree

Authorized Signature

9/3/2014

Date

Dr. Wanda Roundtree, Director

Type Name and Title

	PROGRAM TITLE	Head Start T&TA
--	---------------	-----------------

7/31/2014

Purchase Date	COST		Item & Description	Make	Model	Serial #	County Tag #	HHS or State #	Location
	Current Year	Prior Year							
None									
Total Cost									
Less reported Equip									
Cost per closeout report									
Difference									

Signature: Wanda Roundtree      9/3/2014      Phone: 916-643-7801

Name: Dr. Wanda Roundtree      Title: Director

\*Please note the total equipment cost for the current year should be the same on the closeout report

SUBGRANTEE'S ASSIGNMENT OF REFUNDS, REBATES AND CREDITS FY 2013-2014Sacramento City Unified School District

Subgrantee Name

5735 47th Avenue

Address

Sacramento, CA 95824

City, State, Zip Code

Pursuant to the terms of contract No. 14C5551SO and in consideration of the reimbursement of costs as provided in the said contract and any assignment thereunder, the Sacramento City Unified School District does hereby:

1. Assign, transfer, set over and release to the Sacramento Employment and Training Agency (hereinafter Called SETA) all rights, title and interest to all refunds, rebates, credits or other amounts (including any interest thereon) arising out of the performance of the said contract, together with all the rights of action accrued or which may hereafter accrue thereunder.
2. Agree to take whatever action may be necessary to effect prompt collection of all such refunds, rebates, credits or other amounts (including any interest thereon) due or which may become due and to forward promptly to SETA any proceeds so collected. The reasonable costs of any such action to effect collection shall constitute allowable cost when approved by SETA under the terms thereof.
3. Agree to cooperate fully with SETA as to any claim or suit in connection with such refunds, rebates, credits or other amounts due (including any interest thereon): to execute any protest, pleading, application, power or attorney or other papers in connection therewith; and to permit SETA to represent it at any hearing, trial or other proceedings arising out of such claim or suit.

This assignment has been executed this 3rd day of September, 2014

Wanda Roundtree 9/4/2014  
Authorized Signature

Dr. Wanda Roundtree, Director  
Typed Name and Title



**SUBGRANTEE'S RELEASE FY 2013-2014**

## Head Start

Pursuant to the terms of contract No. 14C5551SO and in the consideration of the sum of (total of amounts paid, payable and paid through Sacramento County System) Twenty Thousand Dollars and 00/100 (\$20,000) which has been or is to be paid under the said contract (subgrantee) Sacramento City Unified School District hereinafter called the Subgrantee, the Subgrantee, upon payment of the said sum by the Sacramento Employment and Training Agency hereinafter called SETA does remise, release, and discharge the Service Delivery Area, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said contract except:

1. Specified claims in stated amounts or in estimated amounts where the amounts are not susceptible of exact statement by subgrantee as follows:  
(if none, so state.)

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2. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Subgrantee to third parties arising out of the performance of said contract which are not known to the Subgrantee on the date of the execution of this release and for which the Subgrantee files a valid claim.



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Authorized Signature

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Gerardo Castillo, Interim Chief Business Officer

Typed name and Title

**SUBGRANTEE CLOSEOUT TAX CERTIFICATION FY 2013-2014**IN THE PERFORMANCE OF CONTRACT NO. 14C5551SO

I CERTIFY THAT I HAVE COMPLIED WITH REQUIREMENTS OF THE LAW, SETA AND DEPARTMENT OF LABOR, REGARDING THE OBTAINING OF EMPLOYER IDENTIFICATION / ACCOUNT NUMBERS, COLLECTION, PAYMENT, DEPOSIT, AND REPORTING OF FEDERAL, STATE, AND LOCAL TAXES; AND THE PROVISION OF W-2 FORMS TO EMPLOYEES WHO ARE NOT NOW MY EMPLOYEES. FOR PRESENT EMPLOYEES (FORMELY EMPLOYED UNDER THE CONTRACT), W-2 FORMS WILL BE FURNISHED AS SPECIFIED IN CIRCULAR E, **EMPLOYER'S TAX GUIDE**.

