



Putting
Children
First

Sacramento City Unified School District BOARD OF EDUCATION MEETING AND WORKSHOP

Board of Education Members

Jessie Ryan, President (Trustee Area 7)
Christina Pritchett, Vice President (Trustee Area 3)
Michael Minnick, 2nd Vice President (Trustee Area 4)
Lisa Murawski (Trustee Area 1)
Leticia Garcia (Trustee Area 2)
Mai Vang (Trustee Area 5)
Darrel Woo (Trustee Area 6)
Olivia Ang-Olson, Student Member

Thursday, January 16, 2020

4:30 p.m. Closed Session

6:00 p.m. Open Session

Serna Center

Community Conference Rooms
5735 47th Avenue
Sacramento, CA 95824

AGENDA

2019/20-14

Allotted Time

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

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

3.0 CLOSED SESSION

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

3.1 Government Code 54956.9 - Conference with Legal Counsel:

- a) Existing litigation pursuant to subdivision (d)(1) of Government Code section 54956.9 (OAH Case No. 2019100511)
- b) Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9 (One Potential Case)
- c) Initiation of litigation pursuant to subdivision (d)(4) of Government Code section 54956.9 (One Potential Case)

3.2 Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining TCS, SCTA Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining SCTA, SEIU, TCS, Teamsters, UPE, Non-Represented/Confidential Management (District Representative Cancy McArn)

- 3.3 *Education Code 35146 – The Board will hear staff recommendations on the following student expulsion(s):*
 - a) *Expulsion #4, 2019-20*
 - b) *Expulsion #5, 2019-20*
- 3.4 *Education Code 54957 – Public Employee Appointment*
 - a) *Chief Communications Officer*

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

- 4.1 *The Pledge of Allegiance*
- 4.2 *Broadcast Statement (Student Member Ang-Olson)*
- 4.3 *Stellar Student Recognition: Susan B. Anthony Elementary School Student Council*
 - *Presentation of Certificate by Member Vang*

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

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

6:15 p.m. **7.0 PUBLIC COMMENT** **30 minutes**

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

8.0 COMMUNICATIONS

6:45 p.m. **8.1 Employee Organization Reports:** **Information**
3 minutes each

- *SCTA*
- *SEIU*
- *TCS*
- *Teamsters*
- *UPE*

7:00 p.m. **8.2 District Parent Advisory Committees:** **Information**
3 minutes each

- *Community Advisory Committee*
- *District English Learner Advisory Committee*
- *Local Control Accountability Plan/Parent Advisory Committee*

7:09 p.m.	8.3	<i>Superintendent's Report (Jorge A. Aguilar)</i>	Information 5 minutes
7:14 p.m.	8.4	<i>President's Report (Jessie Ryan)</i>	Information 5 minutes
7:19 p.m.	8.5	<i>Student Member Report (Olivia Ang-Olson)</i>	Information 5 minutes
7:24 p.m.	8.6	<i>Information Sharing By Board Members</i>	Information 10 minutes

9.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES

7:34 p.m.	9.1	<i>Special Education Update (Christine Baeta, Judy Elliot, and Becky Bryant)</i>	Information 30 minute presentation 15 minute discussion
8:19 p.m.	9.2	<i>Approve Addendum to Superintendent Employment Agreement to Extend Term (Jessie Ryan)</i>	Action 10 minute presentation 10 minute discussion

8:39 p.m.	10.0	CONSENT AGENDA <i>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.</i>	2 minutes
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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 (Rose Ramos)*
- 10.1b *Approve Personnel Transactions (Cancy McArn)*
- 10.1c *Approve Business and Financial Report: Warrants, Checks, and Electronic Transfers Issued for the Period of December 2019 (Rose Ramos)*

- 10.1d *Approve Mandatory Reporting to the Sacramento County Office of Education – Uniform Complaints Regarding the Williams Settlement Processed for the Period of October 2019 through December 2019 (Cancy McArn)*
- 10.1e *Approve Donations for the Period of December 1-31, 2019 (Rose Ramos)*
- 10.1f *Approve Annual Adjustment of Bid Threshold per Public Contract Code §20111 (Rose Ramos)*
- 10.1g *Approve West Campus High School Debate Team Field Trip to Las Vegas, Nevada, January 31 to February 3, 2020 (Chad Sweitzer and Christine Baeta)*
- 10.1h *Approve C. K. McClatchy High School Debate Team Field Trip to Las Vegas, Nevada, January 31 to February 3, 2020 (Chad Sweitzer and Christine Baeta)*
- 10.1i *Approve Rosemont High School Debate Team Field Trip to Las Vegas, Nevada, January 31 to February 3, 2020 (Mary Hardin Young and Christine Baeta)*
- 10.1j *Approve Staff Recommendations for Expulsion #4, 2019-20, and Expulsion #5, 2019-20, as Determined by the Board (Stephan Brown)*

8:41 p.m. **11.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS** ***Receive Information***

- 11.1 *Business and Financial Information:*
 - *Enrollment and Attendance Report for Month 3 Ending November 15, 2019 (Rose Ramos)*
 - *Purchase Order Board Report for the Period of November 15, 2019, through December 14, 2019 (Rose Ramos)*

8:43 p.m. **12.0 FUTURE BOARD MEETING DATES / LOCATIONS**

- ✓ *February 6, 2020 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*
- ✓ *February 20, 2020, 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*

8:45 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 9.1

Meeting Date: January 16, 2020

Subject: Special Education 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 recommendations of multiple reviews to improve special education programs and services as well as improved practices in evaluating and monitoring budget allocations and expenditures.

Background/Rationale: The District has entered into a formal partnership with the California Collaborative for Educational Excellence (CCEE). The purpose of this partnership is to provide assistance to the District to make substantial improvements to its system of support for all students. The presentation will update the Board on the partnership, the current realities of special education services and work currently underway to address these recommendations. Specifically, we will address issues around the need to build a culture of data literacy and a coherent and aligned data system to monitor multiple data sources that are crucial to student growth in academics and behavior, report on the work that has begun to align central office to build the capacity and support structures for the implementation of Multi-Tiered System of Support (MTSS) and an immediate effort to address the use of formal and informal suspension to address behavior.

Financial Considerations: None

LCAP Goal(s): College and Career Ready; Family and Community Engagement

Documents Attached:

1. Executive Summary

Submitted by: Christine Baeta, 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 Update

January 16, 2020



I. Overview/History of Department or Program

In recent years, the District has had multiple reviews of its special education programs and services. Specifically, in fall 2016 the District engaged with the Council of Great City Schools (CGCS) to conduct a comprehensive review of its special education services with an external team of urban educators; in Spring of 2018 a Comprehensive Review was conducted by CDE evaluating the special education services provided to eligible students and compliance with federal and state law; in Fall of 2018 a FCMAT audit evaluated the District's financial health and business practices, and; most recently, a comprehensive financial and business practice audit by the State Auditor's Office as ordered by the State Legislature and completed in December, 2019. Each of these comprehensive studies provided recommendations for the District to improve its' special education programs and services as well as improved practices in evaluating and monitoring budget allocations and expenditures.

Given all the information provided by each of the aforementioned reviews/audits and the lack of progress, the District entered into a formal partnership with the California Collaborative for Educational Excellence (CCEE).¹ The purpose of this partnership is to provide assistance to the District to make substantial improvements to its system of support for all students. In addition, the District continues its partnership with UC Merced to implement a data aligned system which gives school sites and the District a real time snapshot of identified achievement, attendance and other important improvement targets the District wishes to monitor on a regular basis. The District's continued partnership with CORE provides leadership strategic thought partners in the continuous improvement work.

II. Driving Governance:

Students eligible for special education services are protected by a comprehensive set of federal and state laws. 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." SCUSD must actively and systematically seek out all students with disabilities, from birth to 21 years of age (EC 56300 and EC 556301).

¹ The California Collaborative for Educational Excellence (CCEE) is a new and different kind of statewide agency designed to help deliver on California's promise of a quality, equitable education for every student. Designed to "advise and assist," CCEE does not carry out compliance or accountability functions. Rather, it serves as strategic thought partners working alongside educators to listen, identify goals and needs, promote innovative thinking, and jointly solve problems. CCEE serves a critical role in strengthening and growing [California's innovative System of Support](#), a component of the state's new school accountability system whose guiding principles include local control and continuous improvement.

Board of Education Executive Summary

Academic Office/Special Education Department

Special Education Update

January 16, 2020

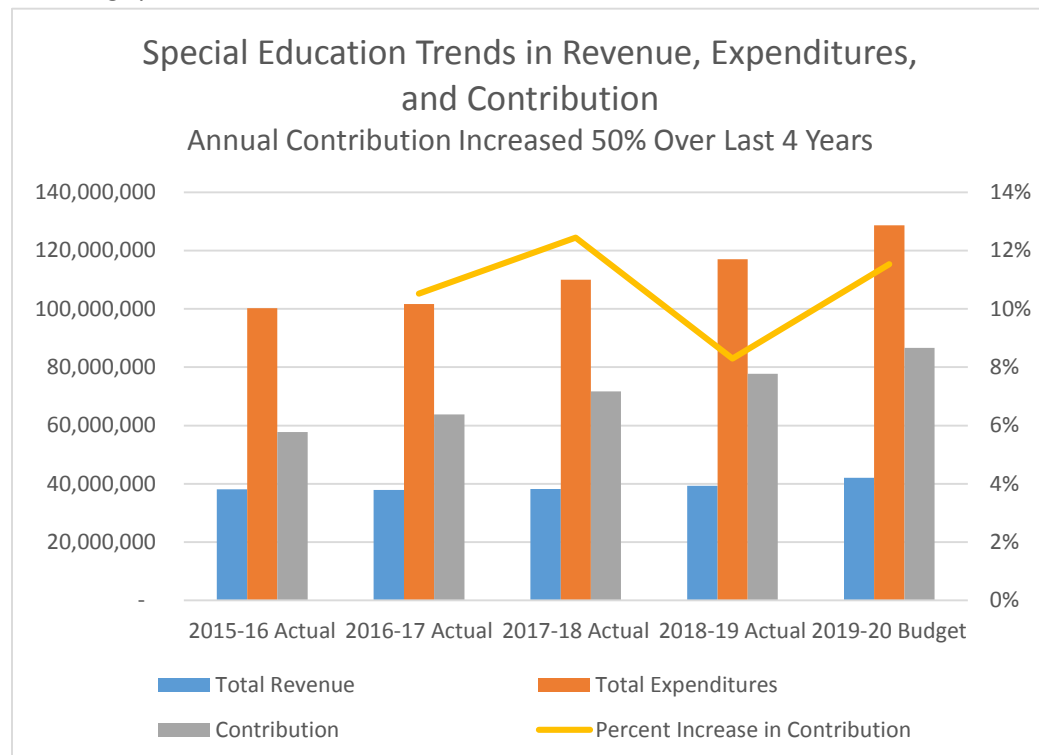


III. Budget:

The following table illustrates the trend of rising costs for providing special education services:

	2015-16 Actual	2016-17 Actual	2017-18 Actual	2018-19 Actual	2019-2020 Budgeted
Total Revenue	\$ 38,112,832	\$ 37,892,020	\$ 38,265,797	\$ 39,309,030	\$ 42,047,545
Total Expenditures	\$100,238,485	\$101,714,014	\$110,028,201	\$117,023,240	\$128,727,336
District Contribution	\$ 57,743,413	\$ 63,821,994	\$ 71,762,404	\$ 77,714,210	\$ 86,679,788
Percent Increase of Contribution		11%	12%	8%	12%

- State Revenue has increased 1.25% over the past 4 years, except for this year which reflects a 8% increase due to one-time dollars
- Federal Revenue has increased .89% over the past 4 years, except for this year which reflects a 7% increase due to one-time dollars
- AB 602 (State funding) is based on the Districts ADA, not the number of students receiving special education services



Board of Education Executive Summary

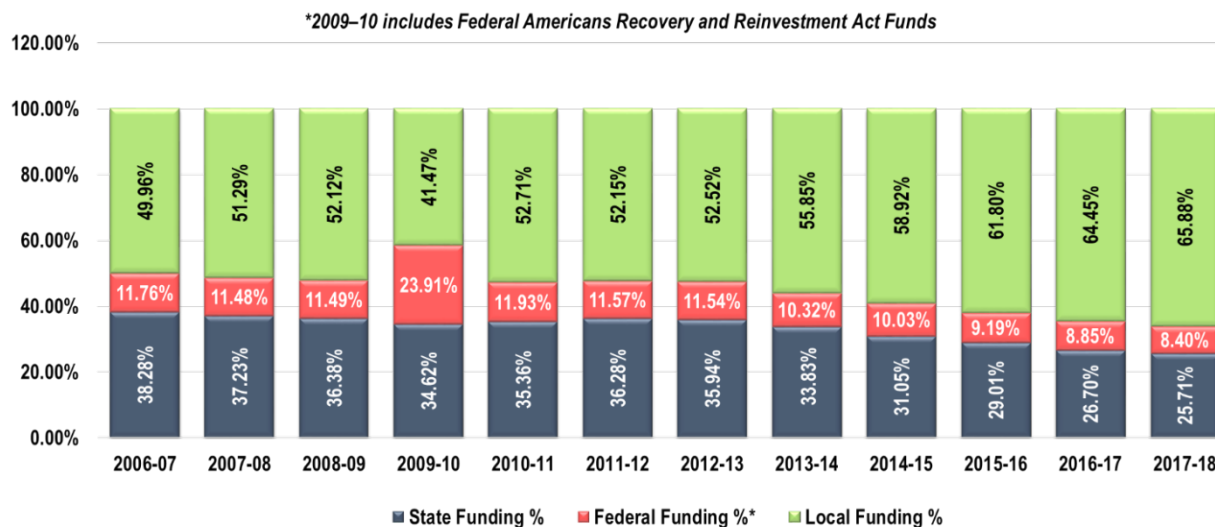
Academic Office/Special Education Department

