



Putting
Children
First

Sacramento City Unified School District BOARD OF EDUCATION MEETING AND WORKSHOP

Board of Education Members

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

Thursday, September 20, 2018

4:30 p.m. Closed Session

6:00 p.m. Open Session

Serna Center

Community Conference Rooms

5735 47th Avenue

Sacramento, CA 95824

AGENDA 2018/19-5

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 54957.6 (a) and (b) Negotiations/Collective Bargaining SCTA, SEIU, TCS, Teamsters, UPE, Non-Represented/Confidential Management*

3.2 *Government Code 54956.9 Conference with Legal Counsel – Anticipated Litigation:*

- a) *Existing litigation pursuant to subdivision (a) of Government Code section 54956.9 (Glaviano v. SCUSD, Case No. 34-2013-80001662)*
- 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*

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

3.4 *Government Code 54957 – Public Employee Performance Evaluation:*
a) *Superintendent*

3.5 *Government Code 54957 – Public Employee Appointment:*
a) *Instructional Assistant Superintendent*

- 3.6 *Government Code 54956.8 – Conference with Real Property Negotiators:*
 a) *Property: 2718 G Street, Sacramento, CA*
Agency Negotiator: Superintendent or designee
Negotiating Parties: SCUSD and Mogavero/Bardis
Under Negotiation: Price and Terms For Lease

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

- 4.1 *Broadcast Statement (Student Member Halbo)*
 4.2 *The Pledge of Allegiance will be led by the Spartan Club of Will C. Middle School*
 • *Presentation of Certificate by 2nd Vice President Minnick*

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

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

6:15 p.m. **7.0 SPECIAL PRESENTATION**

- 7.1 *Approve Resolution No. 3035: In Recognition of High School Voter Education Weeks, September 17-28, 2018 (Jay Hansen)* **Action**
 5 minute presentation

6:20 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.

9.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES

- 6:35 p.m. 9.1 *Special Education Audit Update (Dr. Iris Taylor and Becky Bryant)* **Information**
 20 minute presentation
 10 minute discussion

- 7:05 p.m. 9.2 *Approve Local Control and Accountability Plan (LCAP) Parent Advisory Committee Nominations (Vincent Harris and Cathy Morrison)* **Action**
 5 minute presentation
 15 minute discussion

- 7:25 p.m. 9.3 *Update on 2018-2019 Adopted Budget (Dr. John Quinto)* **Information**
 10 minute presentation
 10 minute discussion

- 7:45 p.m. 9.4 *Old Marshall Draft Lease Agreement (Mogavero/Bardis Homes) (Cathy Allen)* **Information**
 5 minute presentation
 5 minute discussion

7:55 p.m. **10.0 CONSENT AGENDA** **2 minutes**

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

10.1 Items Subject or Not Subject to Closed Session:

10.1a Approve Grants, Entitlements and Other Income Agreements, Ratification of Other Agreements, Approval of Bid Awards, Approval of Declared Surplus Materials and Equipment, Change Notices and Notices of Completion (Dr. John Quinto)

10.1b Approve Personnel Transactions 9/20/18 (Cancy McArn)

10.1c Approve Business and Financial Report: Warrants, Checks and Electronic Transfers Issued for the Period of August 2018 (Dr. John Quinto)

10.1d Approve Donations for the Period of August 1-31, 2018 (Dr. John Quinto)

10.1e Approve Resolution No. 3032: Resolution of Intention to Convey Utility Easement Entitlements to the Sacramento Municipal Utilities District for Central Kitchen (Cathy Allen)

10.1f Approve Resolution No. 3033: Project Approval and Notice of Exemption (Cathy Allen)

10.1g Approve Resolution No: 3034 Board Stipends (Jessie Ryan)

10.1h Approve Minutes of the September 6, 2018 Board of Education Meeting (Jorge A. Aguilar)

7:57 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 June 15, 2018 through July 14, 2018

7:59 p.m. **12.0 FUTURE BOARD MEETING DATES / LOCATIONS**

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

8:01 p.m. **13.0 ADJOURNMENT**

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



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 7.1

Meeting Date: September 20, 2018

Subject: Approve Resolution No. 3035: In Recognition of High School Voter Education Weeks, September 17-28, 2018

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

Division: Board of Education Office

Recommendation: Approve Resolution No. 3035: Recognition of High School Voter Education Weeks, September 17-28, 2018.

Background/Rationale: In 2014, Assembly Bill 1817 was signed by Governor Jerry Brown designating the last two full weeks in April and September as High School Voter Education Weeks. This legislation provides an opportunity for high schools to partner with county elections officials to promote civic education and participation, and foster an environment that encourages voting.

The Resolution recognizes the importance participating in our democracy and encouraging others to do the same. It also calls upon our high schools and staff to encourage eligible students to pre-register to vote and to automatically become active voters once they turn 18.

Financial Considerations: None

LCAP Goal(s): College, Career and Life Ready Graduates; Family and Community Empowerment

Documents Attached:

1. Resolution No. 3035

Estimated Time of Presentation: 5 minutes

Submitted by: Nathaniel Browning, Board Office

Approved by: Jorge A. Aguilar, Superintendent

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

RESOLUTION NO. 3035

**RECOGNITION OF HIGH SCHOOL VOTER EDUCATION WEEKS,
SEPTEMBER 17-28, 2018**

WHEREAS, the Sacramento City Unified School District is committed to strengthening democracy by encouraging voter registration and increasing participation in all elections by all eligible Californians;

WHEREAS, young people play a critical role in our democracy by helping to choose the people who will lead us and by voicing their opinions on the issues that are important to them;

WHEREAS, elections around the state and nation are approaching, and it is important to ensure that our students are learning to become active and engaged participants in our democracy;

WHEREAS, students are encouraged to participate in our democracy through civics and voter education programs, volunteering as poll workers, and by encouraging their peers, family members, and community to register to vote and participate in elections;

WHEREAS, 16-and 17-year-olds can now pre-register to vote and then automatically become active voters once they turn 18;

WHEREAS, high schools are encouraged to offer voter registration to eligible students with either paper registration applications and links on the high school website to the state's online voter registration application;

WHEREAS, high school administrators are encouraged to name one or more students as voter outreach coordinators to encourage student voter registration during High School Voter Education Weeks;

NOW, THEREFORE, BE IT RESOLVED, that the Sacramento City Unified School District Board of Education requests that the District actively educates and encourages our youth citizens to register to vote and turn out at the polls to ensure their voices are heard in November 2018 and beyond.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 20th day of September, 2018, by the following vote:

AYES: ____
NOES: ____
ABSTAIN: ____
ABSENT: ____

ATTESTED TO:

Jessie Ryan, Board President

Jorge A. Aguilar, Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 9.1

Meeting Date: September 20, 2018

Subject: Special Education Audit Update

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

Division: Academic Office/Special Education Department

Recommendation: To provide an update on progress towards implementing the recommendations of the Council of Great City Schools' Special Education Audit from May 2017.

Background/Rationale: The district engaged the Council of Great City Schools (CGCS) to conduct an Audit of the Special Education services provided to students during the 2016-2017 school year. The CGCS presented its finding at a public Board Meeting in May, 2017. The report made ten broad recommendations for the district to consider for implementation. The purpose of this presentation is to provide a status report on the implementation activities that have taken place to date.

Financial Considerations: None

LCAP Goal(s): College, Career and Life Ready Graduates; Family and Community Empowerment

Documents Attached:

None

Estimated Time of Presentation: 20 minutes

Submitted by: Dr. Iris Taylor, Chief Academic Officer
Becky Bryant, Director,
Special Education Department/SELPA

Approved by: Jorge A. Aguilar, Superintendent

Board of Education Executive Summary

Academic Office/Special Education Department:

Special Education Audit Update

September 20, 2018



I. Overview/History of Department or Program:

In SCUSD our goal is to provide quality instructional and support services to students with disabilities and their families so students graduate college, career, and life ready with an array of post-secondary options. To this end, in the fall of 2016, the district engaged the Council of Great City Schools (CGCS) to review its special education structure, staffing, practices and services. The report, released May 2, 2017, provided a comprehensive review and recommendations not only for the special education department specifically, but opportunities for improvement across the system. These recommendations were presented to the Board and staff presented an update in June 2017. In addition, a Board presentation was delivered in May, 2018 with further details regarding the implementation of the audit recommendations. This document outlines a further accounting of actions taken by the district during the summer of 2018 to improve the services provided to students with disabilities and their families.

II. Driving Governance:

SCUSD's Equity, Access, and Social Justice Guiding Principle calls for all students to be given an equal opportunity to graduate with the greatest number of postsecondary choices from the widest array of options. To ensure that this guiding principle is true for students with special needs, a systemic approach is required that includes a supportive learning environment for students and families and well thought out instruction with accommodations for their unique learning needs.

Students eligible for special education services are protected by a comprehensive set of federal and state laws. These laws set the foundations for the provision of special education services by a Local Educational Agency (LEA).³⁴ CFR§ 300.101 states, "A free and appropriate public education must be available to all children residing in the State between the ages of 3 and 21, inclusive, including children with disabilities who have been suspended or expelled from school." California is organized into Special Education Local Plan Areas to provide a full continuum of services to eligible students with special needs. SCUSD is a single district SELPA. In addition, SCUSD must actively and systematically seek out all students with special needs, from birth to 21 years of age (EC 56300 and EC 56301).

III. Budget:

The budget that supports special education services is derived from multiple sources of federal, state and district funds. Realizing that the average cost to educate a student with an IEP is at least two times the cost of educating a student without special needs, the district contributes a significant amount of funds towards the delivery of services and transportation for the students. The 2018-2019 budget for special education is as follows:

Board of Education Executive Summary

Academic Office/Special Education Department:

Special Education Audit Update

September 20, 2018



2018-2019 Annual Budget Plan Revenue	
AB602 (State funds based on district's ADA)	\$ 25,559,895
IDEA (Federal Funds)	\$ 8,247,400
Special Education Transportation	\$ 3,265,457
Other grants, entitlements and general funds i.e., Educational Related Mental Health, Workability, Department of Rehabilitation (TPP), State and Federal Preschool, Alternative Dispute Resolution	\$ 73,590,731
Funds received to provide special education services	\$110,553,483

*Note: students receiving special education services in special day classes generate ADA which is listed as part of the district's general fund contribution under LCFF

IV. Goals, Objectives and Measures:

To continuously improve upon the services provided, the special education department has developed indicators within the district's Performance and Targeted Action Index (PTAI) that will be used to assess and monitor progress. The progress and academic performance of students will be measured and monitored by analyzing annual indicators including performance on the California Assessment of Student Performance and Progress (CAASPP) and the California Alternative Assessment (CAA).

Additional indicators to monitor progress on a more frequent basis have been developed. At the elementary, middle, and high school segments, five sub elements will be monitored specific to students receiving special education services. The elementary and middle school elements are:

- Grade Level On-Track Readiness - tell us which students are meeting grade level readiness criteria.
- Grade Level Status Growth - tells us which students are making growth towards meeting grade level criteria
- Suspension Rate - tell us the rate that students are being suspended (in and out of school)
- Percent of Time in Least Restrictive Environment - tell us how much time students are spending in less restrictive environments
- EIS Red Zone Rate - provides an early warning or indication of students who are struggling in academics, behavior, and attendance

Board of Education Executive Summary

Academic Office/Special Education Department:

Special Education Audit Update

September 20, 2018



The high school sub elements are:

- Graduation Rate On-Track Status - tell us which students are on track to graduate criteria.
- Grade Level Status Growth - tells us which students are making growth towards meeting grade level criteria
- A-G On-Track Status Grades 9-12 - tell us which students are on track to meet A-G requirements
- 5th Year Graduation Rate
- Percent of Time in Least Restrictive Environment - tell us how much time students are spending in less restrictive environments

The Special Education Operations sub elements are:

- Percentage of Students Receiving Special Education - tells us how many students are receiving special education services
- Disproportionately Identified as Emotional Disturbance -tells us how many students are being over identified as having an Emotional Disturbance
- Social Emotional Well Being - Students receiving special education reporting a bullying incident and have a developed safety plan with no recurrence of reports of bullying
- Percentage of IEPs that are Currently Late - overdue by one or more days of legal timeline
- Students Attending School of Residence or School of Choice - Students are able to attend school of residence or school of choice and services are available there to provide for their individualized learning needs

These indicators, as well additional related indicators will provide real time data for District and school site staff to monitor frequently and will inform instructional and organizational shifts needed to improve the outcomes for students with disabilities.

V. Major Initiatives:

The Council of the Great City Schools (CGCS) review report includes ten key recommendations and provides related actions for the district to consider. The district utilized a Theory of Action framework to assess existing practices and policies related to each recommendation and develop draft plans. Using the Theory of Action allowed each recommendation to be analyzed in a standardized way which includes the following considerations:

1. In understandable terms, what is the question(s) that each sequenced recommendation is asking that we find answer(s) to; what are sample indicators?
2. For each sequenced recommendation, identify applicable board policy(ies), or crafted sample language for the Board to consider adopting (the what of governance);

Board of Education Executive Summary

Academic Office/Special Education Department:

Special Education Audit Update

September 20, 2018



3. For each sequenced recommendation, explain whether we are currently able to record *and* access information to answer the question;
4. If not, explain the conditions or necessary steps we are taking/will take to be able to answer the question (e.g. requires development of a new database to track information, development of a standard work process, professional learning; and
5. Identify case studies to illustrate the challenges we face to answer Step 1 and what we are doing now or planning to do with detailed timelines and milestone completion dates that we will report back to the Board of Education/community

For each recommendation a *Theory of Action* has been drafted. They will be reviewed with stakeholder groups for feedback and prioritization. Below we outline some of the highlights for each of the recommendations including some of the actions that have been taken to date since we last reported progress to the Board in May 2018.

Recommendation 1: Broad system-wide Multi-Tiered System of Supports (MTSS) Framework and Plan for Implementation and Oversight

- Early Indicator and Intervention System (EIS) developed for implementation in 2018-2019
 - EIS Impact Indicators developed to track student growth in attendance and behavior; and Process Indicators developed for triage assessments, individual mental health counseling, psychoeducational groups and supportive counseling/mentoring
- Team of district leadership, site administrators, and SCTA leaders attended National MTSS conference in Sacramento, July 24-26, 2018
- MTSS Workgroup comprised of district and site administrators convened August, 2018 and is meeting regularly
- Provided professional learning for 1,071 elementary teachers, 312 secondary teachers and site administrators on new ELA/ELD curriculum; professional learning focused on utilizing Universal Design for Learning (UDL) principles to accommodate and differentiate instruction to meet the needs of all students using technology and success criteria
- Development of Standard Work Process for Student Support Services and School Counseling Referrals; Work processes and database will be utilized by Student Support staff this year
- School Climate/Suspension/ Chronic Absenteeism work team convened in July, 2018 and will continue throughout the school year

Recommendation 2: Special Education Referral, Assessment and Eligibility - Improve consistency and appropriateness of referrals, assessments, and eligibility decisions.

Board of Education Executive Summary

Academic Office/Special Education Department:

Special Education Audit Update

September 20, 2018



- Developed tracking system for generation for referrals for special education services with follow-up and notifications via email to team members, site administrators and parents to insure important timelines are met and meetings held on time
- Developed standard work processes for initial referrals, annual IEPs and triennials
- Developed sub elements specific to special education as part of the Performance and Targeted Action Index as noted previously
- Provided professional learning session to all site administrators on August 2, 2018 regarding eligibility, implementation, monitoring and accountability for special education services on their site; ongoing professional learning scheduled at monthly Principals' meetings throughout 2018-2019
- Provided professional learning to School Psychologists on legal requirements of assessments for students who are EL on August 20, 2018
- Provided Professional learning for Language, Speech and Hearing Specialists on assessments for students who are EL scheduled for November 9, 2018
- Professional learning module for all special education and general education teachers developed to build capacity of teachers to understand the requirements of the IEP and its implementation
- Convened Special Education Workgroup comprised of district and site administrators to review and give feedback on plans for implementation of audit recommendations; initially convened in July, 2018 and will continue to meet throughout the year

Recommendation 3: Academic Achievement and Social Emotional Well Being for Students with IEPs - Review and address relevant data pertaining to Academic Achievement and Social/Emotional Well Being for Students with IEPs

- Developed indicators/metrics specific to percent of time spent in general education and students attending their school of residence or school of choice
- Adopted instructional materials aligned with state standards for classrooms serving students with moderate to severe disabilities and accompanying professional learning for teachers for implementation beginning 2018-2019
- Collaborated with Guidance and Counseling Department and Special Education Department in May, 2018 to schedule and hold articulation sessions between 8th grade case managers and 9th grade case managers to discuss needs and class schedules for 18-19 school year
- District replaced its online Credit Recovery platform which provides a greater degree of differentiation for students with disabilities. Progress data is disaggregated and reported for students with disabilities.
- District workgroup established for School Climate/Suspension/Chronic Absenteeism; meetings began in July, 2018 and are ongoing

Board of Education Executive Summary

Academic Office/Special Education Department:

Special Education Audit Update

September 20, 2018



- Anti-bullying addressed through various initiatives to build positive school climate; this includes a focus on Social Emotional Learning using evidence-based curriculum and SEL integration into core content areas; Sites use social skills and character building curricula or frameworks such as Leader in Me, Second Step, Stop and Think, Too Good for Violence, etc.; in addition, several sites are engaged in implementing PBIS and Restorative Practices

***Recommendation 4: Interoffice Collaboration.** With a representative group of principals, the AASs [Instructional Assistant Superintendents], the deputy superintendent, and the chief academic officer, discuss the optimum configuration for principals to communicate with each other and central office leadership. Follow up based on these discussions.*

- Formed a Special Education workgroup
- Reorganization of principal meeting space for more time to share best practice and communicate with central office staff on operational issues
- Developed feedback process for each Principals' meeting
- Convened process calendar work team to clearly communicate the ongoing calendar deadlines from various departments
- Transactional items to be removed from Instructional Area Superintendents (IAS) and shifted to central office staff
- Reorganized special education staff and other staff aligns with IAS structure; e.g. Special Education Supervisors, Program Specialists, Psychologists, Behavior Intervention Specialists and School Social Workers

***Recommendation 5: Special Education and Support Services Organization.** Consider organization proposal to more effectively support students with disabilities as well as all students with respect to social/emotional learning and physical/mental health concerns.*

- Reorganized special education staff and other staff to align with IAS structure; e.g. Special Education Supervisors, Program Specialists, Psychologists, Behavior Intervention Specialists and School Social Workers
- Implemented new ERMHS evaluation process during 2017-2018
- Developed standard work process for assessments for ED and ERMHS referrals, Student Support Services and School Counseling Referrals, and EIIS system and implementation plan
- A School Counselor Framework developed which provide specific criteria and deadlines for Counselors to monitor student on-track graduation using EIIS Indicators, ongoing schedule reviews for adequate placement, parent notification and conferencing for

Board of Education Executive Summary

Academic Office/Special Education Department:

Special Education Audit Update

September 20, 2018



grade 10-12 students who are currently credit deficient, and parent notification of students who are off-track in 12th grade to graduate on time; data disaggregated by race/ethnicity, special education services and EL status

- Professional Learning to Student Support Services staff for new work processes and system shifts delivered in August and September, 2018
- Assigned two Special Education Supervisors to evaluate the continuum of ERMHS services currently being offered, evaluate effectiveness and to develop an implementation plan for needed changes which include services, staffing and resources to do so

Recommendation 6: School-Based Special Education Personnel. *Ensure that personnel who support students with IEPs are employed in sufficient numbers, and are available to meet student needs.*

- Established Recruitment Advisory Committee to staff hard-to-fill positions such as Language, Speech and Hearing Specialists, Occupational Therapists and para-professionals
- Current contract language adopted regarding maximum class size for all special day classes and for Special Education Support Teachers that participate in co-teaching partnerships; ratios for loading classes with students with IEPs and students without IEPs
- Hired two additional Special Education Supervisor positions
- Hired two additional School Psychologist prior to end of 17-18 school year
- Hired one additional Program Specialist for 18-19

Recommendation 7: Compliance Support and Access to Information. *Consider actions to improve compliance and access to student special education records (e.g. procedure manual, SCUSD/SCTA Collective Bargaining Agreement, webpage, dispute resolution, special education records).*

- Appendix D in SCTA Contract dissolved December, 2017 and replaced with updated language
- Procedures for providing substitutes have been formalized to insure attendance at IEP meetings for general and special education teacher
- Developed a CAC Toolkit and distributed to Principals in five languages to assist in promoting the reconstitution of the CAC; initiated a recruitment campaign for each site to recruit at least one parent or family to join the CAC to increase the representation of our different school communities; collaboration with Communication Office to provide regular communication to families of students with disabilities regarding the CAC and its events

Board of Education Executive Summary

Academic Office/Special Education Department:

Special Education Audit Update

September 20, 2018



- Provided professional learning to all site principals regarding compliance and requirements of the IEP on August 2, 2018, and continuing monthly throughout the year
- District process calendar developed
- SELPA Policy and Procedures have been rewritten and are undergoing the final stages of revision

Recommendation 8: Fiscal Considerations. *Pursue activities to enhance revenue and shift more funds toward improving instruction at home schools, schools of choice, and SDCs. (Medicaid revenue, transportation, and long-term capacity building).*

- Language, Speech and Hearing Specialists now receive paper logs each month to record their time with students for Medi Cal billing
- New Special Day Classes added for 18-19 to meet contract class size limits for all Special Day Classes; classes were placed on sites to add to the current segment already on site or on a new site if concentration of students living in that area warranted the location

Recommendation 9: Shared Accountability for Student Achievement. *Consider actions that would strengthen the district's shared accountability for student achievement (e.g. state structure, Single Plan for Student Achievement (SPSA), Dashboard, Strategic Plan, Data, SCTA Collective Bargaining Agreement, Professional Learning, and Shared Accountability for Action) Use of data system and Special Education indicators*

- PTAI elements developed with specific sub-elements developed specifically for students with IEPs as described previously
- Principals continue to receive professional learning on the district's continuous improvement framework
- Established Single Plan for Student Achievement (SPSA) workgroup to revise the current process for SPSA development to align plan, budgeting and implementation process with the needs of the school and its students; a Special Education Supervisor is a member of the group to insure that students with disabilities are included in each plan going forward in the new process
- Established Special Education Workgroup of District and site staff in July, 2018 and ongoing throughout the 18-19 school year
- Collective bargaining agreement with teachers dissolved Appendix D and replaced with current and appropriate language that supports all students
- Site Administrators had professional learning on August 2, 2018 on IEPs and compliance to its development and implementation; monthly ongoing agenda items specific to special education at monthly Principals operational meeting
- Online professional learning module developed for all teachers to review requirements for the development and implementation of IEPs

Board of Education Executive Summary

Academic Office/Special Education Department:

Special Education Audit Update

September 20, 2018



Recommendation 10: Internal Project Manager. Consider appointing an internal project manager reporting to the Superintendent to support the execution of the district's plan and initiatives, including activities to follow up on the recommendations in this report. Have the project manager report on relevant data, the status of implementation, and barriers to execution that require interdepartmental collaboration, the superintendent's involvement, or the need for any adjustments to the plan.

- The Chief Continuous Improvement and Accountability Officer and Chief Academic Officer directly report to the Superintendent; Chief Officers in the organization oversee all systemic change work within the district; Most of the change work is housed in the Continuous Improvement and Accountability and Academic Offices; these Chiefs will monitor district's plan and initiatives and report progress directly to the Superintendent

VI. Results:

Focusing on the Equity, Access and Social Justice Guiding Principle has provided for solid progress towards the development of a Multi-Tiered System of Supports and organizational and restructuring of certain positions in the central office as recommended in the CGCS' audit. In addition, the comprehensive reviews completed by CDE provided valuable information regarding disproportionality, IEP compliance, comprehensive assessments and delivering services in the least restrictive environment.

VII. Lessons Learned/Next Steps:

The district will continue to draw on the recommendations in the CGCS report to make improvements to special education services as well as to other departments within the organization that impact these services. Lessons learned and next steps include:

- There is a need to engage a wider array of stakeholders around the Theory of Actions
- There is a need for greater communication and transparency about the initiatives and work under way to improve the system and their relationship to the CGCSs recommendations
- Cross disciplinary work teams provide multiple perspectives and develop strong relationships to engage in the continuous cycles of improvement
- Regular reporting on the progress and performance of students with disabilities is vital
- Rebuilding the CAC will be a key change agent in the communication and implementation of these plans going forward

Next Steps

- Gather feedback and input about the Theory of Action from the newly established CAC
- Identify key points in the school year to report to the Board on the progress of students with disabilities on the key indicators that have been identified

Board of Education Executive Summary

Academic Office/Special Education Department:

Special Education Audit Update

September 20, 2018



- Develop related indicators and a process for gathering data on stakeholder satisfaction with the services of the special education department, including a schedule of communication to families regarding special education updates and the implementation of the audit recommendations
- Continue to refine the communication protocol with Instructional Assistant Superintendents to assist sites in providing quality services to their students with disabilities
- Construct a plan for the development and gradual implementation of Learning Support Centers to return students to their home schools
- Continue to collaborate on culture and climate initiatives on SEL, Bullying prevention, and Restorative Practices



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 9.2

Meeting Date: September 20, 2018

Subject: Approve Local Control and Accountability Plan (LCAP) Parent Advisory Committee Nominations

- 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 and Continuous Improvement and Accountability

Recommendation: Receive nominations and appoint members for the LCAP Parent Advisory Committee.

Background/Rationale: The Board will consider and appoint members for the LCAP Parent Advisory Committee.

Financial Considerations: None

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

Documents Attached:

1. Executive Summary

Estimated Time of Presentation: 5 minutes

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

Cathy Morrison, LCAP/SPSA Coordinator

Approved by: Jorge A. Aguilar, Superintendent

Board of Education Executive Summary

Superintendent's Office and

Continuous Improvement and Accountability Office

Approve Local Control and Accountability Plan (LCAP)

Parent Advisory Committee Nominations

September 20, 2018



I. OVERVIEW / HISTORY

In the 2014-15 school year, staff implemented a plan to create the Local Control and Accountability Plan (LCAP) Parent Advisory Committee (PAC). The process was patterned after models used in other urban school districts, and is similar to those used previously in SCUSD. Board members and the Superintendent each appoint representatives to the PAC.

The LCAP Parent Advisory Committee application for the 2018-19 school year was open from August 27 – September 14, 2018. A web-based tool was used; paper applications were also available.

II. DRIVING GOVERNANCE

According to Education Code §52060, on or before July 1, annually, the Governing Board of each school district shall adopt a Local Control and Accountability Plan (LCAP) using a template adopted by the State Board of Education (“SBE”), effective for three years with annual updates. It will include the district’s annual goals for all students and for each subgroup in regard to the eight state priorities and any local priorities, as well as the plans for implementing actions to achieve those goals.

Education Code §52063 (a) (2) requires the establishment of a parent advisory committee, that shall include parents or legal guardians of unduplicated students (low income, English learner, foster youth and homeless). The district is committed to maintaining a strong majority of parents on the committee.

III. BUDGET

To facilitate participation in the committee meetings, nominal expenses may be incurred for child care, translation, and hospitality. The district will ensure that potential barriers for parents to attend meetings are mitigated.

IV. GOALS, OBJECTIVES, AND MEASURES

This parent advisory group will be charged with a number of critical tasks and conversations throughout the year to support the Board of Education’s LCAP decision-making process.

Board of Education Executive Summary

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Approve Local Control and Accountability Plan (LCAP)

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- **Review annual progress toward stated metrics** – The PAC will have multiple opportunities to participate in the review of district data, including the California School Dashboard, the Performance and Targeted Action Index, and other locally-determined measures. This group provides advisory input on the LCAP Annual Update.
- **Synthesize other stakeholder input** – The district gathers data from a variety of stakeholders throughout the LCAP process, including but not limited to:
 - Standing committees, such as the District English Learner Advisory Committee (DELAC), Community Advisory Committee for Special Education (CAC) and the Graduation Task Force;
 - School Site Council meetings;
 - District community meetings;
 - Surveys and focus groups.This group will review and understand community voice so that it helps to inform their discussions on the LCAP.
- **Provide input and feedback on draft LCAP actions, services and expenditures** – In order to ensure that the Board of Education has the feedback they need to make informed decisions regarding the LCAP, this group will review the LCAP and Annual Update to provide comments regarding these aspects of the draft plan.

V. MAJOR INITIATIVES

The work of the LCAP PAC will support the alignment of the LCAP to the Equity, Access, and Social Justice Guiding Principle and commitment to continuous improvement.

VI. RESULTS

The LCAP Parent Advisory Committee (PAC) will be appointed September 20, 2018. To initiate a cycle of staggered terms, 8 members will be appointed for two years and 8 members will be appointed for one year.

PAC meetings begin on September 24 and will continue monthly throughout the LCAP planning process. Each member will also be asked to attend a small group orientation meeting.

VII. LESSONS LEARNED / NEXT STEPS

- September 24, 2018 – First meeting of LCAP PAC
- Meetings monthly through May, 2019



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 9.3

Meeting Date: September 20, 2018

Subject: Update on 2018-2019 Adopted Budget

- 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: During the September 6, 2018 Board Meeting, Staff discussed the need to revise the 2018-19 budget by October 8, 2018 to meet the 2% minimum reserve mandated by the State Board of Education for the current fiscal year and two subsequent fiscal years.

Background/Rationale: At the June 21, 2018 Board meeting, the 2018-19 budget was approved by the Board. On August 22, 2018, the District received a letter from the Sacramento County Office of Education informing the District that the 2018-19 Budget has been disapproved.

In accordance with Ed Code 42127d, the District has been appointed a Fiscal Advisor. The Fiscal Advisor will work with the District in order to address the deficiency in the subsequent fiscal year budgets.

Staff has been working closely with the Fiscal Advisor and are preparing the revised 2018-19 Budget. The revised budget will go before the Board for approval before the October 8, 2018 deadline.

Financial Considerations: None

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

Documents Attached:

1. Executive Summary

Estimated Time of Presentation: 10 minutes

Submitted by: Dr. John Quinto, Chief Business Officer

Terri Ryland, Fiscal Advisor

Approved by: Jorge A. Aguilar, Superintendent

Board of Education Executive Summary

Business Services

Update on 2018-2019 Adopted Budget
September 20, 2018



I. OVERVIEW/HISTORY:

On June 21st, the District Adopted the Proposed Fiscal Year 2018-19 Budget. On June 7th, staff held a Public Hearing on the proposed 2018-19 Budget for All Funds. Staff presented the 2018-19 Allocation of Resources based on community engagement and LCAP Advisory Committee and Budget Committee input. Staff presented the Superintendent recommendations and listened to Board and public comments to adjust the Proposed Budget for FY 2018-19 based on the May Revise Funding. The 2018-19 Adopted Budget is based on the Governor's May Revise and recommendations from SCOE. The recommendations from the Superintendent take into consideration all input from the stakeholders. The Superintendent seriously considered the recommendations made by the LCAP Advisory Committee and the Board of Education.

On August 22, 2018, the Sacramento County Office of Education sent a letter notifying the District the 2018-19 Budget has been disapproved.

On August 29, 2018, staff met with the Sacramento County Office of Education and held a conference call with the Fiscal Crisis & Management Assistance Team (FCMAT) to discuss next steps. The District has been assigned a Fiscal Advisor by the Sacramento County Office of Education. The District has until October 8, 2018 to submit a Board Approved Budget to the County Office for approval.