AUTHORIZED SIGNATURE:



NAME OF SUBGRANTEE:

Gerardo Castillo, Interim Chief Business Officer

ADDRESS:

Sacramento City Unified School District5735 47th AvenueSacramento, CA 95824

## Attachment 9

**CHILD DEVELOPMENT DEPARTMENT  
FISCAL REPORT  
R5213**

Month: August 1, 2013 - July, 31, 2014 YE close outAgreement No.: 09CH0012-005Delegate: SACRAMENTO CITY UNIFIED SCHOOL DISTRICTProgram: ☐ PA 22 HS BASICRemit to address: GENERAL ACCOUNTING DEPARTMENT - 802A☐ PA 20 BASIC T/TA5735 47TH AVENUE☒ PA 25 EHS

R5213

SACRAMENTO, CA 95824☐ PA 26 EHS T/TA☐ OTHER

Cost Item		Actual Expenses		* Current Budget	Unexpended Balance
		Current Period & Adjustments	Cumulative To Date		
I A D M I N	Personnel	3,832.00	47,300.64	52,575.00	5,274.36
	Fringe Benefits	2,285.32	26,725.34	27,079.00	353.66
	Occupancy	0.00	0.00	575.00	575.00
	Staff Travel	0.00	30.05	0.00	(30.05)
	Supplies	40.46	3,280.43	1,250.00	(2,030.43)
	Other	0.00	1,560.04	1,200.00	(360.04)
	Indirect Costs 3.56% & 4.51% July 2014	2,263.62	49,839.72	49,411.00	(428.72)
	I. TOTAL ADMINISTRATION	\$8,421.40	\$128,736.22	\$132,090.00	\$3,353.78
	NON-FEDERAL ADMINISTRATION *				
	TOTAL FED & NON-FED ADMIN	\$8,421.40	\$128,736.22	\$132,090.00	\$3,353.78
II P R O G R A M	a. Personnel**	29,534.71	774,798.58	703,391.00	(71,407.58)
	b. Fringe Benefits**	15,238.15	492,712.80	508,563.00	15,850.20
	c. Travel	0.00	0.00	0.00	0.00
	d. Equipment	0.00	0.00	0.00	0.00
	e. Supplies	100.74	20,325.59	54,272.00	33,946.41
	f. Contractual	0.00	0.00	0.00	0.00
	g. Construction	0.00	0.00	10,763.00	10,763.00
	h. Other	75.07	20,780.81	28,275.00	7,494.19
	II. TOTAL PROGRAM	\$44,948.67	\$1,308,617.78	\$1,305,264.00	(3,353.78)
	NON-FEDERAL PROGRAM - July	\$6,375.09	\$414,629.38	\$366,230.00	(48,399.38)
TOTAL SETA COSTS (I+II)		\$53,370.07	\$1,437,354.00	\$1,437,354.00	0.00
Gerardo Castillo		9/3/2014	Shelagh Ferguson	916.643.7878	
Interim Chief Business Officer - Authorized Signature		Date	Prepared By	Phone	

File: R5213.13-14.xls

EARLY HEAD START ENROLLMENT  
Funded Enrollment 147

FOR THE MONTH ENDING: July 2014  
25% = \$366,230

## SOURCES OF IN-KIND

219 hours @ \$29.11 per hour

189,992.49

State funded portion of S&B for EHS teachers  
State funded portion of S&B for EHS resource teachers

224,421.89

***Sub total:***

### Donation of clothing

215.00

## 0.00

**414,629.38**

DATE \_\_\_\_\_

RE 9/3/2014 Senfson

**HEAD START PROGRAM  
MONTHLY REPORT OF MATCHING AND IN-KIND CONTRIBUTIONS**

TO: S.E.T.A.