Special Education Update

January 16, 2020

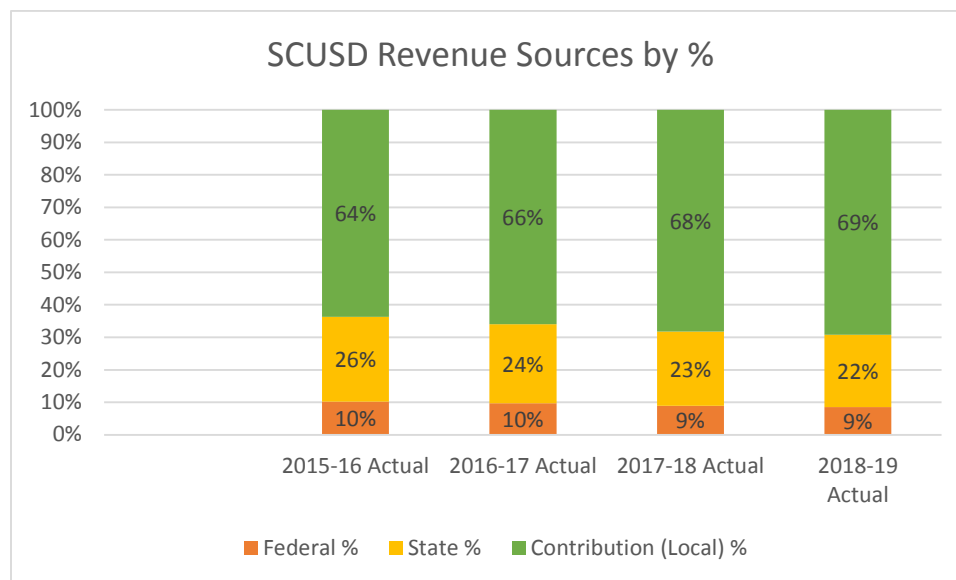


Special Education Costs: Local Contributions Comprise 65% of Total Funding in 2017-18 State Wide Data



Source: SELPA Special Education MOE Reports

Table Source: School Services of California Fiscal Report 10/3/2019



IV. Goals, Objectives and Measures:

This presentation will focus on the District's current realities of its special education programs and services and work currently underway and planned to address these concerns. Specifically, we will address issues around the need to build a culture of data literacy and coherent and aligned data system that is user friendly and designed to support and monitor multiple data sources that are crucial to student growth in academic and behavior.

Board of Education Executive Summary

Academic Office/Special Education Department

Special Education Update

January 16, 2020



We will share the work that has begun to align central office efforts around developing a common language, common understanding around data driven decision making and support. Within this central office work we will explore the six critical components of the multi-tiered system of support (MTSS) and build the capacity and structures needed to support schools in the implementation of MTSS.

Underway is an immediate effort to address the current practice of sending students home as an informal suspension or informal intervention to address behavior. Efforts are underway to formally and explicitly articulate the required actions for any student with a disability that is suspended. In addition, the district is about the reduction of suspensions for all students, including African American students and students with disabilities.

A consistent concern across reports and recommendations is the lack of a shared responsibility for all students, especially students with disabilities. Courageous and data driven conversations are beginning that address the mindsets, beliefs and implicit bias that is pervasive across the District.

Finally, the presentation will address the current budget and expenditure practices specific to special education services. Understanding that special education services are driven by the requirements of the IDEA and the specific recommendations in each student's IEP, the practice of transparent budgeting, monitoring expenses throughout the year, and adjusting budgets as student needs change, is critical. The District is a single district Special Education Local Plan Area (SELPA) which is funded at the bottom tier of the state special education funding system. Long term state advocacy will be needed to improve our position in the funding tier in order to adequately meet our students' unique learning needs.

V. Major Initiatives:

- MTSS
 - Building central office capacity to support sites through planning and implementation - blending previously identified workgroups into one entity to support the implementation of MTSS
 - Establish a common language, common understanding of an integrated approach for delivering academic and behavioral supports and shared responsibility within the organization to support implementation with fidelity
 - Common assessments in ELA and Mathematics have been reinstated; continue to refine the use of the data collected and the analysis of the data to drive instruction and adjustments to instruction in response to the findings of the data
 - Creating systems within the central office and at each site to regularly analyze the data necessary to improve instruction and positive behavior supports and strategies to address interventions when Tier One instruction has not proven to be effective for the student
 - Ensuring that every site administrator has a clear understanding going forward about positive behavioral supports, documentation of those supports and documentation of

Board of Education Executive Summary

Academic Office/Special Education Department

Special Education Update

January 16, 2020



interventions, including the recent interim agreement regarding the current class action suit and its intermediate steps;

- Ensure the recording of all suspensions into the student information system; for students with IEPs and 504 plans
- Ensure that each Instructional Area Superintendent and Principal have a clear understanding of the requirement for Functional Assessment of Behavior for social/emotional/behavior concerns for students with IEPs and the development and implementation of Behavior Intervention Plans, including monitoring, data collection and adjustment if needed over time before making recommendations for student movement to a more restrictive setting

VI. Results:

N/A

VII. Next Steps:

- Develop the selection criteria for the first cohort of 25 schools for summer and Fall 2020 MTSS professional learning
- Continue to build communication, capacity, knowledge and understanding around MTSS within the central office
- Build Principal leadership capacity and accountability for the explicitly articulated suspension requirements and restrictions and the required documentation into the student information system for regular monitoring with Instruction Area Superintendent
- Build site capacity of Principals and case managers to clearly understand the policy of addressing the behavioral needs of students with IEPs and 504 Plans and the requirement to assess in the area of social/emotional/behavior if there are concerns and requirement to develop and implement and monitor Behavior Intervention Plans
- Continue to participate in the County-wide SELPAs' collaboration for setting rates with Nonpublic Schools and granting requested rate increases
- Continue to monitor budget and expenditures throughout the year and adjust expenditure items as needed
- Continue to build the Special Education budget based on the needs of the students to fully implement their IEPs
- Continue to advocate at the State and Federal level for improved funding for students receiving special education services



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 9.2

Meeting Date: January 16, 2020

Subject: Approve Addendum to Superintendent Employment Agreement to Extend Term

- ☐ 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 Addendum to Superintendent Employment Agreement to Extend Term.

Background/Rationale: The current term of the Superintendent's Agreement is scheduled to expire on June 30, 2021. Based upon the Superintendent's performance and two positive evaluations, the Addendum extends the term through June 30, 2023. If the Superintendent receives a positive annual evaluation in any subsequent school year, the term of the Agreement will be extended an additional school year.

Financial Considerations: Compensation continues as stated in the Superintendent's Employment Agreement.

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

Documents Attached:

1. Addendum to Superintendent Employment Agreement to Extend Term

Estimated Time of Presentation: 10 Minutes

Submitted by: Board of Education Office

Approved by: N/A

**ADDENDUM TO
SUPERINTENDENT EMPLOYMENT AGREEMENT
TO EXTEND TERM**

This Addendum ("Addendum") is dated and is conditioned upon approval by the Board of Education (the "Board") at its regular meeting on January 16, 2020.

RECITALS

WHEREAS, the Superintendent received annual positive evaluations for the 2017-2018 and 2018-2019 school years; and

WHEREAS, the Superintendent Employment Agreement ("Agreement") specified a term ending on June 30, 2021; and

WHEREAS, the Board desires to extend the Agreement for each school year that the Superintendent receives a positive annual evaluation by the Board not to exceed the maximum term as provided by law.

ADDENDUM

NOW, THEREFORE, the Board and the Superintendent agree as follows:

1. Term Extension. Based upon the Board's positive annual evaluations of the Superintendent for the 2017-2018 and 2018-2019 school years, the term of the Agreement, as set forth in section 1 of the Agreement, is extended through June 30, 2023. If the Superintendent receives a positive annual evaluation in any subsequent school year, the term of the Agreement shall be extended an additional school year.
2. No Other Modification. Except as set forth in section 1, all other terms of the Agreement shall remain the same without modification or amendment.
3. Signature in Counterparts. The Addendum may be executed (signed) in counterparts and on separate signature pages. Copies of signatures shall have the same force and effect as original signatures.
4. Effective Date. The Addendum shall be effective upon approval by the Board at its regular meeting in open session.

Dated: January 16, 2020

Jessie Ryan,
President of the Board of Education

Dated: January 16, 2020

Jorge A. Aguilar,
Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1a

Meeting Date: January 16, 2020

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

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

Division: Business Services

Recommendation: Recommend approval of items submitted.

Background/Rationale:

Financial Considerations: See attached.

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

Documents Attached:

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

<p>Estimated Time of Presentation: N/A</p> <p>Submitted by: Rose Ramos, Chief Business Officer Jessica Sulli, Contract Specialist</p> <p>Approved by: Jorge A. Aguilar, Superintendent</p>

GRANTS, ENTITLEMENTS AND OTHER INCOME AGREEMENTS – REVENUE

Contractor

Amount

COLLEGE & CAREER READINESS

California Department of Education A20-00070	New Grant: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, District applies annually and has received grant in previous years.	\$568,663 No Match
07/01/19 – 06/30/20: California Partnership Academy (CPA) grants support eight CPAs at four comprehensive high schools. These academies are focused on smaller learning communities that are career-themed. Academies serve students in grades 10-12 and are structured as schools-within-a-school. Academies in the district follow the Linked Learning approach as their model. The curriculum incorporates integrated academic and career technical education, mentoring, and internships. Academy leadership is provided by a committed team of teachers as well as active business and post-secondary partnerships.		
CPA funds are used to purchase industry specific equipment, software, transportation for field trips and professional learning services. The collaboration between core academic instruction and Career Technical Education helps to produce both college and career ready students. These programs also strengthen relationships with local industry and postsecondary education partners.		
C.K McClatchy:	Law & Public Services Academy	\$77,670
Hiram Johnson:	Law & Criminal Justice Academy	\$77,670
	Corporate Business Academy	\$77,670
	Health & Medical Sciences Academy	\$77,670
John F. Kennedy:	Criminal Justice & Community Services Academy	\$77,670
Luther Burbank:	Law & Social Justice Academy	\$77,670
	Building Trades Academy	\$52,643
	Building Trades Academy (Labor Federation Partnership Project)	\$50,000

EXPENDITURE AND OTHER AGREEMENTS

Restricted Funds

Contractor

Description

Amount

ACADEMIC OFFICE

Dr. Brian Gaunt SA20-00379	2/1/19 – 6/30/23: Training and technical assistance services will be provided regarding the implementation of Multi-Tiered System of Supports (MTSS), and related alignment of existing work and evidence-based practices to support teachers and students.	\$110,500 Title IV Part A Funds
New Contract:		
<input checked="" type="checkbox"/> Yes		
<input type="checkbox"/> No	This contract will primarily serve staff including central office leadership (Superintendent's cabinet and related Assistant Superintendents, Instructional Assistant Superintendents, related district leaders and department managers) and school-level leadership (school admins, student services personnel, general education and special education representatives of the schools). Secondary stakeholders include school instructional staff; students of all grade levels, with an emphasis on students with disproportionate outcomes or high-risk academic or behavioral performances; families and community partners.	

All SCUSD schools will participate in one of three cohorts of school teams scheduled at 1 cohort per each academic year during 2020-2023 school years. Schools will be involved in follow-up technical assistance for a 2-year period.

By 2023 the intended outcomes of the implementation process are:

- Development and implementation of a structured central office leadership team process for leading, monitoring, and evaluating MTSS implementation quality and impacts.
- Development and training of 3 separate cohorts of schools on Tier 1 of MTSS implementation
- Development and use of district coaching network to support school MTSS implementation during and post-training on Tier 1.
- Improved MTSS implementation quality.
- Growth or improvements in student-related outcomes.

An implementation guide and comprehensive MTSS evaluation process will be developed to track percentage of action items completed on time and measure effectiveness of training. Training satisfaction and Beliefs and Perception of Skills surveys will be utilized, among others.

Dr. Brian Gaunt was selected to provide these services based on his experience and qualifications which include: Doctorate in school psychology and masters in Behavior Analysis; 13 years' experience with implementation of Response to Intervention (RtI), Positive Behavior Intervention & Supports (PBIS), and MTSS across classroom, school district and state levels including 9 years' experience integrating RtI and PBIS statewide in Florida.

Vision 2000
SA20-00369

New Contract:

- ☐ Yes
☒ No

1/6/20 – 6/5/20: After a rigorous Request for Qualifications (RFQ) process, the District selected Vision 2000 Educational Foundation to manage and oversee the Low Performing Student Block Grant (LPSBG) Academic Intervention program. Vision 2000 has served as a third party provider for the non-profit private school equitable services program for two years. In this role, they have provided excellent service and have shown a dedication to ensuring that all students receive quality academic supports and interventions.

\$1,000,000
LPSBG
Funds

The LPSBG Academic Intervention program, supported by the Curriculum and Instruction department, will consist of academic interventions for targeted students in grades 4-6 for math and English Language Arts and students in grades 7-9 for math. The program is designed to increase the academic achievement of students identified as low-performing. Services will be provided during before- or after-school hours. Contractor will recruit and train highly qualified certificated teachers to conduct academic interventions. Attendance and academic records will be maintained. Program will integrate with the regular school day program.

Outcomes of the LPSBG program will be measured by pre- and post-assessment results. Contractor will provide an "End of Year" report on the status of all outcomes and objectives.

Contractor will be compensated at an hourly, per student rate, not to exceed \$1,000,000.

RECOMMENDED BID AWARDS – FACILITIES PROJECTS

Project: **Lease-Leaseback Agreement for David Lubin & Pony Express Asphalt Paving Renovation**

Recommendation: Approve lease-leaseback contract with AM Stephens Construction Co., Inc. for preconstruction services of \$0 (zero) for this project. Authorize staff to pursue a lease-leaseback contract with AM Stephens Construction Co., Inc. for construction services for this project using a fee-based contract with a percentage fee of 9.5%. The cost of construction is estimated at \$2,000,000.