On September 6, 2018, staff presented the update on the 2018-2019 disapproved budget. Staff is working closely with the Sacramento County Fiscal Advisor and will present a revised budget to the Board for approval before the October 8, 2018 deadline.

II. Driving Governance:

- Education Code section 42127 requires the Governing Board of each school district to adopt a budget on or before July 1st. The budget to be adopted shall be prepared in accordance with Education Code section 42126. The adopted budget shall be submitted to the County Office of Education. The County Office of Education will determine if the district will be able to meet its financial obligations during the fiscal year and ensure a financial plan that will enable the district to satisfy its multi-year financial commitments.
- Per Education Code section 42127 (d), the County Superintendent may assign a fiscal advisor to the District.

Board of Education Executive Summary

Business Services

Update on 2018-2019 Adopted Budget
September 20, 2018



III. Budget:

Revise 2018-19 budget to include County Superintendent assigned Fiscal Advisor recommendations to meet the 2% minimum reserve mandated by the State for the current and two subsequent years.

IV. Goals, Objectives and Measures:

Present a balanced 2018-19 Adopted Budget by October 8, 2018 which meets the 2% minimum reserve in two subsequent years

V. Major Initiatives:

- Work with Sacramento County Fiscal Advisor on mitigation measures for reserve deficiency.
- Revise Board Approved 2018-19 budget to the Sacramento County Office of Education by October 8, 2018.

VI. Results:

Continued review and updates given to the Board, staff, and community will provide information needed to make knowledgeable fiscal decisions and maintain fiscal solvency.

VII. Lessons Learned/Next Steps:

- Continue to monitor the fiscal health of the district and state.
- Work closely with the Sacramento County Office of Education and provide necessary information.
- FCMAT Fiscal Health Assessment
- Continue to obtain stakeholders' input, follow the LCAP process and meet with bargaining units to seek cost reductions and long-term budget savings.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 9.4

Meeting Date: September 20, 2018

Subject: Old Marshall Draft Lease Agreement (Mogavero/Bardis Homes)

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

Division: Facilities Support Services

Recommendation: None

Background/Rationale: The District has been negotiating with the development team of Mogavero/Bardis for the development of the Old Marshall school site. Currently, the Board is considering a draft ground lease agreement with approval tentatively scheduled for October 4, 2018.

Financial Considerations: None

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

Documents Attached:

1. Executive Summary

Estimated Time of Presentation: 5 minutes

Submitted by: Cathy Allen, Chief Operations Officer

Approved by: Jorge A. Aguilar, Superintendent

Board of Education Executive Summary

Facilities Support Services

Old Marshall Ground Lease Agreement

September 20, 2018



I. Overview/History of Department or Program

In November of 2016, Sacramento City Unified School District's Board of Education directed staff to begin negotiations with the development team of Mogavero/Bardis for the development of the Old Marshall School site in Midtown.

Mogavero Architects and Bardis Homes submitted a plan to renovate the 113-year-old school into housing units and to construct two new buildings on the site to accommodate between 35 to 50 for-sale condominiums.

Currently, the Board is considering a draft ground lease agreement with approval tentatively scheduled for October 4, 2018.

II. Driving Governance:

BP 7150

Education Code §17385 et seq.

Education Code §17400-17429 et seq.

III. Budget:

N/A at this time.

IV. Goals, Objectives and Measures:

Inform the Board and the public on progress to date regarding the redevelopment of the Old Marshall School Site.

V. Major Initiatives:

N/A

VI. Results:

Significant progress towards the revival of the Old Marshall School property into a community and District asset.

VII. Lessons Learned/Next Steps:

Board to consider approval of ground lease document at October 4, 2018 Board meeting.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1a

Meeting Date: September 20, 2018

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: None

Financial Considerations: See attached.

LCAP Goal(s): Safe, Emotional Healthy, Engaged Students; Operational Excellence

Documents Attached:

1. Grants, Entitlements, and Other Income Agreements
2. Expenditure and Other Agreements
3. Approval of Declared Surplus Materials and Equipment
4. Notices of Completion – Facilities Projects

Estimated Time of Presentation: N/A

Submitted by: Dr. John Quinto, Chief Business Officer
Jessica Sulli, Contract Specialist

Approved by: Jorge A. Aguilar, Superintendent

GRANTS, ENTITLEMENTS AND OTHER INCOME AGREEMENTS – REVENUE

<u>Contractor</u>	<u>New Grant</u>	<u>Amount</u>
<u>SPECIAL EDUCATION</u>		
California Department of Education A19-00024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, received grant in 2017/18	\$139,420 No Match
7/1/17 – 6/30/18: Early Intervention Grant to be used for Early Education Programs run by the Sacramento County Office of Education serving medically fragile infants and toddlers with disabilities and their families.		

EXPENDITURE AND OTHER AGREEMENTS

<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
<u>FACILITIES SUPPORT SERVICES</u>		
Premier Management Group, Inc. SA19-00182	9/4/18 – Completion of Services: Provide construction management services for the Central Kitchen project.	\$905,000 General Funds
Nielsen Inspection Services, Inc. SA19-00206	9/17/18 – Completion of Services. Provide the required DSA (Division of State Architect) inspections for the American Legion Core Academic Renovation project.	\$150,000 Measure Q Funds

APPROVAL OF DECLARED SURPLUS MATERIALS AND EQUIPMENT

<u>ITEM</u>	<u>SITE/DEPARTMENT</u>	<u>TOTAL VALUE</u>	<u>DISPOSAL METHOD</u>
Computers, Televisions, Printers, Monitors, Scanners, Typewriter, Laminator, VHS Players	Charles A. Jones Skills Center	\$0.00	Salvage
Computers, Monitors, Laptops, Printers	California Middle School	\$0.00	Salvage
Computers, Monitors, Laptops, Printers, iPods, iPod Cart	School of Engineering & Science	\$0.00	Salvage
Computers, Printers, Monitors, Laptops, Televisions	Phoebe Hearst Elementary	\$0.00	Salvage

NOTICES OF COMPLETION – FACILITIES PROJECTS

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

Contractor	Project	Completion Date
Sierra National Construction, Inc.	C.K. McClatchy Tennis Court Overlay	8/28/18
Saenz Landscape Construction	Ethel I. Baker Irrigation Improvements	8/13/18
Pride Industries	HVAC Replacement at Lisbon (YPSA)	8/10/18
JNT Building & Remodeling, Inc.	Phoebe A. Hearst CSR Restroom	8/20/18
DK Enterprises, Inc. DBA King's Roofing	Susan B. Anthony Roof Replacement	8/28/18

Grant Award Notification

GRANTEE NAME AND ADDRESS Sacramento City Unified School District P.O. Box 246870 Sacramento, CA 95824-6870		CDE GRANT NUMBER				
		FY	PCA	Vendor Number	Suffix	
		18	23761	67439	01	
Attention Jorge Aguilar, Superintendent		STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY	
Program Office Sacramento City Unified SELPA 3412		Resource Code	Revenue Object Code	34		
Telephone 916-643-9000		3385	8182	INDEX		
Name of Grant Program 2018-19 Part C, Early Education Programs					0663	
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date
	\$139,420		\$139,420		7/1/2018	6/30/2019
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency	
<p>I am pleased to inform you that you have been funded for the Part C, Early Education Programs grant.</p> <p>This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.</p> <p>Please return the original, signed Grant Award Notification (AO-400) to:</p> <p style="text-align: center;">Teresa Campbell, Associate Governmental Program Analyst Teaching and Learning Support Branch Special Education Division, Administrative Services Unit California Department of Education 1430 N Street, Room 2401 Sacramento, CA 95814-5901</p>						
California Department of Education Contact Alexa Slater, Special Education Division				Job Title Associate Governmental Program Analyst		
Email Address aslater@cde.ca.gov				Telephone 916-322-0581		
Signature of the State Superintendent of Public Instruction or Designee ▶ <i>Tom Tomalakson</i>				Date August 20, 2018		
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS						
<i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.</i>						
Printed Name of Authorized Agent				Title		
Email Address				Telephone		
Signature ▶				Date		



Construction Management Agreement

THIS CONSTRUCTION MANAGEMENT AGREEMENT is entered into as of September 4, 2018 by and between the Sacramento City Unified School District, a California public school district (the "District", and Premier Management Group, Inc., an Independent Contractor, herein after referred to as ("Consultant" or "Construction Manager").

RECITALS:

WHEREAS, District is in the process of constructing a Central Kitchen facility on its premises located at 3101 Redding Avenue, Sacramento, California; and

WHEREAS, District is in need of Construction Project Management Services in relation to contract bidding, design coordination, construction coordination, expenditures, project completion, interagency coordination, internal communications and other matters as set forth herein; and

WHEREAS, Consultant possesses the necessary skills, experience, knowledge, including knowledge of State and School District requirements such as the Leroy F. Greene Act of 1998-SB-50 and the Education Facilities Bond, Proposition 47, and that required by Government Code section 4529.5, and technical and financial resources to undertake the performance and obligations of the Construction Project Management Services required herein; and

WHEREAS, Consultant is licensed and/or registered as defined in the State of California Government Code section 4525(e); and

WHEREAS, District may contract with any persons for the furnishing to the District of special services and advice as described above pursuant to California Education Code 35160 and 35160.1; and Government Code 53060, and may contract for Construction Project Management Services pursuant to Government Code 4526.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual acts and promises as contained herein, it is agreed by and between the District and Consultant as follows:

1. PROJECT:

Consultant services, as provided herein, are for and limited to all phases of construction and work necessary for the completion of District's Central Kitchen Project, hereinafter "Project," to be located at District's premises located at 3101 Redding Avenue, Sacramento, California. "Project" as used in this Agreement shall include any and all tasks and related activities reasonable and necessary for the construction and completion of the Project, including acceptance by District.

This Agreement shall be governed by the laws of the State of California, including as applicable, regulations of the State Allocation Board, State of California Leroy F. Greene Lease-Purchase State Building Funds of 1998-SB50 and the Education Facilities Bond, Proposition 47, and of any other governmental agency with authority pertaining to reimbursement of such funds to the District, all of which shall be deemed incorporated herein by this reference and the Consultant shall be obligated to comply with the same.

No action or failure to act by the District or any District representative shall constitute a waiver of a right or duty afforded them under this Agreement, nor shall any such action or failure to act constitute approval of, or acquiescence in, a breach thereunder, except as may be specifically agreed in writing.

2. NATURE OF THE WORK:

Consultant has fully familiarized itself with all aspects of the Project and understands and agrees that Consultant shall further the interests of District by furnishing skill and judgment as a provider of Construction Project Management Services, in cooperation with District representatives and, where appropriate, in reliance upon the services of the Project Architect. Consultant agrees to furnish business administration and management services and to perform in an expeditious and economical manner consistent with the interests of District. Consultant shall be responsible, to the extent described in this Agreement, for ensuring that the Project is completed in a competent and professional manner within the District's budget and in accordance with the District's schedule for timely completion of the Project.

Consultant shall perform special services and provide advice on behalf of the District as follows:

- a. Technical advice regarding construction;
- b. Construction coordination, including progress schedules, change orders and problem solving;
- c. Interagency coordination including, but not necessarily limited to, coordination between Consultant and:
 - 1) Architect; and
 - 2) The State of California – Division of the State Architect, "DSA", where appropriate;
- d. Internal communications, including Board reports, internal staff updates and community updates. The Consultant shall develop a communication system to ensure clear communication between the District, the Consultant, the Architect, contractor and other parties involved with the Project. In developing this communication system, the Consultant shall meet with the District, the Architect and others to determine the type of information to be reported, the reporting format and the desired frequency for distribution of the various reports;
- e. Review of building specifications and scope of work, including any and all Project related contractual obligations owed to District by any third party;
- f. Review of all phases and elements of construction for all purposes including the assurance that various construction agreements and elements are properly coordinated, scheduled and assigned in such a way to maximize project efficiency;
- g. General construction management and overseeing of all project construction; and
- h. Provision of superintendency functions on the job site. Consultant shall, promptly, in writing and consistent with its duty of care, recommend to District and relevant employees of the District findings regarding said Project construction and make suggestions thereon.

In addition, Consultant shall perform the following activities:

SCHEMATIC DESIGN PHASE

- a. Construction Manager shall notify District in writing of potential complications, cost overruns, unusual conditions, and general needs that could significantly affect the Project budget and time line. Consultant shall prepare a construction management plan for the Project. The construction management plan shall: (1) provide a

- preliminary evaluation of the District's schedule, cost and design requirements for the Project; (2) develop an anticipated construction schedule; (3) develop a preliminary cost estimate for each type of work contemplated by the Project; (4) clarify and delineate the Architect's duties, the contractor's responsibilities, the District's responsibilities, the Consultant's responsibilities; and (5) set forth a plan for the administration and coordination of all work on the Project. The plan shall provide for Architect and District review and written acceptance.
- b. Construction Manager shall establish a preliminary construction budget or
 - i. allowance in the format required by District, or if applicable, by the school construction funding agency identified by District, for written approval by the District. The purpose of the cost estimate is to show probable cost in relation to District's budget. If Construction Manager perceives site considerations, which render the Project expensive or cost prohibitive, Construction Manager shall disclose such conditions in writing to District immediately. Construction Manager shall provide a preliminary written time schedule for the performance of work on the Project. This master schedule shall specify the proposed starting and finishing dates and the dates by which certain construction activities must be complete. The Consultant shall submit the master schedule to the District for written acceptance and update the master schedule, as appropriate or at least on a monthly basis for District's acceptance.
 - c. Consultant shall conduct periodic Project meetings attended by the District, Architect and others. Such meetings shall serve as a forum for the exchange of information concerning the Project and the review of design progress. The Consultant shall prepare and distribute minutes of these meetings to the District, Architect, and others in attendance.
 - d. Consultant shall assist the District in preparing documents concerning the construction budget for use in obtaining or reporting on Project funding.

DESIGN DEVELOPMENT PHASE

- a. Construction Manager shall provide District an updated estimate of construction costs, containing detail consistent with the design development documents and containing a breakdown based on types of materials and specifications identified in the construction budget. Consultant shall prepare a Project and construction budget based on the separate divisions of the work required for the Project, following the Consultant's review of the Project plans and specifications prepared by the Architect. The Consultant shall review the budget with the District and the Architect and the Consultant shall submit the Project and construction budget to the District for acceptance. The Project and construction budget shall be revised by the Consultant as directed by the District and as necessary to ensure accuracy as changes are made throughout the Project. The proposed Project and construction budget may not be exceeded without prior written approval by District. Consultant shall make recommendations to the District concerning revisions to the Project and construction budget that may result from design changes. Consultant shall prepare and distribute Project cost reports that shall indicate actual or estimated costs compared to the Project and construction budget.
- b. Provide construction feasibility review.
- c. Provide conceptual estimating assistance to Project Manager.
- d. Provide constructability analysis consistent with its experience and qualifications.
- e. Provide scheduling information, including providing and distributing periodic reports that compare actual progress with scheduled progress for this phase of the Project.
- f. Provide cost evaluations of alternative materials and systems.

BIDDING PHASE

- a. Conduct a pre-bid walk with potential bidders, if required by the bidding documents.
- b. Conduct post-bid interview with successful bidder prior to start of work.

CONSTRUCTION PHASE:

The Construction Phase of the Project will commence with the award of the construction contract and will end sixty (60) days after acceptance of the Project by the District, as indicated by recording the Notice of Completion with the Sacramento County Recorder; provided that the Project Manager shall continue to be subject to certain construction phase services of the Consultant, as set forth in this Agreement, which extend beyond the expiration of the set sixty (60) day period.

- a. Provide general project management, including administrative, management, and related services as required to coordinate work of the contractor with any other contractor and with the activities and responsibilities of the Consultant, the District, and the Architect to complete the Project in accordance with the Project's plans and specifications, as well as the District's cost, time, and quality objectives. The Consultant shall be the party to whom all information shall be submitted.
- b. Require and review Master CPM construction schedule. Compare Contractor schedule with the schedule of any other contractor to determine if they result in a coordinated construction schedule. Require updates of schedule monthly. Prepare and distribute periodic reports that compare actual progress with scheduled progress. This evaluation shall serve as data for revision of the construction schedule report that shall be prepared and distributed to the Contractor, the District and the Architect by the Consultant. The construction schedule report shall be periodically updated to show current conditions as the work progresses. The report shall indicate actual progress compared to scheduled progress, and shall serve as the basis for progress payments to the Contractor.
- c. Material procurement consultation and advice, including recommending a schedule for
 - i. the District's purchase of materials and equipment requiring long lead time procurement.
 - ii. Arrange for delivery and storage, protection and security for District purchased materials, systems and equipment which are part of the Project until such items are incorporated into the Project.
- d. Shop drawings and submittals review in cooperation with the Architect.
- e. Progress payment review, including preparing and distributing the progress payment reports. The reports shall state the total contract price, payment to date, current payment requested, retainage, and amounts owed. A portion of this report shall be a recommendation of payment that shall be signed by the Consultant and delivered to the District for use by the District in making payments to the Contractor.
- f. Recommend necessary or desirable changes to the Architect and the District and provide advice regarding such changes, including potential schedule impacts. Implement change order procedures, review requests for changes, assist in negotiating Contractor's proposals, submit recommendations to the Architect and the District, and if they are accepted, prepare and sign change orders for the Architect's and Contractor's signatures and District authorization, and maintain logs, files, and other necessary documentation relating thereto. Regarding Contractor change order requests, the Consultant shall review the contents of all Contractor-requested changes to the contract time or price, endeavor to determine the cause of the request, and assemble and evaluate information concerning the request. The Consultant shall provide to the Architect a copy of each change order request, and

the Consultant shall, in its evaluations of the Contractor's requests, consider the Architect's comments regarding the proposed changes. The consultant shall periodically prepare and distribute change order reports. The report shall list all District-approved change orders by number, a brief description of the change order work, the cost, and percent of completion of the change order work. The report shall also include similar information for potential change orders of which the Consultant may be aware.

- g. Quality control. Consultant shall establish and implement a program to monitor the quality of the construction. The purpose of the program shall be to assist in guarding the District against work by the Contractor that does not conform to the requirements of the Construction Documents. The Consultant is not authorized to change, revoke, alter, enlarge, relax or release any requirements of the Construction Documents or to approve or accept any portion of the work not conforming to the requirements of the Construction Documents. Communication between the Consultant and Contractor with regard to quality review shall not in any way be construed as binding the Consultant, the Architect, or the District or releasing the Contractor from performing the work in accordance with the Construction Documents. No action taken by the Consultant shall relieve the Contractor of its obligation to perform the work in strict conformity with the requirements of the Construction Documents, and in strict conformity with all other applicable laws, rules and regulations. Consultant shall not be responsible for the failure of the Contractor to carry out work in accordance with the Construction Documents so long as Consultant has used all available means and undertaken good-faith efforts to secure the performance of the Contractor in accordance with the Construction Documents.
- h. Testing and inspection review. Consultant shall assist the District in selecting and retaining the professional services of special consultants and testing laboratories and coordinate their services. The Consultant shall receive a copy of all inspection and testing reports and shall provide a copy of such reports to the Architect.
- i. Agency approval's consultation and advice.
- j. Project close-out consultation and advice. Consultant shall determine, after consulting
 - i. with District and Architect, when the Project and the Contractor's remaining work consists of punch list items. In consultation with the Architect, the Consultant shall prepare a list of incomplete work or work which does not conform to the requirements of the Construction Documents. The Consultant shall consult with the Architect and the District and shall determine when the Project and the Contractor's work are completed. The Consultant shall issue a Certificate of Final Completion, and shall provide to the District a written recommendation regarding payment to the Contractor.
- k. Provide occupancy consultation and advice, and in reviewing the Master Project Schedule consider the District's occupancy requirements.
- l. Conduct a pre-construction meeting with all parties, including Contractor.
- m. Participate in periodic meetings with District, Architect and Project Manager to discuss such matters as procedures, progress problems and scheduling.
- n. Conduct weekly coordination meetings with Contractor and distribute meeting minutes. Develop 3-week short internal schedules (SIS) for use in each weekly meeting.
- o. Continuous daily on-site representation to observe Contractor's work for general conformance with the plans and specifications and to confirm work is progressing in accordance with the Construction Documents and Master CPM construction schedule.

- p. Consultant shall demand that Contractor provide recovery schedules where appropriate and recommend appropriate steps to take if Contractor either does not provide such schedules or the schedules are not realistic. Recovery schedules shall reflect the correct action and extraordinary efforts Contractor shall undertake to recapture lost time and shall be distributed to Architect and Project Manager.
- q. Keep records of construction progress and time schedules. Advise Contractor and District of any deviations from the time schedule that could delay timely completion and occupancy of Project. Maintain daily log documenting daily progress by trade and building as well as problems and delays. The daily log will include, but not be limited to, the weather, Contractor's staffing, work accomplished, problems encountered, rejection of material or work and other similar relevant data as the District may require.
- r. Review and respond, in cooperation with the Architect, in a timely manner, to all schedules, submittals, shop drawings, samples, information requests, and other submissions of the Contractor for compliance with design and specifications, and ensure timely and uninterrupted progress of the work.
- s. Make offsite observations of fabricated materials and equipment within a one-hour radius. Observations outside of a sixty-mile radius will be billed on a time and materials basis.
- t. Advise regarding the amounts recommended to satisfy and assess liquidated damages, stop notices or other requirements of the construction contract documents.
- u. Analyze and advise District in cooperation with the Architect as to acceptability of test reports, methods, materials, equipment and systems.
- v. Review and advise District in cooperation with the Architect as to the acceptability of substitutions proposed by the Contractor.
- w. Review materials submitted by Contractor and assemble for and provide to District written warranties, guarantees, owners' manuals, instruction books, diagrams, record drawings ("as-builts"), and any other materials required from the Contractor and subcontractors in accordance with the Construction Documents.
- x. Use best efforts to achieve satisfactory performance from the Contractor. Consultant shall determine, through routine on-site inspections, that the work of the Contractor is being performed in accordance with the requirements of the Construction Documents in order to guard the District against defects and deficiencies in the work.
- y. When appropriate, advise the District and make recommendations to the District for exercising the District's prerogatives, such as giving the Contractor notice to recover progress on the schedule when the schedule goals are in jeopardy due to Contractor failings, withholding payment for cause and other prerogatives when required in an effort to achieve contract compliance.
- z. Determine in general that the work of Contractor is being performed in accordance with the requirements of the Contractor's contract. Use best efforts to protect the District against defects and deficiencies in the work. With Architect and the District, reject work that does not conform to the requirements of the Contractor's contract. Consultant shall consult with the Architect and the District if Contractor requests an interpretation of the meaning or intent of the drawings and specifications, and assist in the resolution of questions which may arise; however, the Architect shall have primary responsibility for the interpretation of Project plans and specifications.
- aa. Maintain on a current basis: a record copy of all contracts, drawings, specifications, addenda, change orders and other modifications, in good order and marked to record documents and revisions which arise out of Contractor's contract or work; shop drawings; product data; samples; submittals; purchases; materials; equipment; applicable handbooks; maintenance and operating manuals and instructions; other related documents and revisions which arise out of the contract or work. Make all

- records available to the District. At the completion of the Project, deliver all such records and "as built" plans to the District.
- bb. Construction progress photos/videos.
 - cc. Consultant shall assist the District in obtaining approvals and permits from all authorities having jurisdiction over the Project. The Consultant shall also verify that all required permits, bonds, and insurance have been obtained from the Contractor.
 - dd. Consultant shall prepare and distribute Project cost reports that shall indicate actual or estimated costs compared to the construction budget.
 - ee. Consultant shall be responsible for reviewing Contractor's safety program.

POST CONSTRUCTION PHASE: Immediately upon the District's and Architect's approval of completion of the Project, and in addition to any additional submittals required by the Agreement, collect and submit the following close-out documentation to the District:

- a. Operations and maintenance data for equipment as required by the Contract Documents for the project.
- b. Warranties for equipment put into service.
- c. Tools, spare parts and maintenance materials.
- d. A list of Construction Contractor, Vendors, and Materialmen of every tier providing services, equipment, and/or materials in connection with the Project in a formal, adequately bound, catalogued form, including the names, addresses, telephone numbers and fax numbers of such persons, and shall further include notices as to where pertinent persons can and may be reached for emergency service, including nights, weekends, and holidays.
- e. Final payment consultation and advice.
- f. Change order documentation review, consultation and advice.
- g. Warranty item consultation and advice.
- h. Guarantees consultation and advice.
- i. Filing of as-built documents.
- j. Oversee and coordinate training, demonstrations and commissioning. Consultant shall review the Contractor's checkout of utilities, operational systems, and equipment or readiness and assist in their initial start-up and testing.
- k. Consultant shall also forward all of its documents and plans to the District upon completion of the Project and ensure all such plans and documents are well organized for any appropriate audit or review of the Project. All documents, daily logs, and any other written work product generated by Consultant shall be deemed the sole and exclusive property of District.

Provide advice to District on apparent deficiencies in construction during all warranty periods following acceptance of Project.

3. DESIGNATED REPRESENTATIVE:

District shall have the right to approve the designated representative of Consultant. Wayne Sjolund shall be the designated representative of Consultant who shall personally provide all services as set forth in this Agreement unless otherwise agreed to by prior written agreement. Should Wayne Sjolund be unable at any time to perform the duties described herein, District shall have the right to approve a new designated representative of Consultant or to terminate this Agreement. District reserves the right to require that any designated representative or representatives of Consultant who proves not to be satisfactory to the District shall be removed upon written notice from the District.

4. PROJECT MANAGER:

District has designated Jeff Bozeman as the project manager authorized to act in District's behalf with respect to the Project. Project manager shall examine documents and other writings submitted by Consultant and shall render decisions pertaining thereto promptly to avoid unreasonable delays in the progress of Consultant's services.

5. DISTRICT RESPONSIBILITY:

Notwithstanding anything contained herein and to the contrary, it is understood and agreed that District is responsible for:

- a. The District shall provide information regarding the requirements of the Project, including its objectives, constraints and criteria, including space requirements and relationships, flexibility and expendability requirements, special equipment and systems and site requirements.
- b. The District shall provide a budget for the Project, based on consultation with the Architect, which shall include contingencies for bidding, changes during construction and other costs that are the responsibility of the District.
- c. The District shall retain Architect whose services, duties and responsibilities are described in the "Agreement for Architectural/Engineering Services, between the District and Architect.
- d. If the District observes or otherwise becomes aware of any fault or defect in the Project, or nonconformance with the Contractor's Contract, the District shall give prompt written notice thereof to Consultant.
- e. The District shall make timely payments for all invoices that have been approved by the District, Architect and Consultant.
- f. The District shall furnish structural, mechanical, electrical, and other laboratory tests, inspections and reports as required by law or the Contractor's contract.
- g. The District shall provide the hook-up for telephone and power for Consultant.

6. PLACE OF WORK:

It is understood that Consultant services shall be rendered largely at the construction site located at 3101 Redding Avenue, Sacramento, California and the offices of the District located at 425 1st Avenue and 5735 47th Avenue, Sacramento, but the Consultant will, on request, provide services at such other places as designated by the District.

7. TIME DEVOTED TO WORK:

Consultant shall perform services described in Article 2 above, as expeditiously as is consistent with reasonable skill and care and the orderly progress of the Project, and to avoid any additional costs to District.

In the performance of Consultant's services, the services and the hours the Consultant is to work, on any given day, will be within Consultant's control and District will rely upon Consultant to put in such number of hours as is reasonably necessary to fulfill the spirit and purpose of this Agreement. Generally, the Parties anticipate Consultant will provide services between 7:30 a.m. and 4:30 p.m., unless otherwise coordinated with the Project Manager, 5 days per week until the project is completed. It is understood and agreed that the estimated total number of hours required by Consultant to complete the required services, shall be approximately 160 hours per month, excluding travel time. If additional hours are required in order to complete the Project, such hours may be authorized but only upon prior written agreement of the Parties.

8. PAYMENT:

District shall pay Consultant the total not to exceed Nine Hundred Five Thousand Dollars (\$905,000) payable in monthly installments based on the number of hours worked provided Consultant shall have submitted a prior monthly report of time spent on the Project to the District. It is understood and agreed that Consultant's hours may vary from month to month but on average will not exceed 160 hours per month except upon prior written agreement by the Parties.

District shall pay Consultant in accordance with its usual and customary accounts payable practices and payment cycles. In addition, Consultant shall be reimbursed for all pre-approved, in writing, travel and out-of-pocket expenses incurred on behalf of District while away from Consultant's principle place of business, as defined in Article 6 of this Agreement.

District will reimburse Consultant for all reasonable costs ("Reimbursable Costs") not otherwise anticipated under this Agreement that are necessarily incurred by Consultant in the proper performance of its services under this Agreement. Any Reimbursable Costs shall be subject to the District's prior written approval. Payment of allowable Reimbursable Costs shall be made within thirty (30) days upon receipt and approval of Consultant's invoice(s).

9. TRANSPORTATION:

For transportation by automobile out of the Sacramento area, Consultant shall be reimbursed at the rate of \$.55 per mile.

10. TERM:

The initial term of this Agreement shall commence on September 4, 2018 and shall continue until the Project is completed. It is understood services as provided herein will generally begin one month prior to the start of construction and end, except as otherwise stated herein, 60 days after acceptance by the District of the Project as reflected in the recording of the Notice of Completion. This Agreement may be extended upon mutual agreement of the Parties.

11. TERMINATION:

District may unilaterally terminate this Agreement for any reason, in its absolute discretion, by giving Consultant seven (7) days written notice of termination. This Agreement may also be terminated by either party upon seven (7) days written notice should the other party fail substantially to perform their duties under this Agreement. In the event of early termination, the Consultant shall be compensated for all services satisfactorily performed to the termination date and any services pre-authorized by District in writing to wind up Consultant's services; provided however, District shall not be liable to pay more than the total amount of the Agreement. Upon receipt of a notice of termination, Consultant shall promptly discontinue all services affected, unless the notice directs otherwise.

Upon termination of this Agreement as provided herein, Consultant shall promptly provide and deliver to District all files, notes, writings, documents, and other materials in Consultant's possession or under Consultant's control related to the services Consultant has performed on behalf of the District regarding the Project.

12. RELATIONSHIP BETWEEN THE PARTIES:

The Parties agree and intend that the relationship between them, created by this Agreement, is that of independent contractor. Consultant is not an employee of District,

or of Architect, and is not entitled to the benefits provided by the District to its employees including, but not limited to, group insurance and pensions plans.

In providing the services contemplated by this Agreement, the Consultant shall, on behalf of the District, maintain a professional working relationship with the District, Contractor, and the Architect. The Consultant shall furnish all services in accordance with the standards of the industry for similar public works projects in the State of California and in accordance with all applicable Federal, State and local laws. Nothing contained in this Agreement shall be deemed to create any contractual relationship between the Consultant and the Architect or the Contractor or subcontractors or material suppliers for the Project, nor shall anything contained in this Agreement be deemed to give any third party any claim or right of action against the District, the Architect or the Consultant. Consultant will be liable and solely responsible for paying all required taxes and workers' compensation and other obligations, including, but not limited to, federal and state income taxes and social security taxes. Consultant agrees to indemnify, defend and hold the District harmless from any liability which Consultant may incur to the Federal or State governments as a consequence of this Agreement. All payments to the Consultant shall be reported to the Internal Revenue Service.