Type: (check one box)

FROM: Sacramento City Unified School District

☐ Administration

☐ Program

Early Head Start

SETA Contract No: \_\_\_\_\_

This report covers all in-kind or cash contributions claimed during the month of July 2014

Date	Contributor	Type of Contribution	Value of In-Kind Contribution	Explanation
07/31/14	SAC CITY SCHOOLS	VOLUNTEER HOURS	\$6,375.09	VOLUNTEER HOURS
TOTAL			\$6,375.09	

I certify that all statements of in-kind contributions and supporting documentation of matching funds are available and maintained at this office for audit purposes.

Signature: Wanda Loundtree 9/4/2014  
(Program Operator)

**SACRAMENTO EMPLOYMENT AND TRAINING AGENCY**  
**CERTIFICATION OF NON-FEDERAL, IN-KIND CONTRIBUTIONS**

The items indicated on this certificate, are committed and incurred to \_\_\_\_\_ Sacramento City Unified School District \_\_\_\_\_, a member of the Sacramento Employment and Training Agency, as an "in-Kind" contribution under the Economic Opportunity Act of 1964.

\*\*\*\*\*

Name of Agency Receiving \_\_\_\_\_ Sacramento City Unified School District \_\_\_\_\_

\_\_\_\_\_ Early Head Start Program \_\_\_\_\_

Delegate Agreement No: \_\_\_\_\_ 14C5551S0 \_\_\_\_\_ Component No: \_\_\_\_\_  
 Cost Category: \_\_\_\_\_

Period or Date Received: \_\_\_\_\_ July 1-31, 2014 \_\_\_\_\_

Description of Service or Property Received and Purpose: \_\_\_\_\_ Early Head Start Volunteers \_\_\_\_\_  
 Value: \_\_\_\_\_ \$6,375.09 \_\_\_\_\_

Method of Valuation: 219 hours x \$29.11 = \$6,375.09

Signature of Donor and Title: \_\_\_\_\_ Early Head Start Volunteers (signatures on file in Preschool Office)

\_\_\_\_\_ 5735 47<sup>th</sup> Ave. \_\_\_\_\_

\_\_\_\_\_ Sacramento, CA 95824 \_\_\_\_\_

Signature of Agency Employee  
 Receiving Service or Property:

\_\_\_\_\_ *Nanda Roundtree 9/2/2014* \_\_\_\_\_

Signature of Approval:

\_\_\_\_\_

Transmittal No: \_\_\_\_\_ 12 \_\_\_\_\_

Certificate No.: \_\_\_\_\_

**STATEMENT OF CASH FY 2013-2014**  
**RECEIVED AND EXPENDED**

<u>Sacramento City Unified School District</u>	<u>Early Head Start</u>	<u>9/3/2014</u>
<b>Subgrantee Name</b>	<b>Funding Sources</b>	<b>Date</b>

Advances and reimbursements from SETA:

DATE	AMOUNT
<u>10/15/2013</u>	<u>80,257.91</u>
<u>10/29/2013</u>	<u>141,363.54</u>
<u>12/10/2013</u>	<u>149,146.13</u>
<u>1/14/2014</u>	<u>129,295.42</u>
<u>2/11/2014</u>	<u>121,857.04</u>
<u>3/13/2014</u>	<u>118,034.36</u>
<u>4/22/2014</u>	<u>122,396.32</u>
<u>5/6/2014</u>	<u>123,387.21</u>
<u>6/17/2014</u>	<u>136,280.38</u>
<u>6/24/2014</u>	<u>131,879.19</u>
<u>6/30/2014</u>	<u>128,827.98</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
Total Cash Received	\$ <u>1,382,725.48</u>
Total Subgrantee Accrued Expenditures	\$ <u>1,437,354.00</u>
Due from SETA	\$ <u>54,628.52</u>