Funding: Measure Q Funds

Project: **Lease-Leaseback Agreement for Luther Burbank Synthetic Turf & Infill Replacement**

Recommendation: Approve lease-leaseback contract with Valley Precision Grading, Inc. for preconstruction services of \$0 (zero) for this project. Authorize staff to pursue a lease-leaseback contract with Valley Precision Grading, Inc. for construction services for this project using a fee-based contract with a percentage fee of 5.495%. The cost of construction is estimated at \$1,250,000.

Funding: Measure Q Funds

Recent state legislation (AB2316) made significant changes to K-12 lease-leaseback statutes, Education Code §17400 et seq. AB2316 requires a competitive process in selecting the lease-leaseback contractor, and in some cases, authorizes pre-construction services by the same lease-leaseback contractor.

Per AB2316, staff solicited “Request for Proposals” by advertising and sending notices directly to contractors. Proposals received were evaluated and ranked based on scoring criteria used to determine “best value”.

Grant Award Notification

GRANTEE NAME AND ADDRESS Mr. Jorge Aguilar, Superintendent Sacramento City Unified School District PO Box 246870 Sacramento, CA 95824-6870				CDE GRANT NUMBER			
				FY	PCA	Vendor Number	Suffix
				19	23181	67439	01
Attention Mr. Jorge Aguilar, Superintendent				STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office Accounting Office, Categorical Programs				Resource Code		Revenue Object Code	34
Telephone 916-643-9000				7220		8590	INDEX
Name of Grant Program California Partnership Academies (CPA) Program							0615
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$77,670		\$77,670		7/01/2019	6/30/2020	
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency		
<p>I am pleased to inform you that you have been funded for the C. K. McClatchy High School Law and Public Services Academy (0571).</p> <p>This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.</p> <p>Please return the original, signed Grant Award Notification (AO-400) to:</p> <div style="text-align: center;"> <p>Michelle Upton, Staff Services Analyst Career and College Transition Division California Department of Education 1430 N Street, Suite 4202 Sacramento, CA 95814-5901</p> </div> <div style="text-align: right;"> <p>RECEIVED</p> <p>DEC 20 2019</p> <p>OFFICE OF THE SUPERINTENDENT Sacramento City Unified School District</p> </div>							
California Department of Education Contact Jerry Winthrop				Job Title Education Programs Consultant			
E-mail Address jwinthrop@cde.ca.gov					Telephone 916-319-0457		
Signature of the State Superintendent of Public Instruction or Designee 					Date December 2, 2019		
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS							
On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.							
Printed Name of Authorized Agent				Title			
E-mail Address					Telephone		
Signature 					Date		

Grant Award Notification (Continued)

The following conditions apply:

1. The grant award will be processed upon receipt of the signed Grant Award Notification (AO-400). This AO-400 must be signed by the superintendent or an authorized official and **returned within 10 working days**.
2. All approved program funds must be expended within the dates designated and for the maximum amount indicated on the AO-400. Encumbrances may be made at any time after the beginning date of the grant stated on the AO-400. **No extensions of this grant will be allowed.**
3. The grantee is required to use these funds only for the operation and maintenance of the California Partnership Academy (CPA) at the high school noted in the AO-400 in accordance with the provisions of California *Education Code (EC)* sections 54690 through 54697. These funds may not supplant current fixed costs. Expenditures shall comply with all applicable provisions for federal, state, and local rules, regulations, and policies relating to the administration and accounting for public school funds, including but not limited to the *EC*. These funds are instructional in nature. These funds may not be used for out-of-state travel expenses.
4. The grantee must limit administrative indirect costs to the rate approved by the California Department of Education (CDE) for the applicable fiscal year in which the funds are spent.
5. Upon receipt of the required certifications, scheduled payments of grant funds will be as follows:
 - Fifty percent of the funds will be released upon completion and return of the AO-400. Please allow approximately four weeks for processing.
 - Final payment will be processed after receipt and approval of the CPA Annual Report, due October of each year. Maximum reimbursement is based upon the number of qualified students as described in *EC* Section 54691. The reduced amount per qualified student is 4.11 percent (\$863 per qualified student for fully implemented program grades ten through twelve). The final payment is adjusted based on the number of qualified students not to exceed the maximum grant amount.
 - The End-of-Project (EOP) Expenditure Report is due after all funds have been expended but no later than 60 days after the end of the grant period. The EOP Expenditure Report is on the CDE CPA web page at <https://www.cde.ca.gov/ci/qs/hs/cpagrantinfo.asp>.
 - The EOP Expenditure Report should include a narrative of the final expenditures. Failure to submit the EOP Expenditure Report with a detailed narrative within 90 days from the end of the grant period will result in a billing from the CDE for the entire amount of any grant funds paid and possible reduction of any subsequent years' grants.
6. At least three key staff members from each CPA are required to attend the CPA Conference to be held **February 27-29, 2020, at the Long Beach Convention Center**. These funds can be used for that purpose.

If the grantee terminates its participation in the program, the grantee shall submit a final expenditure report within 30 days and return the unexpended funds upon receipt of a billing from the CDE. Supplies and equipment purchased with these funds will be redirected to other CPA sites.

If you have any questions regarding the CPA program requirements of the grant, please contact Jerry Winthrop, Education Programs Consultant, High School Innovations and Initiatives Office (HSIIO), by phone at 916-319-0457 or by email at jwinthrop@cde.ca.gov. If you have questions regarding the fiscal requirements of the grant, please contact Michelle Upton, Staff Services Analyst, HSIIO, by phone at 916-319-0892 or by email at mupton@cde.ca.gov.

Grant Award Notification

GRANTEE NAME AND ADDRESS Mr. Jorge Aguilar, Superintendent Sacramento City Unified School District PO Box 246870 Sacramento, CA 95824-6870				CDE GRANT NUMBER			
				FY	PCA	Vendor Number	Suffix
				19	23181	67439	02
Attention Mr. Jorge Aguilar, Superintendent				STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office Accounting Office, Categorical Programs				Resource Code	Revenue Object Code		34
Telephone 916-643-9000				7220	8590		INDEX
Name of Grant Program California Partnership Academies (CPA) Program							0615
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$77,670		\$77,670		7/01/2019	6/30/2020	
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency		
<p>I am pleased to inform you that you have been funded for the Hiram W. Johnson High School Corporate Business Academy (0086).</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> <div style="text-align: center;"> <p>Michelle Upton, Staff Services Analyst Career and College Transition Division California Department of Education 1430 N Street, Suite 4202 Sacramento, CA 95814-5901</p> </div> <div style="text-align: right;"> <p>RECEIVED</p> <p>DEC 20 2019</p> <p>OFFICE OF THE SUPERINTENDENT Sacramento City Unified School District</p> </div>							
California Department of Education Contact Jerry Winthrop				Job Title Education Programs Consultant			
E-mail Address jwinthrop@cde.ca.gov					Telephone 916-319-0457		
Signature of the State Superintendent of Public Instruction or Designee 					Date December 2, 2019		
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS							
<i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.</i>							
Printed Name of Authorized Agent				Title			
E-mail Address					Telephone		
Signature 					Date		

Grant Award Notification (Continued)

The following conditions apply:

1. The grant award will be processed upon receipt of the signed Grant Award Notification (AO-400). This AO-400 must be signed by the superintendent or an authorized official and **returned within 10 working days**.
2. All approved program funds must be expended within the dates designated and for the maximum amount indicated on the AO-400. Encumbrances may be made at any time after the beginning date of the grant stated on the AO-400. **No extensions of this grant will be allowed.**
3. The grantee is required to use these funds only for the operation and maintenance of the California Partnership Academy (CPA) at the high school noted in the AO-400 in accordance with the provisions of California *Education Code (EC)* sections 54690 through 54697. These funds may not supplant current fixed costs. Expenditures shall comply with all applicable provisions for federal, state, and local rules, regulations, and policies relating to the administration and accounting for public school funds, including but not limited to the *EC*. These funds are instructional in nature. These funds may not be used for out-of-state travel expenses.
4. The grantee must limit administrative indirect costs to the rate approved by the California Department of Education (CDE) for the applicable fiscal year in which the funds are spent.
5. Upon receipt of the required certifications, scheduled payments of grant funds will be as follows:
 - Fifty percent of the funds will be released upon completion and return of the AO-400. Please allow approximately four weeks for processing.
 - Final payment will be processed after receipt and approval of the CPA Annual Report, due October of each year. Maximum reimbursement is based upon the number of qualified students as described in *EC* Section 54691. The reduced amount per qualified student is 4.11 percent (\$863 per qualified student for fully implemented program grades ten through twelve). The final payment is adjusted based on the number of qualified students not to exceed the maximum grant amount.
 - The End-of-Project (EOP) Expenditure Report is due after all funds have been expended but no later than 60 days after the end of the grant period. The EOP Expenditure Report is on the CDE CPA web page at <https://www.cde.ca.gov/ci/gq/hs/cpagrantinfo.asp>.
 - The EOP Expenditure Report should include a narrative of the final expenditures. Failure to submit the EOP Expenditure Report with a detailed narrative within 90 days from the end of the grant period will result in a billing from the CDE for the entire amount of any grant funds paid and possible reduction of any subsequent years' grants.
6. At least three key staff members from each CPA are required to attend the CPA Conference to be held **February 27-29, 2020, at the Long Beach Convention Center**. These funds can be used for that purpose.

If the grantee terminates its participation in the program, the grantee shall submit a final expenditure report within 30 days and return the unexpended funds upon receipt of a billing from the CDE. Supplies and equipment purchased with these funds will be redirected to other CPA sites.

If you have any questions regarding the CPA program requirements of the grant, please contact Jerry Winthrop, Education Programs Consultant, High School Innovations and Initiatives Office (HSIIIO), by phone at 916-319-0457 or by email at jwinthrop@cde.ca.gov. If you have questions regarding the fiscal requirements of the grant, please contact Michelle Upton, Staff Services Analyst, HSIIIO, by phone at 916-319-0892 or by email at mupton@cde.ca.gov.

Grant Award Notification

GRANTEE NAME AND ADDRESS Mr. Jorge Aguilar, Superintendent Sacramento City Unified School District PO Box 246870 Sacramento, CA 95824-6870				CDE GRANT NUMBER			
				FY	PCA	Vendor Number	Suffix
				19	23181	67439	03
Attention Mr. Jorge Aguilar, Superintendent				STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office Accounting Office, Categorical Programs				Resource Code	Revenue Object Code		34
Telephone 916-643-9000				7220	8590		INDEX
Name of Grant Program California Partnership Academies (CPA) Program							0615
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$77,670		\$77,670		7/01/2019	6/30/2020	
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency		
<p>I am pleased to inform you that you have been funded for the Hiram W. Johnson High School Health and Medical Sciences Academy (0168).</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> <div style="text-align: center;"> <p>Michelle Upton, Staff Services Analyst Career and College Transition Division California Department of Education 1430 N Street, Suite 4202 Sacramento, CA 95814-5901</p> </div> <div style="text-align: right;"> <p>RECEIVED</p> <p>DEC 20 2019</p> <p>OFFICE OF THE SUPERINTENDENT Sacramento City Unified School District</p> </div>							
California Department of Education Contact Jerry Winthrop				Job Title Education Programs Consultant			
E-mail Address jwinthrop@cde.ca.gov					Telephone 916-319-0457		
Signature of the State Superintendent of Public Instruction or Designee 					Date December 2, 2019		
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS							
On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.							
Printed Name of Authorized Agent				Title			
E-mail Address					Telephone		
Signature 					Date		

Grant Award Notification (Continued)

The following conditions apply:

1. The grant award will be processed upon receipt of the signed Grant Award Notification (AO-400). This AO-400 must be signed by the superintendent or an authorized official and **returned within 10 working days**.
2. All approved program funds must be expended within the dates designated and for the maximum amount indicated on the AO-400. Encumbrances may be made at any time after the beginning date of the grant stated on the AO-400. **No extensions of this grant will be allowed.**
3. The grantee is required to use these funds only for the operation and maintenance of the California Partnership Academy (CPA) at the high school noted in the AO-400 in accordance with the provisions of California *Education Code (EC)* sections 54690 through 54697. These funds may not supplant current fixed costs. Expenditures shall comply with all applicable provisions for federal, state, and local rules, regulations, and policies relating to the administration and accounting for public school funds, including but not limited to the *EC*. These funds are instructional in nature. These funds may not be used for out-of-state travel expenses.
4. The grantee must limit administrative indirect costs to the rate approved by the California Department of Education (CDE) for the applicable fiscal year in which the funds are spent.
5. Upon receipt of the required certifications, scheduled payments of grant funds will be as follows:
 - Fifty percent of the funds will be released upon completion and return of the AO-400. Please allow approximately four weeks for processing.
 - Final payment will be processed after receipt and approval of the CPA Annual Report, due October of each year. Maximum reimbursement is based upon the number of qualified students as described in *EC* Section 54691. The reduced amount per qualified student is 4.11 percent (\$863 per qualified student for fully implemented program grades ten through twelve). The final payment is adjusted based on the number of qualified students not to exceed the maximum grant amount.
 - The End-of-Project (EOP) Expenditure Report is due after all funds have been expended but no later than 60 days after the end of the grant period. The EOP Expenditure Report is on the CDE CPA web page at <https://www.cde.ca.gov/ci/gs/hs/cpagrantinfo.asp>.
 - The EOP Expenditure Report should include a narrative of the final expenditures. Failure to submit the EOP Expenditure Report with a detailed narrative within 90 days from the end of the grant period will result in a billing from the CDE for the entire amount of any grant funds paid and possible reduction of any subsequent years' grants.
6. At least three key staff members from each CPA are required to attend the CPA Conference to be held **February 27-29, 2020, at the Long Beach Convention Center**. These funds can be used for that purpose.