13. INDEMNIFICATION:

Consultant shall defend, indemnify and hold the District, its board members, officers, agents and employees harmless from any and all claims, costs and liability for any damages, sickness, death, or injury to person(s) or property, including without limitation all consequential damages and attorney's fees and costs, from any cause whatsoever arising directly or indirectly from or connected with the operations or services of Consultant or its agents, employees or subcontractors under this Agreement. Consultant shall reimburse the District for any expenditure the District may make by reason of the matters that are the subject of this indemnification, and if requested by the District, will defend any claims or litigation to which this indemnification provision applies, at the sole cost and expense of Consultant. It is understood and agreed that such indemnification will survive the termination of this Agreement.

14. INSURANCE:

Prior to commencement of and during all times that Consultant is providing services pursuant to this Agreement, Consultant shall, at its sole expense, maintain in full force and effect:

1. Commercial general liability insurance coverage for bodily injury, property damage, and personal injury, with policy limits of not less than \$1,000,000 per occurrence and a general aggregate limit of not less than \$2,000,000. Consultant will also provide a written endorsement to such policy naming District and its officers, employees, and agents as an additional insured, and such endorsement shall also state, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory." If such insurance is not kept in force as required herein, District may procure the necessary insurance and pay the premium therefore, and the premium shall be paid by the Consultant to the District, or District may deduct the premium from any monies owing to Consultant under this Agreement.
2. Automobile insurance covering claims for damages because of bodily injury or death of any person, or property damage arising out of the ownership, maintenance and/or use of any motor vehicle, with a combined single limit of not less than \$1,000,000 per accident.

3. Errors and omissions insurance covering the services furnished by Consultant pursuant to this Agreement, providing for coverage on per occurrence basis for a minimum of One Million Dollars (\$1,000,000.00). The insurance policy shall not contain a provision providing for any deductible greater than Fifty Thousand Dollars (\$50,000.00). If Construction Manager's errors and omissions insurance is in a claims made form, said insurance shall be carried and continued by Consultant for a period of three (3) years following the date the Notice of Completion is recorded for the Project.
4. Insurance covering claims under worker's compensation, disability benefits and other similar employee benefit acts that are applicable to the work being performed under this Agreement.

Consultant shall provide written evidence of the above insurance coverage in the form of a certificate of insurance to the District prior to commencement of any work under this Agreement. At the District's request, Consultant shall provide a certified copy of each insurance policy.

Insurance industry's standard Accord Certificate of Insurance or binder forms shall bear an endorsement precluding the cancellation or reduction of coverage of any policy covered by such Certificate or binder before the expiration of thirty (30) days after the District shall have received notification of such cancellation, suspension, reduction, or voided coverage.

15. FINGERPRINTING REQUIREMENTS:

Education Code Section 45125.1 states that if employees of any contractor providing school site administrative or similar services may have any contact with any pupils, those employees shall be fingerprinted by the Department of Justice (DOJ) before entering to determine that they have not been convicted of a serious or violent felony. If the District determines that more than limited contact with students will occur during the performance of these services by Contractor, Contractor will not perform services until all employees providing services have been fingerprinted by the DOJ and DOJ fingerprinting clearance certification has been provided to District.

District has determined that Contractor's (Consultant) services **will result in limited contact** with pupils. Contractor is required to comply with the conditions listed in Exhibit A, Contractor's certification of compliance with District fingerprinting and security requirements. If Contractor is unwilling to comply, Contractor's employees may not enter any school site until Contractor provides certification of fingerprinting clearance by the DOJ for employees providing services. These requirements apply to self-employed contractors.

16. WORK STANDARDS:

The conduct and control of the work to be performed by Consultant, under the Agreement, shall lie solely with the Consultant. Consultant shall perform services for the District in accordance with currently approved methods and ethical standards applicable to its professional capacity. Consultant shall be free to practice its profession, for others, during those periods when it is not performing work, under this Agreement, for the District.

17. FURNISHING OF MATERIALS AND EQUIPMENT:

All materials and equipment needed by Consultant to carry out the work to be performed by Consultant, under this Agreement, shall be furnished by Consultant, at its expense, except that District shall be responsible for those items as set forth in Article 5 above.

18. CALLBACKS:

It is understood and agreed that Consultant shall not be responsible for callbacks or other concerns related to implied or expressed workmanship or product liability more than 60 days after Project acceptance by District except as otherwise set forth herein. Notwithstanding anything contained herein to the contrary, Consultant shall be fully responsible for performance of the terms and conditions of this Agreement.

19. RIGHT OF EMPLOYER TO SUPERVISE AND INSPECT:

Consultant, as an independent contractor, shall have the authority to control and direct the performance of the work done under this Agreement. However, the work shall be subject to the District's general right of inspection and supervision including the right of inspection and supervision through District's Project manager and independent inspector to secure the satisfactory completion thereof in accordance with project plans and specifications.

20. LIMITATION ON DELEGATION OF PERSONAL SERVICES BY CONSULTANT:

The work and services provided herein shall be performed by those principals, officers and employees of Consultant mutually agreed to by District in writing.

21. CONFLICT OF INTEREST:

The Consultant shall abide by and be subject to all applicable District policies, regulations, statutes or other laws regarding conflict of interest.

Consultant shall not hire any officer or employee of the District to perform any service covered by this Agreement. If the work is to be performed in connection with a Federal contract or grant, Consultant shall not hire any employee of the United States government to perform any service covered by this Agreement.

Consultant affirms to the best of his/her knowledge, there exists no actual or potential conflict of interest between Consultant's family, business or financial interest and the services provided under this Agreement, and in the event of change in either private interest or services under this Agreement, any question regarding possible conflict of interest which may arise as a result of such change will be brought to the District's attention in writing.

22. WRITTEN NOTICE:

All communications regarding this Agreement shall be sent to Consultant at 133 Riverside Avenue, Roseville, CA, 95678, unless notified to the contrary and to District at Contracts Office, 5735 47th Avenue, Sacramento, CA 94824, unless notified to the contrary.

Any written notice hereunder shall become effective as of the date of personal service or mailing by registered or certified or overnight mail and shall be deemed sufficiently given if delivered or sent to the addressee at the address stated in this Agreement or such other address as may hereafter be specified by notice in writing.

23. GOVERNING LAW:

This Agreement shall be governed by the laws of the State of California and venue shall be appropriate in the appropriate Superior Court in Sacramento County, California. Consultant shall perform all services hereunder in accordance with all applicable governmental laws, rules and regulations.

- 24. OTHER PROVISIONS OF LAW:**
Each and every provision of law and clause required by law to be inserted shall be deemed to be inserted herein and the Agreement shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not currently inserted, then upon application of either party the Agreement shall forthwith be physically amended to make such insertion or correction.
- 25. APPROVAL OR RATIFICATION BY BOARD OF EDUCATION:**
This Agreement is not enforceable and is invalid unless and until it is approved and/or ratified by the governing board of the Sacramento City Unified School District, as evidenced by a motion of said board duly passed and adopted, in compliance with the provisions of Education Code section 17604, SCUSD Board Regulation BP-3312 and SCUSD Board Resolution 2427.
- 26. SUCCESSORS AND ASSIGNS.** The District and the Consultant, respectively, bind themselves, their successors, assigns, and legal representatives to the other party to this Agreement, and to the partners, successors, assigns, and legal representatives of such other party with respect to all terms of this Agreement. Consultant shall not assign or transfer any interest in this Agreement without the written consent of District.
- 27. SEVERABILITY.** If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Agreement.
- 28. AMENDMENTS.** This Agreement cannot be changed or supplemented orally and may be modified or superseded only by written instrument executed by both parties.
- 29. EXECUTION BY FACSIMILE OR IN COUNTERPARTS.** This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, facsimile or an original, with all signatures appended together, shall be deemed a fully executed Agreement.
- 30. INTERPRETATION.** The language of all parts of this Agreement shall, in all cases, be construed as a whole, according to its fair meaning, and not strictly for or against either party.
- 31. ENTIRE AGREEMENT.** This Agreement constitutes the entire Agreement between the parties and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended only by written instruction signed by both the District and Consultant.

**SACRAMENTO CITY
UNIFIED SCHOOL DISTRICT**

PREMIER MANAGEMENT GROUP, INC.

By: _____
John Quinto
Chief Business Officer

By: _____
Wayne Sjolund
President

Date

Date

EXHIBIT A

CONTRACTOR CERTIFICATION

Fingerprinting: Education Code section 45125.1 provides that any contractor providing school site administrative or similar services to a school district must certify that its employees providing that service who may come into contact with pupils have not been convicted of a serious or violent felony as defined by law. Those employees must be fingerprinted and the Department of Justice must report to the Contractor if they have been convicted of such felonies. No person convicted may be assigned to work under the Agreement. The school district may determine, under the totality of circumstances including (1) the length of time the employees will be on school grounds, (2) whether pupils will be in proximity of the site where the employees will be working and (3) whether the contractors will be working alone or with others, that the employees will have only limited contact with pupils and neither fingerprinting nor certification is required.

The District has determined that section 45125.1 is applicable to this Agreement. The District has also determined that the employees assigned to work at a school site under this Agreement will have only limited contact with pupils, provided the following conditions are met at all times:

1. Contractor employees shall not come into contact with pupils or work in the proximity of pupils at any time except under the direct supervision of school district employees.
2. Contractor employees shall use only restroom facilities reserved for District employees and shall not use student restrooms at any time.
3. Contractor will inform all of its employees who perform work at any school or District site of these conditions and require its employees, as a condition of employment, to adhere to them.
4. Contractor will immediately report to District any apparent violation of these conditions.
5. Contractor shall assume responsibility for enforcement of these conditions at all times during the term of this Agreement.

If, for any reason, Contractor cannot adhere to the conditions stated above, Contractor shall immediately so inform the District and assign only those employees who have been fingerprinted and cleared for employment by the Department of Justice. In that case, Contractor shall provide to the District the names of all employees assigned to perform work under this Agreement. Compliance with these conditions, or with the fingerprinting requirements, is a condition of this Agreement, and the District reserves the right to suspend or terminate the Agreement at any time for noncompliance.

Wayne Sjolund
President

Date



Inspector Agreement

THIS INSPECTOR AGREEMENT ("Agreement") is entered into as of September 17, 2018 by and between the Sacramento City Unified School District, a California public school district (the "DISTRICT") and Nielsen Inspection Services, Inc., an Independent Contractor, hereinafter referred to as "INSPECTOR". District and Inspector are each a "Party" and together are the "Parties" to this Agreement.

RECITALS:

A. DISTRICT intends to construct Core Academic Renovations at American Legion High School, hereinafter the "Project".

B. Education Code section 17311 and Title 24 of the California Code of Regulations (hereinafter "Title 24") require DISTRICT to provide for competent, adequate and continuous inspection for each construction project by a project inspector satisfactory to the Architect or Structural Engineer in general responsible charge of observation of the work of construction.

C. DISTRICT desires to retain INSPECTOR to provide inspection services on the Project. INSPECTOR shall have all of the duties and responsibilities of an inspector, as set forth in Education Code section 17309 et seq. Title 24 of the California Code of Regulations, including sections 4-336 and 4-342.

D. Government Code section 53060 authorizes DISTRICT to contract with persons to furnish special services and advice to District in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required.

E. INSPECTOR is at least 25 years of age, has had at least three years prior experience in inspection or construction work on building projects of a type similar to the projects for which INSPECTOR is proposed as the inspector, has a thorough knowledge of building materials, is able to read and interpret plans and specifications and has been approved as a project inspector by the Structural Safety Section, Division of the State Architect (hereinafter "DSA").

F. DISTRICT desires to contract with INSPECTOR to provide inspection services to DISTRICT on the terms and conditions set forth below, and INSPECTOR desires the same. INSPECTOR acknowledges that District is required to obtain DSA approval prior to using INSPECTOR'S services on the project. INSPECTOR agrees to do all acts necessary to timely obtain DSA approval.

In consideration of the mutual covenants contained herein, the parties agree as follows:

ARTICLE 1: DUTIES OF THE INSPECTOR

The duties of the INSPECTOR shall include the duties of the inspector set forth in Education Code sections 17309 et seq., and Title 24 of the California Code of Regulations, and future amendments thereto, including the duties set forth below.

A. General. INSPECTOR shall provide competent, adequate, and continuous inspection during construction or alteration satisfactory to the Project Manager, Architect and DSA. INSPECTOR shall act under the direction of the Architect, or Structural Engineer if applicable, as

the Board of Education of DISTRICT may direct. While performing the services contemplated by this Agreement, INSPECTOR agrees to comply with all applicable laws and regulations.

B. Continuous Inspection Services. In fulfilling Inspector's responsibilities, INSPECTOR shall represent DISTRICT as the inspector on the Project job site. INSPECTOR shall have personal knowledge, obtained by his personal and continuous inspection of the work of construction at all stages of its progress, that the requirements of the approved plans and specifications are being completely executed.

Continuous inspection means complete inspection of every part of the work to insure a workmanlike job is constructed in conformity with the contract documents, all applicable requirements of the DSA and all applicable federal and state laws and local ordinances.

Work such as concrete work or brick work which can be inspected only as it is placed will require the constant presence of INSPECTOR. Other types of work which can be completely inspected after the work is installed may be carried on while INSPECTOR is not present. In any case, INSPECTOR must personally inspect every part of the work. In no event shall INSPECTOR have or assume any duties which will prevent INSPECTOR from continuous inspection of the work of construction in all stages of its progress at the site where INSPECTOR is responsible for inspection.

C. Personal Knowledge. INSPECTOR may obtain personal knowledge of the work of construction, either on site or off site, performed under the inspection of a special inspector or inspector, if any (Section 4-333 of Title 24), from the reporting of others on testing or inspection of materials and workmanship for compliance with the plans, specifications and applicable standards. The exercise of reasonable diligence to obtain the facts shall be required.

D. Relations With Architect Or Engineer. INSPECTOR shall work under the general direction of the Architect or Structural Engineer. All inconsistencies or seeming errors in the plans and specifications shall be reported promptly to the Architect or Structural Engineer for interpretation and instructions. In no case, however, shall the instruction for the Architect or Structural Engineer be construed to cause work to be done which is not in conformity with the approved plans, specifications and change orders.

E. Job File. INSPECTOR shall keep a file of approved plans and specifications (including all approved addenda or change orders) on the job at all times, and shall immediately return any unapproved documents to the Architect or Structural Engineer for proper action. INSPECTOR shall have and maintain on the job at all times all codes and documents referred to in the plans and specifications.

F. Semimonthly Reports. INSPECTOR shall keep the Architect or Structural Engineer thoroughly informed as to the progress of the work by making semimonthly reports in writing as required by Section 4-337 of Title 24, signed by the INSPECTOR. A copy of each such report shall be sent to the DISTRICT's Deputy Superintendent/CFO as designee of the Board of Education of DISTRICT, and to DSA. Failure to comply with Section 4-337 is cause for DSA to withdraw approval of INSPECTOR.

G. Notifications to Division of the State Architect. INSPECTOR shall notify the DSA (1) when work is started on the Project or restarted if previously suspended per no. 4 below, (2) at least 48 hours in advance of the time when foundation trenches will be complete, ready for footing

forms, (3) at least 48 hours in advance of the first pour of foundation concrete and 24 hours in advance of any subsequent and significant concrete pour, and (4) when all work is suspended for a period of more than two weeks.

H. Construction Procedure Records. INSPECTOR shall keep a record of certain phases of construction procedure including but not limited to the following: (1) the time and date of placing concrete and the time and date of removal of forms in each portion of the structure; (2) identification marks of welders, lists of defective welds, manner of correction of defects, and other matters regarding welding operations; (3) penetration under the last ten (10) blows for each pile when piles are driven for foundations. All such records of construction procedure shall be kept on the job until completion of the work, and shall be made a part of the permanent school records.

I. Deviations. INSPECTOR shall notify the contractor, in writing, of any deviations from the approved plans and specifications which are not immediately corrected by the contractor when brought to contractor's attention. Copies of such notices shall be forwarded immediately to the Architect or Structural Engineer, and to the DSA. INSPECTOR shall safeguard the interest of the District in the construction of the project.

Failure on the part of INSPECTOR to notify the contractor of the deviations from the approved plans and specifications shall in no way relieve the contractor of any responsibility to complete the work covered by contractor's contract in accordance with the approved plans and specifications and all laws and regulations.

J. Verified Reports. From time to time, as the work of construction or alteration progresses, INSPECTOR shall prepare and submit to the DSA verified reports, signed by the Architect or Structural Engineer and INSPECTOR, upon forms prescribed by the DSA, based upon INSPECTOR'S personal knowledge (as defined in Education Code section 17309 that the work during the period covered by the report has been performed and materials have been used and installed, in every material respect, in compliance with the approved plans and specifications, setting forth such detailed statements of fact as are required by the DSA in accordance with Section 4-336 of Title 24. INSPECTOR shall also prepare and deliver to the DSA detailed statements of fact regarding materials, operations and other matters related to the work of construction when requested.

K. No Authority To Contract. INSPECTOR shall have no authority to contract on behalf of DISTRICT.

L. If not already set forth herein, INSPECTOR must:

- a. Be familiar with the plans, specifications, change orders, and the contractor's operations during all phases of the project.
- b. Observe, check and measure items used in the project for compliance with the plans, specifications, change orders, and technical instructions from the Architect.
- c. Maintain a daily report/log describing the general work performed by the contractor, noting problems, rejections of materials or work and unusual events. The report/log shall be filled daily, tersely and factually. The report/log shall reflect the contractor's activities each day. This and all other reports shall be timely and properly completed. All reports and records created or maintained by INSPECTOR shall be District's sole property.
- d. Supervise on-site testing and ensure that all required tests are performed by a competent testing laboratory, contractor or engineer as specified in the Contract

Documents. Check and report to the Project Manager and the Architect laboratory tests indicating defective materials or other problems. Check billings from testing laboratories to see that billings reflect only tests actually requested and performed. Maintain a daily log of inspection by testing lab.

- e. Make sure that the required record drawings are accurately marked up as required.
- f. Report to the Project Manager and the Architect verbally and in writing: (1) poor performance by the contractor; (2) acts prejudicial to the District's interest; and, (3) work performed or materials used which are not in conformance with the Contract Documents.
- g. Assist the Project Manager and the Architect in the final inspection and project acceptance phase.
- h. Upon request, provide the District with a written report regarding contractor's performance on the Project.
- i. Maintain an effective working relationship with the contractor, District personnel and Architect.
- j. Be tactful, firm and fair in insisting that contractor adhere to the Contract Documents.
- k. Attempt to foresee methods or materials which will not be acceptable and immediately bring these facts to the contractor's attention in order to avoid removal of work already in place.
- l. Attempt to anticipate the contractor's problems and review with the Project Manager anticipated schedules and work involved prior to the commencement of a new trade on the job.
- m. Attempt to foresee the need for all required tests and inspections.
- n. When notified by contractor, arrange for all tests and inspections which are required by the Contract Documents, arrange for prompt notification of the Architect of the results of the tests and inspections, and record Architect's approval or rejection.
- o. Refuse to allow any related work to be installed until shop drawings have received final approval from the Architect.
- p. Ensure that Architect's verbal instructions during field inspections are written in the Daily Report/Log for that day or in the Field Instruction Sheet.
- q. Be responsible for slump tests and for taking concrete test cylinders for each concrete pour and marking them for identification. Inspector shall make arrangements for transportation and storage of test materials.
- r. Receive samples which are required to be furnished at the job site; record date received and from whom; notify Architect of their readiness for examination, record Architect's approval or rejection; and maintain custody of approved samples.
- s. Inspect all materials immediately upon their delivery to the site to ensure that they comply with the Contract Documents and are in a good and acceptable condition. Exert extreme care to ensure that no communications to the contractor or contractor's agents are misinterpreted as changes in the scope of the work.
- t. Assist in the completion and submission of DSA close out documents as required by DSA.
- u. INSPECTOR may be required to utilize construction program management software, such as, but not limited to, e-Builder™.

M. Restrictions on the Inspector's Authority. In the performance of the duties required by this Agreement, the INSPECTOR exercises limited authority. The INSPECTOR shall not:

- a. Authorize deviations from the Contract Documents;
- b. Avoid conducting any required tests;
- c. Enter the area of responsibility of the contractor's field superintendent;

- d. Expedite the job for the contractor;
- e. Advise on, or issue directions relative to, any aspect of the building technique or sequence unless a specific technique or sequence is called for in the specifications;
- f. Approve shop drawings or samples;
- g. Authorize or advise the District to occupy the project, in the whole or in part, prior to final acceptance of the project;
- h. Interfere in contractor/subcontractor relationships.

ARTICLE 2: VIOLATIONS OF THE FIELD ACT

Failure, refusal or neglect on the part of INSPECTOR to notify the contractor of any work which does not comply with the requirements of the approved plans and specifications, or failure, refusal or neglect to report immediately, in writing, any such violation to the Architect or Structural Engineer, to DISTRICT's Chief Business Officer, as designee of the Board of Education of DISTRICT, and to the DSA shall constitute a violation of the Field Act and shall be cause for the DSA to take action which may result in the withdrawal of the INSPECTOR'S approval.

In accordance with Education Code section 17312, any person who violates the Field Act (Education Code sections 17280 through 17313), or makes any false statement in any verified report or affidavit required pursuant to that Act is guilty of a felony.

ARTICLE 3: TERM

The term of this Agreement shall commence on September 17, 2018, and shall terminate upon completion and acceptance by the Board of Education of DISTRICT of the construction project(s) for which INSPECTOR was retained, unless earlier terminated as provided in the Agreement.

ARTICLE 4: COMPENSATION

DISTRICT agrees to pay INSPECTOR for services rendered and accepted by DISTRICT at the rate of \$90.00 per hour, \$135.00 per overtime hour. Total compensation shall not exceed One Hundred Fifty Thousand Dollars (\$150,000.00) for this Agreement. INSPECTOR will be paid for hours worked (not a lump sum), and shall record all hours worked in a daily log which shall be submitted to the District on a weekly basis.

Payment will be made within 30 days upon submission of periodic invoices to: Jeff Bozeman, Project Manager, Facilities Support Services, Sacramento City Unified School District, 425 1st Avenue, Sacramento, CA 95818. Invoices must show the number of hours worked, the Agreement number, the project name and location and must contain the INSPECTOR'S original signature on all copies. INSPECTOR'S failure to maintain required records or to properly submit invoices may result in non-payment to INSPECTOR.

INSPECTOR agrees that if the construction schedule is interrupted for an unusual period of time, INSPECTOR shall not charge unreasonably for services rendered during the period of interruption.

ARTICLE 5. TERMINATION

Either party may terminate this Agreement, without cause, at any time by giving the other party thirty (30) days written notice of termination. The effective date of termination shall occur thirty (30) days after the day on which the party terminating this Agreement personally delivers written notice of termination to the other party or mails such notice of termination in accordance with paragraph 9 of this Agreement.

ARTICLE 6: INDEPENDENT CONTRACTOR

A. It is agreed that the relationship between DISTRICT and INSPECTOR is one of independent contractor and that no relationship of employer-employee or agency exists between the parties hereto.

B. All persons employed by INSPECTOR or acting at the direction of the INSPECTOR to assist INSPECTOR in rendering the services to be provided under this Agreement shall be entirely and exclusively employees and agents of the INSPECTOR. All terms of employment, including hours, wages, working conditions, discipline, hiring and discharge, or any other terms of employment or requirements of law, shall be determined by INSPECTOR, and DISTRICT shall have no right or authority over such persons or the terms of such employment. INSPECTOR shall comply with any applicable prevailing wage laws.

C. INSPECTOR hereby indemnifies, holds harmless and agrees to defend DISTRICT, its Board members, officers, directors, agents and employees from any contention by a third party that an employer-employee or agency relationship exists between DISTRICT and INSPECTOR, its agents and employees by reason of this Agreement.

D. INSPECTOR and his/her/its employees and agents performing services related to this Agreement are not agents or employees of DISTRICT and are not entitled to participate in any DISTRICT pension plans, retirement, health and welfare programs or any similar programs or benefits as a result of performing such services.

E. INSPECTOR and his/her/its agents and employees performing services related to this Agreement are not employees of DISTRICT for federal or state tax purposes or for any other purpose. DISTRICT shall have no obligation to pay wages to such persons or to withhold payroll taxes from compensation paid to such persons for services under this Agreement. INSPECTOR shall be solely responsible for payment of wages, if any, and employer's payroll tax liability related thereto. INSPECTOR agrees to indemnify, defend and hold the District, its Board members, agents, officers and employees harmless from any liability which INSPECTOR may incur to the Federal or State governments as a consequence of this Agreement. All payments to INSPECTOR shall be reported to the appropriate State and Federal tax authorities as required.

F. It is further understood and agreed by the parties hereto that in the performance of INSPECTOR's obligations under this Agreement, INSPECTOR is subject to the control or direction of DISTRICT merely as to the designation of tasks to be performed, and results to be accomplished by the services agreed to be rendered and performed under this Agreement, and not as to the means and methods for accomplishing the result.

G. If in the performance of this Agreement any third persons are employed by DISTRICT, such persons shall be entirely and exclusively under the direction, supervision and control of DISTRICT. All terms of employment, including hours, wages, working conditions, discipline, hiring and discharging, or any other terms of employment or requirements of law, shall be determined by DISTRICT, and INSPECTOR shall have no right or authority over such persons or the terms of such employment. Nothing contained in the Agreement shall be deemed to create any contractual relationship between the INSPECTOR and the Architect or contractor, nor shall anything contained in this Agreement be deemed to give any third party any claim or right of action against the District, the Architect or the INSPECTOR which does not otherwise exist.

ARTICLE 7: FINGERPRINTING REQUIREMENTS

Education Code Section 45125.1 states that if employees of any contractor providing school site administrative or similar services may have any contact with any pupils, those employees shall be fingerprinted by the Department of Justice (DOJ) before entering to determine that they have not been convicted of a serious or violent felony. If the DISTRICT determines that more than limited contact with students will occur during the performance of these services by INSPECTOR, INSPECTOR will not perform services until all employees providing services have been fingerprinted by the DOJ and DOJ fingerprinting clearance certification has been provided to DISTRICT.

DISTRICT has determined that INSPECTOR'S services will result in limited contact with pupils. INSPECTOR is required to comply with the conditions listed in Exhibit A, Contractor's certification of compliance with District fingerprinting and security requirements. If INSPECTOR is unwilling to comply, INSPECTOR'S employees may not enter any school site until INSPECTOR provides certification of fingerprinting clearance by the DOJ for employees providing services. These requirements apply to self-employed inspectors.

ARTICLE 8: INDEMNIFICATION AND EXCULPATION

INSPECTOR shall indemnify, hold DISTRICT and its Board members, agents, employees and officers harmless from and defend DISTRICT against all claims, demands, actions or liability for injury or damage, including attorney's fees and costs, to persons or property arising for any reason from the services to be performed by INSPECTOR under this Agreement.

ARTICLE 9: INSURANCE

INSPECTOR shall maintain comprehensive general liability insurance during the life of this Agreement and shall provide the DISTRICT with a current certificate of insurance evidencing its general liability insurance coverage in a sum not less than \$1,000,000 per occurrence, and such certificate or policy shall name the District as an additional insured. INSPECTOR shall carry workers' compensation coverage for INSPECTOR's employees rendering services to DISTRICT under this Agreement. DISTRICT assumes no liability for workers' compensation or for loss, damage or injury to persons or property in the performance of the services rendered by INSPECTOR under this Agreement. The insurance shall protect the INSPECTOR from the claims set forth below that may arise out of or result from the INSPECTOR'S performance of services or failure to perform services under this Agreement:

- a. Claims under Workers' Compensation, disability benefits and other similar employee benefits acts that are applicable to the work performed;
- b. Claims for damages because of bodily injury, occupational sickness or disease or death of Inspector's employees, agents or invitees;
- c. Claims for damages because of bodily injury or death of any person;
- d. Claims for damages insured by usual personal injury liability coverage that are sustained (1) by any person as a result of an offense directly related to the employment of such person by the Inspector or (2) by any other person
- e. Claims for damages, other than to the work itself, because of injury to or destruction of tangible property, including loss of use therefrom; or
- f. Claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or use of any motor vehicle.

The Inspector's comprehensive general and automobile liability insurance shall be written for not less than the following limits of liability:



Comprehensive General Liability

Personal Injury: \$1,000,000 Each Occurrence \$1,000,000 Aggregate	Property Damage: \$1,000,000 Each Occurrence \$1,000,000 Aggregate
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Comprehensive Automobile Liability

Bodily Injury: \$1,000,000 Each Person/Occurrence	Property Damage: \$1,000,000 Each Occurrence
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ARTICLE 10: NOTICE

All notices or other communications that one party may be required to desire to give to the other party under this Agreement shall be in writing and shall be served personally or by certified or by first class or overnight mail, postage prepaid, addressed as follows or to such other address as either party may provide to the other party in writing:

DISTRICT:

Sacramento City Unified School District
Jessica Sulli, Contracts
5735 47th Avenue
Sacramento, CA 95824

INSPECTOR:

Nielsen Inspection Services, Inc.
7625 Rose Springs Lane
Granite Bay, CA 95746
Attn: Carsten Nielsen

ARTICLE 11: NONASSIGNABILITY

INSPECTOR is specially trained and competent to render the services to be provided under this Agreement. INSPECTOR shall not assign or subcontract all or any part of this Agreement or obligation of INSPECTOR under this Agreement or any interest therein, without the prior written consent of DISTRICT.

ARTICLE 12: CONFLICT OF INTEREST

A. INSPECTOR shall abide by and be subject to all applicable DISTRICT policies, regulations, statutes or other laws regarding conflict of interest.

B. INSPECTOR shall not hire any officer or employee of the District to perform any service covered by this Agreement. If the work is to be performed in connection with a Federal contract or grant, Inspector shall not hire any employee of the United States government to perform any service covered by this Agreement.

C. INSPECTOR affirms to the best of its/his/her knowledge, there exists no actual or potential conflict of interest between Inspector's family, business or financial interest and the services provided under this Agreement, and in the event of change in either private interest or services under this Agreement, any question regarding possible conflict of interest which may arise as a result of such change will be brought to the District's attention in writing.

ARTICLE 13: MODIFICATION IN WRITING

This Agreement may not be modified, changed, or supplemented, nor may any modifications under this Agreement be waived, except by written instruments signed by both parties.



ARTICLE 14: NONDISCRIMINATION

It is the policy of the District that in connection with all services performed under Agreement, there will be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, handicap, religious creed, sex, age or marital status. Contractor agrees to comply with applicable federal and California laws including, but not limited to, the California Fair Employment and Housing Act.

ARTICLE 15: CALIFORNIA LAW

This Agreement shall be construed in accordance with and governed by the laws and decisions of the State of California.

ARTICLE 16: BINDING EFFECT

This Agreement shall be binding upon DISTRICT and INSPECTOR, their heirs, executors, administrators, successors and assigns.

ARTICLE 17: SEVERABILITY

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

ARTICLE 18: COUNTERPARTS

This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, facsimile or original, with all signatures appended together, shall be deemed a fully executed Agreement.

ARTICLE 19: INTERPRETATION

The language of all parts of this Agreement shall, in all cases, be construed as a whole, according to its fair meaning, and not strictly for or against either party.

ARTICLE 20: ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties and supersedes all prior negotiations, representations, or agreements, either written or oral.

Executed on the day and year first above written.

**SACRAMENTO CITY
UNIFIED SCHOOL DISTRICT**

NIELSEN INSPECTION SERVICES, INC.