  
 \_\_\_\_\_  
 Gerardo Castillo, Interim Chief Business Officer

9/13/14  
 \_\_\_\_\_  
 Date

Detail for Dates 08/01/2013 to 07/31/2014				Fiscal Year 2013/14				
Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Revenue	Account Balance
Fund 12 - Child Dev								
12-5213-0-8290-	- - - SETA Early,OthFederal							
			Balance Forward	08/01/13	1,437,354.00	1,437,354.00		1,437,354.00
	AR14-00725		COUNTY OF SAC, CK#11017060	09/17/13			<del>1,300,107.80</del>	1,300,107.80
	BR14-00089		2012-2013 CARRYOVER OTHER	10/14/13		64,869.11		1,364,976.91
	AR14-01016		COUNTY OF SAC, CK#11017194	10/15/13			80,257.91	1,284,719.00
	AR14-01175		COUNTY OF SAC, CK#11017285	10/29/13			141,363.54	1,143,355.46
	AR14-01646		COUNTY OF SAC, CK#11017468	12/10/13			149,146.13	994,209.33
	AR14-01897		COUNTY OF SAC, CK#11017603	01/14/14			129,295.42	864,913.91
	AR14-02239		COUNTY OF SAC, CK#11017757	02/11/14			121,857.04	743,056.87
	AR14-02625		COUNTY OF SAC, CK#11017933	03/13/14			118,034.36	625,022.51
	AR14-03272		COUNTY OF SAC, CK#11018147	04/22/14			122,396.32	502,626.19
	AR14-03432		COUNTY OF SAC, CK#11018238	05/06/14			123,387.21	379,238.98
	AR14-03927		COUNTY OF SAC, CK#11018432	06/17/14			136,280.38	242,958.60
	AR14-04031		COUNTY OF SAC, CK#11018512	06/24/14			131,879.19	111,079.41
	AR14-04678		COUNTY OF SAC CK#11018771	06/30/14			128,827.98	17,748.57-
AR14-00946			Account Total	07/31/14	1,437,354.00	1,502,223.11	1,519,971.68	
			Total for Org 097, Fund 12, Revenue accounts, and Object 8290		1,437,354.00	1,502,223.11	1,519,971.68	17,748.57-



### **SCHEDULE OF ACCOUNTS PAYABLE FY 2013-2014**

## Early Head Start

[illegible]

### **SCHEDULE OF ACCOUNTS RECEIVABLE FY 2013-2014**

## Early Head Start

[illegible]

[illegible]

**SETA INVENTORY CERTIFICATE FY 2013-2014**

Early Head Start

I do hereby as Director of  
Title  
Sacramento City Unified School District that  
Subgrantee's Name

the attached inventory schedule is complete and lists all items of fixed asset  
equipment furnished to the subgrantee, or which the subgrantee has purchased  
with Early Head Start funds, for use in the performance of the subgrant.

Wanda Roundtree

Authorized Signature

9/3/2014

Date

Dr. Wanda Roundtree, Director

Type Name and Title

**FIXED ASSET EQUIPMENT FY 2013-2014  
SETA INVENTORY SCHEDULE**

AGENCY  
Sacramento City Unified School District

Period covered

8/1/2013 to

7/31/2014

PROGRAM TITLE	Early Head Start

Purchase Date	COST		Item & Description	Make	Model	Serial #	County Tag #	HHS or State #	Location
	Current Year	Prior Year							
None									
Total Cost									
Less reported Equip									
Cost per closeout report									
Difference									

Signature Wanda Roundtree      9/3/2014      Phone: 916-643-7801

Name: Dr. Wanda Roundtree      Title: Director

\*Please note the total equipment cost for the current year should be the same on the closeout report

SUBGRANTEE'S ASSIGNMENT OF REFUNDS, REBATES AND CREDITS FY 2013-2014

Sacramento City Unified School District

Subgrantee Name

5735 47th Avenue

Address

Sacramento, CA 95824

City, State, Zip Code

Pursuant to the terms of contract No. 14C5551SO and in consideration of the reimbursement of costs as provided in the said contract and any assignment thereunder, the Sacramento City Unified School District \_\_\_\_\_ does hereby:

1. Assign, transfer, set over and release to the Sacramento Employment and Training Agency (hereinafter Called SETA) all rights, title and interest to all refunds, rebates, credits or other amounts (including any interest thereon) arising out of the performance of the said contract, together with all the rights of action accrued or which may hereafter accrue thereunder.
2. Agree to take whatever action may be necessary to effect prompt collection of all such refunds, rebates, credits or other amounts (including any interest thereon) due or which may become due and to forward promptly to SETA any proceeds so collected. The reasonable costs of any such action to effect collection shall constitute allowable cost when approved by SETA under the terms thereof.
3. Agree to cooperate fully with SETA as to any claim or suit in connection with such refunds, rebates, credits or other amounts due (including any interest thereon): to execute any protest, pleading, application, power or attorney or other papers in connection therewith; and to permit SETA to represent it at any hearing, trial or other proceedings arising out of such claim or suit.

This assignment has been executed this 3rd day of September 2014



Authorized Signature

Dr. Wanda Roundtree, Director

Typed Name and Title

**SUBGRANTEE'S RELEASE FY 2013-2014**

## Early Head Start

Pursuant to the terms of contract No. 14C5551SO and in the consideration of the sum of (total of amounts paid, payable and paid through Sacramento County System) One Million, Four Hundred Thirty Seven Thousand, Three Hundred and Fifty Four Dollars & 00/100 (\$1,437,354) which has been or is to be paid under the said contract (subgrantee) Sacramento City Unified School District hereinafter called the Subgrantee, the Subgrantee, upon payment of the said sum by the Sacramento Employment and Training Agency hereinafter called SETA does remise, release, and discharge the Service Delivery Area, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said contract except:

1. Specified claims in stated amounts or in estimated amounts where the amounts are not susceptible of exact statement by subgrantee as follows:  
(if none, so state.)

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2. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Subgrantee to third parties arising out of the performance of said contract which are not known to the Subgrantee on the date of the execution of this release and for which the Subgrantee files a valid claim.



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Authorized Signature

---

Gerardo Castillo, Interim Chief Business Officer

Typed name and Title

**SUBGRANTEE CLOSEOUT TAX CERTIFICATION**

IN THE PERFORMANCE OF CONTRACT NO. 14C5551SO

I CERTIFY THAT I HAVE COMPLIED WITH REQUIREMENTS OF THE LAW, SETA AND DEPARTMENT OF LABOR, REGARDING THE OBTAINING OF EMPLOYER IDENTIFICATION / ACCOUNT NUMBERS, COLLECTION, PAYMENT, DEPOSIT, AND REPORTING OF FEDERAL, STATE, AND LOCAL TAXES; AND THE PROVISION OF W-2 FORMS TO EMPLOYEES WHO ARE NOT NOW MY EMPLOYEES. FOR PRESENT EMPLOYEES (FORMELY EMPLOYED UNDER THE CONTRACT), W-2 FORMS WILL BE FURNISHED AS SPECIFIED IN CIRCULAR E, **EMPLOYER'S TAX GUIDE**.

AUTHORIZED SIGNATURE:



NAME OF SUBGRANTEE: Gerardo Castillo, Interim Chief Business Officer

ADDRESS: Sacramento City Unified School District

5735 47th Avenue

Sacramento, CA 95824



## Attachment 10

**CHILD DEVELOPMENT DEPARTMENT  
FISCAL REPORT**

R5216

Month: August 1, 2013 - July 31, 2014 YE Close OutAgreement No.: 09CH0012-005Delegate: SACRAMENTO CITY UNIFIED SCHOOL DISTRICTProgram: ☐ PA 22 HS BASICRemit to address: GENERAL ACCOUNTING DEPARTMENT - 802A☐ PA 20 BASIC T/TA5735 47TH AVENUE☐ PA 25 EHSSACRAMENTO, CA 95824☒ PA 26 EHS T/TA