If the grantee terminates its participation in the program, the grantee shall submit a final expenditure report within 30 days and return the unexpended funds upon receipt of a billing from the CDE. Supplies and equipment purchased with these funds will be redirected to other CPA sites.

If you have any questions regarding the CPA program requirements of the grant, please contact Jerry Winthrop, Education Programs Consultant, High School Innovations and Initiatives Office (HSIIIO), by phone at 916-319-0457 or by email at jwinthrop@cde.ca.gov. If you have questions regarding the fiscal requirements of the grant, please contact Michelle Upton, Staff Services Analyst, HSIIIO, by phone at 916-319-0892 or by email at mupton@cde.ca.gov.

Grant Award Notification

GRANTEE NAME AND ADDRESS Mr. Jorge Aguilar, Superintendent Sacramento City Unified School District PO Box 246870 Sacramento, CA 95824-6870				CDE GRANT NUMBER			
				FY	PCA	Vendor Number	Suffix
				19	23181	67439	04
Attention Mr. Jorge Aguilar, Superintendent				STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office Accounting Office, Categorical Programs				Resource Code		Revenue Object Code	34
Telephone 916-643-9000				7220		8590	INDEX
Name of Grant Program California Partnership Academies (CPA) Program							0615
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$77,670		\$77,670		7/01/2019	6/30/2020	
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency		
<p>I am pleased to inform you that you have been funded for the Hiram W. Johnson High School Law/Criminal Justice Academy (0084).</p> <p>This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.</p> <p>Please return the original, signed Grant Award Notification (AO-400) to:</p> <div style="text-align: center;"> <p>Michelle Upton, Staff Services Analyst Career and College Transition Division California Department of Education 1430 N Street, Suite 4202 Sacramento, CA 95814-5901</p> </div> <div style="text-align: right;"> <p>RECEIVED</p> <p>DEC 20 2019</p> <p>OFFICE OF THE SUPERINTENDENT Sacramento City Unified School District</p> </div>							
California Department of Education Contact Jerry Winthrop				Job Title Education Programs Consultant			
E-mail Address jwinthrop@cde.ca.gov					Telephone 916-319-0457		
Signature of the State Superintendent of Public Instruction or Designee 					Date December 2, 2019		
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS							
<i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.</i>							
Printed Name of Authorized Agent				Title			
E-mail Address					Telephone		
Signature 					Date		

Grant Award Notification (Continued)

The following conditions apply:

1. The grant award will be processed upon receipt of the signed Grant Award Notification (AO-400). This AO-400 must be signed by the superintendent or an authorized official and **returned within 10 working days**.
2. All approved program funds must be expended within the dates designated and for the maximum amount indicated on the AO-400. Encumbrances may be made at any time after the beginning date of the grant stated on the AO-400. **No extensions of this grant will be allowed.**
3. The grantee is required to use these funds only for the operation and maintenance of the California Partnership Academy (CPA) at the high school noted in the AO-400 in accordance with the provisions of California *Education Code (EC)* sections 54690 through 54697. These funds may not supplant current fixed costs. Expenditures shall comply with all applicable provisions for federal, state, and local rules, regulations, and policies relating to the administration and accounting for public school funds, including but not limited to the *EC*. These funds are instructional in nature. These funds may not be used for out-of-state travel expenses.
4. The grantee must limit administrative indirect costs to the rate approved by the California Department of Education (CDE) for the applicable fiscal year in which the funds are spent.
5. Upon receipt of the required certifications, scheduled payments of grant funds will be as follows:
 - Fifty percent of the funds will be released upon completion and return of the AO-400. Please allow approximately four weeks for processing.
 - Final payment will be processed after receipt and approval of the CPA Annual Report, due October of each year. Maximum reimbursement is based upon the number of qualified students as described in *EC* Section 54691. The reduced amount per qualified student is 4.11 percent (\$863 per qualified student for fully implemented program grades ten through twelve). The final payment is adjusted based on the number of qualified students not to exceed the maximum grant amount.
 - The End-of-Project (EOP) Expenditure Report is due after all funds have been expended but no later than 60 days after the end of the grant period. The EOP Expenditure Report is on the CDE CPA web page at <https://www.cde.ca.gov/ci/gs/hs/cpagrantinfo.asp>.
 - The EOP Expenditure Report should include a narrative of the final expenditures. Failure to submit the EOP Expenditure Report with a detailed narrative within 90 days from the end of the grant period will result in a billing from the CDE for the entire amount of any grant funds paid and possible reduction of any subsequent years' grants.
6. At least three key staff members from each CPA are required to attend the CPA Conference to be held **February 27-29, 2020, at the Long Beach Convention Center**. These funds can be used for that purpose.

If the grantee terminates its participation in the program, the grantee shall submit a final expenditure report within 30 days and return the unexpended funds upon receipt of a billing from the CDE. Supplies and equipment purchased with these funds will be redirected to other CPA sites.

If you have any questions regarding the CPA program requirements of the grant, please contact Jerry Winthrop, Education Programs Consultant, High School Innovations and Initiatives Office (HSIIIO), by phone at 916-319-0457 or by email at jwinthrop@cde.ca.gov. If you have questions regarding the fiscal requirements of the grant, please contact Michelle Upton, Staff Services Analyst, HSIIIO, by phone at 916-319-0892 or by email at mupton@cde.ca.gov.

Grant Award Notification

GRANTEE NAME AND ADDRESS Mr. Jorge Aguilar, Superintendent Sacramento City Unified School District PO Box 246870 Sacramento, CA 95824-6870				CDE GRANT NUMBER			
				FY	PCA	Vendor Number	Suffix
				19	23181	67439	05
Attention Mr. Jorge Aguilar, Superintendent				STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office Accounting Office, Categorical Programs				Resource Code		Revenue Object Code	34
Telephone 916-643-9000				7220		8590	INDEX
Name of Grant Program California Partnership Academies (CPA) Program							0615
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$77,670		\$77,670		7/01/2019	6/30/2020	
CFDA Number	Federal Grant Number	Federal Grant Name				Federal Agency	
<p>I am pleased to inform you that you have been funded for the John F. Kennedy High School Criminal Justice and Community Services Academy (0095).</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> <div style="text-align: center;"> <p>Michelle Upton, Staff Services Analyst Career and College Transition Division California Department of Education 1430 N Street, Suite 4202 Sacramento, CA 95814-5901</p> </div> <div style="text-align: right;"> <p>RECEIVED</p> <p>DEC 20 2019</p> <p>OFFICE OF THE SUPERINTENDENT Sacramento City Unified School District</p> </div>							
California Department of Education Contact Jerry Winthrop				Job Title Education Programs Consultant			
E-mail Address jwinthrop@cde.ca.gov						Telephone 916-319-0457	
Signature of the State Superintendent of Public Instruction or Designee 						Date December 2, 2019	
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS							
<i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.</i>							
Printed Name of Authorized Agent				Title			
E-mail Address						Telephone	
Signature 						Date	

Grant Award Notification (Continued)

The following conditions apply:

1. The grant award will be processed upon receipt of the signed Grant Award Notification (AO-400). This AO-400 must be signed by the superintendent or an authorized official and **returned within 10 working days**.
2. All approved program funds must be expended within the dates designated and for the maximum amount indicated on the AO-400. Encumbrances may be made at any time after the beginning date of the grant stated on the AO-400. **No extensions of this grant will be allowed.**
3. The grantee is required to use these funds only for the operation and maintenance of the California Partnership Academy (CPA) at the high school noted in the AO-400 in accordance with the provisions of California *Education Code (EC)* sections 54690 through 54697. These funds may not supplant current fixed costs. Expenditures shall comply with all applicable provisions for federal, state, and local rules, regulations, and policies relating to the administration and accounting for public school funds, including but not limited to the *EC*. These funds are instructional in nature. These funds may not be used for out-of-state travel expenses.
4. The grantee must limit administrative indirect costs to the rate approved by the California Department of Education (CDE) for the applicable fiscal year in which the funds are spent.
5. Upon receipt of the required certifications, scheduled payments of grant funds will be as follows:
 - Fifty percent of the funds will be released upon completion and return of the AO-400. Please allow approximately four weeks for processing.
 - Final payment will be processed after receipt and approval of the CPA Annual Report, due October of each year. Maximum reimbursement is based upon the number of qualified students as described in *EC* Section 54691. The reduced amount per qualified student is 4.11 percent (\$863 per qualified student for fully implemented program grades ten through twelve). The final payment is adjusted based on the number of qualified students not to exceed the maximum grant amount.
 - The End-of-Project (EOP) Expenditure Report is due after all funds have been expended but no later than 60 days after the end of the grant period. The EOP Expenditure Report is on the CDE CPA web page at <https://www.cde.ca.gov/ci/gs/hs/cpagrantinfo.asp>.
 - The EOP Expenditure Report should include a narrative of the final expenditures. Failure to submit the EOP Expenditure Report with a detailed narrative within 90 days from the end of the grant period will result in a billing from the CDE for the entire amount of any grant funds paid and possible reduction of any subsequent years' grants.
6. At least three key staff members from each CPA are required to attend the CPA Conference to be held **February 27-29, 2020, at the Long Beach Convention Center**. These funds can be used for that purpose.

If the grantee terminates its participation in the program, the grantee shall submit a final expenditure report within 30 days and return the unexpended funds upon receipt of a billing from the CDE. Supplies and equipment purchased with these funds will be redirected to other CPA sites.

If you have any questions regarding the CPA program requirements of the grant, please contact Jerry Winthrop, Education Programs Consultant, High School Innovations and Initiatives Office (HSIIIO), by phone at 916-319-0457 or by email at jwinthrop@cde.ca.gov. If you have questions regarding the fiscal requirements of the grant, please contact Michelle Upton, Staff Services Analyst, HSIIIO, by phone at 916-319-0892 or by email at mupton@cde.ca.gov.

Grant Award Notification

GRANTEE NAME AND ADDRESS Mr. Jorge Aguilar, Superintendent Sacramento City Unified School District PO Box 246870 Sacramento, CA 95824-6870				CDE GRANT NUMBER			
				FY	PCA	Vendor Number	Suffix
				19	23181	67439	06
Attention Mr. Jorge Aguilar, Superintendent				STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office Accounting Office, Categorical Programs				Resource Code		Revenue Object Code	34
Telephone 916-643-9000				7220		8590	INDEX
Name of Grant Program California Partnership Academies (CPA) Program							0615
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$52,643		\$52,643		7/01/2019	6/30/2020	
CFDA Number	Federal Grant Number	Federal Grant Name				Federal Agency	
<p>I am pleased to inform you that you have been funded for the Luther Burbank High School Building Trades Academy (0585).</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> <div style="text-align: center;"> <p>Michelle Upton, Staff Services Analyst Career and College Transition Division California Department of Education 1430 N Street, Suite 4202 Sacramento, CA 95814-5901</p> </div> <div style="text-align: right;"> <p>RECEIVED DEC 20 2019 OFFICE OF THE SUPERINTENDENT Sacramento City Unified School District</p> </div>							
California Department of Education Contact Jerry Winthrop				Job Title Education Programs Consultant			
E-mail Address jwinthrop@cde.ca.gov						Telephone 916-319-0457	
Signature of the State Superintendent of Public Instruction or Designee 						Date December 2, 2019	
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS							
<i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.</i>							
Printed Name of Authorized Agent				Title			
E-mail Address						Telephone	
Signature 						Date	

Grant Award Notification (Continued)

The following conditions apply:

1. The grant award will be processed upon receipt of the signed Grant Award Notification (AO-400). This AO-400 must be signed by the superintendent or an authorized official and **returned within 10 working days**.
2. All approved program funds must be expended within the dates designated and for the maximum amount indicated on the AO-400. Encumbrances may be made at any time after the beginning date of the grant stated on the AO-400. **No extensions of this grant will be allowed.**
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 - Fifty percent of the funds will be released upon completion and return of the AO-400. Please allow approximately four weeks for processing.
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 - The End-of-Project (EOP) Expenditure Report is due after all funds have been expended but no later than 60 days after the end of the grant period. The EOP Expenditure Report is on the CDE CPA web page at <https://www.cde.ca.gov/ci/gs/hs/cpagrantinfo.asp>.
 - The EOP Expenditure Report should include a narrative of the final expenditures. Failure to submit the EOP Expenditure Report with a detailed narrative within 90 days from the end of the grant period will result in a billing from the CDE for the entire amount of any grant funds paid and possible reduction of any subsequent years' grants.
6. At least three key staff members from each CPA are required to attend the CPA Conference to be held **February 27–29, 2020, at the Long Beach Convention Center**. These funds can be used for that purpose.

If the grantee terminates its participation in the program, the grantee shall submit a final expenditure report within 30 days and return the unexpended funds upon receipt of a billing from the CDE. Supplies and equipment purchased with these funds will be redirected to other CPA sites.

If you have any questions regarding the CPA program requirements of the grant, please contact Jerry Winthrop, Education Programs Consultant, High School Innovations and Initiatives Office (HSIIO), by phone at 916-319-0457 or by email at jwinthrop@cde.ca.gov. If you have questions regarding the fiscal requirements of the grant, please contact Michelle Upton, Staff Services Analyst, HSIIO, by phone at 916-319-0892 or by email at mupton@cde.ca.gov.