By: _____
John Quinto
Chief Business Officer

By: _____
Carsten Nielsen
CEO

Date

Date



EXHIBIT A

CONTRACTOR CERTIFICATION

Fingerprinting: Education Code section 45125.1 provides that any contractor providing school site administrative or similar services to a school district must certify that its employees providing that service who may come into contact with pupils have not been convicted of a serious or violent felony as defined by law. Those employees must be fingerprinted and the Department of Justice must report to the Contractor if they have been convicted of such felonies. No person convicted may be assigned to work under the Agreement. The school district may determine, under the totality of circumstances including (1) the length of time the employees will be on school grounds, (2) whether pupils will be in proximity of the site where the employees will be working and (3) whether the contractors will be working alone or with others, that the employees will have only limited contact with pupils and neither fingerprinting nor certification is required.

The District has determined that section 45125.1 is applicable to this Agreement. The District has also determined that the employees assigned to work at a school site under this Agreement will have only limited contact with pupils, provided the following conditions are met at all times:

1. Contractor employees shall not come into contact with pupils or work in the proximity of pupils at any time except under the direct supervision of school district employees.
2. Contractor employees shall use only restroom facilities reserved for District employees and shall not use student restrooms at any time.
3. Contractor will inform all of its employees who perform work at any school or District site of these conditions and require its employees, as a condition of employment, to adhere to them.
4. Contractor will immediately report to District any apparent violation of these conditions.
5. Contractor shall assume responsibility for enforcement of these conditions at all times during the term of this Agreement.

If, for any reason, Contractor cannot adhere to the conditions stated above, Contractor shall so inform the District and shall assign only those employees who have been fingerprinted and cleared for employment by the Department of Justice. In that case, Contractor shall provide to the District the names of all employees assigned to perform work under this Agreement.

Compliance with these conditions, or with the fingerprinting requirements, is a condition of this Agreement, and the District reserves the right to terminate the Agreement at any time for noncompliance.

Carsten Nielsen
CEO

Date



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1b

Meeting Date: September 20, 2018

Subject: Approve Personnel Transactions 9/20/18

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

Division: Human Resources Services

Recommendation: Approve Personnel Transactions 9/20/18

Background/Rationale: None

Financial Considerations: None

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

Documents Attached:

1. Certificated Personnel Transactions Dated September 20, 2018
2. Classified Personnel Transactions Dated September 20, 2018

Estimated Time of Presentation: N/A

Submitted by: Cancy McArn, Chief Human Resources Officer

Approved by: Jorge A Aguilar, Superintendent

Attachment 1: CERTIFICATED 09/20/2018

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLOY/RE-EMPLOY							
ANDERSON	KEVIN	B	Teacher, Adult Ed, Hourly	NEW SKILLS & BUSINESS ED. CTR	8/31/2018	6/30/2019	EMPLOY PROB 8/31/18
APPEL	MARISSA	B	Teacher, Elementary	O. W. ERLEWINE ELEMENTARY	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
ASUNCION	SARAH	E	School Psychologist	SPECIAL EDUCATION DEPARTMENT	8/20/2018	6/30/2019	EMPLOY TC 8/20/18
AUSTIN	LISA	B	Teacher, Spec Ed	SEQUOIA ELEMENTARY SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
AVERY	JOHN	B	Teacher, Spec Ed	TAHOE ELEMENTARY SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
BARBONE	BRITTANY	B	Teacher, Elementary	JOHN D SLOAT BASIC ELEMENTARY	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
BLANKENSHIP	LORI	E	Teacher, Elementary	NICHOLAS ELEMENTARY SCHOOL	8/30/2018	6/30/2019	REEMPLOY TC 8/30-6/30/19
BOHLIN	MICHELLE	B	Teacher, Elementary	CAROLINE WENZEL ELEMENTARY	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
BOLTON	CYNTHIA	B	Prncpl, New Innovative Sm HS	NEW TECH	8/13/2018	6/30/2019	EMPLOY PROB 1 8/13/18
BURNETT	OCTAVIA	B	Teacher, Elementary Spec Subj	LEATAATA FLOYD ELEMENTARY	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
COOK	CHELSEY	B	Teacher, Spec Ed	FERN BACON MIDDLE SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
COX	BETHANY	B	Teacher, Spec Ed	A. M. WINN - K-8	9/10/2018	6/30/2019	EMPLOY PROB 1 9/10/18
CREEVAN	KAYLEE	B	Teacher, Elementary	PARKWAY ELEMENTARY SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
DAVIS JR	SAMUEL	0	Teacher, High School	HIRAM W. JOHNSON HIGH SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 0 8/30/18
DIMAS	BENITO	B	Teacher, High School	HIRAM W. JOHNSON HIGH SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
EVANS	JOANNA	Q	Site Instruction Coordinator	JOHN H. STILL - K-8	7/1/2018	6/30/2019	EXT LTA (B) 7/1/18-6/30/19
FERREIRA	AMBER	B	Assistant Principal, Middle Sc	ALBERT EINSTEIN MIDDLE SCHOOL	8/20/2018	6/30/2019	EMPLOY PROB 1 8/20/18
FLORES	ASHLEE	B	Teacher, Parent/Preschool Ed	CHILD DEVELOPMENT PROGRAMS	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
GRIFFIN	RUBEN	B	Teacher, High School	JOHN F. KENNEDY HIGH SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
HERNANDEZ	ERIKA	B	Teacher, K-8	ROSA PARKS MIDDLE SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
HIETT	KRISTINE	B	Teacher, Elementary	CALEB GREENWOOD ELEMENTARY	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
HORN	SARAH	B	Teacher, Middle School	FERN BACON MIDDLE SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
HORTON	TORI	B	Teacher, Elementary	CAMELLIA BASIC ELEMENTARY	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
HUBBARD	RACHAEL	0	Teacher, Elementary	HOLLYWOOD PARK ELEMENTARY	8/30/2018	6/30/2019	EMPLOY PROB 0 8/30/18
KERBER	IRENE	0	School Nurse	HEALTH SERVICES	9/6/2018	6/30/2019	EMPLOY PROB 0 9/6/18
KILEY	KATHRYN	Q	Teacher, Elementary	NEW JOSEPH BONNHHEIM	8/30/2018	6/30/2019	EMPLOY PROB 1 LTA (A)
KINGSTON	LINDA	B	Dir I, Mstr Schdul and Inst	COUNSELING SERVICES	8/9/2018	6/30/2019	EMPLOY PROB 1 8/9/18
KUWABARA	ALISA	B	Teacher, Middle School	WILL C. WOOD MIDDLE SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
LABSON	AMY	B	Librarian, Middle School	ALBERT EINSTEIN MIDDLE SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
LEE	ZECHARIAH	0	Teacher, Spec Ed	JOHN F. KENNEDY HIGH SCHOOL	7/1/2018	6/30/2019	EMPLOY PROB 0 7/1/18
LIANG	WEI	B	Teacher, K-8	GENEVIEVE DIDION ELEMENTARY	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
LIANG	WEI	B	Teacher, K-8	MARTIN L. KING JR ELEMENTARY	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
LICHTENHAN	TABITHA	0	Teacher, Elementary	JAMES W MARSHALL ELEMENTARY	8/30/2018	6/30/2019	EMPLOY PROB 0 8/30/18
LOPEZ	MABETH	B	Teacher, Elementary	NICHOLAS ELEMENTARY SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
LUCERO	MIKE	0	Teacher, Elementary	SUCCESS ACADEMY	8/30/2018	6/30/2019	EMPLOY PROB 0 8/30/18
MAIER	MARIS	B	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
MARRERO	VANESSA	B	Dir 3 HS Reform Initiatives	ACADEMIC ACHIEVEMENT	8/27/2018	6/30/2019	EMPLOY PROB 1 8/27/18
MARTIN	JESSICA	B	Assistant Principal, High Sch	C. K. McCLATCHY HIGH SCHOOL	8/17/2018	6/30/2019	REEMPL 8/17/18
MEARNS	KRISTIN	0	Teacher, Spec Ed	JAMES W MARSHALL ELEMENTARY	8/30/2018	6/30/2019	EMPLOY PROB 0 8/30/18
MOHAMMADI	ROBERT	B	Assistant Principal, High Sch	WEST CAMPUS	8/9/2018	6/30/2019	EMPLOY PROB 1 8/9/18
MUSILLANI MACIAS	JAIMÉ	B	Teacher, Elementary	OAK RIDGE ELEMENTARY SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
NEUMANN	JACELYN	B	Teacher, Elementary	ETHEL PHILLIPS ELEMENTARY	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
ORTIZ	YESSENIA	B	Teacher, Elementary	PACIFIC ELEMENTARY SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
OTA	MELANIE	B	Teacher, Elementary	PONY EXPRESS ELEMENTARY SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
PENALES	FRITZ WALDI	0	School Nurse	HEALTH SERVICES	9/6/2018	6/30/2019	EMPLOY PROB 0 9/6/18
PRESSLEY	ERIN	0	Teacher, Elementary	PONY EXPRESS ELEMENTARY SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 0 8/30/18
RAMSOWER	STEVEN	B	Teacher, Resource, Special Ed.	BG CHACON ACADEMY	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
ROBINSON	LOBELIA	B	Teacher, Elementary	CESAR CHAVEZ INTERMEDIATE	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
RODRIGUEZ	LINDSEY	B	Teacher, Elementary	FATHER K.B. KENNY - K-8	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
RUELAS	JOSEPHINE	B	Teacher, Child Development	CHILD DEVELOPMENT PROGRAMS	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
SHARMA	SANJU	B	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
SOTO	ROSA	B	Teacher, Child Development	CHILD DEVELOPMENT PROGRAMS	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
STOKES	AMY	B	Teacher, Child Development	CHILD DEVELOPMENT PROGRAMS	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
TACHERRA	VICTORIA	B	Teacher, Elementary	HOLLYWOOD PARK ELEMENTARY	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
THOM	JILLORI	B	Asst Prncpl,Supt Prty(High)	HIRAM W. JOHNSON HIGH SCHOOL	7/31/2018	6/30/2019	EMPLOY PROB 1 7/31/18
URIBES	GRACIELA	Q	Teacher, Elementary	HOLLYWOOD PARK ELEMENTARY	8/30/2018	6/30/2019	EMPLOY PROB 1 LTA (A)
VALLESCAS	MERLITA	B	Teacher, Spec Ed	ETHEL I. BAKER ELEMENTARY	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
VAUGHN-WAGGONER	COLLEEN	B	Teacher, High School	HIRAM W. JOHNSON HIGH SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
VIERRA	CYNTHIA	B	School Psychologist	JOHN MORSE THERAPEUTIC	8/20/2018	6/30/2019	EMPLOY PROB 8/20/18
VO	TIMMY	B	Counselor, Middle School	SUTTER MIDDLE SCHOOL	9/10/2018	6/30/2019	EMPLOY PROB 1 9/10/18
WALTON	DEKEITHI	Q	Teacher, Elementary	OAK RIDGE ELEMENTARY SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB LTA (A) 8/30/18
WASCO	CHASE	B	Teacher, Spec Ed	TAHOE ELEMENTARY SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
WATSON	DUSTIN	R	Teacher, High School	REASSIGNED	8/30/2018	6/30/2019	EMPLOY LTA (A) 8/30/18-6/30/19
WATSON	DUSTIN	0	Teacher, High School	WEST CAMPUS	8/30/2018	6/30/2019	EMPLOY PROB 0 8/30/18
WILLIAMS	LATUASHA	B	Teacher, Elementary	FATHER K.B. KENNY - K-8	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
YANG	GER	B	Teacher, Elementary	ELDER CREEK ELEMENTARY SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
YANG	JENNIFER	B	Teacher, Elementary	ELDER CREEK ELEMENTARY SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
LEAVES							
BOHMAN	PATRICK	B	Assistant Principal, Middle Sc	ENGINEERING AND SCIENCES HS	8/29/2018	6/30/2019	LOA ADMIN (UNPD) 8/29-6/30/19
BROWN	ENA	A	Teacher, K-8	JOHN H. STILL - K-8	8/30/2018	12/3/2018	LOA (PD) FMLA/CFRA/HE, 8/30-12/3/18
BROWN	ENA	A	Teacher, K-8	JOHN H. STILL - K-8	12/4/2018	1/2/2019	LOA EXT (PD) HE 12/4/18-1/2/19
CALVIN	CARRISSAH	0	Teacher, Elementary	FATHER K.B. KENNY - K-8	7/1/2018	6/30/2019	LOA (UNPD) ADMIN 7/1/18-6/30/19
ELDRED	DENA	A	Teacher, Elementary	H.W. HARKNESS ELEMENTARY	8/30/2018	12/3/2018	LOA (PD) FMLA 8/30-12/3/18
ELDRED	DENA	A	Teacher, Elementary	H.W. HARKNESS ELEMENTARY	12/4/2018	12/7/2018	LOA (PD) HEALTH 12/4-12/7/18
FEAGINS	CHAR	A	Teacher, Elementary	WOODBINE ELEMENTARY SCHOOL	7/1/2018	6/30/2019	LOA RTN (PD) HE, 7/1/18
HA	AUTUMN	B	Teacher, Elementary	NEW JOSEPH BONNHEIM	8/20/2018	10/26/2018	LOA (PD) PDL/HE, 8/20-10/26/18
HARRIS	TIFFANY	B	Site Instruction Coordinator	PACIFIC ELEMENTARY SCHOOL	7/30/2018	8/29/2018	LOA (UNPD) ADMIN 7/30-8/29/18
HARRIS	TIFFANY	B	Assistant Principal, Elem Sch	PACIFIC ELEMENTARY SCHOOL	7/30/2018	8/29/2018	LOA (UNPD) ADMIN 7/30/18-8/29/18
MARTINEZ	STEPHANIE	B	Teacher, Elementary	EDWARD KEMBLE ELEMENTARY	8/13/2018	11/30/2018	LOA (PD))PDL/HE 8/13-11/30/18
MIYAMOTO-MATA	AMY	C	Teacher, Middle School	WILL C. WOOD MIDDLE SCHOOL	7/1/2018	6/30/2019	LOA (PD) INTERMITTENT FMLA/CFRA/BB 9/12-10/31/18
MOTIEY	SADAF	A	Teacher, Elementary	HOLLYWOOD PARK ELEMENTARY	8/21/2018	12/1/2018	LOA (PD) FMLA/CFRA/HE, 8/21-12/1/18
PAYTON	RACQUEL	B	Teacher, Parent/Preschool Ed	CHILD DEVELOPMENT PROGRAMS	9/10/2018	11/4/2018	LOA (PD) PDL/HE 9/10-11/4/18
PEREZ	SHAILA	A	Teacher, Spec Ed	SPECIAL EDUCATION DEPARTMENT	9/10/2018	9/14/2018	LOA (PD) FMLA/CFRA/BB, 9/10-14/18
RODRIGUEZ	ANGELICA	A	Teacher, K-8	JOHN H. STILL - K-8	9/24/2018	1/8/2019	LOA (PD) FMLA/CFRA 9/24/18-1/8/19
TIPON	MICHELLE	C	Teacher, Elementary	NEW JOSEPH BONNHEIM	11/13/2018	3/14/2019	LOA (PD) FMLA/CFRA/BB, 11/13/18-3/14/19
TIPON	MICHELLE	C	Teacher, Elementary	NEW JOSEPH BONNHEIM	9/17/2018	11/12/2018	LOA (PD) PDL/HE, 9/17-11/12/18
TIPON	MICHELLE	C	Teacher, Elementary	NEW JOSEPH BONNHEIM	3/15/2019	6/14/2019	LOA (UNPD) PA, 3/15/19-6/14/19
TIPON	MICHELLE	C	Teacher, Elementary	NEW JOSEPH BONNHEIM	6/15/2019	6/30/2019	LOA RTN (UNPD) PA, 6/15/19
WANG	YIYIN	0	Teacher, Elementary	WILLIAM LAND ELEMENTARY	8/30/2018	6/30/2019	LOA (UNPD) ADMIN 8/30/18
WENELL	NITAL	A	Teacher, Middle School	FERN BACON MIDDLE SCHOOL	8/30/2018	12/3/2018	LOA (PD) FMLA/CFRA/BB 8/30-12/3/18
RE-ASSIGN/STATUS CHANGE							
BOHMAN	PATRICK	B	Assistant Principal, Middle Sc	ENGINEERING AND SCIENCES HS	7/30/2018	8/28/2018	STCHG FR 39 MO RR, 7/30/18
BOOK	STEPHANIE	C	Teacher, Elementary	PARKWAY ELEMENTARY SCHOOL	8/24/2018	6/30/2019	STCHG 8/24/18
CISNEROS	TAMI	B	Coor II Health Services	HEALTH SERVICES	8/27/2018	6/30/2019	REA/WVGCHG/STCHG PROB 1 8/27/18
CRENSHAW	DANIEL	B	Asst Prncpl, Supt Prty(Mid)	FERN BACON MIDDLE SCHOOL	7/30/2018	6/30/2019	REA/STCHG 7/30/18
EDER	JAMES	B	Principal, K-8 School	GENEVIEVE DIDION ELEMENTARY	7/1/2018	6/30/2019	REA/STCHG PROB1/TR FR SUTTER 7/1/18
FAIN	JENNIFER	R	Teacher, Middle School	WILL C. WOOD MIDDLE SCHOOL	7/1/2018	6/30/2019	STCHG TO PERM LTA(B) 7/1/18
FERRARA JONES	JULIE	C	Teacher, Elementary Spec Subj	HOLLYWOOD PARK ELEMENTARY	7/1/2018	6/30/2019	STCHG TO .60, 7/1/18
MENDOZA	AMY	A	Resource Teacher, GATE	GIFTED AND TALENTED EDUCATION	7/1/2018	6/30/2019	STCHG FR .50 FTE 7/1/18
PEREZ	CAESAR	C	Teacher, Spec Ed	CESAR CHAVEZ INTERMEDIATE	7/1/2018	6/30/2019	REA/STCHG 7/1/18
RICHARDSON	ROBERT	B	Assistant Principal, High Sch	ROSEMONT HIGH SCHOOL	8/6/2018	6/30/2019	REA/STCHG/WVG 8/6/18
SCHLAGER	MATTHEW	B	Principal, Elementary School	EARL WARREN ELEMENTARY SCHOOL	8/2/2018	6/30/2019	REA/STCHG PROB1 8/2/18
SCHROEDER	JEANETTE	B	Coord III Curr, Engl Lang Arts	CURRICULUM & PROF DEVELOP	8/27/2018	6/30/2019	REA/STCHG/WVG 8/27/18
SPURLOCK	VIRGINIA	A	Lang. Speech & Hearing Speclst	SPECIAL EDUCATION DEPARTMENT	7/1/2018	6/30/2019	STCHG TO 1.0, 7/1/18
STANLEY	MARSHA	A	Teacher, High School	HEALTH PROFESSIONS HIGH SCHOOL	7/1/2018	12/31/2018	REA/STCHG 7/1/18 - SEP/RETIRE 12/31/18
ZARATE	YGNACIO	C	Assistant Principal, Middle Sc	CALIFORNIA MIDDLE SCHOOL	7/1/2018	6/30/2019	REA/STCHG, 7/1/18
SEPARATE / RESIGN / RETIRE							
ANDREW	TAYLOR	A	Teacher, Resource, Special Ed.	ALBERT EINSTEIN MIDDLE SCHOOL	7/1/2018	8/17/2018	SEP/RESIGN, 8/17/18
BENNETT	HEATHER	B	Assistant Principal, Elem Sch	ETHEL I. BAKER ELEMENTARY	7/1/2017	6/30/2018	SEP/39 MO RR 6/30/18
HASTING	JOEL	A	Teacher, Elementary	ETHEL PHILLIPS ELEMENTARY	7/1/2018	8/22/2018	SEP/TERM 8/22/18
LEE	ZECHARIAH	B	Inst Aid, Spec Ed	AMERICAN LEGION HIGH SCHOOL	10/31/2017	6/30/2018	SEP/RESIGNED 6/30/18
MARTIN	JESSICA	B	Assistant Principal, Middle Sc	ALBERT EINSTEIN MIDDLE SCHOOL	12/11/2017	6/30/2018	END OF TC 6/30/18
NESS	LECHELE	A	Teacher, Child Development	CHILD DEVELOPMENT PROGRAMS	7/1/2018	8/8/2018	SEP/RESIGN 8/8/18
TONEY	CHRISTINA	B	Teacher, Spec Ed	JOHN CABRILLO ELEMENTARY	8/31/2017	6/14/2018	SEP/RESIGN 6/14/18
TURKIE	AMANDA	A	District Librarian	LIBRARY SERVICES	7/1/2018	8/28/2018	SEP/RESIGN 8/28/18
WASSON	VICKI	A	Coord. Child Devl Programs	CHILD DEVELOPMENT PROGRAMS	7/1/2018	8/30/2018	SEP/RESIGN 8/30/18
YANG	AH	0	Counselor, Middle School	KIT CARSON INTL ACADEMY	11/20/2017	6/30/2018	SEP/RESIGN 6/19/18
TRANSFER							
ELLIOTT	TRACY	A	Teacher, Spec Ed	WILL C. WOOD MIDDLE SCHOOL	7/1/2018	6/30/2019	TR FR BOWLING GREEN MCCOY 7/1/18
FONG	PAMELA	A	Teacher, K-8	LEONARDO da VINCI ELEMENTARY	7/1/2018	6/30/2019	TR FR ROSA PARKS, 7/1/18
HARRIS	TIFFANY	B	Teacher, K-8	MARTIN L. KING JR ELEMENTARY	8/30/2018	6/30/2019	WVG CHG/REA/TR 8/30/18
ITO	KAMIE	A	Behav Intrvsn SP Spec Ed Dept	SPECIAL EDUCATION DEPARTMENT	8/30/2018	6/30/2019	TR FR CESAR CHAVEZ, 8/30/18
MILLENDEZ	ALANNBERT	A	Teacher, High School	ROSEMONT HIGH SCHOOL	7/1/2018	6/30/2019	TR FR NEW TECH, 7/1/18
MOLYNEUX	THERESA	A	Teacher, Elementary	GOLDEN EMPIRE ELEMENTARY	7/1/2018	6/30/2019	TR FR OAK RIDGE, 7/1/18
NOUCHI	NADINE	A	Teacher, Elementary Spec Subj	JAMES W MARSHALL ELEMENTARY	7/1/2018	6/30/2019	TR .20 FTE FR SUTTERVILLE, 7/1/18
UY	LENETTE	C	Teacher, Spec Ed	O. W. ERLEWINE ELEMENTARY	7/1/2018	6/30/2019	TR FR ABE LINCOLN 7/1/18

Attachment 2: CLASSIFIED 09/20/2018

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLOY/RE-EMPLOY							
ALSTON	AUBYRN	B	Inst Aid, Spec Ed	HIRAM W. JOHNSON HIGH SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 8/30/18
ARAIZA	GENESIS	B	Teacher Assistant, Bilingual	LUTHER BURBANK HIGH SCHOOL	8/30/2018	2/28/2019	REEMPL PROB, 8/30/18
ARAIZA	GENESIS	B	Teacher Assistant, Bilingual	LUTHER BURBANK HIGH SCHOOL	3/1/2019	6/30/2019	REEMPL PROB, 8/30/18
HOLMES	KELAN	B	Campus Monitor	SAM BRANNAN MIDDLE SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 1 8/30/18
MAGANA	GENESIS	B	Inst Aid, Spec Ed	PARKWAY ELEMENTARY SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 8/30/18
MARSANGO	MATTHEW	B	Inst Aid, Spec Ed	GEO WASHINGTON CARVER	9/4/2018	6/30/2019	EMPLOY PROB, 9/4/18
MARTINEZ	LAWRENCE	B	Custodian	CAROLINE WENZEL ELEMENTARY	8/27/2018	8/29/2018	EMPLOY PROB 8/27/18
QUINTO	JOHN	B	Chief Business Officer	BUSINESS SERVICES	8/27/2018	8/31/2018	EMPLOY PROB 8/27/18
QUINTO	JOHN	B	Chief Business Officer	BUSINESS SERVICES	9/1/2018	6/30/2019	EMPLOY PROB 8/27/18
RICARD	JESSICA	B	Instructional Aide	H.W. HARKNESS ELEMENTARY	7/1/2018	8/31/2018	RESC 39 MO RR 7/1/18
VANG	SHARON	Q	Teacher, Elementary	MARK TWAIN ELEMENTARY SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB LTA 8/30/18
VANG	KABAO	B	Inst Aide Child Dev	CHILD DEVELOPMENT PROGRAMS	7/1/2018	12/31/2018	RESCIND/39MO RR 7/1/18
LEAVES							
ALLEN	SHAWNA	A	Bus Attendant	TRANSPORTATION SERVICES	9/28/2017	6/30/2018	AMEND/INTERMITTENT LOA FMLA/CFRA 5/7/18-5/29/18
CAJUCOM	PAMELA	A	Spec II Student Support Svcs	INTEGRATED COMMUNITY SERVICES	7/4/2018	7/1/2018	LOA EXT (PD) FMLA/CFRA, 7/4-11/18
CAJUCOM	PAMELA	A	Spec II Student Support Svcs	INTEGRATED COMMUNITY SERVICES	7/12/2018	6/30/2019	LOA RTN (PD) FMLA/CFRA, 7/12/18
CRUSTO	ARLENE	B	Custodian	PETER BURNETT ELEMENTARY	8/6/2018	9/9/2018	LOA (PD) FMLA/CFRA/HE 8/6-9/9/18
HARMON	ASHLEY	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	7/1/2018	12/31/2018	EXT LOA (UNPD) PA 7/1/18-12/31/18
HOROWITZ	DAVID	A	Network Spec III	INFORMATION SERVICES	8/26/2018	9/5/2018	LOA (PD) FMLA/CFRA/FAM MEM, 8/26-9/5/18
JONES	KWAME	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	8/30/2018	8/31/2018	LOA (UNPD) PC 8/30/18-11/20/18
LI	WAN	A	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	8/30/2018	10/31/2018	LOA (UNPD) PC 8/30/18-10/31/18
LOPEZ	DOROTHY	A	Office Tchncn II	ROSA PARKS MIDDLE SCHOOL	7/1/2018	6/30/2019	LOA EXT(PD) ADMIN 7/1/18
LY	SHERRI	A	Home Visitor HS-EHS Home Base	CHILD DEVELOPMENT PROGRAMS	8/6/2018	8/6/2018	LOA EXT (PD) HE 8/6-8/6/18
LY	SHERRI	A	Home Visitor HS-EHS Home Base	CHILD DEVELOPMENT PROGRAMS	8/7/2018	6/30/2019	LOA RTN (PD) HE 8/7/18
MARTINEZ	SHARON	A	Instructional Aide	MARTIN L. KING JR ELEMENTARY	8/30/2018	5/16/2019	LOA (PD) -HEALTH 8/30-5/16/19
NUGENT	CATHLIN	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	LOA (UNPD) -INTERMITTENT FMLA/CFRA/EFF 1/1-5/2/17
PETTY	KEMBERLE	A	Office Tchncn III	STUDENT SUPPORT AND FAMILY SER	8/20/2018	6/30/2019	LOA RTN (PD) ADMIN/REA/TR, 8/20/18
RILEY	TIERRA	A	Fd Sv Asst III	NUTRITION SERVICES DEPARTMENT	5/15/2018	6/30/2018	LOA (PD) -FMLA 5/15-6/30/18
RILEY	TIERRA	A	Fd Sv Asst III	NUTRITION SERVICES DEPARTMENT	7/1/2018	10/23/2018	LOA (PD) -FMLA 5/15-10/23/18
RE-ASSIGN/STATUS CHANGE							
ALDAMA	RACHELLE	B	Fd Sv Asst III	NUTRITION SERVICES DEPARTMENT	8/30/2018	6/30/2019	REA/STCHG PROB1 8/30/18
BALDERAS	VERONICA	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	4/30/2019	STCHG PERM 8/28/18
BAN	CHRISTI	A	Bus Driver	TRANSPORTATION SERVICES	7/1/2018	6/30/2019	STCHG PERM 8/28/18
BARRON	MARIA	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG PERM 8/28/18
BERRINI	RAMONA	A	Inst Aid, Spec Ed	TAHOE ELEMENTARY SCHOOL	8/30/2018	6/30/2019	REA/TR 8/30/18
BLACKSHIRE	CHRISTY	R	Instructional Aide	JOHN D SLOAT BASIC ELEMENTARY	8/30/2018	8/31/2018	STCHG TO PROB LTA (B) 8/30-6/30/19
BRILL	RUSSELL	A	Carpet/Floor Maint Worker	REASSIGNED	8/15/2018	6/30/2019	REA FR ELEC TECH, 8/15/18
BROADBENT	MISTY	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	9/30/2018	STCHG PERM 8/28/18
BROWN	CHARMAINE	A	School Office Manager II	REASSIGNED	7/1/2018	8/31/2018	EXT UNASSIGN/WVG CHG FR NTK 7/1/18
BUFORD	MAMIE	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG PERM 8/28/18
CAIN	CLIFFORD	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG PERM 8/28/18
CAKAU	ALIPATE	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG PERM 8/28/18
CALLOWAY	GIA	B	Transportation Scheduler/Disp	TRANSPORTATION SERVICES	8/30/2018	6/30/2019	REA/WVGCHG/STCHG PROB1 8/30/18
CALLOWAY	GIA	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	8/29/2018	STCHG PERM 8/28/18
CAMPBELL	TANGIE	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	12/31/2018	STCHG PERM 8/28/18
CARLEY	KOY	B	Office Technician IV	KIT CARSON INTL ACADEMY	8/6/2018	6/30/2019	REA FR OT III, 8/6/18
CHANEY	DANTE	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG PERM 8/28/18
COOPER	STONEY	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG PERM 8/28/18
DELAROSA	DAVID	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG PERM 8/28/18
DIAS	SANDRA	Q	Instructional Aide	JOHN D SLOAT BASIC ELEMENTARY	8/30/2018	6/30/2019	STCHG TO PERM LTA (B) 8/30-6/30/19
DOE	DESIREE	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG PERM 8/28/18
DUDLEY	DANNY	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG PERM 8/28/18
GALVEZ	JOSE	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG PERM 8/28/18
GARCIA	ROSALBA	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG PERM 8/28/18