R5216

☐ OTHER

Cost Item		Actual Expenses		* Current Budget	Unexpended Balance
		Current Period & Adjustments	Cumulative To Date		
I A D M I N	Personnel				0.00
	Fringe Benefits				0.00
	Occupancy				0.00
	Staff Travel				0.00
	Supplies				0.00
	Other				0.00
	Indirect Costs				0.00
	I. TOTAL ADMINISTRATION	\$0.00	\$0.00	\$0.00	\$0.00
	NON-FEDERAL ADMINISTRATION *				
	TOTAL FED & NON-FED ADMIN	\$0.00	\$0.00	\$0.00	\$0.00
II P R O G R A M	a. Personnel**	0.00	0.00	0.00	0.00
	b. Fringe Benefits**	0.00	0.00	0.00	0.00
	c. Travel	0.00	0.00	2,200.00	2,200.00
	d. Equipment	0.00	0.00	0.00	0.00
	e. Supplies	0.00	706.12	2,116.00	1,409.88
	f. Contractual	0.00	0.00	0.00	0.00
	g. Construction	0.00	0.00	0.00	0.00
	h. Other	7,800.91	25,890.71	22,300.00	(3,590.71)
	Indirect 3.56% & 4.51% July 2014	350.87	967.17	948.00	(19.17)
	II. TOTAL PROGRAM	\$8,151.78	\$27,564.00	\$27,564.00	0.00
NON-FEDERAL PROGRAM		\$0.00	\$0.00	\$0.00	0.00
TOTAL SETA COSTS (I + II)		\$8,151.78	\$27,564.00	\$27,564.00	0.00
Gerardo Castillo		9/3/2014	Shelagh Ferguson	916.643.7878	
Interim Chief Business Officer - Authorized Signature		Date	Prepared By	Phone	

Subgrantee Name	Funding Sources	Date
-----------------	-----------------	------

9/3/14

Detail for Dates 08/01/2013 to 07/31/2014					Fiscal Year 2013/14			
Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Revenue	Account Balance
Fund 12 - Child Dev								
12-5216-0-8290- - - - SETA Trng,OthFederal								
			Balance Forward	08/01/13	27,564.00	27,564.00		27,564.00
	AR14-00725		COUNTY OF SAC, CK#11017060	09/17/13			<i>prior year 2,296.47</i>	25,267.53
	AR14-01016		COUNTY OF SAC, CK#11017194	10/15/13			<i>prior year -502.59</i>	24,764.94
	AR14-02625		COUNTY OF SAC, CK#11017933	03/13/14			1,818.64	22,946.30
	AR14-02625		COUNTY OF SAC, CK#11017933	03/13/14			1,061.73	21,884.57
	AR14-03272		COUNTY OF SAC, CK#11018147	04/22/14			2,067.03	19,817.54
	AR14-03432		COUNTY OF SAC, CK#11018238	05/06/14			135.92	19,681.62
	AR14-03927		COUNTY OF SAC, CK#11018432	06/17/14			1,857.51	17,824.11
	AR14-04031		COUNTY OF SAC, CK#11018512	06/24/14			78.90	17,745.21
	AR14-04680		COUNTY OF SAC CK#11018764	06/30/14			3,816.20	13,929.01
			Account Total	07/31/14	27,564.00	27,564.00	13,634.99	
AR14-00944			Total for Org 097, Fund 12, Revenue accounts, and Object 8290		27,564.00	27,564.00	13,634.99	13,929.01

AR14-00944



**SCHEDULE OF ACCOUNTS RECEIVABLE FY 2013-2014**

## Early Head Start T&TA

[illegible]

[illegible]

**SETA INVENTORY CERTIFICATE FY 2013-2014**

Early Head Start T&TA

I do hereby as Director of

Title

Sacramento City Unified School District that

Subgrantee's Name

the attached inventory schedule is complete and lists all items of fixed asset equipment furnished to the subgrantee, or which the subgrantee has purchased with EARLY HEAD START T&TA funds, for use in the performance of the subgrant.