Grant Award Notification

GRANTEE NAME AND ADDRESS Mr. Jorge Aguilar, Superintendent Sacramento City Unified School District PO Box 246870 Sacramento, CA 95824-6870				CDE GRANT NUMBER			
				FY	PCA	Vendor Number	Suffix
				19	23181	67439	07
Attention Mr. Jorge Aguilar, Superintendent				STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office Accounting Office, Categorical Programs				Resource Code	Revenue Object Code		34
Telephone 916-643-9000				7220	8590		INDEX
Name of Grant Program California Partnership Academies (CPA) Program							0615
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$77,670		\$77,670		7/01/2019	6/30/2020	
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency		
<p>I am pleased to inform you that you have been funded for the Luther Burbank High School Law and Social Justice Academy (0022).</p> <p>This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.</p> <p>Please return the original, signed Grant Award Notification (AO-400) to:</p> <div style="text-align: center;"> <p>Michelle Upton, Staff Services Analyst Career and College Transition Division California Department of Education 1430 N Street, Suite 4202 Sacramento, CA 95814-5901</p> </div> <div style="text-align: right;"> <p>RECEIVED</p> <p>DEC 20 2019</p> <p>OFFICE OF THE SUPERINTENDENT Sacramento City Unified School District</p> </div>							
California Department of Education Contact Jerry Winthrop				Job Title Education Programs Consultant			
E-mail Address jwinthrop@cde.ca.gov					Telephone 916-319-0457		
Signature of the State Superintendent of Public Instruction or Designee 					Date December 2, 2019		
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS							
<i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.</i>							
Printed Name of Authorized Agent				Title			
E-mail Address					Telephone		
Signature 					Date		

Grant Award Notification (Continued)

The following conditions apply:

1. The grant award will be processed upon receipt of the signed Grant Award Notification (AO-400). This AO-400 must be signed by the superintendent or an authorized official and **returned within 10 working days**.
2. All approved program funds must be expended within the dates designated and for the maximum amount indicated on the AO-400. Encumbrances may be made at any time after the beginning date of the grant stated on the AO-400. **No extensions of this grant will be allowed.**
3. The grantee is required to use these funds only for the operation and maintenance of the California Partnership Academy (CPA) at the high school noted in the AO-400 in accordance with the provisions of California *Education Code (EC)* sections 54690 through 54697. These funds may not supplant current fixed costs. Expenditures shall comply with all applicable provisions for federal, state, and local rules, regulations, and policies relating to the administration and accounting for public school funds, including but not limited to the *EC*. These funds are instructional in nature. These funds may not be used for out-of-state travel expenses.
4. The grantee must limit administrative indirect costs to the rate approved by the California Department of Education (CDE) for the applicable fiscal year in which the funds are spent.
5. Upon receipt of the required certifications, scheduled payments of grant funds will be as follows:
 - Fifty percent of the funds will be released upon completion and return of the AO-400. Please allow approximately four weeks for processing.
 - Final payment will be processed after receipt and approval of the CPA Annual Report, due October of each year. Maximum reimbursement is based upon the number of qualified students as described in *EC* Section 54691. The reduced amount per qualified student is 4.11 percent (\$863 per qualified student for fully implemented program grades ten through twelve). The final payment is adjusted based on the number of qualified students not to exceed the maximum grant amount.
 - The End-of-Project (EOP) Expenditure Report is due after all funds have been expended but no later than 60 days after the end of the grant period. The EOP Expenditure Report is on the CDE CPA web page at <https://www.cde.ca.gov/ci/gq/hs/cpagrantinfo.asp>.
 - The EOP Expenditure Report should include a narrative of the final expenditures. Failure to submit the EOP Expenditure Report with a detailed narrative within 90 days from the end of the grant period will result in a billing from the CDE for the entire amount of any grant funds paid and possible reduction of any subsequent years' grants.
6. At least three key staff members from each CPA are required to attend the CPA Conference to be held **February 27-29, 2020, at the Long Beach Convention Center**. These funds can be used for that purpose.

If the grantee terminates its participation in the program, the grantee shall submit a final expenditure report within 30 days and return the unexpended funds upon receipt of a billing from the CDE. Supplies and equipment purchased with these funds will be redirected to other CPA sites.

If you have any questions regarding the CPA program requirements of the grant, please contact Jerry Winthrop, Education Programs Consultant, High School Innovations and Initiatives Office (HSIIIO), by phone at 916-319-0457 or by email at jwinthrop@cde.ca.gov. If you have questions regarding the fiscal requirements of the grant, please contact Michelle Upton, Staff Services Analyst, HSIIIO, by phone at 916-319-0892 or by email at mupton@cde.ca.gov.

*copy: C. Barta
V. Moreno*

Grant Award Notification

GRANTEE NAME AND ADDRESS Mr. Jorge Aguilar, Superintendent Sacramento City Unified School District PO Box 246870 Sacramento, CA 95824-6870	CDE GRANT NUMBER			
	FY	PCA	Vendor Number	Suffix
	19	25168	67439	MC
Attention Mr. Jorge Aguilar, Superintendent	STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office Accounting Office, Categorical Funds	Resource Code	Revenue Object Code	34	
Telephone 916-643-9000	6386	8590	INDEX	

Name of Grant Program
California Partnership Academies: California Labor Federation Partnership Project

0615

GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date
	\$50,000		\$50,000		07/01/2019	09/30/2020
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency	

I am pleased to inform you that the Building Trades Academy (0585) at Luther Burbank High School has been funded to participate in the California Partnership Academies: California Labor Federation Partnership Project.

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

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

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

RECEIVED

DEC - 5 2019

OFFICE OF THE SUPERINTENDENT
Sacramento City Unified School District

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

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

Signature of the State Superintendent of Public Instruction or Designee 	Date November 21, 2019
--	----------------------------------

CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS

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

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

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

Signature 	Date
--	-------------

Grant Award Notification (Continued)

1. The grant award will be processed upon receipt of the signed Grant Award Notification (AO-400). This AO-400 must be signed by the superintendent or an authorized official and **returned within 10 working days**.
2. All approved program funds must be expended within the dates designated and for the maximum amount indicated on the AO-400. Encumbrances may be made at any time after the beginning date of the grant stated on the AO-400.
3. California Partnership Academies: California Labor Federation (CPA/CLF) Partnership Project supplemental grant funding is intended to provide for the purchase of equipment and materials by and for student projects and activities to meet the requirements of the Multi-craft Core Curriculum (MC3), which should be the fulcrum of instruction in these programs. Funding for shop and hand tools, construction materials, and related certifications and training required for completion and awarding of the MC3 certification, including MC3 certification, OSHA training and certification, and CPR/First Aid training and certification, are the intended uses of these supplemental funds. These funds should not be used for other purchases or activities, including those which constitute appropriate uses of CPA funding, or which supplant other funding that should be provided by the district.
4. These funds may not supplant current fixed costs. Expenditures shall comply with all applicable provisions for federal, state, and local rules, regulations, and policies relating to the administration and accounting for public school funds.
5. The grantee must limit administrative indirect costs to the rate approved by the California Department of Education (CDE) for the applicable fiscal year in which the funds are spent.
6. Upon receipt of the required certifications, scheduled payments of grant funds will be as follows:
 - The first 90 percent of the funds will be released upon completion and return of the AO-400. Please allow approximately four weeks for processing.
 - The final payment will be processed after receipt of the End-of-Project (EOP) Expenditure Report is due after all funds have been expended, but no later than 30 days after the end of the grant period. The EOP should include a narrative of expenditures. Failure to submit a final EOP Expenditure Report with a detailed narrative within 45 days from the end of the grant period will result in a billing from the CDE for the entire amount of any grant funds paid and possible reduction of any subsequent years' grants.
7. At least three key staff members from each CPA are required to attend the CPA Conference to be held February 27-29, 2020, at the Long Beach Convention Center. These funds can be used for that purpose.
8. If the grantee terminates its participation in the program, the grantee shall submit a final expenditure report within 30 days and return the unexpended funds upon receipt of a billing from the CDE.

If you have questions regarding the CPA/CLF Partnership Program, please contact Jerry Winthrop, Education Programs Consultant, High School Innovations and Initiatives Office (HSIIIO), by phone at 916-319-0457 or by email at jwinthrop@cde.ca.gov. If you have questions regarding the fiscal requirements of the grant, please contact Cindy Rose, Associate Governmental Program Analyst, HSIIIO, by phone at 916-319-0473 or by email at crose@cde.ca.gov.

SERVICES AGREEMENT

Date: January 16, 2020 **Place:** Sacramento, California

Parties: Sacramento City Unified School District, a political subdivision of the State of California, (hereinafter referred to as the "District"); and Dr. Brian Gaunt (hereinafter referred to as "Contractor").

Recitals:

A. The District is a public school district in the County of Sacramento, State of California, and has its administrative offices located at the Serna Center, 5735 47th Avenue, Sacramento, CA 95824.

B. The District desires to engage the services of the Contractor and to have said Contractor render services on the terms and conditions provided in this Agreement.

C. California Government Code Section 53060 authorizes a public school district to contract with and employ any persons to furnish to the District, services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained, experienced and competent to perform the required services, provided such contract is approved or ratified by the governing board of the school district. Said section further authorizes the District to pay from any available funds such compensation to such persons as it deems proper for the services rendered, as set forth in the contract.

D. The Contractor is specially trained, experienced and competent to perform the services required by the District, and such services are needed on a limited basis.

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

ARTICLE 1. SERVICES.

The Contractor hereby agrees to provide to the District the services as described in the Proposal to Support SCUSD MTSS Implementation (Exhibit B) ("Services").

ARTICLE 2. TERM.

This Agreement shall commence on February 1, 2020, and continue through June 30, 2023, unless sooner terminated, as set forth in Article 10 of this Agreement, provided all services under this Agreement are performed in a manner that satisfies both the needs and reasonable expectations of the District. The determination of a satisfactory performance shall be in the sole judgment and discretion of the District in light of applicable industry standards, if applicable. The term may be extended by mutual consent of the parties on the same terms and conditions by a mutually executed addendum.

ARTICLE 3. PAYMENT.

District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement as follows:

Flat Rate: The total payment to Contractor, including travel and other expenses, shall be One Hundred Ten Thousand, Five Hundred Dollars (\$110,500) as detailed in the following table.

Year	On-Site Days	Cost	Notes:
19/20	5	\$14,500	\$9,000 honorarium (\$1800x5) \$5,500 expenses <ul style="list-style-type: none"> • 800 Air x 5 trips (\$4000) • 225 hotel x 5 trips (\$1125) • 75 car x 5 trips (\$375)
20/21	10	\$25,000	\$18,000 Honorarium (\$1800x10) \$7,000 expenses <ul style="list-style-type: none"> • 800 Air x 5 trips (\$4000) • 450 hotel (2 nights) x 5 trips (\$2,250) • \$150 car (2 days) x 5 trips (\$750)
21/22	15	\$35,500	\$27,000 Honorarium (\$1800x15) \$8,500 expenses <ul style="list-style-type: none"> • 800 Air x 5 trips (\$4000) • 675 hotel (3 nights) x 5 trips (\$3,375) • \$225 car (3 days) x 5 trips (\$1,125)
22/23	15	\$35,500	\$27,000 Honorarium (\$1800x15) \$8,500 expenses <ul style="list-style-type: none"> • 800 Air x 5 trips (\$4000) • 675 hotel (3 nights) x 5 trips (\$3,375) • \$225 car (3 days) x 5 trips (\$1,125)

Payment shall be made within 30 days upon submission of periodic invoice(s) to the attention of Christine Baeta, Chief Academic Officer, Sacramento City Unified School District, 5735 47th Avenue, Sacramento, CA 95824.

ARTICLE 4. EQUIPMENT AND FACILITIES.

District will provide Contractor with access to all needed records and materials during normal business hours upon reasonable notice. However, District shall not be responsible for nor will it be required to provide personnel to accomplish the duties and obligations of Contractor under this Agreement. Contractor will provide all other necessary equipment and facilities to render the services pursuant to this Agreement.

ARTICLE 5. WORKS FOR HIRE/COPYRIGHT/TRADEMARK/PATENT

The Contractor understands and agrees that all matters specifically produced under this Agreement that contain no intellectual property or other protected works owned by Contractor shall be works for hire and shall become the sole property of the District and cannot be used without the District's express written permission. The District shall have the right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the District. The Contractor consents to the use of the Contractor's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose in any medium.

As to those matters specifically produced under this Agreement that are composed of intellectual property or other protected works, Contractor must clearly identify to the District those protected elements included in the completed work. The remainder of the intellectual property of such completed works shall be deemed the sole property of the District. The completed works that include both elements of Contractor's protected works and the District's protected works, shall be subject to a mutual non-exclusive license agreement that permits either party to utilize the

completed work in a manner consistent with this Agreement including the sale, use, performance and distribution of the matters, for any purpose in any medium.

ARTICLE 6. INDEPENDENT CONTRACTOR.

Contractor's relationship to the District under this Agreement shall be one of an independent contractor. The Contractor and all of their employees shall not be employees or agents of the 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 this Agreement.

The Contractor and their employees or agents rendering services under this agreement shall not be employees of the District for federal or state tax purposes, or for any other purpose. The Contractor acknowledges and agrees that it is the sole responsibility of the Contractor to report as income its compensation from the District and to make the requisite tax filings and payments to the appropriate federal, state, and/or local tax authorities. No part of the Contractor's compensation shall be subject to withholding by the District for the payment of social security, unemployment, or disability insurance, or any other similar state or federal tax obligation.

The Contractor agrees to defend, indemnify and hold the District harmless from any and all claims, losses, liabilities, or damages arising from any contention by a third party that an employer-employee relationship exists by reason of this Agreement.

The District assumes no liability for workers' compensation or liability for loss, damage or injury to persons or property during or relating to the performance of services under this Agreement.

ARTICLE 7. FINGERPRINTING REQUIREMENTS.

District has determined that services performed under this Agreement will result in limited contact with pupils. Contractor is required to comply with the conditions listed in Exhibit A, Contractor's Certification of Compliance. If the Contractor is unwilling to comply with these requirements, the Contractor's employees may not enter any school site until the Contractor provides the certification of fingerprinting clearance by the DOJ for employees providing services. These requirements apply to self-employed contractors.

ARTICLE 8. MUTUAL INDEMNIFICATION.

Each of the Parties shall defend, indemnify and hold harmless the other Party, its officers, agents and employees from any and all claims, liabilities and costs, for any damages, sickness, death, or injury to person(s) or property, including payment of reasonable attorney's fees, and including without limitation all consequential damages, from any cause whatsoever, arising directly or indirectly from or connected with the operations or services performed under this Agreement, caused in whole or in part by the negligent or intentional acts or omissions of the Parties or its agents, employees or subcontractors.