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
GARDNER	CHERYL	A	Library Media Tech Asst	PACIFIC ELEMENTARY SCHOOL	8/30/2018	8/31/2018	STCHG PERM 8/28/18
GARDNER	CHERYL	A	Library Media Tech Asst	PACIFIC ELEMENTARY SCHOOL	9/1/2018	6/30/2019	STCHG PERM 8/28/18
GARTON	WILLIAM	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG PERM 8/28/18
GILL	MANJINDER	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG PERM 8/28/18
GONZALEZ	ESTHER	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG PERM 8/28/18
GONZALEZ	GLADYS	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG PERM 8/28/18
HANKINS	JASON	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG PERM 8/28/18
HAZEWOOD	WUNGAR	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG PERM 8/28/18
HERNANDEZ	JOSEPH	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG PERM 8/28/18
JACKSON	ROSE	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG PERM 8/28/18
JONES	CYNTHIA	B	School Office Manager III	JOHN F. KENNEDY HIGH SCHOOL	8/22/2018	6/30/2019	REA/STCHG PROB1 8/22/18
KATZ	MICHAEL	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG PERM 8/28/18
KESSLER	MICHAEL	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG PERM 8/28/18
LE	TRUONG	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG PERM 8/28/18
LEVINGSTON	CATHERINE	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	9/30/2018	STCHG PERM 8/28/18
LEVINGSTON	TERRY	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	9/30/2018	STCHG PERM 8/28/18
LEWIS-ECKFORD	BRANDY	A	Bus Driver	TRANSPORTATION SERVICES	9/1/2018	4/30/2019	STCHG PERM 8/28/18
LUEVANO	ANDRES	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG PERM 8/28/18
LUTTRELL	TAMI	B	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	4/30/2019	STCHG PERM 8/28/18
MAI	HUNG	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
MANNING II	REGINALD	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	8/31/2018	STCHG 8/28/18
MARTIN	CEDRIC	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
MASON	AUSTIN	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
MEDINA	MELISSA	B	Inst Aid, Spec Ed	C. K. McCLATCHY HIGH SCHOOL	7/1/2018	2/28/2019	WVG/CAL CHG FR M 7/10/18
MILES	KAREN	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
MILLS	NAMITA	B	Office Tchncn III	SAM BRANNAN MIDDLE SCHOOL	8/22/2018	6/30/2019	REA/WVGCH/STCHG/TR FR C WENZEL 8/22/18
MINOR	OLIVIA	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
MITCHELL	SHARIE	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
MOHAMMED	SHABNAM	A	Inst Aid, Spec Ed	SUTTERVILLE ELEMENTARY SCHOOL	7/1/2018	6/30/2019	STCHG FR SEQUOIA 7/1/18
MOHR	SHANE	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	11/30/2018	STCHG 8/28/18
MURPHY	JACKIE	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	8/31/2018	STCHG 8/28/18
NGUYEN	HUY	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
NGUYEN	LINDA	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
NIAZI	IKRAMMUDDIN	B	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	8/31/2018	STCHG 8/28/18
NIETO	LETICIA	A	Inst Aid, Spec Ed	MARK TWAIN ELEMENTARY SCHOOL	8/30/2018	6/30/2019	REA/STCHG/TR/WVG CHG 8/30/18
ODOM	RAMSEY	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
ORTIZ	FRANCISCO	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
ORTIZ	CELIA	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
PENA	YOLANDA	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
PERRES	ZENA	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
PHAN	MINH	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
PITTS	GAYLA	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
PRICE URIBE	ELIZABETH	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
RANEY	DEMERIS	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	12/11/2018	STCHG 8/28/18
RILEY	PATSY	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
RITCHESON-FISCHER	KIM	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
RODRIGUEZ	VERONICA	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
RODRIGUEZ	MARCELLA	B	Spec II Student Support Svcs	INTEGRATED COMMUNITY SERVICES	7/1/2018	6/30/2019	STCHG FR 0.8 7/1/18
SAECHAO	NAI	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
SALAJUN	KATHY	B	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
SANTOS	LETICIA	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
SARRARAZ	SUSAN	A	Bus Driver	TRANSPORTATION SERVICES	7/1/2018	8/27/2018	STCHG 8/28/18
SCOTT	PATRICK	A	Campus Monitor	CALIFORNIA MIDDLE SCHOOL	8/30/2018	6/30/2019	STCHG PERM 8/28/18
SHARP	JENNIFER	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
SPARKS	GLENDA	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
STROTHER	MARCUS	B	Dir III, Youth Development	YOUTH DEVELOPMENT	7/25/2018	6/30/2019	REA/STCHG 7/25/18
TRAN	TUAN	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
WADE	ADAM	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
WADE-CHADWICK	DOMINIQUE	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	9/30/2018	STCHG 8/28/18
WHITTEN	TRISHA	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
WILLS	CASONDRA	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
WITHERSPOON	LARRY	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18
WITTING	LINDA	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/30/2019	STCHG 8/28/18

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
SEPARATE / RESIGN / RETIRE							
AUGUSTA	JENNIFER	A	Instructional Aide	H.W. HARKNESS ELEMENTARY	7/1/2018	9/5/2018	SEP/RESIGN 9/5/18
CASTILLO	GERARDO	A	Chief Business Officer	BUSINESS SERVICES	7/1/2018	8/3/2018	SEP/RESIGN 8/3/18
CEBALLOS	MARITZA	A	Home Visitor First 5 HB	CHILD DEVELOPMENT PROGRAMS	4/1/2018	6/30/2018	SEP/RESIGN 6/30/18
DUNN	KYRA	B	Inst Aid, Spec Ed	C. K. McCLATCHY HIGH SCHOOL	7/1/2018	8/15/2018	SEP/RESIGN 8/15/18
FRAZIER	LAURY	A	Inst Aid, Spec Ed	LUTHER BURBANK HIGH SCHOOL	7/1/2018	8/29/2018	SEP/RESIGN, 8/29/18
GOMEZ GOMEZ TAGLE	MIGUEL	A	Teacher Assistant, Bilingual	H.W. HARKNESS ELEMENTARY	7/1/2018	8/17/2018	SEP/RESIGN 8/17/18
HARRISON	ADRIANNA	B	Inst Aid, Spec Ed	C. K. McCLATCHY HIGH SCHOOL	7/1/2018	8/29/2018	SEP/RESIGN 8/29/18
HUNTER	KATHY	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	12/4/2017	6/14/2018	SEP/RESIGN 6/14/18
LUJAN	MONIQUE	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	3/1/2018	6/14/2018	SEP/RESIGN 6/14/18
MARISCAL	RICARDO	A	Bus Driver	TRANSPORTATION SERVICES	7/1/2018	9/13/2018	SEP/RESIGN 9/13/18
OSBORNE	SARA	B	Library Media Tech Asst	PARKWAY ELEMENTARY SCHOOL	7/1/2018	8/29/2018	SEP/RESIGN 8/29/18
PCHELKINA	VASILINA	A	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	7/1/2018	8/30/2018	SEP/RESIGN 8/30/18
RANEY	DEMERIS	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	12/11/2018	SEP RESIGN 12/11/18
SANTIAGO	ZENESA	A	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	7/1/2018	8/24/2018	SEP/RESIGN 8/24/18
SHEFFIELD	KEITH	A	Inst Aid, Spec Ed	HOLLYWOOD PARK ELEMENTARY	7/1/2018	8/27/2018	SEP/RESIGN 8/27/18
TAYLOR	DWIGHT	Q	Coord I Learning Support Svcs	HIRAM W. JOHNSON HIGH SCHOOL	12/6/2017	6/30/2018	SEP/39MO RR 6/30/18
TELLEZ	MARIA	A	Custodian	CROCKER/RIVERSIDE ELEMENTARY	7/1/2018	9/14/2018	SEP/RESIGN 8/30/18
VANDERKLAY	JARED	B	Inst Aid, Spec Ed	ALICE BIRNEY WALDORF - K-8	12/18/2017	6/14/2018	SEP/RESIGN 6/14/18
WARD	MAUDELENE	B	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	1/29/2018	6/30/2018	SEP/RESIGN 6/15/18
XIONG	VANG	A	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	2/1/2018	6/14/2018	SEP/RESIGN 6/14/18
YU CHIU	WAI SAM ANNIE	B	Instructional Aide	MARTIN L. KING JR ELEMENTARY	2/1/2018	6/30/2018	SEP/RESIGN 6/30/18
TRANSFER							
DEL MAR	ROZENA	A	Inst Aid, Spec Ed	ISADOR COHEN ELEMENTARY SCHOOL	7/1/2018	6/30/2019	TR/ WVG FR NTM TO M 7/1/18
DIAZ	LESTER	A	Inst Aid, Spec Ed	FERN BACON MIDDLE SCHOOL	8/30/2018	6/30/2019	TR FR HLTH PROF 8/20/18
GUINTU	MARIJO	A	Custodian	ROSEMONT HIGH SCHOOL	8/15/2018	8/29/2018	TR FR JAMES MARSHALL 8/15/18
LITTLE	SARA	A	Inst Aid, Spec Ed	LUTHER BURBANK HIGH SCHOOL	7/1/2018	6/30/2019	TR FR JFK, 7/1/18



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1c

Meeting Date: September 20, 2018

Subject: Approve Business and Financial Report: Warrants, Checks and Electronic Transfers Issued for the period of August 2018

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

Division: Business Services

Recommendation: Approve attached list of warrants and checks.

Background/Rationale: The detailed list of warrants, checks and electronic transfers issued for the period of August 2018 are available for the Board members upon request.

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

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

Documents Attached:

1. Warrants, Checks and Electronic Transfers – August 2018

Estimated Time: N/A

Submitted by: Dr. John Quinto, Chief Business Officer

Amari Watkins, Director, Accounting Services

Approved by: Jorge A. Aguilar, Superintendent

Sacramento City Unified School District
Warrants, Checks, and Electronic Transfers
August 2018

<u>Account</u>	<u>Document Numbers</u>	<u>Fund</u>	<u>Amount by Fund</u>	<u>Total by Account</u>
County Accounts Payable Warrants for Operating Expenses	97361300 - 97362135	General (01)	\$ 12,136,145.86	<u>\$ 20,391,344.50</u>
		Charter (09)	\$ 49,654.35	
		Adult Education (11)	\$ 61,787.41	
		Child Development (12)	\$ 2,187.95	
		Cafeteria (13)	\$ 214,665.74	
		Building (21)	\$ 7,057,772.80	
		Developer Fees (25)	\$ 7,162.50	
		Mello Roos Capital Proj (49)	\$ 28,862.63	
		Self Insurance (67/68)	\$ 789,487.95	
		Payroll Revolving (76)	\$ 43,617.31	
Alternate Cash Revolving Checks for Emergency Accounts Payable and Payroll	00001814 - 00001840	General (01)	\$ 2,486.15	<u>\$ 56,905.87</u>
		Cafeteria (13)	\$ (54.76)	
		Payroll Revolving (76)	\$ 54,474.48	
Payroll and Payroll Vendor Warrants	97832748 - 97833408	General (01)	\$ 836,570.08	<u>\$ 1,874,474.71</u>
		Charter (09)	\$ 34,551.39	
		Adult Education (11)	\$ 11,155.80	
		Child Development (12)	\$ 32,667.24	
		Cafeteria (13)	\$ 25,504.49	
		Building (21)	\$ 4,044.52	
		Payroll Revolving (76)	\$ 929,981.19	
Payroll ACH Direct Deposit	ACH-01164753 - ACH-01170703	General (01)	\$ 13,236,848.93	<u>\$ 14,886,102.58</u>
		Charter (09)	\$ 424,478.53	
		Adult Education (11)	\$ 191,836.03	
		Child Development (12)	\$ 593,549.38	
		Cafeteria (13)	\$ 308,628.70	
		Building (21)	\$ 70,394.80	
		Self Insurance (67/68)	\$ 25,217.02	
		Payroll Revolving (76)	\$ 35,149.19	
		County Wire Transfers for Benefits, Debt Service, and Tax Payments	9700348808 - 9700348818	
Developer Fees (25)	\$ 457,398.00			
Payroll Revolving (76)	\$ 7,991,960.34			
Total Warrants, Checks, and Electronic Transfers				<u>\$ 46,763,264.67</u>



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1d

Meeting Date: September 20, 2018

Subject: Approve Donations to the District for the Period of August 1-31, 2018

- 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: Accept the donations to the District for the period of August 1-31, 2018.

Background/Rationale: Per Board Policy 3290 Gifts, Grants and Bequests, the Board of Education accepts donations on behalf of the schools and the District. After Board approval, the Board Office will send a letter of recognition to the donors.

Financial Considerations: None

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

Documents Attached:

1. Donations Report for the period of August 1-31, 2018

Estimated Time: N/A

Submitted by: Dr. John Quinto, Chief Business Officer

Amari Watkins, Director, Accounting Services

Approved by: Jorge A. Aguilar, Superintendent

B OF A - BANK OF AMERICA											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
BA19-0000647	Posted	Rudi Schulte Family Foundation	4907	Check	08/22/18	1900			BOFA0000046	Donation, Art Dept, Rudi Schu	2,000.00
01-0812-0-8690-	-	-	-	-	0510-	2,000.00					
BA19-0000658	Posted	Visions of the Future Mentoring Svc	4907	Check	08/22/18	20809121694			BOFA0000046	Donation, Visions of the Futur	300.00
01-0812-0-8690-	-	-	-	-	0265-	300.00					
BA19-0000668	Posted	(0282-2) PHOEBE A HEARST ELE	4907	Check	08/22/18	2291			BOFA0000046	Donation, R19-01395, Phoebe	23,329.22
01-0812-0-8690-	-	-	-	-	0282-	23,329.22					
BA19-0000691	Posted	(0354-3) SUTTERVILLE PTA	4911	Check	08/29/18	4804			BOFA0000048	Donation, Chromebooks, Sutr	34,810.03
01-0812-0-8690-	-	-	-	-	0354-	34,810.03					
* BA19-0000753	Open	Chacon Language & Science Acad	0	Check	08/29/18	341				Playstructure Reimb, Chacon	6,000.00
09-0812-0-8690-	-	-	-	-	0025-	6,000.00					

Total for Sacramento City Unified School District 66,439.25

Fund-Object Recap		
01-8690	Donation Board Acknowledgement	60,439.25
	Fund 01 - General Fund	60,439.25
09-8690	Donation Board Acknowledgement	6,000.00
	Fund 09 - Charter School	6,000.00
	Fiscal Year 2019	66,439.25
	Total for Sacramento City Unified School District	66,439.25

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 8/1/2018, Ending Receipt Date = 8/31/2018, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

ESCAPE ONLINE

BOTW AP - Bank of the West (AP)

Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
BW19-0000163	Posted	(000084) ORRICK, HERRINGTON,	4900	Check	08/28/18	2629			BOTW08292018	DNTN, ORRICK, HERRINGT	22,000.00
01-0812-0-8690-	-	-	-	-	-	0265-					22,000.00

Total for Sacramento City Unified School District 88,439.25

Fund-Object Recap

01-8690	Donation Board Acknowledgement	22,000.00
Fund 01 - General Fund		22,000.00
Total for Sacramento City Unified School District		88,439.25

Org Recap

Sacramento City Unified School District

C - Check 66,439.25

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 8/1/2018, Ending Receipt Date = 8/31/2018, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

ESCAPE ONLINE

BOTW AP - Bank of the West (AP)

Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
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Org Recap

Sacramento City Unified School District (continued)

C - Check	22,000.00
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Report Total	88,439.25
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* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 8/1/2018, Ending Receipt Date = 8/31/2018, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

ESCAPE ONLINE

Page 3 of 3



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1e

Meeting Date: September 20, 2018

Subject: Approve Resolution No. 3032 Resolution of Intention to Convey Utility Easement Entitlements to the Sacramento Municipal Utilities District for Central Kitchen

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

Division: Facilities Support Services

Recommendation: Approve Resolution No.3032, which provides notice of a Public Hearing and the adoption of the SMUD Easement Entitlements Resolution at its regularly scheduled Board Meeting on October 4, 2018 at 6:00 PM.

Background/Rationale: The District is developing the Central Kitchen and the Sacramento Municipal Utilities District (SMUD), has jurisdiction over the electrical distribution facilities to serve the Central Kitchen. SMUD requires a utility easement to provide electrical services to the Central Kitchen.

Pursuant to Education Code 17557, the District must adopt a Resolution of Intention to dedicate or convey any District property prior to the adoption of a Resolution which dedicates or conveys property and provide notice of a Public Hearing.

Pursuant to Education Code 17558, copies of the adopted Resolution of Intention must be posted in three public places within the District not less than 10 days before the date of the meeting and publish the notice in a newspaper of general circulation not less than 5 days before the date it plans to provide a Public Hearing and adopt the Resolution.

Financial Considerations: None

LCAP Goal(s): Operational Excellence

Documents Attached:

1. Resolution No.3032

Estimated Time of Presentation: N/A

Submitted by: Cathy Allen, Chief Operations Officer

Approved by: Jorge A. Aguilar, Superintendent

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

RESOLUTION NO. 3032

**RESOLUTION OF INTENTION TO CONVEY UTILITY EASEMENT ENTITLEMENTS
TO THE SACRAMENTO MUNICIPAL UTILITIES DISTRICT
FOR CENTRAL KITCHEN**

WHEREAS, the Sacramento City Unified School District (“District”) is in the process of developing the Central Kitchen located at 3101 Redding Avenue, in the City of Sacramento; and

WHEREAS, the Sacramento Municipal Utilities District (“SMUD”) has jurisdiction regarding electric distribution facilities and requirements to serve the Central Kitchen (collectively, “facilities”); and

WHEREAS, SMUD requires a utility easement and related facility entitlements and requirements for the facilities (collectively, “utility entitlements”); and

WHEREAS, pursuant to the Education Code, the District must adopt this Resolution of Intention, by a two-thirds vote, and establish a time at a subsequent Board meeting to hold a public hearing in order to consider adoption of a resolution, by the same vote, for the actual approval of the utility entitlements (the “SMUD Easement Entitlements Resolution”); and

WHEREAS, the SMUD facilities are necessary to support the Central Kitchen.

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

1. Adopts the foregoing recitals as true and correct.
2. Pursuant to Education Code 17557, hereby determines that the Board will hold a public hearing and consider the adoption of the SMUD Easement Entitlements Resolution at its regularly scheduled Board meeting on October 4, 2018 at 6:00 p.m., or as soon thereafter as the matter may be heard on the agenda.
3. Authorizes the Superintendent, or his designee, to provide notice of the Board meeting set forth above as required by law.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this ____ day of _____, 20__, by the following vote:

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

Jessie Ryan
President of the Board of Education

ATTESTED TO:

Jorge A. Aguilar
Secretary of the Board of Education



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1f

Meeting Date: September 20, 2018

Subject: Approve Resolution No. 3033 Project Approval and Notice of Exemption

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

Division: Facilities Support Services

Recommendation: Approve Resolution No.3033, directing staff to file the California Environmental Quality Act (CEQA) Notice of Exemption application with the County Clerk of Sacramento.

Background/Rationale: The District is the lead agency for the following project: Engineering & Science CTEIG New Building. Pursuant to Guideline 15062 of CEQA, the District may file a Notice of Exemption application with the County Clerk of Sacramento after approval of the project.

The project is exempt from CEQA pursuant to CEQA Guideline 15314 as depicted in the Notice of Exemption application attached; therefore, is not subject to CEQA.

Financial Considerations: None

LCAP Goal(s): Operational Excellence

Documents Attached:

1. Resolution No.3033
2. Engineering & Science CTEIG New Building Notice of Exemption application

Estimated Time of Presentation: N/A

Submitted by: Cathy Allen, Chief Operations Officer

Approved by: Jorge A. Aguilar, Superintendent

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

**RESOLUTION NO. 3033
RESOLUTION RE PROJECT APPROVAL
AND NOTICE OF EXEMPTION**

WHEREAS, the California Environmental Quality Act (“CEQA”) requires a public agency to approve or to determine to carry out a project subject to CEQA before filing a Notice of Exemption; and

WHEREAS, the Board of Education (“Board”), by this Resolution, approves the Project(s) described below.

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

1. Approves the Project(s) described as follows:
 - a. Project Title: Engineering & Science CTEIG New Building
2. Finds that the Project(s) is (are) exempt from CEQA pursuant to the Notice(s) of Exemption attached and incorporated herein by this reference. No Project(s) is (are) subject to CEQA Guideline 15300.2.
3. Directs staff to file the Notice(s) of Exemption pursuant to 15062 of the CEQA Guidelines.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this ____ day of _____, 20__, by the following vote:

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

Jessie Ryan
President of the Board of Education

ATTESTED TO:

Jorge A. Aguilar
Secretary of the Board of Education

Notice of Exemption

Appendix E

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044
County Clerk
County of: Sacramento

From: (Public Agency): Sacramento City Unif. School Dis
5737 47th Avenue
Sacramento, CA 95824
(Address)

Project Title: School of Engineering and Science New Engineering Lab Building

Project Applicant: Sacramento City Unified School District

Project Location - Specific:
7345 Gloria Dr, Sacramento, CA 95831

Project Location - City: Sacramento Project Location - County: Sacramento

Description of Nature, Purpose and Beneficiaries of Project:
The project would construct a 5,632 square foot classroom building to serve the existing students. The building would include: Computer Lab, an electronics lab, a workroom/lab for computer, electronics and science projects, an office, restrooms, storage and maintenance area.

Name of Public Agency Approving Project: Sacramento City Unified School District

Name of Person or Agency Carrying Out Project: Jim Dobson, Facilities Director

- Exempt Status: **(check one):**
- D Ministerial (Sec. 21080(b)(1); 15268);
 - D Declared Emergency (Sec. 21080(b)(3); 15269(a));
 - D Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
 - Categorical Exemption. State type and section number:** Class 15, Section 15314
 - D Statutory Exemptions. State code number: _____

Reasons why project is exempt:
The project would provide 3 new laboratory/classrooms which is less than 10 classrooms and does not increase the student capacity by more than 25%. As such, the project qualifies for a Class 14 (Section 15314) exemption under CEQA which allows minor additions to schools which do not increase student capacity by more than 25% or add more than 10 classrooms.

Lead Agency Amna Javed Area Code/Telephone/Extension: 916-643-9282
Contact Person: _____

- If filed by applicant:**
1. Attach certified document of exemption finding.
 2. Has a Notice of Exemption been filed by the public agency approving the project? Yes No

Signature: _____ Date: _____ Title: _____

Signed by Lead Agency Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code. Date Received for filing at OPR: _____
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1g

Meeting Date: September 20, 2018

Subject: Approve Resolution No. 3034: Resolution Regarding Board Stipends

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

Division: Board of Education

Recommendation: Approve Resolution No. 3034: Resolution Regarding Board Stipends.

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

Financial Considerations: None

LCAP Goal(s): Family and Community Empowerment

Documents Attached:

1. Resolution No. 3034: Resolution Regarding Board Stipends

Estimated Time of Presentation: N/A

Submitted by: Jessie Ryan, Board President

Approved by: Jorge A. Aguilar, Superintendent

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

RESOLUTION NO. 3034

RESOLUTION REGARDING BOARD STIPENDS

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

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

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

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

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 20th day of September, 2018, by the following vote:

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

Jessie Ryan
President of the Board of Education

ATTESTED TO:

Jorge A. Aguilar
Secretary of the Board of Education

ATTACHMENT A

RESOLUTION NO. 3031

1. Absence Due to Hardship Finding. Stipends are authorized to the following Board member(s) due to a work related obligation which is deemed acceptable by the Board:
 - a. Board member Jay Hansen for the Board meeting on September 6, 2018.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1h

Meeting Date: September 20, 2018

Subject: Approve Minutes of the September 6, 2018 Board of Education Meeting

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

Division: Superintendent's Office

Recommendation: Approve Minutes of the September 6, 2018 Board of Education Meeting.

Background/Rationale: None

Financial Considerations: None

LCAP Goal(s): Family and Community Empowerment

Documents Attached:

1. Minutes of the September 6, 2018 Board of Education Regular Meeting
2. Strategic Time Breakdown of September 6, 2018 Meeting Minutes

Estimated Time of Presentation: N/A

Submitted by: Jorge A. Aguilar, Superintendent

Approved by: N/A



Putting
Children
First

Sacramento City Unified School District BOARD OF EDUCATION MEETING AND WORKSHOP

Board of Education Members

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

Thursday, September 6, 2018

4:30 p.m. Closed Session

6:00 p.m. Open Session

Serna Center

Community Conference Rooms
5735 47th Avenue
Sacramento, CA 95824

MINUTES

2017/18-4

Allotted Time

1.0 OPEN SESSION / CALL TO ORDER / ROLL CALL

Meeting was called to order at 4:37 p.m.

President Ryan

Vice President Woo

2nd Vice President Minnick

Member Cochrane

Member Vang (arrived in Closed Session)

Member Pritchett (7:11 p.m.)

Absent

Member Hansen

A quorum was reached. No public comment. Adjourn into Closed Session.

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 54957.6 (a) and (b) Negotiations/Collective Bargaining SCTA, SEIU, TCS, Teamsters, UPE, Non-Represented/Confidential Management

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

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

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

3.4 *Government Code 54957 - Public Employee Performance Evaluation:*

a) *Superintendent*

3.5 *Government Code 54957 – Public Employee Appointment:*

a) *Instructional Assistant Superintendent*

4.0 CALL BACK TO ORDER/PLEDGE OF ALLEGIANCE

The meeting was called back to order at 6:20 p.m.

4.1 *Broadcast Statement (Student Member Halbo)*

4.2 *The Pledge of Allegiance was led by Source Media Agency.*

- *Presentation of Certificate by President Ryan*

5.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

None

6.0 AGENDA ADOPTION

Motion to move item 9.5 to Consent Agenda for approval

Member Vang motion

Member Cochrane 2nd

Vice President Woo motion to adopt agenda

2nd Vice President Minnick 2nd

Student Member Halbo preferential vote – Aye

Board Unanimous

7.0 SPECIAL PRESENTATION

7.1 *Approve Resolution No. 3030: Recognition of National Attendance Awareness Month, September 2018 (Ken McPeters, Jennifer Kretschman, Onniel Sanchez, Wellington Smith and the Youth Media Team: Ethan Lee, Kiarah Young and Lavina Gamez)*

Resolution No. 3030 was presented for approval by Ken McPeters, Director, Enrollment and Family Services; Jennifer Kretschman, Specialist, Enrollment and Attendance Center; Onniel Sanchez, Supervisor, Enrollment and Attendance Center; Wellington Smith, Youth Services Program Associate, Youth Development Support Services and the Youth Media Team.

Member Cochrane motion to approve

Vice President Woo 2nd

Student Member Halbo preferential vote – Aye

Board Unanimous

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.

- | | |
|----------------------|-----------------------|
| 1. Ian Arnold | 11. Cecile Nunley |
| 2. Kiarah Young | 12. Elizabeth Jackson |
| 3. Keishay Snygert | 13. Libby Sanchez |
| 4. Markie Washington | 14. Beth Koster |
| 5. Zelayah Oliver | 15. Faith Galat |
| 6. Kyla Jones | 16. Angie Sutherland |
| 7. Alexi Everon | 17. Angel Garcia |
| 8. Ayanna Boateng | 18. Ray Green |
| 9. Isaiah Soto | 19. Lorreen Pryor |
| 10. Crandel Rankins | |

9.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES

9.1 Opening of Schools Overview (Dr. Iris Taylor and Vincent Harris)

Dr. Iris Taylor, Chief Academic Officer; Ken McPeters, Director Enrollment and Family Services; Cancy McArn, Chief Human Resource Officer; Elliot Lopez, Chief Information Officer; Victoria Flores, Director, Student Support and Health Services; Marcus Strother, Director, Youth Development; Nina Delgadillo, Director, Safe Schools; Matt Turkie, Assistant Superintendent, Curriculum and Instruction; Cathy Allen, Chief Operations Officer and Vincent Harris, Chief Continuous Improvement and Accountability Officer presented this item for information.

Public Comment:
Angel Garcia

Board Comment:

Vice President Woo is excited that Nina Delgadillo is educating staff about safety. Would like to know when trainings are so the Board can participate.

Member Pritchett thanks Nina Delgadillo for working with the County to get her area schools' safety plans in order. Congratulates Ken McPeters for bringing the wait time for the Enrollment Center down from three hours to one hour. Wants to know if there has been thought on doing an appointment system. Ken McPeters responds, will definitely look into it.

2nd Vice President Minnick would like to first say is excited about the developments at Hiram Johnson and West Campus. The Youth Development Department is tagging Board members in photos so they are able to catch them and see the awesome work being done. Appreciates Marcus Strother and the Youth Development Team. Thanks Vincent Harris for including the Principals' voice in committees. Asks Victoria Flores about immunizations laws. Have any issues been raised regarding people who are resistant to having their children immunized? Victoria responds the school nurses are amazing. They work with families regarding their concerns and to help them understand their options. Immunization rate in California and Sacramento county has gone up and we are healthier.

Member Cochrane has received several comments from parents and students in the district. They have really noticed the positive changes. Thank you for a wonderful beginning of school.

Student Member Halbo Student Advisory Council met, one of the biggest issues discussed was safety. Nina Delgadillo responded one of things they are doing this year with the comprehensive high schools that have an SRO are meeting with the student voice. Hoping to bring student voice into school safety. Nina feels they haven't been heard in the past as far as what they see and how they view school safety.

Vice President Woo wants Victoria Flores to talk about what the district has been doing during the summer in regards to eye checks for our students. Victoria responds our school nurses have been responsive to what the needs are. They have provided blood pressure checks, this year they provided brief vision screenings.

President Ryan regarding EL Redesignation in middle and K-8 schools as well as high school. Can you talk about what was done over the summer and how many students it impacted? Iris Taylor responds a part of that was with the LPAC registration and really trying to beef up our LPAC administration last year so that we could re-designate more students. The data is still coming in. also as a part of ELSP. When we break down our data to see who the students were served. With the new adoption of the new ELA/ELD adoption. It includes resources for ELA as well as ELD. Commends district team for extraordinary efforts.

9.2 *School Climate and Culture Update (Dr. Iris Taylor and Vincent Harris)*

Dr. Iris Taylor, Chief Academic Officer; Vincent Harris, Chief Continuous Improvement and Accountability Officer; Matt Turkie, Assistant Superintendent; and Victoria Flores, Director, Student Support and Health Services present. In the audience Jessica Wharton, Coordinator, Bullying Prevention; Mai Xi Lee, Director, Social Emotional Learning and Doug Huscher, Assistant Superintendent, Student Support Services.

Public Comment:

Liz Guillen
Carl Pinkston
Pastor Chris Logan
Lamaia Coleman
Angel Garcia
Angie Sutherland
Cecile Nunley
Karen Swett

Board Comment:

Member Vang appreciates presentation. Student climate impacts student achievement. We have to do everything we can to ensure we create the best conditions for our students to learn.

President Ryan as we develop solutions to ensure we have a better more proactive school climate. As we look at how we lift up school discipline policies we need to be doing that in partnership with our community. Appreciates the work of the district team but we have real resources in our own backyard who are tackling this work as we speak. Has a question about data. How are we accounting for a student who shows up in more than one subgroup? Vincent Harris responds will get the technical response and send a Board Communication. Commitment is to move forward with an end to the willful defiance policy and hopes the rest of the Board will support that as well.

9.3 *Approve African American Achievement Initiative Advisory Taskforce (Dr. Iris Taylor and Vincent Harris)*

Dr. Iris Taylor, Chief Academic Officer and Vincent Harris, Chief Continuous Improvement and Accountability Officer presented.

Public Comment:

Cecile Nunley
Carl Pinkston
Donielle Prince
Pastor Chris Logan
Lamaia Coleman
Dr. Eric Gravenberg
Angel Garcia
Joseph Gary

Board Comment:

President Ryan, we heard the community loud and clear when we were tackling this crisis. Understand the skepticism about task forces but in reality it needs to be a community conversation and the development of a plan with all stake holders at the table. That is what we are striving for here.

Member Cochran taskforce fatigue is a real syndrome, hoping community can set that aside. Every speaker who came up giving great input is needed on taskforce.

2nd Vice President Minnick hopeful of this taskforce. Absolutely can sympathize with the skepticism. Will say participation in the graduation task force gave reason to feel good about this. Saw the recommendations brought forward in the fall implemented by the end of spring. Not all of them but enough movement. Wants to make sure that it is clear what the expectations are and the commitment to be on the taskforce.

2nd Vice President motion to approve

Member Pritchett 2nd

Student Member Halbo preferential vote Aye

Board Unanimous

9.4 *Update on 2018-2019 Adopted Budget (Dr. John Quinto)*

Dr. John Quinto presented.

Public Comment:

Ian Arnold

Cecile Nunley

Carl Pinkston

Karen Swett

Bob Hammes

Dave Ross

Maria Rodriguez

Board Comment:

Member Pritchett this conversation is disheartening. Has been on the Board for six years, was on Board during the times we have seen mass layoffs, program cuts and school closures. There good reasons why everyone should be worried. These changes hurt our students. Recommends we hold a Special Board Meeting focusing on just this issue.