Wanda Roundtree

Authorized Signature

9/3/2014

Date

Dr. Wanda Roundtree, Director

Type Name and Title

7/31/2014

## Early Head Start T&TA

Purchase Date	COST	
	Current Year	Prior Year
None		
Total Cost		
Less reported Equip		
Cost per closeout report	N/A	
Difference		

Name: Dr. Wanda Roundtree      Title: Director  
Phone: 916-643-7801

\*Please note the total equipment cost for the current year should be the same on the closeout report



SUBGRANTEE'S ASSIGNMENT OF REFUNDS, REBATES AND CREDITS FY 2013-2014Sacramento City Unified School District

Subgrantee Name

5735 47th Avenue

Address

Sacramento, CA 95824

City, State, Zip Code

Pursuant to the terms of contract No. 14C5551SO and in consideration of the reimbursement of costs as provided in the said contract and any assignment thereunder, the Sacramento City Unified School District does hereby:

1. Assign, transfer, set over and release to the Sacramento Employment and Training Agency (hereinafter Called SETA) all rights, title and interest to all refunds, rebates, credits or other amounts (including any interest thereon) arising out of the performance of the said contract, together with all the rights of action accrued or which may hereafter accrue thereunder.
2. Agree to take whatever action may be necessary to effect prompt collection of all such refunds, rebates, credits or other amounts (including any interest thereon) due or which may become due and to forward promptly to SETA any proceeds so collected. The reasonable costs of any such action to effect collection shall constitute allowable cost when approved by SETA under the terms thereof.
3. Agree to cooperate fully with SETA as to any claim or suit in connection with such refunds, rebates, credits or other amounts due (including any interest thereon): to execute any protest, pleading, application, power or attorney or other papers in connection therewith; and to permit SETA to represent it at any hearing, trial or other proceedings arising out of such claim or suit.

This assignment has been executed this 3rd day of September 2014

Wanda Roundtree 9/4/2014  
Authorized Signature

Dr. Wanda Roundtree, Director

Typed Name and Title

**SUBGRANTEE'S RELEASE FY 2013-2014**

## Early Head Start T&amp;TA

Pursuant to the terms of contract No. 14C5551SO and in the consideration of the sum of (total of amounts paid, payable and paid through Sacramento County System) Twenty Seven Thousand Five Hundred and Sixty Four Dollars & 00/100 (\$27,564) which has been or is to be paid under the said contract (subgrantee) Sacramento City Unified School District hereinafter called the Subgrantee, the Subgrantee, upon payment of the said sum by the Sacramento Employment and Training Agency hereinafter called SETA does remise, release, and discharge the Service Delivery Area, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said contract except:

1. Specified claims in stated amounts or in estimated amounts where the amounts are not susceptible of exact statement by subgrantee as follows:  
(if none, so state.)

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2. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Subgrantee to third parties arising out of the performance of said contract which are not known to the Subgrantee on the date of the execution of this release and for which the Subgrantee files a valid claim.



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Authorized Signature

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Gerardo Castillo, Interim Chief Business Officer

Typed name and Title

**SUBGRANTEE CLOSEOUT TAX CERTIFICATION FY 2013-2014**

IN THE PERFORMANCE OF CONTRACT NO. 14C5551SO

I CERTIFY THAT I HAVE COMPLIED WITH REQUIREMENTS OF THE LAW, SETA AND DEPARTMENT OF LABOR, REGARDING THE OBTAINING OF EMPLOYER IDENTIFICATION / ACCOUNT NUMBERS, COLLECTION, PAYMENT, DEPOSIT, AND REPORTING OF FEDERAL, STATE, AND LOCAL TAXES; AND THE PROVISION OF W-2 FORMS TO EMPLOYEES WHO ARE NOT NOW MY EMPLOYEES. FOR PRESENT EMPLOYEES (FORMELY EMPLOYED UNDER THE CONTRACT), W-2 FORMS WILL BE FURNISHED AS SPECIFIED IN CIRCULAR E, **EMPLOYER'S TAX GUIDE**.

AUTHORIZED SIGNATURE:



NAME OF SUBGRANTEE:

Gerardo Castillo, Interim Chief Business Officer

ADDRESS:

Sacramento City Unified School District

5735 47th Avenue

Sacramento, CA 95824