It is the intention of the Parties, where fault is determined to have been contributory, principles of comparative fault will be followed and each Party shall bear the proportionate cost of any damage attributable to fault of that Party. It is further understood and agreed that such indemnification will survive the termination of this Agreement.

ARTICLE 9. INSURANCE.

Prior to commencement of services and during the life of this Agreement, Contractor shall provide the District with a certificate of insurance reflecting its comprehensive general liability

insurance coverage in a sum not less than \$1,000,000 per occurrence naming District as an additional insured. Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory. If insurance is not kept in force during the entire term of the Agreement, District may procure the necessary insurance and pay the premium therefore, and the premium shall be paid by the Contractor to the District.

ARTICLE 10. TERMINATION.

The District may terminate this Agreement without cause upon giving the Contractor thirty days written notice. Notice shall be deemed given when received by Contractor, or no later than three days after the day of mailing, whichever is sooner.

The District may terminate this Agreement with cause upon written notice of intention to terminate for cause. A Termination for Cause shall include: (a) material violation of this Agreement by the Contractor; (b) any act by the Contractor exposing the District to liability to others for personal injury or property damage; or (c) the Contractor confirms its insolvency or is adjudged a bankrupt; Contractor makes a general assignment for the benefit of creditors, or a receiver is appointed on account of the Contractor's insolvency.

Ten (10) calendar days after service of such notice, the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, or this Agreement shall cease and terminate. In the event of such termination, the District may secure the required services from another contractor. If the cost to the District exceeds the cost of providing the service pursuant to this Agreement, the excess cost shall be charged to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to the District. Written notice by the District shall be deemed given when received by the other party or no later than three days after the day of mailing, whichever is sooner.

ARTICLE 11. ASSIGNMENT.

This Agreement is for personal services to be performed by the Contractor. Neither this Agreement nor any duties or obligations to be performed under this Agreement shall be assigned without the prior written consent of the District, which shall not be unreasonably withheld. In the event of an assignment to which the District has consented, the assignee or his/her or its legal representative shall agree in writing with the District to personally assume, perform, and be bound by the covenants, obligations, and agreements contained in this Agreement.

ARTICLE 12. NOTICES.

Any notices, requests, demand or other communication required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given on the date of service if served personally on the party to whom notice is to be given, or on the third day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered or certified, postage prepaid, or on the day after dispatching by Federal Express or another overnight delivery service, and properly addressed as follows:

District:
Sacramento City Unified School District
Attn: Jessica Sulli, Contracts
PO Box 246870
Sacramento CA 95824-6870

Contractor:
Dr. Brian Gaunt
14909 Greely Dr
Tampa, FL 33625

ARTICLE 13. ENTIRE AGREEMENT.

This Agreement contains the entire agreement between the parties and supersedes all prior understanding between them with respect to the subject matter of this Agreement. There are no promises, terms, conditions or obligations, oral or written, between or among the parties relating to the subject matter of this Agreement that are not fully expressed in this Agreement. This Agreement may not be modified, changed, supplemented or terminated, nor may any obligations under this Agreement be waived, except by written instrument signed by the party to be otherwise expressly permitted in this Agreement.

ARTICLE 14. CONFLICT OF INTEREST.

The Contractor shall abide by and be subject to all applicable District policies, regulations, statutes or other laws regarding conflict of interest. Contractor 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, Contractor shall not hire any employee of the United States government to perform any service covered by this Agreement.

Contractor affirms to the best of their knowledge, there exists no actual or potential conflict of interest between Contractor's family, business or financial interest and the services provided under this Agreement. In the event of a 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 15. NONDISCRIMINATION.

It is the policy of the District that in connection with all services performed under contract, 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 16. 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. Each term or provision of this Agreement shall be valid and be enforced as written to the full extent permitted by law.

ARTICLE 17. RULES AND REGULATIONS.

All rules and regulations of the District's Board of Education and all federal, state and local laws, ordinance and regulations are to be strictly observed by the Contractor pursuant to this Agreement. Any rule, regulation or law required to be contained in this Agreement shall be deemed to be incorporated herein.

ARTICLE 18. APPLICABLE LAW/VENUE.

This Agreement shall be governed by and construed in accordance with the laws of the State of California. If any action is instituted to enforce or interpret this Agreement, venue shall only be in the appropriate state or federal court having venue over matters arising in Sacramento County, California, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by the District.

ARTICLE 19. RATIFICATION BY BOARD OF EDUCATION.

To the extent the Agreement includes an expenditure above the amount specified in Education Code section 17605, this Agreement, as to any such exceeded amount, is not enforceable and is invalid unless and until the exceeded amount 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.

Executed at Sacramento, California, on the day and year first above written.

**SACRAMENTO CITY
UNIFIED SCHOOL DISTRICT**

CONTRACTOR

By: _____
Rose Ramos
Chief Business Officer

By: _____
Dr. Brian Gaunt

Date

Date

EXHIBIT A

CONTRACTOR CERTIFICATION of COMPLIANCE

Fingerprinting: Education Code section 45125.1 provides that any contractor providing school site administrative or similar services to a school district must certify that employees 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 (DOJ) must report to the Contractor if they have been convicted of such felonies. No person convicted may be assigned to work under the contract. Depending on 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, the District may determine 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, and 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. 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. Employees shall use only restroom facilities reserved for District employees and shall not use student restrooms at any time.
3. Contractor will inform all 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, the Contractor cannot adhere to the conditions stated above, the Contractor shall immediately so inform the District and shall assign only employees who have been fingerprinted and cleared for employment by the Department of Justice. In that case, the 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.

Dr. Brian Gaunt

Date

EXHIBIT B

Proposal to Support SCUSD MTSS Implementation

Multi-tiered System of Supports (MTSS) is a *framework* to ensure successful education outcomes for ALL students by using a data-based problem solving process to provide, and evaluate the effectiveness of multiple tiers of integrated academic, behavior, and social-emotional instruction/intervention supports matched to student need in alignment with educational standards. As a framework, MTSS provides guidance to inform school improvement decisions in a resource efficient manner by focusing on the attainment of a strong core of services as evidenced by a large majority of students (e.g., 80%+) being on track for grade-level performance. MTSS is not to be treated as one more thing to do, but rather a way of schooling that aligns and integrates existing work and efforts to provide students a full-continuum of services and supports aligned to state standards. Sustainability of successful MTSS Implementation requires dedicated focus at the policy, procedures, and related school operation requirements used by a district.

The following represent key assumptions foundational to the work of implementing MTSS:

- **Implementation Science:** Organizations adopting the implementation of MTSS benefit from an understanding of the evolution of effective implementation of evidence-based practices within a continuous improvement cycle of schooling.
- **Growth Mindsets:** Educator beliefs about student potential for learning should have a growth mindset by recognizing that performance is not “fixed”, but rather adaptive to the conditions provided to students (e.g., matched instruction and intervention supports based on need).
- **Whole-student Focus:** Student academic performance is highly dependent on (a) student access to instruction (e.g., attendance/absence; school climate); and (b) student active engagement in the learning environment (e.g., behavioral and mental wellness competencies).
- **Need-driven Decision-making:** MTSS implementation and related practices use a need-driven perspective in that the schools’ and the district’s operations and delivery of a continuum of support options are driven by student performance data. In turn, district support to schools for successful MTSS implementation uses a need-driven approach based on MTSS implementation levels, needs-assessment data (e.g., staff surveys, climate surveys), and student outcome patterns.
- **Tiered approach to supporting students and schools:** Student outcomes concerning core grade level or content area courses are used to determine the “health” of a Tier 1 (all students/prevention-oriented) system for supporting student proficiency and competencies. An unhealthy “core” or Tier 1 system (i.e., <80% of students “on track”) cannot be improved by treating one student at a time. Efficiency of resource allocation to improve student outcomes requires a tiered approach to grouping similar problems in a scope that is matched to the outcome data (i.e. what we do for all, some, few).
- **Common, universal model of data-based problem-solving process:** The primary core component of MTSS is the adoption and fidelity of using a structured data-driven process for problem solving at any level of the system (e.g., individual student focus to whole school focus). Human beings are naturally predisposed to solve problems, but differences in procedures, language, and data literacy skills create barriers to effective and efficient team-based decision-making for students.

- **Fidelity monitoring:** Fidelity refers to the degree to which adults in the system are providing instruction and related intervention supports as planned or designed for use. Consider antibiotic analogy – cannot say a medication did not work if it was not used the way it was intended.
- **Systems Coaching:** Districts implementing MTSS do not necessarily need to hire coaches. Natural lines of hierarchical mentoring exists and may be leveraged for “leaders to coach leaders” (e.g., district leaders coaching school leaders who coach teacher leaders). This requires leaders at district and school levels to adopt “instructional leader” identity rather than merely building managers.

The following is a proposed plan to build district wide capacity in delivering MTSS using a cohort model that includes technical assistance and follow-up coaching supports. It begins with building the District’s capacity for the work, followed by a combination of school-level training & technical assistance for three years starting in June 2020.

Focus	Scope of Work		
Central Office Internal Capacity for MTSS Implementation	<u>(2/2020 – 6/2020)</u> 5 days at approximately 1 day per month <u><i>District Leadership Team (DLT) Readiness for MTSS Implementation –</i></u> <ul style="list-style-type: none"> • Noted priorities <ul style="list-style-type: none"> ○ Superintendent and School Board vision alignment to the work (including strategic plan goals and state indicators of district/school performance). ○ DLT teaming procedures and protocols for the work ahead – non-negotiables; roles and responsibilities for supporting schools in each cohort. ○ Identification and readiness of district MTSS Coaches ○ District mapping of all tiered instructional & related student support options currently available for use in schools ○ Development of comprehensive implementation plan & coaching network ○ Communication and dissemination plan to supplement district MTSS implementation plan ○ Development of district-wide MTSS program evaluation process ○ Central office data system alignment for school-based problem solving at Tier 1. 		
	Year 1 <u>(6/2020 – 6/2021)</u> 5 DLT/District MTSS Coaches Training	Year 2 <u>(6/2021 – 6/2022)</u> 5 DLT/District MTSS Coaches Training	Year 3 <u>(6/2022 – 6/2023)</u> 5 DLT/District MTSS Coaches Training
Ongoing DLT Capacity & Coaching Development	Each Year: <ul style="list-style-type: none"> • DLT formative monitoring of MTSS training quality & ongoing internal capacity development for MTSS Implementation. • Coaching development for provision of technical assistance to Cohort schools aligned to school action plans. • Analysis of MTSS training evaluation results & refinement or adaptations of Tier 1 MTSS training curriculum for use with subsequent cohorts. • Trouble-shooting barriers to schools’ implementation of action plans. 		

	<ul style="list-style-type: none"> This work will build the capacity of the district MTSS Coaches with gradual release. By Year 3, the district MTSS Coaches will take a substantial lead in training Cohort 3 schools with performance feedback. During Years 2 and 3: Coaching development sessions to the MTSS coaches for supporting Cohort 1 and 2 schools during their second and third years, respectively, of post-training implementation efforts. <ul style="list-style-type: none"> Cohort 1 - Year 2 Cohort 1 - Year 3; and Cohort 2 - Year 2 		
<p>School-based Leadership Team Training (SBLT) by Cohorts</p>	<p><i>A School-Based Leadership Team (SBLT) is a multidisciplinary team of stakeholder voices that represent the various school staff (e.g., administration, general education, special education, student services, and related staff who support teachers such as instructional coaches). The objective in taking a SBLT model of implementation is to build the internal leadership and coaching capacities of a school to engage all staff and provide site-based support and technical assistance on the implementation of MTSS. For each cohort of schools, the SBLTs involved in training will focus primarily on their own development of skills and knowledge for implementing MTSS in their first year. By their second year of implementation, SBLTs will provide increasing attention to helping all staff in their respective school to build upon existing work and practices aligned to a tiered-service delivery model of schooling. District level MTSS coaches will be trained to provide high levels of support to each cohort post training with a gradual release approach towards each SBLT's fluency and independence of practice across subsequent years.</i></p>		
	<p>Year 1 <u>(6/2020 – 6/2021)</u> Cohort 1 Year 1 5 Professional Learning Days</p>	<p>Year 2 <u>(6/2021 – 6/2022)</u> Cohort 2 Year 1 5 Professional Learning Days</p> <p>Cohort 1 - Year 2 5 Professional Learning Days</p>	<p>Year 3 <u>(6/2022 – 6/2023)</u> Cohort 3 Year 1 5 Professional Learning Days</p> <p>Cohort 2 – Year 2 5 Professional Learning Days</p>
	<p><u>Tier 1 MTSS Implementation Training & Technical Assistance</u></p> <ul style="list-style-type: none"> Training intended for multi-disciplinary school-based leadership teams (SBLT) on the implementation of MTSS (Tier 1). 5 In-Person Training Days Per Cohort: School-based teams will participate in MTSS implementation training at approximately 1 day every 2-month interval during the school year. <ul style="list-style-type: none"> <u>Day 1</u>: School Admin and District MTSS Coaches – orientation and readiness for training. <u>Days 2-4</u>: Activity-based school leadership team training with embedded action plan development around implementation of MTSS components for Tier 1. <ul style="list-style-type: none"> Emphasis on role of structured data-driven problem-solving process & related procedures used to drive MTSS implementation process. Dissemination of implementation science and systems change knowledge to support SBLT implementation decisions Site-based technical assistance/coaching provided by District MTSS Coaches between training events aligned to school action plans (see above). 		