Vice President Woo being the senior member sitting on the dais, has gone through this before. Given the letter from Superintendent Gordon, for the first time we have reached out before to FCMAT [Fiscal Crisis Management Assistance Team] and they haven't chosen to help us now they are required to help us. Everything is not necessarily within our control. The Governor has imposed upon us a number of requirements for which we have not say. Such as the continued increase in our pension contributions and one-time funding year after year after year which makes it difficult to budget. Looks forward to hard work in the upcoming months. Thank you for bringing this to our attention.

2nd Vice President Minnick thank you. Welcome Dr. Quinto. Sorry that this is your first time presenting to us.

Really appreciated presentation, especially the infographic. Helped to understand some of the process.

It's not a question of if we make these cuts, it's how are going to make these cuts. This is a decision that has to be made. As we start cutting things, those cuts and what we choose to do are going to be based on our values and what we prioritize. Hopeful and positive that we make the right decisions.

Dr. John Quinto would like to give credit to Alex Barrios and Gloria Chung for the PowerPoint. Described how \$24 million in budget cuts looks. That's 10% of our teachers and 1/3 of the classified. That is just the idea of the mass.

President Ryan wants to ask Dr. Quinto how unusual is it to receive a disapproved budget from the County Office of Education? Dr. Quinto responds, they are given but not very frequently. Typically, you get a positive certification, a qualified and a negative certification before even getting here.

President Ryan asks what happens if we don't come up with \$24 million cuts by 10/8? Dr. Quinto responds according to FCMAT and Ed Code, the deficit we could work through. The biggest thing here is our reserve. Is ensuring we have a vision on our reserve. We could get through a deficit as long as we are climbing out. We have to make a plan to get out of the hole.

9.5 *Approve Resolution No. 3027: To Participate in the California Energy Commission's School Bus Replacement Program (Cathy Allen)*

This item was moved to Consent Agenda for approval as item 10.1k.

10.0 CONSENT AGENDA

2 minutes

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

10.1 Items Subject or Not Subject to Closed Session:

10.1a *Approve Grants, Entitlements and Other Income Agreements, Ratification of Other Agreements, Approval of Bid Awards, Approval of Declared Surplus Materials and Equipment, Change Notices and Notices of Completion (Dr. John Quinto)*

10.1b *Approve Personnel Transactions 9/6//18 (Cancy McArn)*

10.1c *Approve 2017-18 Year End Financial Report Unaudited Actuals, Transfers, Budget Revisions (Dr. John Quinto)*

10.1d *Approve Resolution No. 3023: Authorizing Delegation of Power to Contract to Include Dr. John Quinto (Dr. John Quinto)*

10.1e *Approve Resolution No. 3024: Authorization of Personnel to Sign Orders on District Funds, Dr. John Quinto (Dr. John Quinto)*

10.1f *Approve Resolution No. 3025: Authorizing Signature Authority on Documents Transmitted to County Superintendent of Schools (Dr. John Quinto)*

10.1g *Approve Resolution No. 3026: Authorization to Acquire Surplus Property Through the Auspices of the California State Agency for Surplus Properties (Dr. John Quinto)*

10.1h *Approve Resolution No. 3028: Estimate Gann Appropriation Limitation for 2018-19 and Gann Amendment Calculation for 2017-18 (Dr. John Quinto)*

10.1i *Approve Resolution No. 3031: Resolution Regarding Board Stipends (Jessie Ryan)*

10.1j *Approve Minutes of the August 16, 2018 Board of Education Meeting (Jorge A. Aguilar)*

10.1k *Approve Resolution No. 3027: To Participate in the California Energy Commission's School Bus Replacement Program (Cathy Allen) (Added to Consent Agenda for approval)*

Public Comment:

Rich Baranowski 10.1a

Charles Rosemeyer 10.1a

Gabriel Simien 10.1a

Karen Swett 10.1c

Dave Ross 10.1c

Member Vang motion to approve Consent Agenda

Member Cochrane 2nd

Student Member Halbo preferential vote Aye

Board Unanimous

11.0 COMMUNICATIONS

11.1 Employee Organization Reports:

- SCTA – David Fisher
- SEIU – N/A
- TCS– N/A
- Teamsters – N/A
- UPE– N/A

11.2 District Parent Advisory Committees:

- Community Advisory Committee – N/A
- District English Learner Advisory Committee– N/A
- Local Control Accountability Plan/Parent Advisory Committee– N/A

11.3 Superintendent's Report (Jorge A. Aguilar)

Thanks Board and community members who are in attendance tonight. We had a successful launch to the school. Let's continue to have a successful year now and in the future. Visited several sites during the first week such as John Still, Leonardo da Vinci, John F. Kennedy, Caleb Greenwood, Edward Kemble, Phoebe Hearst, Earl Warren, Rosa Parks, Albert Einstein, Father Keith B. Kenny and Ethel I. Baker. While out visiting saw several Board Members also visiting their sites with pride and joy to see students and staff back in action. Concerned of the budget news received. For those who are truly committed to putting our children first, please join along with the Board in the effort to balance the budget. We are going to be forced to do things different.

11.4 President's Report (Jessie Ryan)

Last Tuesday marked the 55th anniversary of the Martin Luther King, Jr. March on Washington for jobs and freedom. Also was the evening of our joint meeting with the City Council where we unveiled our effort around developing a Sacramento College Promise. Would like to announce an effort of planning a series of barber shop talks throughout the district. This idea came up in partnership with community members with an intention to better understand the struggles, hopes and dreams of disenfranchised members of the black community.

11.5 Student Member Report (Rachel Halbo)

School has started smoothly. After two Board Meetings, noticed a lot of the same organizations being mentioned and similar ideas being brought up. Reached out to several organizations asking if they had any suggestions as to what can be done to make self-more accessible to the students. Within three hours heard back from multiple sources. Beyond impressed with the gratitude they expressed for the work done by district and the Board. It was also very clear there is much to be done. One idea received was that there should be a suggestion box somewhere accessible to students to provide comments, concerns or gratitude. Loved idea. Reached out to every counsel and assistant principal at all high school and middle school campuses asking if they would like such box delivered to their campus. This week will be delivering first round of boxes to Rosa Parks, West Campus, Sutter, Sam Brannan, Kit Carson, George Washington Carver and Health Professions. Wants to make sure students' words are not falling on deaf ears. Students' voice matters. Treat it like it deserves. Reaching out to student organizations to be able to provide updates at future Board meetings about their achievements. Plan in future to end the student update with a note, suggestion, comment, concern or gratitude from a suggestion box.

11.6 Information Sharing By Board Members

2nd Vice President Minnick thanks Student Member Halbo for her dedication to this. Jumping in at her speed and level of participation.

Member Pritchett congratulates Brandon Parker teacher of Albert Einstein for being named SCOE Teacher of the Year.

11.7 Board Committee Reports

- *Board Facilities Committee– N/A*
- *Board Budget Committee– N/A*
- *Board Governance & Policy Committee– N/A*
- *Board Evaluation Committee– N/A*

12.0 FUTURE BOARD MEETING DATES / LOCATIONS

- ✓ *September 20, 2018 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*
- ✓ *October 4, 2018, 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*

13.0 ADJOURNMENT

In Memory of Bill Campos.

2nd Vice President Minnick motion to adjourn

Member Pritchett 2nd

Student Member Halbo Aye

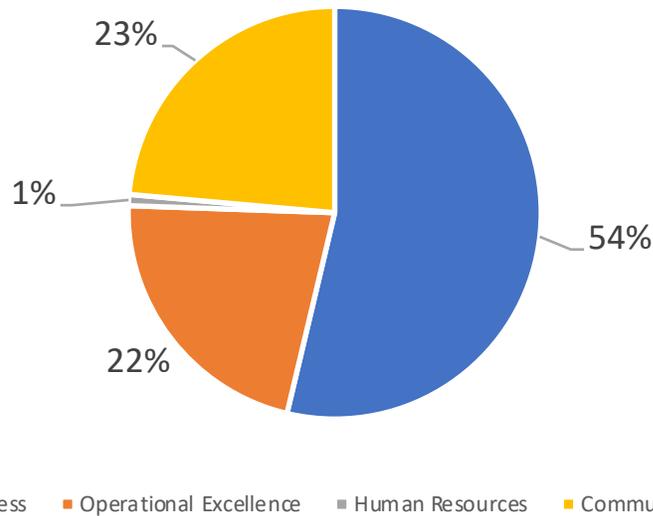
Board Unanimous

Adjourned at 10:19 p.m.

Jorge A. Aguilar, Superintendent/Board Secretary

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

September 6, 2018 Board Meeting Strategic Breakdown



The SCUSD Board of Education has set a goal to focus on Student Success for no less than 33% of each meeting. This is a recap of each category of time spent at the September 6, 2018 meeting.

Definitions:

Student Success encompasses any Board agenda item that involves the academic, social, emotional, and related outcomes of students.

Operational Excellence incorporates Board items that cover operations, budget, customer service, program efficiencies, and similar topics.

Human Resources entails any topic related to employee relations, collective bargaining agreements, and other similar Board items.

Community Engagement includes any Board item that include community group communications items, public comment, sharing from Board Members and the Superintendent, stellar student presentations, and other similar topics.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 11.1

Meeting Date: September 20, 2018

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 Report for the Period of June 15, 2018 through July 14, 2018

Financial Considerations: Reflects standard business information.

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

Documents Attached:

1. Purchase Order Board Report for the Period of June 15, 2018 through July 14, 2018

Estimated Time: N/A

Submitted by: Dr. John Quinto, Chief Business Officer

Approved by: Jorge A. Aguilar, Superintendent

Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B19-00001	HEART BEAT	INSTRUCTIONAL/MEDICAL ASSISTING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	2,200.00
B19-00002	KENMARK OPTICAL	OPTOMETRIC PROGRAM INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	50.00
B19-00003	HOYA VISION CARE	OPTICAL PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	200.00
B19-00004	GABRIEL GRAPHICS	ADMINISTRATION/MAINT. FOR FOLDNAK & PF-P310	NEW SKILLS & BUSINESS ED. CTR	11	1,000.00
B19-00005	BULBMAN ACCT #SAC03	BULBS NEED FOR SCHOOL	NEW SKILLS & BUSINESS ED. CTR	11	250.00
B19-00006	AIRGAS	HVAC CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	2,000.00
B19-00007	HARBOR FREIGHT TOOLS	HVAC PROGRAM/INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	500.00
B19-00008	JOHNSTONE SUPPLY INC	HVAC PROGRAM/INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	13,000.00
B19-00009	COLLEGE OF COURT REPORTING INC	EV360 Testing Material for student Court Reporting	NEW SKILLS & BUSINESS ED. CTR	11	26,000.00
B19-00010	GBC GENERAL BINDING CORP	LAMINATING MAINTENANCE & SUPPLIES 033700	NEW SKILLS & BUSINESS ED. CTR	11	624.00
B19-00011	HEALTH CARE LOGISTICS INC	INSTRUCTIONAL SUPPLIES FOR PHARMACY PROG.	NEW SKILLS & BUSINESS ED. CTR	11	1,250.00
B19-00012	FEDEX	POSTAGE FOR TESTING SCORING	NEW SKILLS & BUSINESS ED. CTR	11	300.00
B19-00013	HOME DEPOT	SCHOOL ADMIN SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	500.00
B19-00014	ADVO Waste Medical Services	MEDICAL WASTE DISPOSAL SERVICE	NEW SKILLS & BUSINESS ED. CTR	11	1,800.00
B19-00015	ALPHA CARD SYSTEMS LLC	ID PRINTER SUPPLIES & REPAIRS	NEW SKILLS & BUSINESS ED. CTR	11	200.00
B19-00016	BRINKS ARMORED CAR SERVICE	BRINKS PICK UP	NEW SKILLS & BUSINESS ED. CTR	11	2,800.00
B19-00017	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	SUPPLIES FOR MAILING MACHINE #001259	PURCHASING SERVICES	01	4,000.00
B19-00018	PITNEY BOWES INC	POSTAGE MACHINE RENTAL 2018-19 SCHOOL YEAR	ELDER CREEK ELEMENTARY SCHOOL	01	3,000.00
B19-00019	FEDEX	BLANKET ORDER: FED EX FOR BUSINESS SERVICES	BUSINESS SERVICES	01	300.00
B19-00020	ALHAMBRA & SIERRA SPRINGS	BLANKET ORDER: WATER	INFORMATION SERVICES	01	1,500.00
B19-00021	AIRGAS	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	200.00
B19-00022	AMERICAN REFRIGERATION SUPPLY ACCT #172405	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	13,000.00
B19-00023	BULBMAN ACCT #SAC03	BULBS FOR FREEZERS AS NEEDED DURING FY 18-19	NUTRITION SERVICES DEPARTMENT	13	300.00
B19-00024	COMMERCIAL APPLIANCE	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	500.00

*** 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 25

Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B19-00025	CROWN EQUIPMENT CORPORATION	WAREHOUSE FORKLIFT REPAIR	NUTRITION SERVICES DEPARTMENT	01	4,000.00
				13	7,000.00
B19-00026	CULVER ARMATURE AND MOTOR SERV	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B19-00027	DIESEL EMISSIONS SERVICE	WAREHOUSE TRUCK (EMISSIONS) REPAIR	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B19-00028	FOLSOM LAKE FORD	FORD TRUCK/VAN SERVICE & REPAIR	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B19-00029	GRAINGER INC ACCOUNT #80927635 5	CAFETERIA/KITCHEN SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B19-00030	HARRIS SCHOOL SOLUTIONS	EZSCHOOLPAY.COM TRANS. FEE	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B19-00031	Heritage Food Ser. Gr. Inc	PARTS / SUPPLIES CAFETERIA KITCHENS	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B19-00032	HOBART CORP ITW FOOD EQUIPMENT GROUP LLC	FOOD SLICER PARTS	NUTRITION SERVICES DEPARTMENT	13	1,300.00
B19-00033	HOME DEPOT	CAFETERIA/KITCHEN EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	1,500.00
B19-00034	HUNT & SONS INC	FUEL FOR WAREHOUSE TRUCKS	NUTRITION SERVICES DEPARTMENT	01	25,000.00
B19-00035	HUNT & SONS INC	FUEL FOR NUTRITION SERVICE VANS	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B19-00036	KAMPS PROPANE INC ATTN: SHELL Y TAYLOR	PROPANE FOR SCHOOL BBQ'S	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B19-00037	PM TRUCK REPAIR	WAREHOUSE TRUCK REPAIR	NUTRITION SERVICES DEPARTMENT	01	1,000.00
				13	34,000.00
B19-00038	RIVERVIEW INTERNATIONAL TRUCKS	WAREHOUSE TRUCK REPAIR	NUTRITION SERVICES DEPARTMENT	01	3,000.00
B19-00039	STANDARD APPLIANCE PARTS INC.	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B19-00040	ZAJIC APPLIANCE SERVICE, INC	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	500.00
B19-00041	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	FOOD FOR SCHOOLS/CATERING	NUTRITION SERVICES DEPARTMENT	13	800.00
B19-00042	RALEY'S	FOOD FOR SPECIAL DIETS/INFANT TODDLERS	NUTRITION SERVICES DEPARTMENT	13	4,500.00
B19-00043	GOLD STAR FOODS INC	FOOD/SNACKS FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B19-00044	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	LANDFILL USAGE FOR NS/WHSE	NUTRITION SERVICES DEPARTMENT	13	700.00
B19-00045	ESCO INSTITUTE, LTD	HVAC CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	4,500.00
B19-00046	POCKET NURSE	INSTRUCTIONAL SUPPLIES FOR PHARMACY PROG.	NEW SKILLS & BUSINESS ED. CTR	11	2,000.00
B19-00047	JOE SUN & COMPANY	UNIFORMS FOR ALL PROGRAMS	NEW SKILLS & BUSINESS ED. CTR	11	15,000.00

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

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Page 2 of 25

Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B19-00048	MCKESSON MEDICAL SURGICAL CO	MEDICAL CLASSES INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	8,500.00
B19-00049	SIMPLEX GRINNELL INC	CUSTODIAL FIRE SPRINKLERS FOR CAJ	NEW SKILLS & BUSINESS ED. CTR	11	6,000.00
B19-00050	COMPREHENSIVE MEDICAL, INC	STUDENT DRUG TEST	NEW SKILLS & BUSINESS ED. CTR	11	9,000.00
B19-00051	PITNEY BOWES INC	PITNEY BOWES POSTAGE	C. K. McCLATCHY HIGH SCHOOL	01	2,650.00
B19-00052	IRON MOUNTAIN RECORDS MANAGMT	STORE CUMULATIVE RECORDS FOR 18/19	STUDENT SUPPORT AND FAMILY SER	01	3,500.00
B19-00055	READYREFRESH BY NESTLE A DIVIS ION OF NESTLE WATERS	NESTLE READY REFRESH WATER - MONTHLY	HEALTH PROFESSIONS HIGH SCHOOL	01	420.00
B19-00056	ANDERSON BROTHERS LEADER PHARM	18-19 ANDERSON BROS: IMMUNIZATION CLINIC SUPPLIES	HEALTH SERVICES	01	1,000.00
B19-00057	SCHOOL NURSE SUPPLY INC	18-19 SCHOOL NURSE SUPPLY - EQUIP & SUPPLIES	HEALTH SERVICES	01	3,000.00
B19-00058	JABBERGYM, INC	18-19 JABBERGYM OT SESSIONS	HEALTH SERVICES	01	1,000.00
B19-00059	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - C.K. McCLATCHY HS	FACILITIES MAINTENANCE	01	10,000.00
B19-00060	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - LUTHER BURBANK HS	FACILITIES MAINTENANCE	01	10,000.00
B19-00061	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - ROSEMONT HS	FACILITIES MAINTENANCE	01	10,000.00
B19-00062	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - SACRAMENTO CHARTER HS	FACILITIES MAINTENANCE	01	10,000.00
B19-00063	CSUS PROCUREMENT & CONTRACTS S UZANNE SWARTZ CONTRACTS COOR	LEASE OF CLASS SPACE	SPECIAL EDUCATION DEPARTMENT	01	7,101.48
B19-00064	KEVIN POKRAJAC	FACILITY RENTAL FOR STUDENT LIFESKILLS/TRANSITION	SPECIAL EDUCATION DEPARTMENT	01	12,000.00
B19-00065	SIGNATURE REPROGRAPHICS	0530-429 LBHS CTEIG RENO PROJECT	CAREER & TECHNICAL PREPARATION	01	500.00
B19-00066	SIGNATURE REPROGRAPHICS	0525-409 JFK GYM FLOOR REPAIR SIGN REPRO	FACILITIES SUPPORT SERVICES	01	500.00
B19-00067	WORLD OF GOOD TASTES INC LA BO U ACCT #SAC023	CATERING FOR 2018-19 BOARD MEETINGS/LA BOU	BOARD OF EDUCATION	01	3,000.00
B19-00068	HANNIBAL'S CATERING	CATERING FOR 2018-19 BOARD MEETINGS/HANNIBALS	BOARD OF EDUCATION	01	3,000.00
B19-00069	LUNCH BOX EXPRESS	CATERING FOR 2018-19 BOARD MEETINGS/LUNCHBOX EXP	BOARD OF EDUCATION	01	3,000.00
B19-00070	LEXISNEXIS	BO FOR ON-LINE LEGAL RESEARCH SERVICES	ADMIN-LEGAL COUNSEL	01	4,500.00

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ESCAPE ONLINE

Page 3 of 25

Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B19-00071	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	18-19 PARENT MEETINGS AND ENGAGEMENT	WILL C. WOOD MIDDLE SCHOOL	01	1,000.00
B19-00072	SIGNATURE REPROGRAPHICS	0490-422 SUTTER HVAC-BLUEPRINT SERV	FACILITIES SUPPORT SERVICES	21	500.00
B19-00073	SIGNATURE REPROGRAPHICS	0390-401 WOODBINE RR-BLUEPRINTING SERV	FACILITIES SUPPORT SERVICES	21	200.00
B19-00074	SIGNATURE REPROGRAPHICS	0110-416 ETHEL PHILLIPS RR-BLUEPRINTING SERV	FACILITIES SUPPORT SERVICES	21	200.00
B19-00075	GENERAL PRODUCE	PRODUCE FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	35,000.00
B19-00076	GENERAL PRODUCE	PRODUCE FOR ELEM/SECONDARY SITES	NUTRITION SERVICES DEPARTMENT	13	360,000.00
B19-00077	STATE OF CA FOOD DISTRIBUTION	USDA DIRECT/DIVERTED FOOD	NUTRITION SERVICES DEPARTMENT	13	35,000.00
B19-00078	P & R PAPER SUPPLY COMPANY	PACKAGING SUPPLIES FOR KITCHENS/CAFETERIAS	NUTRITION SERVICES DEPARTMENT	13	160,000.00
B19-00079	FOSTER FARMS DAIRY	FRESH MILK FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B19-00080	US COLD STORAGE OF CALIFORNIA	BACK-UP FREEZER STORAGE	NUTRITION SERVICES DEPARTMENT	13	8,000.00
B19-00081	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	CAFETERIA INSPECTIONS/PERMITS	NUTRITION SERVICES DEPARTMENT	13	56,000.00
B19-00082	TransTech	DIFFERENTIALS / TRANSMISSIONS LABOR & REPAIR	TRANSPORTATION SERVICES	01	100.00
B19-00083	UNITED AUTO CARE CENTER	CARBORATOR REPAIR & SMOGS LABOR	TRANSPORTATION SERVICES	01	2,000.00
B19-00084	UPHOLSTERY UNLIMITED	SEAT COVER/CUSHION LABOR & REPAIR	TRANSPORTATION SERVICES	01	1,500.00
B19-00085	VALLEY POWER SYSTEMS, INC.	BUS POWER SYSTEM LABOR & REPAIRS	TRANSPORTATION SERVICES	01	50,000.00
B19-00086	RING & PINION SERVICE	DIFFERENTIAL & DRIVETRAIN LABOR & REPAIR	TRANSPORTATION SERVICES	01	100.00
B19-00087	WEST COAST FRAME & COLLISION REPAIR	SCHOOL BUS BODY WELDING LABOR & REPAIRS	TRANSPORTATION SERVICES	01	100.00
B19-00088	CDT	DRUG/ALCOHOL TESTING PROGRAM - CDT	TRANSPORTATION SERVICES	01	5,000.00
B19-00089	PETROLEUM MARKETING EQUIPMENT	FUEL ISLAND SERVICE - PME	TRANSPORTATION SERVICES	01	100.00
B19-00090	PERFORMANCE MOBILE DETAILING	BUS WASHING/DETAILING SUPP - PERFORMANCE MOBILE	TRANSPORTATION SERVICES	01	4,500.00
B19-00091	Rabindra Prasad	DRIVER MEDICALS - PRASAD CHIROPRACTIC	TRANSPORTATION SERVICES	01	4,000.00
B19-00092	SAMBA HOLDINGS, INC	ELECTRONIC DRIVER PULL NOTICES - SAMBA	TRANSPORTATION SERVICES	01	1,500.00

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ESCAPE ONLINE

Page 4 of 25

Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B19-00094	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	ANNUAL HAZ MAT FEES - CO. OF SACRAMENTO	TRANSPORTATION SERVICES	01	4,200.00
B19-00095	FASTRAK VIOLATION PROCESSING	TOLL FEES THRU FIELD TRIP DEPT.	TRANSPORTATION SERVICES	01	100.00
B19-00096	STATE BOARD OF EQUALIZATION	QUARTERLY TAX RETURNS - BOE - STATE OF CALIFORNIA	TRANSPORTATION SERVICES	01	7,500.00
B19-00097	STATE WATER RESOURCES CONTROL BOARD	STORM WATER FEES - STATE WATER RESOURCES	TRANSPORTATION SERVICES	01	1,700.00
B19-00098	JASPER ENGINES & TRANSMISSIONS	BUS ENGINES REPLACEMENT - JASPERS ENGINES	TRANSPORTATION SERVICES	01	15,000.00
B19-00099	AUTOZONE INC ATTN: STEVE PORTER	SMALL ENGINE PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	500.00
B19-00100	JOHN HUDEK'S	TIRE BALANCER OUTSIDE LABOR & REPAIR	TRANSPORTATION SERVICES	01	1,000.00
B19-00101	RAY MORGAN COMPANY	Service Agreement for Oce 6250	CENTRAL PRINTING SERVICES	01	48,400.00
B19-00102	CASALETT & CO.	Equipment Repairs	CENTRAL PRINTING SERVICES	01	1,500.00
B19-00103	MAILING SYSTEMS INC	Overflow printing and mailing services	CENTRAL PRINTING SERVICES	01	30,000.00
B19-00104	PACIFIC COPY & PRINT INC	Overflow printing for Central Printing Services	CENTRAL PRINTING SERVICES	01	65,000.00
B19-00105	BAREBONES WORKWEAR	STEEL TOE SAFETY BOOTS PER SEIU - BAREBONES	TRANSPORTATION SERVICES	01	2,500.00
B19-00106	BARNES WELDING SUPPLIES	SHOP WELDING SUPPLIES - BARNES SUPPLY	TRANSPORTATION SERVICES	01	100.00
B19-00107	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES FOR BUSES - CINTAS	TRANSPORTATION SERVICES	01	2,250.00
B19-00108	DITKOFF/STEAM CLEANERS SACRAMENTO	SHOP STEAM CLEANING MACHINE REPAIR	TRANSPORTATION SERVICES	01	100.00
B19-00109	GRAINGER INC ACCOUNT #80927635 5	MECHANIC SHOP HARDWARE SUPPLIES	TRANSPORTATION SERVICES	01	4,000.00
B19-00110	INDUSTRIAL SAFETY SUPPLY	SAFETY SUPPLIES FOR MECHANIC & TIRE SHOP	TRANSPORTATION SERVICES	01	100.00
B19-00111	NEW PIG CORPORATION	MECHANIC & TIRE SHOP SAFETY & HAZMAT SUPPLIES	TRANSPORTATION SERVICES	01	100.00
B19-00112	SAFETY KLEEN CORP	SHOP PARTS WASHER SUPPLIES	TRANSPORTATION SERVICES	01	900.00
B19-00113	SHARE CORPORATION	SPECIALTY CLEANING PRODUCTS FOR MECHANIC SHOP	TRANSPORTATION SERVICES	01	2,000.00
B19-00114	A-Z BUS SALES	BLUEBIRD SCHOOL BUS PARTS	TRANSPORTATION SERVICES	01	25,000.00
B19-00115	BLUE COLLAR SUPPLY	MECHANIC SHOP FABRICATION SUPPLIES	TRANSPORTATION SERVICES	01	100.00
B19-00116	BUSWEST	SCHOOL BUS PARTS FOR THOMAS SCHOOL BUSES	TRANSPORTATION SERVICES	01	8,000.00

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ESCAPE ONLINE

Page 5 of 25

Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

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B19-00117	CAPITOL CLUTCH & BRAKE INC	BRAKE AND ROTOR SUPPLIES FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	25,000.00
B19-00118	CREATIVE BUS SALES	PARTS FOR INTERNATIONAL SCHOOL BUSES	TRANSPORTATION SERVICES	01	10,000.00
B19-00119	CUMMINS PACIFIC	PARTS FOR CUMMINS DIESEL SCHOOL BUSES	TRANSPORTATION SERVICES	01	250.00
B19-00120	DIAMOND DIESEL SERVICE INC	INJECTOR PARTS FOR DIESEL SCHOOL BUS ENGINES	TRANSPORTATION SERVICES	01	2,500.00
B19-00122	FASTENAL INDUSTRIAL & SUPPLY	ELECTRICAL HARDWARE FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	100.00
B19-00123	FACTORY MOTOR PARTS COMPANY	FORD PARTS FOR SCHOOL BUSES & WHITE FLEET	TRANSPORTATION SERVICES	01	4,000.00
B19-00124	First Call	ELECTRIC & HARDWARE PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	5,500.00
B19-00125	FLEETPRIDE	CUSTOM BELTS/HOSES FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	1,000.00
B19-00126	HARROLD FORD INC	OEM FORD PARTS FOR SCHOOL BUSES & WHITE FLEET	TRANSPORTATION SERVICES	01	3,000.00
B19-00127	NAPA AUTO PARTS	AFTERMARKET & OEM PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	20,000.00
B19-00128	RIVERVIEW INTERNATIONAL TRUCKS	OEM PARTS FOR INTERNATIONAL MODEL SCHOOL BUSES	TRANSPORTATION SERVICES	01	15,000.00
B19-00129	SACRAMENTO TRUCK CENTER	OBSOLETE BUS PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	2,000.00
B19-00130	SCHOOL BUS PARTS CO	OBSOLETE BUS PARTS PRE '99 SCHOOL BUSES	TRANSPORTATION SERVICES	01	100.00
B19-00131	SUBWAY TRUCK PARTS INC	OBSOLITE BUS PARTS '90-'98 SCHOOL BUSES	TRANSPORTATION SERVICES	01	100.00
B19-00132	THE SUPPLY STATION INC	SMALL ITEMIZED PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	3,000.00
B19-00133	TIFCO INDUSTRIES INC	ELECTRICAL / HARDWARE PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	2,500.00
B19-00134	CHEVRON USA INC	FLEETTECH ANTIFREEZE/GREASE	TRANSPORTATION SERVICES	01	20,000.00
B19-00135	HUNT & SONS INC	LUBRICANTS/ADDITIVES OIL FOR TRANSPORTATION FLEET	TRANSPORTATION SERVICES	01	10,000.00
B19-00136	RAMOS OIL COMPANY INCORPORATED	ANTIFREEZE DELIVERY & PICK UP PRODUCTS	TRANSPORTATION SERVICES	01	10,000.00
B19-00137	SCHAEFFERS SPECIALIZED LUBRICA	DIESEL FUEL ADDITIVE FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	5,000.00
B19-00138	EAST BAY TIRE CO	FIRESTONE TIRES FOR BUSES AND WHITE FLEET	TRANSPORTATION SERVICES	01	30,000.00
B19-00139	CLEAN ENERGY	CLEAN NATURAL GAS FUEL FOR '02 BUSES	TRANSPORTATION SERVICES	01	20,000.00