<p>Total # of Days of Consultation</p>	<ul style="list-style-type: none"> • <u>Current 19-20 School Year: 5 On-Site Days</u> <ul style="list-style-type: none"> ○ <u>DLT – 5 days</u> • <u>2020-21 School Year: 10 On-Site Days</u> <ul style="list-style-type: none"> ○ DLT/District MTSS Coaches – 5 days ○ SBLT Cohort 1 (Year 1) – 5 Days • <u>2021-22 School Year: 15 On-Site Days</u> <ul style="list-style-type: none"> ○ DLT/District MTSS Coaches – 5 days ○ SBLT Cohort 1 (Year 2) – 5 days of technical assistance with MTSS Coaches ○ SBLT Cohort 2 (Year 1) – 5 days of training • <u>2022-23 School Year: 15 On-Site Days</u> <ul style="list-style-type: none"> ○ DLT/District MTSS Coaches – 5 days ○ Cohort 2 (Year 2) – 5 days of technical assistance with MTSS Coaches ○ SBLT Cohort 3 (Year 1) – 5 days of training ○ TBD – One technical assistance booster session per semester for Cohort 1 in Year 3
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AGREEMENT FOR SERVICES

Between

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

And

VISION 2000

The Sacramento City Unified School District (“District”) and Vision 2000 (“Contractor”) collectively hereinafter referred to as “the Parties,” hereby enter into this Agreement for Academic Intervention Program services (“Agreement”) effective on January 17, 2020 with respect to the following recitals:

RECITALS

WHEREAS, the District desires to engage Contractor to provide an Academic Intervention program during the 2019/2020 school year. This program will focus on intervention and support opportunities for students in elementary, middle and high school who are underperforming academically. The program will link and support the District mission and overall District goals through a whole child plan that focuses on student learning and continuous improvement; and

WHEREAS, Contractor is specially trained, experienced and competent to perform the services required by the District, and such services are needed on a limited basis;

NOW THEREFORE, THE PARTIES AGREE AS FOLLOWS:

A. Roles and Responsibilities.

i. Contractor shall adhere to Attachment A, Scope of Services; Attachment B, Academic Intervention Program Expectations; and all rules and regulations of the District’s Board of Education and all federal, state and local laws, ordinances and regulations.

ii. District shall adhere to Attachment A, Scope of Services; provide funding pursuant to Paragraph B, below; and coordinate space and location of all services performed under this agreement.

B. Payment. For provision of services pursuant to this Agreement, the District agrees to pay Contractor for services satisfactorily rendered as follows:

Fee Rate: Up to \$2,000.00 per student, based on the number of billable tutoring hours the student receives at a rate of \$27.77 per hour with 4.5 hours maximum per week and 72 hours maximum for the 16-week program from February 10 to June 5, 2020. Vision 2000 will provide monthly invoices with sign in sheets for each participating student. District shall not pay travel and other expenses. Total fee for the program shall not exceed One Million Dollars (\$1,000,000.00).

Payments will be made within 30 days upon submission of monthly invoices to the attention of Joseph Farinias (Joseph-Farinias@scusd.edu), Sacramento City Unified School District, 5735 47th Avenue, Sacramento, CA 95824.

C. Independent Contractor. Contractor's relationship to the District under this Agreement shall be one of an independent contractor. The Contractor and all of their employees shall not be employees or agents of the 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 this Agreement.

The Contractor and their employees or agents rendering services under this agreement shall not be employees of the District for federal or state tax purposes, or for any other purpose. The Contractor acknowledges and agrees that it is the sole responsibility of the Contractor to report as income its compensation from the District and to make the requisite tax filings and payments to the appropriate federal, state, and/or local tax authorities. No part of the Contractor's compensation shall be subject to withholding by the District for the payment of social security, unemployment, or disability insurance, or any other similar state or federal tax obligation.

The Contractor agrees to defend, indemnify and hold the District harmless from any and all claims, losses, liabilities, or damages arising from any contention by a third party that an employer-employee relationship exists by reason of this Agreement.

The District assumes no liability for workers' compensation or liability for loss, damage or injury to persons or property during or relating to the performance of services under this Agreement.

D. Insurance Requirements. Prior to commencement of services and during the life of this Agreement, Contractor shall provide the District with a certificate of insurance evidencing its comprehensive general liability insurance, employment practices liability insurance, and directors and officers coverages in sums of not less than \$1,000,000 per occurrence. Contractor will also provide a written endorsement to such policies-naming District 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 insurance is not kept in force during the entire term of the Agreement, District may procure the necessary insurance and pay the premium therefore, and the premium shall be paid by the Contractor to the District.

E. Fingerprinting Requirements. As required by the District, all individuals that come into contact with District students must undergo a criminal background investigation by the District. Contractor agrees that any employee it provides to District shall be subject to the fingerprinting and TB requirements set forth in the California Education Code. All of Contractor's employees will submit their fingerprint processing forms to the District's Human Resources Department which provides Livescan services on a first-come-first-served basis. The Contractor will be notified upon clearance. Upon receipt of a subsequent arrest notification from the Department of Justice (DOJ), District shall, within 48 hours, notify Contractor of such a subsequent arrest notification. If an employee is disqualified from working for District pursuant to the requirements of the California Education Code, Contractor agrees to provide a replacement employee within 30 days of receiving notification that the previous employee has been disqualified. Failure to adhere to the terms of this provision is grounds for termination of the Agreement.

F. Confidential Records and Data. Each Party shall not disclose confidential records received from the other Party, including student records pursuant to FERPA, 20 U.S.C. § 1232g, *et seq.*, and California Education Code Section 49060, *et seq.* Contractor shall maintain the confidentiality of student or pupil records and shall not disclose such records to any third parties

without the express written approval of the District. In the event a Party receives a request for disclosure of such confidential records, whether under the California Public Records Act, a duly-issued subpoena, or otherwise, said Party shall tender the request to the other Party who shall be responsible for addressing said request, including the defense of its claim of confidentiality. The Party asserting its claim of confidentiality shall hold harmless and defend the Party receiving such request from any liability, claim, loss, cost, attorney's fees and damages, as adjudged by a court of competent jurisdiction, arising out of a refusal to disclose such confidential records.

G. Period of Agreement. The term of this Agreement shall be from January 17, 2020, through June 30, 2020. This Agreement may be terminated by either Party at any time, for any reason, with or without cause, by providing at least sixty (60) days written notice.

The District may terminate this Contract with cause upon written notice of intention to terminate for cause. A termination for Cause shall include: (a) material violation of this Contract by the Contractor; (b) any act by the Contractor exposing the District to liability to others for personal injury or property damage; or (c) the Contractor is adjudged as bankrupt; Contractor makes a general assignment for the benefit of creditors, or a receiver is appointed on account of the Contractor's insolvency.

Ten (10) calendar days after service of such notice, the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, or this Contract shall cease and terminate. In the event of such termination, the District may secure the required services from another contractor. If the cost to the District exceeds the cost of providing the service pursuant to this Contract, the excess cost shall be charged to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to the District. Written notice by the District shall be deemed given when received by the other party or no later than three days after the day of mailing, whichever is sooner.

H. Indemnity. Contractor agrees to indemnify and hold harmless the District and its successors, assigns, trustees, officers, employees, staff, agents and students from and against all actions, causes of action, claims and demands whatsoever, and from all costs, damages, expenses, charges, debts and liabilities whatsoever (including attorney's fees) arising out of any actual or alleged act, omission, willful misconduct, negligence, injury or other causes of action or liability proximately caused by Contractor and/or its successors, assigns, directors, employees, officers, and agents related this Agreement. Contractor has no obligation under this Agreement to indemnify and hold harmless the District and is not liable for any actions, causes of action, claims and demands whatsoever, and for any costs, damages, expenses, charges, debts or other liabilities whatsoever (including attorney's fees) arising out of any actual or alleged act, omission, negligence, injury or other causes of action or liability proximately caused by the District and/or its successors, assigns, trustees, officers, employees, staff, agents or students. The parties expressly agree that the indemnity obligation set forth in this Agreement shall remain in full force and effect during the term of this Agreement. The parties further agree that said indemnity obligations shall survive the termination of this Agreement for any actual or alleged act, omission, negligence, injury or other causes of action or liability that occurred during the term of this Agreement.

I. Nondiscrimination. It is the policy of the District that in connection with all services performed under contract, 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, gender identity, sexual orientation, 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.

J. Severability. If any provisions of this Agreement are held to be contrary to law by final legislative act or a court of competent jurisdiction inclusive of appeals, if any, such provisions will not be deemed valid and subsisting except to the extent permitted by law, but all other provisions will continue in full force and effect.

K. Applicable Law/Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of California. If any action is instituted to enforce or interpret this Agreement, venue shall only be in the appropriate state or federal court having venue over matters arising in Sacramento County, California, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by the District.

L. Assignment. This Agreement is made by and between the Contractor and the District and any attempted assignment by them, their successors or assigns shall be void unless approved in writing by all parties.

M. Entire Agreement. This Agreement constitutes the entire agreement between Contractor and the District with respect to the subject matter hereof and supersedes all previous negotiations, proposals, commitments, writings, advertisements, publications and understandings of any nature whatsoever, with respect to the same subject matter unless expressly included in this Agreement. The parties hereby waive the presumption that any ambiguities in a contract are read against the drafter of same. The parties further agree and represent that each of them are the drafters of every part of this Agreement.

N. Amendments. The terms of this Agreement shall not be amended in any manner except by written agreement signed by the parties.

O. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures of the parties may appear on separate signature pages. Facsimile or photocopy signatures shall be deemed original signatures for all purposes.

P. Authority. Each party represents that they have the authority to enter into this Agreement and that the undersigned are authorized to execute this Agreement.

Q. Approval/Ratification by Board of Education. This Agreement shall be subject to approval/ratification by the District's Board of Education.

(signature page follows)

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed in duplicate.

DISTRICT

By: _____
Rose Ramos
Chief Business Officer

Date

VISION 2000

By: _____
Dr. Hazel Mahone
President

Date

DISTRICT shall:

1. Provide support for program evaluation
2. Meet regularly with the provider to identify program needs, assistance, and successes.
3. Help provide parents/students forums to obtain feedback on the program, what is working and what new services/program elements need to be added or modified.

Contractor shall:

- Operate a before or after school tutoring program during the regular school year
- Provide direct service to SCUSD students at select sites.
- Support student academic performance, with targeted efforts for students who are low performing/failing or at high risk of failure as identified through state and local assessments.
- Demonstrate ability to participate in required evaluation and outcome measures.
- Collaborate with SCUSD to develop and implement a sustainability plan in order to create a robust and comprehensive academic intervention program.
- Provide an “End of Year” Report on status of all outcomes and objectives.
- Maintain and provide to the District monthly attendance and academic records.
- The program will be designed to provide academic intervention in one or more of the following subject areas: language arts, reading and mathematics.
- The program will only retain and recruit highly qualified certificated teachers to conduct academic interventions.
- The program will provide a safe physical and emotional environment and opportunities for relationship- building and will promote active student engagement.
- The program will collaborate and integrate with the regular school day program.
- The Contractor will provide staff with all necessary training.
- The program will provide opportunities for feedback.
- Work closely with school sites and District to keep student enrollment and daily attendance as close to and within the agreed upon parameter as outline in the grant award. Student days of attendance will be monitored by Contractor and adjustments made to ensure that the program maximizes all funding reimbursements not to exceed available funding.
- The program will provide all notices, reports, statements, and records to parents or guardians in English and the student’s primary language when 15 percent of the students enrolled at the school site speak a single primary language other than English as determined by language census data from the preceding year.

School Site shall:

1. Provide space for the program to operate, including classroom space for classes and activities, and storage space for program supplies/materials.
2. Help coordinate custodial and storage needs of the program.

Sacramento City Unified School District and Vision 2000 Program Expectations
Attachment B – Expectations for Academic Intervention Program

The following guidelines are set forth to establish clear communication between the District staff and Contractor regarding District expectations.

1. Contractor and its staff will be knowledgeable of and adhere to District policies, including, but not limited to:
 - a. Requirements for Safety
 - b. Training on Child Sexual Abuse to all agency staff
 - c. Communication Protocol
 - d. Medical Protocol
 - e. Early Release/Late Arrival Policy
 - f. Program Hours Requirement: 1-2 hour before or after school intervention sessions; up to 5.5 hours per week per teacher
 - g. Disciplinary Protocol
 - h. SCUSD Wellness Policy
 - i. Volunteer Process – Policies, Procedures, Protocols
2. Providers will maintain an environment that is physically and emotionally safe for children/youth and staff at all times. This includes:
 - a. Adequate supervision that includes keeping students within the visual line of sight for staff (age appropriate) at all times (excluding restroom breaks)
 - b. Clear, positively stated program rules and expectations.
 - c. Engage in active supervision at all times including moving through program space, scanning environment and interacting with students to help prevent incidents from occurring.
3. Provider and their staff will communicate effectively and regularly with each other and maintain accurate contact information. This means:
 - a. Checking and answering e-mails and phone message daily
 - b. Incidents, issues and concerns will be communicated to the district within 24 hours
 - c. Regular and clear communication with parents via newsletters, phone calls, e-mails etc.
 - d. Checking district (Outlook) email regularly
4. In order to support academic achievement, Service Providers/staff should:
 - a. Have knowledge of the academic standing of the students in their class
 - b. Align interventions to the regular school day
 - c. Base instructional plans on the needs of their students
 - d. Meet with administrators and teachers regularly. Maintain regular communication with site administrator or site designee



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.1b

Meeting Date: January 16, 2020

Subject: Approve Personnel Transactions

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

Division: Human Resources Services

Recommendation: Approve Personnel Transactions

Background/Rationale: N/A

Financial Considerations: N/A

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

Documents Attached:

1. Certificated Personnel Transactions Dated January 16, 2020
2. Classified Personnel Transactions Dated January 16, 2020