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ESCAPE ONLINE

Page 6 of 25

Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

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B19-00140	ARAMARK UNIFORM SERVICES INC	MECHANIC UNIFORMS PER CONTRACT	TRANSPORTATION SERVICES	01	5,000.00
B19-00141	CINTAS CORPORATION ATTN : JOSE PH STARON	MECHANIC UNIFORMS PER CONTRACT	TRANSPORTATION SERVICES	01	10,000.00
B19-00142	AUTOMOTIVE RESOURCES INC	HETRO LIFT OUTSIDE LABOR FOR REPAIR	TRANSPORTATION SERVICES	01	500.00
B19-00143	A-Z BUS SALES	BLUEBIRD BUS OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	10,000.00
B19-00144	BETTS TRUCK PARTS INC	FRONT END/SUSPENSION OUTSIDE LABOR REPAIR	TRANSPORTATION SERVICES	01	1,500.00
B19-00145	BUSWEST	THOMAS BUSES OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	5,000.00
B19-00146	BZ SERVICE STATION MAINT INC	FUEL ISLAND OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	3,000.00
B19-00147	David Fannin	WINDSHIELD/WINDOW OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	2,500.00
B19-00148	Cab Air Systems	AIR CONDITIONING FOR BUSES OUTSIDE LABOR REPAIR	TRANSPORTATION SERVICES	01	10,000.00
B19-00149	CAPITOL CLUTCH & BRAKE INC	BRAKE & ROTOR OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	200.00
B19-00150	CERTIFIED SAFE AND LOCK INC	LOCKS/KEYS/IGNITIONS OUTSIDE LABOR AND REPAIRS	TRANSPORTATION SERVICES	01	100.00
B19-00151	COMMERCIAL SPEEDOMETER SERVICE	SPEED/TACHOMETER OUTSIDE LABOR & REPAIR FOR BUSES	TRANSPORTATION SERVICES	01	500.00
B19-00152	CUMMINS PACIFIC	CUMMINS DIESEL OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	500.00
B19-00153	DIESEL EMISSIONS SERVICE	CNG AND PARTICULATE TRAPS OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	25,000.00
B19-00154	FOLSOM LAKE FORD	FORD BUSES OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	2,500.00
B19-00155	MW BATES SAFETY CONSULTANT LLC	OPACITY TESTING FOR THE SCHOOL BUSES FOR CHP	TRANSPORTATION SERVICES	01	4,500.00
B19-00156	HALS AUTO CARE	AIR CONDITIONING REPAIR FOR BUSES AND WHITE FLEET	TRANSPORTATION SERVICES	01	3,000.00
B19-00157	Heavy Duty Radiator and A/C	OUTSIDE LABOR AND REPAIR FOR SCHOOL BUS RADIATORS	TRANSPORTATION SERVICES	01	100.00
B19-00158	HOLT OF CALIFORNIA INC	CAT ENGINE OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	100.00
B19-00159	HOUSE OF AUTOMATIC TRANSMISSION	SCHOOL BUS TRANSMISSION OUTSIDE LABOR REPAIR	TRANSPORTATION SERVICES	01	10,000.00
B19-00160	NVB EQUIPMENT	BUS CNG TANK OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	2,000.00

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ESCAPE ONLINE

Page 7 of 25

Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B19-00161	NORM'S ELECTRICAL SUPPLY	STARTERS & ALTERNATORS OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	10,400.00
B19-00162	PIRTEK POWER INN	CUSTOM HYDRAULIC HOSES OUTSIDE LABOR	TRANSPORTATION SERVICES	01	1,000.00
B19-00163	PRECISION TRUCK & RADIATOR LLC	RADIATOR OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	2,000.00
B19-00164	RIVERVIEW INTERNATIONAL TRUCKS	INTERNATIONAL BUS OUTSIDE LABOR AND REPAIRS	TRANSPORTATION SERVICES	01	45,000.00
B19-00165	SACRAMENTO AUTOGLASS & MIRROR	WINDOW AND WINDSHIELD OUTSIDE LABOR & REPAIR	TRANSPORTATION SERVICES	01	5,000.00
B19-00166	SACRAMENTO FIRE EXTINGUISHER C O.	FIRE EXTINGUISHER OUTSIDE LABOR AND REPAIR	TRANSPORTATION SERVICES	01	2,500.00
B19-00167	SILKE COMMUNICATIONS	2 WAY RADIO MAINTENANCE & OUTSIDE LABOR AND REPAIR	TRANSPORTATION SERVICES	01	10,000.00
B19-00168	SNAP ON INDUSTRIAL	TORQUE WRENCH CALIBRATIONS LABOR & PARTS	TRANSPORTATION SERVICES	01	1,000.00
B19-00169	TK SERVICES INC	AIR CONDITIONERS LABOR & PARTS	TRANSPORTATION SERVICES	01	1,000.00
B19-00170	SYSCO FOOD SVCS OF SACRAMENTO	SECONDARY FOOD/PAPER PRODUCTS	NUTRITION SERVICES DEPARTMENT	13	1,000,000.00
B19-00171	DAILY JOURNAL CO INC	DAILY JOURNAL FOR BID ADVERTISING #022153	PURCHASING SERVICES	01	8,000.00
B19-00172	TK SERVICES INC	WHSE TRUCK REFRIGERATION REPAIR/MAINT	NUTRITION SERVICES DEPARTMENT	01	2,500.00
B19-00173	MOORE MEDICAL CORP ACCT 171864 7	18-19 MOORE MEDICAL - MEDICAL SUPPLIES	HEALTH SERVICES	01	10,000.00
B19-00175	RICOH USA	IKON- MAINT. & SUPPLIES #110565	PURCHASING SERVICES	01	10,000.00
B19-00176	JOSTENS INC/DIPLOMAS	DIPLOMA INSERTS - JOSTENS 046048	PURCHASING SERVICES	01	9,500.00
B19-00178	PITNEY BOWES PRESORT SERVICES	PITNEY BOWES PRESORT #309990	PURCHASING SERVICES	01	10,850.00
B19-00179	RESERVE ACCOUNT	RESERVE ACCOUNT/PITNEY BOWES	PURCHASING SERVICES	01	225,000.00
B19-00180	RAY MORGAN COMPANY	RAY MORGAN COMPANY COPIER PROGRAM	PURCHASING SERVICES	01	600,000.00
B19-00181	SCIENTIFIC INSTRUMENT REPAIR	MICROSCOPE/SCIENTIFIC INSTRUMENT REPAIR 079112	PURCHASING SERVICES	01	5,100.00
B19-00182	STATE OF CALIFORNIA DEPT OF INDUSTRIAL RELATIONS	CONVEYANCE INVOICES (PERMITS)	PURCHASING SERVICES	01	11,100.00
B19-00183	U S BANK CORPORATE PAYMENT SYS TEMS	MASTER AGREEMENT FOR CAL CARD TRANSACTIONS	PURCHASING SERVICES	01	3,000,000.00

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ESCAPE ONLINE

Page 8 of 25

Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B19-00184	SACRAMENTO BEE	BID ADVERTISING	PURCHASING SERVICES	01	6,250.00
	SUBSCRIPTION AC COUNTING				
B19-00185	FOSTER FARM DAIRY	FRESH MILK FOR SCHOOL SITES	NUTRITION SERVICES DEPARTMENT	13	1,110,000.00
B19-00186	SYSCO FOOD SVCS OF SACRAMENTO	FOOD/PACKAGING FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B19-00187	PMC REFRIGERATION & ELECTRICAL	WAREHOUSE REFRIGERATION REPAIRS	NUTRITION SERVICES DEPARTMENT	01	5,420.00
B19-00188	REFRIGERATION SUPPLIES DIST IN	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	5,500.00
B19-00189	SNIDER MOTORS INC	NUTRITION CARS SERVICE AND REPAIR	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B19-00190	COAST TRUCK CENTERS	WHSE TRUCKS REFER UNIT REPAIRS/PARTS	NUTRITION SERVICES DEPARTMENT	01	9,500.00
B19-00191	TRIMARK ECONOMY RESTAURANT FIX TURES	SUPPLIES/SMALLWARE FOR SITE KITCHENS	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B19-00192	GRAINGER INC ACCOUNT #80927635 5	W/C SAFETY SUPPLIES	RISK MANAGEMENT	67	20,000.00
B19-00193	GRAINGER INC ACCOUNT #80927635 5	W.W. GRAINGER (SAFETY) SAFETY SUPPLIES	RISK MANAGEMENT	01	20,000.00
B19-00194	ARAMARK UNIFORM SERVICES INC	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	1,500.00
B19-00195	KELLY PAPER	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	3,000.00
B19-00196	RISO PRODUCTS OF SACRAMENTO	GRAPHIC ARTS PROGRAM	A.WARREN McCLASKEY ADULT	11	1,500.00
B19-00197	WHITTIER MAILING PRODUCTS INC	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	300.00
B19-00198	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	DEVELOPMENTALLY DISABLED PROGRAM- RT BUS PASSES	A.WARREN McCLASKEY ADULT	11	1,200.00
B19-00199	GBC GENERAL BINDING CORP	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	300.00
B19-00200	PRESSTEK INC.	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	1,300.00
B19-00201	RAMOS ENVIRONMENTAL SERVICES	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	100.00
B19-00202	APPLE INC	APPLE COMPUTER REPAIRS - BLANKET ORDER	INFORMATION SERVICES	01	5,000.00
B19-00203	AT&T	AT&T - DISTRICT VOICE & DATA SRVCS - BLANKET ORDER	INFORMATION SERVICES	01	430,000.00
B19-00204	SPRINT	SPRINT CELLULAR SERVICES - BLANKET ORDER	INFORMATION SERVICES	01	235,000.00
B19-00205	PTM DOCUMENT SYSTEMS	PRINT STOCK: PAYROLL, RPT CARDS, ACH WARRANTS, ETC	INFORMATION SERVICES	01	28,000.00

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ESCAPE ONLINE

Page 9 of 25

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B19-00206	MERRITT COMMUNICATIONS INC	MERRITT COMMUNICATIONS MLT FUNDS	RISK MANAGEMENT	67	10,000.00
B19-00207	OFFICE RELIEF INC	OFFICE RELIEF EQUIPMENT AND SUPPLIES	RISK MANAGEMENT	01	20,000.00
B19-00208	SAMBA HOLDINGS, INC	SAMBASAFETY - PULL NOTICE SERVICE 2018-2019	RISK MANAGEMENT	01	80,000.00
B19-00209	NOBILE SAW WORKS	GRAPHIC ARTS SUPPLIES	A.WARREN McCLASKEY ADULT	11	300.00
B19-00210	CDW-G C/O PAT HEIN	CDW-G COMPONENTS AND MODULES	INFORMATION SERVICES	01	8,000.00
B19-00211	BSN SPORTS	ATHLETICS UNIFORMS BLANKET FOR 2018/2019	C. K. McCLATCHY HIGH SCHOOL	01	14,352.28
B19-00212	APPLIED LANDSCAPE MAT INC	PLAYGROUND FIBER/BARK FOR SITES AS NEEDED	BUILDINGS & GROUNDS/OPERATIONS	01	5,000.00
B19-00213	BAR HEIN CO	SUPPLIES/MATERIALS POWER EQUIPMENT SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B19-00214	BLUE COLLAR SUPPLY	PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B19-00215	CAPITAL RUBBER CO	MACHINE SHOP PARTS & SUPPLIES	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B19-00216	GEORGE STARK GOLF CARS	MATERIALS/SUPPLIES FOR EQUIPMENT MAINTENANCE	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B19-00217	GRAINGER INC ACCOUNT #80927635 5	PARTS/SUPPLIES FOR OPERATIONS SERVICES	BUILDINGS & GROUNDS/OPERATIONS	01	5,000.00
B19-00218	GRAINGER INC ACCOUNT #80927635 5	PARTS AND SUPPLIES AS NEEDED-GRAINGER- SERNA	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B19-00219	MERIT JANITORIAL SUPPLY	SPECIAL CUSTODIAL SUPPLIES FOR SERNA CTR	BUILDINGS & GROUNDS/OPERATIONS	01	2,000.00
B19-00220	MORGAN-NELS INDUSTRIAL SUPPLY	MACHINE SHOP PARTS/SUPPLIES FOR CUSTODIAL	BUILDINGS & GROUNDS/OPERATIONS	01	5,000.00
B19-00221	NAPA AUTO PARTS	PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B19-00222	PRECISION CLEANING SYSTEMS INC	WASHER FOR POWER EQUIPMENT SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B19-00223	SACRAMENTO VALLEY WILDLIFE SER V	WILDLIFE ANIMALS REMOVAL	BUILDINGS & GROUNDS/OPERATIONS	01	5,000.00
B19-00224	TARGET SPECIALTY PRODUCTS	PEST CONTROL SUPPLIES	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B19-00225	TOYOTA MATERIAL HANDLING NO.CA	PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B19-00226	UNIVAR	PESTICIDE SUPPLIES FOR PEST CONTROL	BUILDINGS & GROUNDS/OPERATIONS	01	10,900.00
CHB19-00001	OFFICE DEPOT	ODPT MATERIALS 2018-19	NICHOLAS ELEMENTARY SCHOOL	01	10,000.00
CHB19-00002	OFFICE DEPOT	OFFICE DEPOT 4310 '18 - '19 SUPPLIES AND MATERIALS	BG CHACON ACADEMY	09	26,200.00
CHB19-00003	OFFICE DEPOT	OFFICE DEPOT 4320 '18-'19 SUPPLIES AS NEEDED	BG CHACON ACADEMY	09	5,700.00

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ESCAPE ONLINE

Page 10 of 25

Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB19-00004	OFFICE DEPOT	OFFICE DEPOT 2018/2019 CLSRM SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	5,000.00
CHB19-00005	OFFICE DEPOT	OFFICE DEPOT 2018/2019 SUPPLEMENTAL CLSRM SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	5,000.00
CHB19-00006	OFFICE DEPOT	CLASSROOM SUPPLIES	MATSUYAMA ELEMENTARY SCHOOL	01	15,000.00
CHB19-00007	OFFICE DEPOT	OFFICE DEPOT CLASS SUPPLIES 2018/19	WASHINGTON ELEMENTARY SCHOOL	01	2,500.00
CHB19-00008	OFFICE DEPOT	BLANKET ORDER: OFFICE DEPOT SUPPLIES	BUSINESS SERVICES	01	3,500.00
CHB19-00009	OFFICE DEPOT	OFFICE DEPOT SUPPLIES BLANKET ORDERS 2018-19	CAMELLIA BASIC ELEMENTARY	01	5,000.00
CHB19-00010	OFFICE DEPOT	GATE - OFFICE DEPOT BLANKET ORDER	GIFTED AND TALENTED EDUCATION	01	3,000.00
CHB19-00011	OFFICE DEPOT	OFFICE DEPOT - OFFICE SUPPLIES #118487	PURCHASING SERVICES	01	3,400.00
CHB19-00012	OFFICE DEPOT	OFFICE DEPOT - SERNA -PAPER #118487 FY17/18	PURCHASING SERVICES	01	20,000.00
CHB19-00013	OFFICE DEPOT	FY 18-19 - OFFICE DEPOT BLANKET GF 4310	KIT CARSON INTL ACADEMY	01	4,000.00
CHB19-00014	OFFICE DEPOT	FY 18-19 - OFFICE DEPOT BLANKET- LCFF/LI(4310)	KIT CARSON INTL ACADEMY	01	6,000.00
CHB19-00015	OFFICE DEPOT	FY 18-19 - OFFICE DEPOT BLANKET- TITLE 1 (3010)	KIT CARSON INTL ACADEMY	01	5,500.00
CHB19-00016	OFFICE DEPOT	FY 18-19 -OFFICE DEPOT - LCFF/LEP (4310)	KIT CARSON INTL ACADEMY	01	390.00
CHB19-00017	OFFICE DEPOT	OFFICE SUPPLY BLANKET ORDER 2018-19	BOARD OF EDUCATION	01	3,000.00
CHB19-00018	OFFICE DEPOT	OFFICE DEPOT - SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	2,000.00
CHB19-00019	OFFICE DEPOT	OFFICE DEPOT - SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	3,000.00
CHB19-00020	OFFICE DEPOT	OFFICE DEPOT - SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	4,000.00
CHB19-00021	OFFICE DEPOT	OFFICE DEPOT/FIRST 5 - SUPPLIES 2018-2019	CHILD DEVELOPMENT PROGRAMS	12	20,000.00
CHB19-00022	OFFICE DEPOT	18-19 INSTRUCTIONAL MATERIALS - OFFICE DEPOT	JOHN CABRILLO ELEMENTARY	01	1,500.00
CHB19-00023	OFFICE DEPOT	18-19 ADMINISTRATION SUPPLIES - OFFICE DEPOT	JOHN CABRILLO ELEMENTARY	01	300.00
CHB19-00024	OFFICE DEPOT	18-19 SUPPLEMENTAL INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	8,000.00
CHB19-00025	OFFICE DEPOT	OFFICE SUPPLIES FOR 2018-19 SCHOOL YEAR	INFORMATION SERVICES	01	4,000.00
CHB19-00026	OFFICE DEPOT	GENERAL ADMIN SUPPLIES	FATHER K.B. KENNY - K-8	01	400.00

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ESCAPE ONLINE

Page 11 of 25

Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB19-00027	SUPPLY WORKS	CUSTODIAL '18-'19 / SUPPLYWORKS	BG CHACON ACADEMY	09	9,900.00
CHB19-00028	RAY MORGAN - SCUSD	COPIER RENTAL	PONY EXPRESS ELEMENTARY SCHOOL	01	3,600.00
CHB19-00030	SUPPLY WORKS	CLEANING SUPPLIES FOR PLAYGROUP/TARGETED SITES	CHILD DEVELOPMENT PROGRAMS	12	2,500.00
CHB19-00031	SCUSD/PAPER	BLANKET ORDER-PAPER USAGE FOR SHARED PRINTER	BUSINESS SERVICES	01	200.00
CHB19-00032	SCUSD/PAPER	PAPER USAGE	GIFTED AND TALENTED EDUCATION	01	1,000.00
CHB19-00033	SCUSD/PAPER	PAPER USAGE FOR SHARED EQUIPMENT 2018-2019	BOARD OF EDUCATION	01	500.00
CHB19-00034	SCUSD/PAPER	PAPER FOR COPIER 2018-2019 SCHOOL YEAR	ACADEMIC OFFICE	01	3,500.00
CHB19-00035	SCUSD/PAPER	PAPER USAGE FOR 2018-19	COMMUNICATIONS OFFICE	01	150.00
CHB19-00036	SCUSD/PAPER	PAPER USAGE FOR 2018-19 SCHOOL YEAR	INFORMATION SERVICES	01	200.00
CHB19-00037	OFFICE DEPOT	OFFICE DEPOT SUPP BLANKET ORDERS 2018-19 TITLE I	CAMELLIA BASIC ELEMENTARY	01	3,500.00
CHB19-00038	U S BANK/SCUSD	BOARD OF EDUCATION MEMBER TRAVEL/SUPPLIES	BOARD OF EDUCATION	01	20,000.00
CHB19-00039	OFFICE DEPOT	18-19 OD BLANKET SUPPLEMENTAL SUPPLIES & MATERIALS	WILL C. WOOD MIDDLE SCHOOL	01	4,000.00
CHB19-00040	OFFICE DEPOT	OFFICE DEPOT FOR 2018-2019	COMMUNICATIONS OFFICE	01	2,000.00
CHB19-00041	OFFICE DEPOT	OFFICE DEPOT - FY 18/19 SCHOOL SUPPLIES AS NEEDED	CROCKER/RIVERSIDE ELEMENTARY	01	12,000.00
CHB19-00042	OFFICE DEPOT	18-19 OFFICE DEPOT BLANKET	WILL C. WOOD MIDDLE SCHOOL	01	6,000.00
CHB19-00043	RAY MORGAN/SCUSD	CANON COPIER 2019	BG CHACON ACADEMY	09	4,000.00
CHB19-00044	RAY MORGAN - SCUSD	Canon Copier yearly contract	HEALTH PROFESSIONS HIGH SCHOOL	01	3,150.00
CHB19-00045	RAY MORGAN/SCUSD	COPIER LEASE FOR 2018/19	WASHINGTON ELEMENTARY SCHOOL	01	3,000.00
CHB19-00046	RAY MORGAN/SCUSD	RAY MORGAN 2018 19	AMERICAN LEGION HIGH SCHOOL	01	2,200.00
CHB19-00047	RAY MORGAN/SCUSD	SCHOOL WIDE CANON COPIER BLANKET 18-19	CALIFORNIA MIDDLE SCHOOL	01	3,800.00
CHB19-00048	RAY MORGAN - SCUSD	RAY MORGAN	NICHOLAS ELEMENTARY SCHOOL	01	5,790.00
CHB19-00049	RAY MORGAN - SCUSD	CANON COPIER FY18/19	A. M. WINN - K-8	01	5,000.00
CHB19-00050	RAY MORGAN/SCUSD	CANON COPIERS 2018-2019 RENTAL	CAMELLIA BASIC ELEMENTARY	01	5,000.00
CHB19-00051	RAY MORGAN/SCUSD	CANON COPIER RENTAL	WILL C. WOOD MIDDLE SCHOOL	01	6,000.00

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ESCAPE ONLINE

Page 12 of 25

Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB19-00052	RAY MORGAN/SCUSD	CANON COPIER FOR 18/19 SCHOOL YEAR	MATSUYAMA ELEMENTARY SCHOOL	01	3,000.00
CHB19-00053	RAY MORGAN/SCUSD	CANON COPIER RENTAL 18/19--IR ADVANCE	ALICE BIRNEY WALDORF - K-8	01	3,700.00
CHB19-00054	RAY MORGAN/SCUSD	2018-19 CANON COPIER	FATHER K.B. KENNY - K-8	01	3,000.00
CHB19-00055	RAY MORGAN/SCUSD	CANON COPIER RENTAL	HOLLYWOOD PARK ELEMENTARY	01	2,000.00
CHB19-00056	RAY MORGAN/SCUSD	CANON COPIER RENTAL	HOLLYWOOD PARK ELEMENTARY	01	1,000.00
CHB19-00057	RAY MORGAN - SCUSD	CANON COPIERS 2018/2019	EARL WARREN ELEMENTARY SCHOOL	01	8,000.00
CHB19-00058	RAY MORGAN/SCUSD	CANON COPIER FOR 2018-2019 SCHOOL YEAR	SUSAN B. ANTHONY ELEMENTARY	01	4,000.00
CHB19-00059	RAY MORGAN/SCUSD	FY 18-19 - CANON COPIER IMAGE RUNNER #109154	KIT CARSON INTL ACADEMY	01	3,000.00
CHB19-00060	RAY MORGAN/SCUSD	FY18-19 CANON COPIERS [2] RENTAL AGRMTS/OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	8,000.00
CHB19-00061	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	GIFTED AND TALENTED EDUCATION	01	3,000.00
CHB19-00062	RAY MORGAN/SCUSD	CANON COPIER RENTAL AGREEMENT 2018-19	JOHN F. KENNEDY HIGH SCHOOL	01	3,000.00
CHB19-00063	RAY MORGAN/SCUSD	CANON COPIER	PURCHASING SERVICES	01	2,400.00
CHB19-00064	RAY MORGAN/SCUSD	CANON COPIER	SUTTER MIDDLE SCHOOL	01	9,000.00
CHB19-00065	RAY MORGAN/SCUSD	CANON COPIER	LUTHER BURBANK HIGH SCHOOL	01	18,000.00
CHB19-00066	RAY MORGAN/SCUSD	CANON COPIER USAGE 2018-2019	BOARD OF EDUCATION	01	2,000.00
CHB19-00067	RAY MORGAN/SCUSD	BLANKET ORDER-COPIER 2018-2019 SCHOOL YEAR	ACADEMIC OFFICE	01	9,000.00
CHB19-00068	RAY MORGAN/SCUSD	CANON COPIERS 2018-2019	ELDER CREEK ELEMENTARY SCHOOL	01	3,000.00
CHB19-00069	RAY MORGAN/SCUSD	CANON COPIER LOCATED AT SUCCESS ACADEMY	SUCCESS ACADEMY	01	2,150.00
CHB19-00070	RAY MORGAN/SCUSD	2018-2019 CANON COPIER	JOHN CABRILLO ELEMENTARY	01	2,500.00
CHB19-00071	RAY MORGAN/SCUSD	CANON COPIER RENTAL 2018-2019	WEST CAMPUS	01	6,443.04
CHB19-00072	RAY MORGAN - SCUSD	CANON COPIER FY 18/19	SEQUOIA ELEMENTARY SCHOOL	01	2,029.00
CHB19-00073	RAY MORGAN - SCUSD	CANON COPIER - 2018-2019	GOLDEN EMPIRE ELEMENTARY	01	4,000.00
CHB19-00074	RAY MORGAN/SCUSD	CANON COPIER 2018-2019 SCHOOL YEAR	JOHN BIDWELL ELEMENTARY	01	6,800.00
CHB19-00075	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	COMMUNICATIONS OFFICE	01	450.00
CHB19-00076	RAY MORGAN/SCUSD	CANON COPIER FY18/19	PHOEBE A HEARST BASIC ELEM.	01	2,000.00
CHB19-00077	RAY MORGAN/SCUSD	BLANKET ORDER FOR CANON COPIER - FY 18/19	CROCKER/RIVERSIDE ELEMENTARY	01	3,100.00
CHB19-00078	RAY MORGAN/SCUSD	SERNA: COPIER USAGE FOR 2018-19	INFORMATION SERVICES	01	1,000.00

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ESCAPE ONLINE

Page 13 of 25

Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB19-00079	RAY MORGAN/SCUSD	SERNA COPIER USAGE	MULTILINGUAL EDUCATION DEPT.	01	2,000.00
CHB19-00080	RAY MORGAN - SCUSD	COPIER RENTALS FOR 2018-2019 SCHOOL YEAR	PETER BURNETT ELEMENTARY	01	4,500.00
CHB19-00081	OFFICE DEPOT	OFFICE DEPOT- HOMELESS	INTEGRATED COMMUNITY SERVICES	01	1,000.00
CHB19-00082	OFFICE DEPOT	OFFICE DEPOT LPPA INSTRUCTIONAL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	2,500.00
CHB19-00083	RAY MORGAN/SCUSD	CANON COPIER 18/19	C. K. McCLATCHY HIGH SCHOOL	01	13,750.00
CHB19-00084	OFFICE DEPOT	CRIMINAL JUSTICE INSTRUCTIONAL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	800.00
CHB19-00085	OFFICE DEPOT	OFFICE DEPOT BLANKET ORDER FOR 2018-19 SUPPLIES	BUDGET SERVICES	01	3,500.00
CHB19-00086	SCUSD/PAPER	PAPER USAGE 2018/19	BUDGET SERVICES	01	600.00
CHB19-00087	RAY MORGAN/SCUSD	COPIER/SERNA USAGE	BUSINESS SERVICES	01	850.00
CHB19-00088	OFFICE DEPOT	OFFICE SUPPLIES FOR WAREHOUSE 2018/19	NUTRITION SERVICES DEPARTMENT	01	2,500.00
CHB19-00089	OFFICE DEPOT	OFFICE SUPPLIES-ADM	INTEGRATED COMMUNITY SERVICES	01	2,000.00
CHB19-00090	SCUSD/PAPER	2018-2019 BO FOR COPIER PAPER	ADMIN-LEGAL COUNSEL	01	500.00
CHB19-00091	OFFICE DEPOT	2018-2019 BO FOR OFFICE SUPPLIES	ADMIN-LEGAL COUNSEL	01	800.00
CHB19-00092	RAY MORGAN/SCUSD	2018-2019 BO FOR COPIER USAGE	ADMIN-LEGAL COUNSEL	01	500.00
CHB19-00093	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	STUDENT SUPPORT AND FAMILY SER	01	6,000.00
CHB19-00094	SCUSD/PAPER	PAPER USAGE	STUDENT SUPPORT AND FAMILY SER	01	2,000.00
CHB19-00095	OFFICE DEPOT	OFFICE DEPOT FOR OFFICE SUPPLIES	ACCOUNTING SERVICES DEPARTMENT	01	2,500.00
CHB19-00096	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	ACCOUNTING SERVICES DEPARTMENT	01	1,200.00
CHB19-00097	SCUSD/PAPER	PAPER USAGE	ACCOUNTING SERVICES DEPARTMENT	01	400.00
CHB19-00098	RAY MORGAN/SCUSD	18-19 COPIER RENTAL	HEALTH SERVICES	01	2,500.00
CHB19-00099	SCUSD/PAPER	18-19 SERNA PAPER USAGE	HEALTH SERVICES	01	500.00
CHB19-00100	OFFICE DEPOT	OFFICE & MISC SUPPLIES - OFFICE DEPOT	TRANSPORTATION SERVICES	01	10,000.00
CHB19-00101	RAY MORGAN/SCUSD	COPY MACHINE CONTRACT 3 COPIERS-RAY MORGAN	TRANSPORTATION SERVICES	01	250.00
CHB19-00102	RAY MORGAN/SCUSD	Equipment Maintenance Agreement, Canon C9270	CENTRAL PRINTING SERVICES	01	10,000.00
CHB19-00103	OFFICE DEPOT	OFFICE SUPPLIES AND MATERIALS AS NEEDED	CENTRAL PRINTING SERVICES	01	20,000.00
CHB19-00104	SUPPLY WORKS	JANITORIAL SUPPLIES FOR TRANS DEPT - SUPPLY WORKS	TRANSPORTATION SERVICES	01	1,000.00

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ESCAPE ONLINE

Page 14 of 25

Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB19-00105	SUPPLY WORKS	Janitorial Supplies for 2017-18 School Year	CENTRAL PRINTING SERVICES	01	500.00
CHB19-00106	SUPPLY WORKS	18-19 CLEANING SUPPLIES	HEALTH SERVICES	01	400.00
CHB19-00107	OFFICE DEPOT	PARENT ED PROGRAM SUPPLIES- OFFICE DEPOT	A.WARREN McCLASKEY ADULT	11	5,500.00
CHB19-00108	OFFICE DEPOT	GRAPHIC ARTS PROGRAM SUPPLIES - OFFICE DEPOT	A.WARREN McCLASKEY ADULT	11	1,000.00
CHB19-00109	OFFICE DEPOT	DEVELOPMENTALLY DISABLED PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	800.00
CHB19-00110	OFFICE DEPOT	ADMINISTRATION SUPPLIES	A.WARREN McCLASKEY ADULT	11	2,000.00
CHB19-00111	RAY MORGAN/SCUSD	MCCLASKEY-COPIER FRONT,LOWER OFFICES& GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	8,000.00
CHB19-00112	OFFICE DEPOT	ADMIN/OFFICE SUPPLIES-OFFICE DEPOT (113902)	NEW SKILLS & BUSINESS ED. CTR	11	17,000.00
CHB19-00113	OFFICE DEPOT	18-19 OFFICE SUPPLIES	HEALTH SERVICES	01	12,000.00
CHB19-00114	OFFICE DEPOT	OFFICE SUPPLIES FOR NUTRITION/CAFETERIA 2018/19	NUTRITION SERVICES DEPARTMENT	13	35,000.00
CHB19-00115	OFFICE DEPOT	WORKERS COMP SUPPLIES/MATERIALS w/ OFFICE DEPOT	RISK MANAGEMENT	67	10,000.00
CHB19-00116	OFFICE DEPOT	OFFICE DEPOT SUPPLIES FOR 2018/19 SCHOOL YEAR	MATRICULATION/ORIENTATI ON CNTR	01	6,000.00
CHB19-00117	OFFICE DEPOT	CENTRAL SUPPORT OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	17,500.00
CHB19-00118	OFFICE DEPOT	OFFICE SUPPLIES 2018-19 FOR HUMAN RESOURCES DEPT	HUMAN RESOURCE SERVICES	01	19,500.00
CHB19-00119	SCUSD/PAPER	PAPER USAGE	EMPLOYEE COMPENSATION	01	899.00
CHB19-00120	OFFICE DEPOT	OFFICE DEPOT FOR SUPPLIES AND MATERIALS SY 18-19	RISK MANAGEMENT	01	10,000.00
CHB19-00121	SCUSD/PAPER	PAPER USAGE	RISK MANAGEMENT	01	1,500.00
CHB19-00122	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES AND MATERIAL 18/19	ETHEL I. BAKER ELEMENTARY	01	11,600.00
CHB19-00123	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES AND MATERIAL 18/19	ETHEL I. BAKER ELEMENTARY	01	9,621.00
CHB19-00124	RAY MORGAN/SCUSD	COPIER RENTAL 2018-19	ETHEL I. BAKER ELEMENTARY	01	8,000.00
CHB19-00125	SUPPLY WORKS	CUSTODIAL SUPPLIES FOR PLANT MNGR - SUPPLYWORKS	A.WARREN McCLASKEY ADULT	11	5,000.00
CHB19-00126	U S BANK/SCUSD	CAL CARD - ELLIOT LOPEZ EXPENSES FOR 2018-19	INFORMATION SERVICES	01	8,000.00
CHB19-00127	OFFICE DEPOT	Office Depot Business Account	HEALTH PROFESSIONS HIGH SCHOOL	01	5,000.00

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ESCAPE ONLINE

Page 15 of 25

Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB19-00128	RAY MORGAN/SCUSD	CANON COPIER- COPIER RENTAL	BUILDINGS & GROUNDS/OPERATIONS	01	3,000.00
CHB19-00129	OFFICE DEPOT	OFFICE DEPOT INSTRUCTIONAL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	30,000.00
CHB19-00130	OFFICE DEPOT	OFFICE DEPOT - SCHOOL SITE SUPPLIES	ENGINEERING AND SCIENCES HS	01	7,500.00
CHB19-00131	OFFICE DEPOT	OFFICE DEPOT - ADMIN SUPPLIES	ENGINEERING AND SCIENCES HS	01	5,000.00
CHB19-00132	SUPPLY WORKS	CUSTODIAL SUPPLIES AS NEEDED FOR OPERATIONS	BUILDINGS & GROUNDS/OPERATIONS	01	25,000.00
CHB19-00133	SUPPLY WORKS	CUSTODIAL SUPPLIES AS NEEDED FOR SERNA	BUILDINGS & GROUNDS/OPERATIONS	01	28,000.00
CS18-00501	LPC CONSULTING ASSOCIATES INC	ATTENDANCE TOOLKIT LPC	INTEGRATED COMMUNITY SERVICES	01	9,579.00
CS18-00502	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE PROFESSIONAL DEVELOPMENT FOR TEACHERS	MARK TWAIN ELEMENTARY SCHOOL	01	31,200.00
CS19-00007	AVID CENTER	AVID PROGRAM @SAM BRANNAN	GIFTED AND TALENTED EDUCATION	01	4,434.00
CS19-00008	KD ANDERSON TRANSPORTATION ENGINEERS	0810-128 NUT SVC CENTRAL KITCHEN CEQA/TRAFFIC	FACILITIES SUPPORT SERVICES	21	3,200.00
CS19-00012	AMS.NET INC c o FREMONT BANK	403/FIBER OPTICS INSTALL	INFORMATION SERVICES	21	80,500.00
CS19-00013	WALLACE KUHL AND ASSOCIATES	0520-427 HJHS FIELD IMPROVEMENTS-CONST PH T&I	FACILITIES SUPPORT SERVICES	21	15,000.00
CS19-00014	SAXELBY ACOUSTICS	0810-428 NUTRITION CENTRAL KITCHEN CEQA NOISE	FACILITIES SUPPORT SERVICES	21	7,720.85
CS19-00015	RANDY ROCHA	0844-428 TRANS RELOCATION ELEVATOR IOR	FACILITIES SUPPORT SERVICES	21	5,000.00
CS19-00016	ENVIRONMENTAL PERMITTING SPECIALISTS	0810-428 NUT SVC CENTRAL KITCHEN AIR QUALITY	FACILITIES SUPPORT SERVICES	21	7,920.00
CS19-00017	PLANNING DYNAMICS GROUP	0810-428 NUT SRV CENTRAL KITCHEN CEQA MND	FACILITIES SUPPORT SERVICES	21	17,710.75
CS19-00018	KCB INVESTMENTS LLC	0110-416 ETHEL PHILLIPS RR-IOR SERV	FACILITIES SUPPORT SERVICES	21	8,000.00
CS19-00019	KCB INVESTMENTS LLC	0390-401 WOODBINE RESTROOM-IOR SERV	FACILITIES SUPPORT SERVICES	21	8,000.00
CS19-00020	LAARNI GALLARDO	LAARNI GALLARDO/CNA/VOCATIONAL NURSING	NEW SKILLS & BUSINESS ED. CTR	11	85,800.00
CS19-00021	OPTIMA INSPECTIONS	0525-409 JFK GYM FLOOR IOR	FACILITIES SUPPORT SERVICES	01	15,000.00
CS19-00022	CSBA	2018-2019 GAMUT ONLINE	BOARD OF EDUCATION	01	12,265.00
CS19-00023	WALLACE KUHL AND ASSOCIATES	0525-409 JFK GYM FLOOR TESTING	FACILITIES SUPPORT SERVICES	01	10,280.00

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ESCAPE ONLINE

Page 16 of 25

Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS19-00024	CAPITOL PUBLIC FINANCE GROUP	CONSULTING SERVICES AGREEMENT 7/1/2018 - 6/30/2019	BUSINESS SERVICES	01	8,840.00
CS19-00025	KAPLAN TEST PREP	KAPLAN EXAM CONTRACT - NURSING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	15,900.00
CS19-00026	AMERICAN RED CROSS HEALTH & SA FETY SERVICES	NURSING ASSISTANT TESTING AGREEMENT	NEW SKILLS & BUSINESS ED. CTR	11	5,250.00
CS19-00027	ALPHAONE AMBULANCE MEDICAL SERVICES INC	18-19 AMBULANCE SERVICE FOR FOOTBALL GAMES	HEALTH SERVICES	01	15,000.00
CS19-00028	STERICYCLE INC	18-19 STERICYCLE CONTRACT	HEALTH SERVICES	01	2,500.00
CS19-00029	CAPITOL ADVISORS GROUP LLC	CAPITOL ADVISORS - ADVISORY AND COMPLIANCE FY 2019	BUSINESS SERVICES	01	29,000.00
CS19-00030	ROEBBELEN CONTRACTING INC	0810-428 NUTRITION SERV PHASE 2-PRECON SERV	FACILITIES SUPPORT SERVICES	21	104,800.00
CS19-00031	EDGE ELECTRICAL CONSULTING INC	0010-432 AM WINN CLASSROOM LIGHTING	FACILITIES SUPPORT SERVICES	21	9,000.00
CS19-00032	EDGE ELECTRICAL CONSULTING INC	0521-432 WCAMPUS GYM FAN LIGHTING	FACILITIES SUPPORT SERVICES	21	5,000.00
CS19-00033	EDGE ELECTRICAL CONSULTING INC	0450-432 KIT CARSON CLASSROOM LIGHTING	FACILITIES SUPPORT SERVICES	21	8,000.00
CS19-00034	MERCY MEDICAL GROUP	MEDICAL SERVICES FOR DRUG SCREENING PROGRAMS	RISK MANAGEMENT	01	15,000.00
P18-02336	COCHLEAR AMERICAS ACCT 61770	COCHLEAR MINI MIC (WILSON)	SP ED - TECHNOLOGIST	01	462.59
P18-04093	STEWART SIGNS	ML KING MARQUEE	MARTIN L. KING JR ELEMENTARY	01	16,699.00
				01	1,502.16
P18-04646	VIRCO MANUFACTURING CORP	CLASSROOM FURNITURE FOR TEACHER ADDITION	FACILITIES SUPPORT SERVICES	25	3,882.58
P18-05102	SCUSD - US BANK CAL CARD	"GO FORMATIVE" 5TH GRADE MS. VREELAND	H.W. HARKNESS ELEMENTARY	01	144.00
P18-05141	JUNIOR LIBRARY GUILD	JUNIOR LIBRARY GUILD-BOOKS	JOHN H. STILL - K-8	01	5,206.28
P18-05287	SCHOOL DATEBOOKS, INC	STUDENT PLANNERS - MULTI-YEAR	PACIFIC ELEMENTARY SCHOOL	01	1,903.07
P18-05301	US BANK - SCUSD CAL CARD	HPHS SW classroom materials	HEALTH PROFESSIONS HIGH SCHOOL	01	37.94
P18-05473	TEKVISIONS, INC	COMPUTER REPAIR	NUTRITION SERVICES DEPARTMENT	13	243.56
P18-05475	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	INV 181794 EXCESS COSTS 17-18	SPECIAL EDUCATION DEPARTMENT	01	360,000.00
P18-05477	TRIMARK ECONOMY RESTAURANT FIXTURES	FOOD PROCESSOR FOR SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	3,026.24
P18-05478	OFFICE DEPOT	Sam Brannan ELSP Order	CURRICULUM & PROF DEVELOP	01	465.39

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ESCAPE ONLINE

Page 17 of 25

Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05479	OFFICE DEPOT	Peter Burnett ELSP Order	CURRICULUM & PROF DEVELOP	01	137.77
P18-05480	OFFICE DEPOT	Rosa Parks ELSP Order	CURRICULUM & PROF DEVELOP	01	96.57
P18-05481	OFFICE DEPOT	JFK ELSP Order Office Depot	CURRICULUM & PROF DEVELOP	01	1,373.30
P18-05482	OFFICE DEPOT	C. K. McClatchy ELSP Order	CURRICULUM & PROF DEVELOP	01	143.60
P18-05483	OFFICE DEPOT	Nicholas ELSP Order	CURRICULUM & PROF DEVELOP	01	238.19
P18-05484	OFFICE DEPOT	Fern Bacon ELSP Order	CURRICULUM & PROF DEVELOP	01	341.43
P18-05485	OFFICE DEPOT	Rosemont ELSP Order	CURRICULUM & PROF DEVELOP	01	491.76
P18-05486	FRESH INNOVATIONS CALIFORNIA	FRESH STRAWBERRIES, APPLES FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	5,572.50
P18-05487	OFFICE DEPOT	EAP Office Depot	CURRICULUM & PROF DEVELOP	01	494.16
P18-05488	OFFICE DEPOT	Kit Carson ELSP Order	CURRICULUM & PROF DEVELOP	01	466.86
P18-05489	OFFICE DEPOT	Elder Creek ELSP Order	CURRICULUM & PROF DEVELOP	01	104.83
P18-05490	OFFICE DEPOT	James Marshall ELSP Order	CURRICULUM & PROF DEVELOP	01	146.45
P18-05491	DICK BLICK CUSTOMER #12751501	JFK ELSP Dick Blick Order	CURRICULUM & PROF DEVELOP	01	108.59
P18-05492	LINMOORE FENCING AND IRON WORK S	SB ANTHONY INSTALLATION OF ROD IRON FENCE	SUSAN B. ANTHONY ELEMENTARY	01	36,225.00
P18-05493	SCUSD - US BANK CAL CARD	EAP Dollar Tree Order	CURRICULUM & PROF DEVELOP	01	50.34
P18-05494	OFFICE DEPOT	ELSP Materials missing Office Depot	CURRICULUM & PROF DEVELOP	01	707.54
P18-05495	SCUSD - US BANK CAL CARD	EAP Home Depot Order	CURRICULUM & PROF DEVELOP	01	297.61
P18-05496	SCUSD - US BANK CAL CARD	EAP Oriental Trading Order	CURRICULUM & PROF DEVELOP	01	23.22
P18-05497	SCUSD - US BANK CAL CARD	EAP Party City Order	CURRICULUM & PROF DEVELOP	01	181.56
P18-05498	ELIZABETH VILLANUEVA	REIMBURSE DREAMERS FT EXP - VILLANUEVA	LUTHER BURBANK HIGH SCHOOL	01	6,947.86
P18-05499	SCUSD - US BANK CAL CARD	CALCARD RECON. MARCH 2018	ACADEMIC OFFICE	01	2,557.02
P18-05500	SCUSD - US BANK CAL CARD	CALCARD RECON APRIL & MAY 2018	ACADEMIC OFFICE	01	1,429.71
P18-05501	SCUSD - US BANK CAL CARD	FOOD FOR PRIN. MTG 12/13/2017	ACADEMIC OFFICE	01	809.16
P18-05502	SCUSD - US BANK CAL CARD	INVESTIGATION/DOCUMENTATION OF CONST. PROJECTS.	FACILITIES SUPPORT SERVICES	01	1,298.99

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ESCAPE ONLINE

Page 18 of 25

Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05503	THE BOLDT COMPANY	0390-401 WDBINE CONSTRUCTION SERVICE BID	FACILITIES SUPPORT SERVICES	21	533,954.00
P18-05504	THE BOLDT COMPANY	0110-416 ETHEL PHILLIPS RR CONSTRUCTION BID	FACILITIES SUPPORT SERVICES	21	1,058,507.00
P19-00001	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 2019 MAINTENANCE AGREEMENT	BG CHACON ACADEMY	09	226.00
P19-00002	RISO PRODUCTS OF SACRAMENTO	RISO EZ221 2019 MAINTENANCE AGREEMENT	BG CHACON ACADEMY	09	175.00
P19-00003	RISO PRODUCTS OF SACRAMENTO	2019 COLATOR MAINT CONTRACT	BG CHACON ACADEMY	09	150.00
P19-00004	RISO PRODUCTS OF SACRAMENTO	DUPLICATING RENEWAL CONTRACT FOR 06/16/18-19	CAROLINE WENZEL ELEMENTARY	01	100.00
P19-00005	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT EZ221 (#E2425)	CROCKER/RIVERSIDE ELEMENTARY	01	260.00
P19-00006	RISO PRODUCTS OF SACRAMENTO	RISO RZ220 MAINT AGREEMENT	OAK RIDGE ELEMENTARY SCHOOL	01	425.00
P19-00007	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT RENEWAL-79708390	SUTTER MIDDLE SCHOOL	01	201.00
P19-00008	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT - CONT003473-12	A. M. WINN - K-8	01	425.00
P19-00009	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE	ALICE BIRNEY WALDORF - K-8	01	425.00
P19-00011	ALL WEST COACHLINES INC	CLASS OF 2018 - ALL WEST COACH	KIT CARSON INTL ACADEMY	01	1,860.00
P19-00012	ALL WEST COACHLINES INC	TRANSPORTATION FOR COUNSELOR'S FIELD TRIP 4-27-18	JOHN F. KENNEDY HIGH SCHOOL	01	1,726.00
P19-00015	ROCHESTER 100, INC	HOMEWORK FOLDERS-1ST GRADE-T. VANG	ELDER CREEK ELEMENTARY SCHOOL	01	54.13
P19-00016	ROCHESTER 100, INC	NICKY FOLDERS FOR STUDENTS 2018-2019	CAMELLIA BASIC ELEMENTARY	01	1,435.50
P19-00017	ROCHESTER 100, INC	NICKY'S FOLDERS FOR RM 4 - MS VANG	ELDER CREEK ELEMENTARY SCHOOL	01	93.53
P19-00019	CAWS ATTN: TOM KRUCLI, TREASURER	FY 18-19 CAWS - ANNUAL MEMBERSHIP	KIT CARSON INTL ACADEMY	01	300.00
P19-00020	COOLE SCHOOL	Student Planners	CALIFORNIA MIDDLE SCHOOL	01	3,402.29
P19-00022	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	LAMINATOR MAINTENANCE 2018-2019	BG CHACON ACADEMY	09	491.34
P19-00023	GBC GENERAL BINDING CORP	LAMINATOR	MATSUYAMA ELEMENTARY SCHOOL	01	1,903.45
P19-00024	SCUSD - US BANK CAL	MICROPHONE FOR PROMO CARD	JOHN F. KENNEDY HIGH SCHOOL	01	63.87
P19-00027	DEMCO INC	Lib/Textbook Cart	LIBRARY SERVICES	01	422.82
P19-00028	COOLE SCHOOL	STUDENT PLANNERS/AGENDAS FOR STUDENT USE 18-19	WILL C. WOOD MIDDLE SCHOOL	01	3,127.48

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ESCAPE ONLINE

Page 19 of 25

Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00029	DATA MANAGEMENT INC	VISITOR BADGES/LABELS	WASHINGTON ELEMENTARY SCHOOL	01	132.44
P19-00030	RACO INDUSTRIES LLC	Professional Library Barcodes	LIBRARY SERVICES	01	77.79
P19-00031	BOOKS EN MORE	BOOKS FOR SUMMER SCHOOL CLASS (B. WILLIAMS)	JOHN F. KENNEDY HIGH SCHOOL	01	2,484.34
P19-00032	SPORT SUPPLY GROUP, INC.	PLAY EQUIPMENT	OAK RIDGE ELEMENTARY SCHOOL	01	320.30
P19-00033	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	PRE-K CHAIRS (ABERCROMBIE)	SPECIAL EDUCATION DEPARTMENT	01	234.50
P19-00034	RACO INDUSTRIES LLC	ELA K-6 Adoption Barcodes	LIBRARY SERVICES	01	474.50
P19-00036	AMAZON CAPITAL SERVICES	50' VGA CABLE FOR CLASSROOM PROJECTOR	FATHER K.B. KENNY - K-8	01	23.27
P19-00037	SCHOOL DATEBOOKS, INC	SUPPLEMENTAL INST. MATERIALS - STUDENT AGENDAS	JOHN CABRILLO ELEMENTARY	01	760.17
P19-00038	AMAZON CAPITAL SERVICES	CD Central Office Storage	CHILD DEVELOPMENT PROGRAMS	12	153.35
P19-00039	SCHOOL NURSE SUPPLY INC	NURSING SUPPLIES FOR 2018-19	JOHN F. KENNEDY HIGH SCHOOL	01	159.31
P19-00040	SUPER DUPER PUBLICATIONS	CAAP-2 KITS (PIERETTI)	SPECIAL EDUCATION DEPARTMENT	01	625.58
P19-00041	SCUSD - US BANK CAL CARD	YMHFA SERVICE REIMB CAL-CARD	INTEGRATED COMMUNITY SERVICES	01	71.75
P19-00042	SCUSD - US BANK CAL CARD	CAL-CARD REIMB MAY:	INTEGRATED COMMUNITY SERVICES	01	194.81
P19-00043	SUPPLY WORKS	GYM FLOOR SUPPLIES	SUTTER MIDDLE SCHOOL	01	820.89
P19-00044	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	EPSON REPLACEMENT LAMPS FOR CLASS PROJ 2018-19	CAMELLIA BASIC ELEMENTARY	01	433.00
P19-00045	NORTHSTAR AV	TECHNOLOGY FOR TRNG SPEC.	ACADEMIC OFFICE	01	240.32
P19-00046	CASBO	CASBO ANNUAL MEMBERSHIP (FY 18/19)	BUSINESS SERVICES	01	3,000.00
P19-00047	MSI- MECHANICAL SYSTEMS	0122-401 FRUITRIDGE MP-HVAC CONDENSING UNITS	FACILITIES MAINTENANCE	21	19,720.00
P19-00050	CSBA	MEMBERSHIP: CA COUNCIL OF SCHOOL ATTORNEYS	ADMIN-LEGAL COUNSEL	01	170.00
P19-00051	LEXIS NEXIS/MATTHEW BENDER	DEERINGS CODE-FULL SET	ADMIN-LEGAL COUNSEL	01	3,774.33
P19-00052	LRP PUBLICATIONS INC	SCHOOL LAW HANDBOOK SUBSCRIPTION	ADMIN-LEGAL COUNSEL	01	237.61
P19-00053	LRP PUBLICATIONS INC	SCHOOL LAW BRIEFINGS NEWSLETTER	ADMIN-LEGAL COUNSEL	01	264.67
P19-00054	OFFICE DEPOT	CHAIR FOR PRINCIPAL'S OFFICE	C. K. McCLATCHY HIGH SCHOOL	01	519.59
P19-00055	RENAISSANCE LEARNING, INC	ACCELERATED LEARNER SUBSCRIPTION	OAK RIDGE ELEMENTARY SCHOOL	01	7,103.00

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ESCAPE ONLINE

Page 20 of 25

Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00056	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	LPPA EBOOK RENEWAL 2018-2019	C. K. McCLATCHY HIGH SCHOOL	01	695.40
P19-00057	OFFICE DEPOT	PARCHMENT PAPER	ENGINEERING AND SCIENCES HS	01	81.32
P19-00058	OFFICE DEPOT	OFFICE DEPOT SUPPLY ORDER	PACIFIC ELEMENTARY SCHOOL	01	666.89
P19-00059	OFFICE DEPOT	ELSP Materials for Sites	ACADEMIC OFFICE	01	718.63
P19-00060	A-1 COPIERS AND NETWORKS	MAINTENANCE CONTRACT - COPIER	GOLDEN EMPIRE ELEMENTARY	01	1,470.00
P19-00063	OFFICE RELIEF INC	OFFICE RELIEF/ OFFICE CHAIRS	SUTTERVILLE ELEMENTARY SCHOOL	01	881.69
P19-00064	PREMIER AGENDAS INC NATIONAL S ALES SUPPORT	PLANNERS FOR 4TH-6TH GRADE STUDENTS	SUTTERVILLE ELEMENTARY SCHOOL	01	1,412.66
P19-00066	CHRISTOPHER PIERCE ENTERPRISES PIONEER BUSINESS PARK	LPPA BINDERS WITH LOGO	C. K. McCLATCHY HIGH SCHOOL	01	660.38
P19-00067	SUPPLY WORKS	FY 18-19 GYM FLOOR SUPPLIES	KIT CARSON INTL ACADEMY	01	2,773.25
P19-00068	EDUCATIONAL TESTING SERVICE	CAASPP MANDATED ASSESSMENT	RESEARCH & EVALUATION SERVICES	01	6,071.98
P19-00069	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES TO SUPPORT STUDENT LEARNING	SUTTERVILLE ELEMENTARY SCHOOL	01	714.45
P19-00070	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	ENGINEERING AND SCIENCES HS	01	422.18
P19-00071	AMAZON CAPITAL SERVICES	LITHIUM BUTTON CELL BATTERIES	NUTRITION SERVICES DEPARTMENT	13	24.07
P19-00072	TRICON AQUATICS	0510-422 CKM POOL EQUIP-CONST SERVICES	FACILITIES SUPPORT SERVICES	01	112,291.00
				21	41,602.00
P19-00074	AMAZON CAPITAL SERVICES	LASER POINTERS FOR TRNG. SPEC.	ACADEMIC OFFICE	01	49.78
P19-00075	B & H PHOTO	SOUND SYSTEM; SAVED SITE \$184.02	LUTHER BURBANK HIGH SCHOOL	01	816.20
P19-00076	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT - MODEL EZ220	WILLIAM LAND ELEMENTARY	01	128.00
P19-00078	ENET SOLUTIONS INC	FIBER OPTIC PERIPHERALS	INFORMATION SERVICES	21	8,254.22
P19-00079	GREGORY PACKAGING INC	6631 JUICE VARIES FLAVORS 7/9/2018	NUTRITION SERVICES DEPARTMENT	13	15,109.20
P19-00080	OFFICE DEPOT	OFFICE SUPPLIES	HEALTH SERVICES	01	226.22
P19-00081	SCUSD - US BANK CAL CARD	VGA Adapter	MULTILINGUAL EDUCATION DEPT.	01	31.39
P19-00082	SMUD ATTN ACCOUNTS RECEIVABLE	0810-428-1 NUT SERV CNTR-PHASE I SMUD CONST FEES	FACILITIES SUPPORT SERVICES	21	151,420.00
P19-00083	CDW-G	VMWARE SUPPORT FOR DISTRICT, 7/2/18 - 7/30/19	INFORMATION SERVICES	01	9,250.00
P19-00084	NWN CORPORATION	PROJECTORS/LAPTOPS/MON ITORS FOR C&I - TRNG SPEC.	ACADEMIC OFFICE	01	14,087.22

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ESCAPE ONLINE

Page 21 of 25

Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00085	CDW-G	CLASSROOM TECHNOLOGY FOR APPLE TV	WASHINGTON ELEMENTARY SCHOOL	01	2,659.97
P19-00086	ESCAPE TECHNOLOGY INC	ESCAPE SOFTWARE LICENSE FEE, FISCAL YR 2018-19	INFORMATION SERVICES	01	477,125.00
P19-00087	COMPUTER INFORMATION CONCEPTS	TABLEAU SERVER LICENSE/SUPPORT, 7/1/18 - 6/30/19	INFORMATION SERVICES	01	35,956.00
P19-00088	AMS.NET INC c o FREMONT BANK	LIGHTSPEED WEB FILTER - RENEWAL 7/1/18 - 6/30/20	INFORMATION SERVICES	01	65,512.96
P19-00089	RISO PRODUCTS OF SACRAMENTO	RISO GR1700 MAINT AGREEMENT	OAK RIDGE ELEMENTARY SCHOOL	01	425.00
P19-00090	RISO PRODUCTS OF SACRAMENTO	2018-19 MAINTENANCE AGREEMENT / 3RD FLOOR RISO	JOHN F. KENNEDY HIGH SCHOOL	01	775.00
P19-00091	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT FOR RISO IN ROOM V4 - KEN O'FLAHERTY	JOHN F. KENNEDY HIGH SCHOOL	01	100.00
P19-00092	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT 2018-19	EDWARD KEMBLE ELEMENTARY	01	100.00
P19-00093	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE CONTRACT FOR RISO EZ221 FOR 18-19 YEAR	CALEB GREENWOOD ELEMENTARY	01	364.00
P19-00094	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE CONTRACT	PONY EXPRESS ELEMENTARY SCHOOL	01	1,198.96
P19-00151	THE BOLDT COMPANY	JFK GYM FLOOR AND BLEACHER REPLACEMENT	FACILITIES SUPPORT SERVICES	01	1,215,086.00
TB19-00002	PEARSON EDUCATION INC	Pearson Textbook Purchase for 18-19	ACADEMIC OFFICE	01	1,594,116.90
TB19-00003	TEXTBOOK WAREHOUSE LLC	AP Spanish TE for Rosemont	LIBRARY SERVICES	01	26.52
TB19-00004	FOLLETT SCHOOL SOLUTIONS	AP Psychology for Hiram Johnson	LIBRARY SERVICES	01	4,979.27
TB19-00005	OXFORD UNIVERSITY PRESS	Mandarin Materials for Elder Creek	LIBRARY SERVICES	01	2,277.45
TB19-00006	OXFORD UNIVERSITY PRESS	Mandarin Materials for Elder Creek	LIBRARY SERVICES	01	1,069.92
TB19-00007	TEXTBOOK WAREHOUSE LLC	AP English Materials	LIBRARY SERVICES	01	516.35
TB19-00008	ChinaSprout Inc.	Mandarin Materials E.Creek & W.Land	LIBRARY SERVICES	01	3,385.79
TB19-00009	Macmillan Holdings LLC	AP English Materials	LIBRARY SERVICES	01	1,720.36
TB19-00014	BENCHMARK EDUCATION COMPANY	Chinese Immersion Materials	LIBRARY SERVICES	01	28,533.73
TB19-00015	OXFORD UNIVERSITY PRESS	Mandarin Materials for Elder Creek	LIBRARY SERVICES	01	11,900.44
TB19-00016	OXFORD UNIVERSITY PRESS	Mandarin Materials for Elder Creek	LIBRARY SERVICES	01	8,469.05
TB19-00017	BETTER CHINESE LLC	Mandarin Materials E.Creek & W.Land	LIBRARY SERVICES	01	111,094.77

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ESCAPE ONLINE

Page 22 of 25

Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB19-00018	Macmillan Holdings LLC	AP English Lit & Comp	LIBRARY SERVICES	01	84,854.58
TB19-00019	Macmillan Holdings LLC	AP English Language of Composition	LIBRARY SERVICES	01	62,156.85
Total Number of POs			510	Total	16,209,343.16

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	9	386,112.80
13	Cafeteria	2	3,269.80
25	Developer Fees	1	3,882.58
Total Fiscal Year 2018			393,265.18
01	General Fund	386	10,307,443.70
09	Charter School	8	46,842.34
11	Adult Education	41	253,424.00
12	Child Development	3	22,653.35
13	Cafeteria	39	3,051,505.77
21	Building Fund	22	2,094,208.82
67	Self Insurance	3	40,000.00
Total Fiscal Year 2019			15,816,077.98
Total			16,209,343.16

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ESCAPE ONLINE

Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B18-00023	227,311.10	13-4710	Cafeteria/Food	27,000.00
B18-00024	45,849.24	13-4710	Cafeteria/Food	1,000.00-
B18-00025	35,000.00	13-4710	Cafeteria/Food	5,000.00
B18-00026	1,106,266.72	13-4710	Cafeteria/Food	82,500.00-
B18-00036	43,872.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	3,900.00
B18-00099	20,991.04	01-4320	General Fund/Non-Instructional Materials/Su	425.00
B18-00131	39,801.40	01-4320	General Fund/Non-Instructional Materials/Su	600.00
B18-00140	10,514.10	01-4320	General Fund/Non-Instructional Materials/Su	650.00
B18-00263	13,029.42	01-5911	General Fund/Postage	1,500.00
B18-00340	2,005.69	01-4320	General Fund/Non-Instructional Materials/Su	20.00
B18-00510	91,732.00	01-5800	General Fund/Other Contractual Expenses	8,581.00
B18-00542	2,088.76	01-5831	General Fund/Transportation-Parent Contract	450.00
B18-00769	3,060.00	01-5800	General Fund/Other Contractual Expenses	1,500.00
CHB18-00300	22,844.89	01-4310	General Fund/Instructional Materials/Suppli	3,952.00
CHB18-00301	12,488.44	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CHB18-00313	21,210.77	01-4310	General Fund/Instructional Materials/Suppli	367.09
CS18-00175	13,547.00	01-5800	General Fund/Other Contractual Expenses	4,416.00
CS18-00272	1,080.00	01-5800	General Fund/Other Contractual Expenses	80.00
CS18-00293	1,220.00	21-6280	Building Fund/Construction Testing	340.00
CS18-00435	4,801.00	21-6250	Building Fund/Other Costs (Planning)	1,337.00
CS18-00486	86,026.44	01-5100	General Fund/Subagreements for Services abo	68,137.50
CS18-00489	469,338.00	01-5100	General Fund/Subagreements for Services abo	369,018.00
CS18-00490	134,101.50	01-5100	General Fund/Subagreements for Services abo	104,949.00
CS18-00493	6,098.92	01-5800	General Fund/Other Contractual Expenses	98.92
N18-00005	1,849,892.93	01-5100	General Fund/Subagreements for Services abo	130,000.00
N18-00006	185,602.80	01-5100	General Fund/Subagreements for Services abo	15,000.00
N18-00009	205,200.01	01-5100	General Fund/Subagreements for Services abo	37,000.00
N18-00017	616,303.00	01-5100	General Fund/Subagreements for Services abo	8,000.00
N18-00021	49,470.00	01-5100	General Fund/Subagreements for Services abo	7,200.00
N18-00051	61,151.18	01-5100	General Fund/Subagreements for Services abo	200.00
P18-04234	81.48	01-4310	General Fund/Instructional Materials/Suppli	24.68-
P18-04238	102.47	01-4310	General Fund/Instructional Materials/Suppli	15.17-
P18-04534	373.46	01-4210	General Fund/Other Books-General	39.81-
P18-04565	108.41	01-4320	General Fund/Non-Instructional Materials/Su	29.66
P18-04579	10,269.58	01-4310	General Fund/Instructional Materials/Suppli	1,373.52-
P18-04943	5,041.04	01-4310	General Fund/Instructional Materials/Suppli	2,702.94-
P18-05205	254.14	01-4310	General Fund/Instructional Materials/Suppli	10.81-
P18-05223	1,513.70	01-4410	General Fund/Equipment \$500 - \$4,999	140.00-
P18-05241	1,385.81	01-4410	General Fund/Equipment \$500 - \$4,999	140.00-

*** 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.

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Page 24 of 25

Includes Purchase Orders dated 06/15/2018 - 07/14/2018 ***

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
TB18-00037	153,650.49	01-4110	General Fund/Approved Textbooks/Core Curric	8,637.53-
TB18-00039	2,519.79	01-4140	General Fund/K-12 ELA Textbooks	136.18-
Total PO Changes				<u>705,530.53</u>

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

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