Estimated Time of Presentation: N/A

Submitted by: Cancy McArn, Chief Human Resources Officer

Approved by: Jorge A. Aguilar, Superintendent

Attachment 1: CERTIFICATED 1/16/2020

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLOY-REEMPLY							
ALVI	OMAR	A	Teacher, High School	ROSEMONT HIGH SCHOOL	12/10/19	6/30/20	EMPLOY PROB 12/10/19
GUILLEN	HUMBERTO	B	Teacher, High School	HIRAM W. JOHNSON HIGH SCHOOL	12/17/19	6/30/20	EMPLOY PROB 1 12/17/19
HOLDEN	JENNIFER	B	Teacher, High School	HIRAM W. JOHNSON HIGH SCHOOL	12/9/19	6/30/20	EMPLOY PROB 12/9/19
MACKKEY	KIMBERLY	B	Area Assistant Superintendent	AREA ASSISTANT SUPERINTENDENT	12/2/19	6/30/20	EMPLOY PROB 12/2/19
MEYER	MARY	B	Teacher, Spec Ed	DAVID LUBIN ELEMENTARY SCHOOL	12/10/19	6/30/20	EMPLOY PROB 12/10/19
NGUYEN	AMANDA	B	Teacher, High School	HIRAM W. JOHNSON HIGH SCHOOL	12/5/19	6/30/20	EMPLOY PROB 12/5/19
NITTA	EMILY	0	Teacher, Spec Ed	FATHER K.B. KENNY - K-8	12/12/19	6/30/20	EMPLOY PROB 12/12/19
PEARSON	LAURA	0	Teacher, Resource, Special Ed.	JOHN CABRILLO ELEMENTARY	12/10/19	6/30/20	EMPLOY PROB 12/10/19
PEARSON	LAURA	0	Teacher, Resource, Special Ed.	LEONARDO da VINCI ELEMENTARY	12/10/19	6/30/20	EMPLOY PROB 12/10/19
RIOS	MARIA	B	Resource Teacher, Secondary	HIRAM W. JOHNSON HIGH SCHOOL	12/2/19	6/30/20	EMPLOY PROB 12/2/19
LEAVES							
CHEETHAM	KATHERINE	A	Teacher, Elementary	NICHOLAS ELEMENTARY SCHOOL	7/1/19	1/3/20	AMEND LOA (PD) 7/1-1/3/20
CHEETHAM	KATHERINE	A	Teacher, Elementary	NICHOLAS ELEMENTARY SCHOOL	1/4/20	3/27/20	LOA (PD) 1/4-3/27/20
GOODWIN	HANNAH	A	Teacher, Spec Ed	EARL WARREN ELEMENTARY SCHOOL	12/3/19	6/12/20	LOA (UNPD) 12/3-6/12/20
LAWSON	DEBI	A	Teacher, Elementary	WASHINGTON ELEMENTARY SCHOOL	12/23/19	2/15/20	LOA (PD) 12/23-2/15/20
LEMONS	TIFFANY	A	Teacher, Elementary	ABRAHAM LINCOLN ELEMENTARY	12/3/19	6/30/20	LOA RTN (PD) 12/3/19
MC DONIELS	MICHAEL	A	Teacher, Elementary	SUTTERVILLE ELEMENTARY SCHOOL	9/6/19	6/30/20	LOA (PD) 9/6/19-6/30/20
MCCLATCHY	AARON	A	Teacher, Spec Ed	LUTHER BURBANK HIGH SCHOOL	11/23/19	6/30/20	LOA RTN (PD) 11/23/19
MOLINA	MEGAN	A	Counselor, High School	C. K. McCLATCHY HIGH SCHOOL	10/31/19	5/26/20	LOA (PD) 10/31/19-5/26/2020
MUNDAY	SARA	B	Teacher, Spec Ed	JOHN MORSE THERAPEUTIC	12/9/19	6/30/20	LOA RTN (PD) 12/9/19
OTTERSON	DIANA	A	Behav Intrvn SP Spec Ed Dept	SPECIAL EDUCATION DEPARTMENT	12/16/19	6/30/20	LOA RTN 12/16/19
RUSSELL	KAYLA	O	Teacher, Elementary	A. M. WINN - K-8	12/15/19	12/23/19	LOA EXT (PD) 12/15/19-12/23/19
SAELEE	APRIL	A	Teacher, Spec Ed	LUTHER BURBANK HIGH SCHOOL	10/21/19	12/6/19	AMEND LOA (PD) 10/21/19-12/6/19
SAELEE	APRIL	A	Teacher, Spec Ed	LUTHER BURBANK HIGH SCHOOL	12/7/19	6/30/20	LOA RTN (PD) 12/7/19
SANCHEZ	APRIL	A	Teacher, Elementary	OAK RIDGE ELEMENTARY SCHOOL	11/21/19	6/30/20	LOA RTN (PD) 11/21/19
SIDHU	ALEXANDRA	A	Teacher, Elementary	BOWLING GREEN ELEMENTARY	12/23/19	6/1/20	LOA (PD) 12/23/19-6/1/20
SIMS	MANISHA	A	Teacher, High School	HIRAM W. JOHNSON HIGH SCHOOL	4/2/20	6/30/20	LOA (PD) 4/2/20-6/30/20
SIMS	MANISHA	A	Teacher, High School	HIRAM W. JOHNSON HIGH SCHOOL	1/6/20	4/1/20	LOA (PD) 1/6/20-4/1/20
SPARKS	JENNIFER	A	Teacher, Elementary	CAMELLIA BASIC ELEMENTARY	12/2/19	6/30/20	LOA RTN (PD) 12/2/19
STEVENS	FRANCINE	A	Teacher, High School	ROSEMONT HIGH SCHOOL	12/9/19	6/30/20	LOA RTN (PD) 12/9/19
TERLESKY	KRISTINAMARIE	B	Teacher, Elementary	CESAR CHAVEZ INTERMEDIATE	1/6/20	2/28/20	LOA (PD) 1/6-2/28/20
WRIGHT	CORBIN	A	Teacher, Spec Ed	MARK TWAIN ELEMENTARY SCHOOL	12/21/19	6/30/20	LOA RTN (PD) 12/21/19
RE-ASSIGN/STATUS CHANGE							
FERRANTE	MELISSA	A	Training Specialist	SCHOOL CLIMATE	12/10/19	6/30/20	REA 12/10/19
HENSLEY	KATHERINE	B	Site Instruction Coordinator	ROSEMONT HIGH SCHOOL	12/2/19	6/30/20	REA/STCHG 12/2/19
STEWART	CINDEE	Q	Teacher, Elementary Spec Subj	REASSIGNED	7/1/19	6/30/20	STCHG TO PERM LTA 7/1/19
SEPARATE / RESIGN / RETIRE							
CURTIS	JEFF	A	Teacher, Elementary	BG CHACON ACADEMY	7/1/19	12/13/19	SEP/RETIRE 12/13/19
DAVIS	JULIE	C	School Nurse	HEALTH SERVICES	7/1/19	12/20/19	SEP/RESIGN 12/20/19
GOLDBERG	SHERI	Q	Teacher, Elementary	ABRAHAM LINCOLN ELEMENTARY	9/23/19	12/3/19	SEP/RETIRE 12/3/19
NEWTON	CYNTHIA	A	Teacher, Middle School	CALIFORNIA MIDDLE SCHOOL	8/29/19	12/31/19	SEP/RESIGN 12/31/19
NITTA	EMILY	B	Speech-Lang Pathology Asst	SPECIAL EDUCATION DEPARTMENT	11/1/19	12/11/19	SEP/RESIGN 12/11/19
PICKERING	MICHAEL	A	Teacher, Elementary	WILLIAM LAND ELEMENTARY	7/1/19	12/13/19	SEP/RETIRE 12/13/19
TRANSFER							
DIX	ROGER	A	Teacher, Elementary Spec Subj	JOHN H. STILL - K-8	10/7/19	6/30/20	TR 10/7/19
MAXWELL	SAMANTHA	A	Teacher, Elementary	WASHINGTON ELEMENTARY SCHOOL	10/21/19	6/30/20	TR 10/21/19
QUIGLEY	STEPHANIE	A	Teacher, Spec Ed	SPECIAL EDUCATION DEPARTMENT	12/16/19	6/30/20	TR 12/16/19
ROYBAL III	THOMAS	A	Teacher, Elementary Spec Subj	CALEB GREENWOOD ELEMENTARY	11/8/19	6/30/20	TR 11/8/19

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment	Page 2 of 2
ROYBAL III	THOMAS	A	Teacher, Elementary Spec Subj	ETHEL PHILLIPS ELEMENTARY	11/8/19	6/30/20	TR 11/8/19	
ROYBAL III	THOMAS	A	Teacher, Elementary Spec Subj	THEODORE JUDAH ELEMENTARY	11/8/19	6/30/20	TR 11/8/19	

Attachment 2: CLASSIFIED 1/16/2020

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLOY/REEMPLOY							
BONTON	LEAH	B	Noon Duty	MARK TWAIN ELEMENTARY SCHOOL	12/13/19	6/30/20	EMPLOY PROB 12/13/19
DANO	RUTH	B	Inst Aid, Spec Ed	FERN BACON MIDDLE SCHOOL	12/2/19	6/30/20	EMPLOY PROB 12/2/19
DIXON	JASON	B	Mngr II, Dist Ops & Sec Svcs	BUILDINGS & GROUNDS/OPERATIONS	11/21/19	6/30/20	EMPLOY PROB 11/21/19
GONZALEZ	GIORGINA	B	Clerk II	WASHINGTON ELEMENTARY SCHOOL	12/18/19	6/30/20	EMPLOY PROB 12/18/19
GREIDER	JEFFREY	B	Inst Aid, Spec Ed	JOHN BIDWELL ELEMENTARY	12/16/19	6/30/20	EMPLOY PROB 12/16/19
MAGUIRE	EDWIN	B	Instructional Aide	BRET HARTE ELEMENTARY SCHOOL	12/16/19	6/30/20	EMPLOY PROB 12/16/19
RAHLF	CATALINA	B	Clerk II	CAPITAL CITY SCHOOL	12/10/19	6/30/20	EMPLOY PROB 12/10/19
RANGEL	MONIQUE	B	Instructional Aide	CAROLINE WENZEL ELEMENTARY	12/13/19	6/30/20	EMPLOY PROB 12/13/19
RECTOR	LORALEE	B	Walking Attendant	JOHN D SLOAT BASIC ELEMENTARY	11/1/19	6/30/20	EMPLOY PROB 11/1/19
SAWUSCH	KIMBERLY	B	Teacher, Elementary	ELDER CREEK ELEMENTARY SCHOOL	12/2/19	6/30/20	EMPLOY PROB 12/2/19
SPANN	JONATHAN	B	Noon Duty	PARKWAY ELEMENTARY SCHOOL	12/2/19	6/30/20	EMPLOY PROB 12/2/19
TOSCANO	LIVIER	B	Teacher Assistant, Bilingual	CESAR CHAVEZ INTERMEDIATE	12/5/19	6/30/20	EMPLOY PROB 12/5/19
VARGAS	ANA	B	Noon Duty	NICHOLAS ELEMENTARY SCHOOL	12/2/19	6/30/20	EMPLOY PROB 12/2/19
VASQUEZ	SHAUN	B	Noon Duty	EARL WARREN ELEMENTARY SCHOOL	9/27/19	6/30/20	REEMPLY 9/27/19
ZAVALA ESPINO	JOHANA	B	Morning Duty	OAK RIDGE ELEMENTARY SCHOOL	12/2/19	6/30/20	EMPLOY PROB 12/2/19
LEAVES							
GARTON	WILLIAM	A	Bus Driver	TRANSPORTATION SERVICES	9/30/19	10/11/19	AMEND LOA (UNPD) 9/30/19-10/11/19
GARTON	WILLIAM	A	Bus Driver	TRANSPORTATION SERVICES	10/12/19	6/30/20	LOA RTN 10/12/19
MCGEE	DARRYL	A	Campus Monitor	HIRAM W. JOHNSON HIGH SCHOOL	11/29/19	2/29/20	LOA EXT (PD) 11/29/19-2/29/20
MURILLO DE PENIA	MANUELA	A	Clerk II	WOODBINE ELEMENTARY SCHOOL	12/4/19	3/6/20	LOA (PD) 12/4/19-3/6/20
RIBIAT	ALICIA	A	Inst Aid, Spec Ed	C. K. McCLATCHY HIGH SCHOOL	10/28/19	6/30/20	LOA RTN (PD) 10/28/19
SNOWDON	TIFFANY	B	Fund Spec	BUDGET SERVICES	12/7/19	3/31/20	LOA RTN 12/7/19
STAGG	NANCY	A	School Office Manager I	SUTTERVILLE ELEMENTARY SCHOOL	10/28/19	1/27/20	LOA (PD) 10/28/19-1/27/20
RE-ASSIGN/STATUS CHANGE							
ALVARADO	EVELYN	B	Inst Aid, Spec Ed	CESAR CHAVEZ INTERMEDIATE	12/2/19	2/29/20	REA/STCHG 12/2/19
BARTHOLOMEW	CHRISTINA	B	Fd Sv Asst III	NUTRITION SERVICES DEPARTMENT	9/3/19	6/30/20	REA/STCHG 9/3/19
DUDLEY	DANNY	A	Bus Driver	TRANSPORTATION SERVICES	11/21/19	6/30/20	STCHG 11/21/19
FONSECA GUTIERREZ	KARLA	B	Teacher Assistant, Bilingual	WOODBINE ELEMENTARY SCHOOL	12/16/19	6/30/20	REA/STCHG 12/16/19
GUNNELS	STEFANIE	B	Fd Sv Asst IV	NUTRITION SERVICES DEPARTMENT	8/30/19	6/30/20	REA 8/30/19
HITE	PATRICIA	Q	Instructional Aide	REASSIGNED	8/29/19	6/30/20	STCHG 8/29-6/30/20
HOLMES	KELAN	A	Campus Monitor	SAM BRANNAN MIDDLE SCHOOL	12/12/19	6/30/20	STCHG 12/12/19
HUANG	WANQIAO	B	School Plant Ops Mngr I	PONY EXPRESS ELEMENTARY SCHOOL	11/1/19	6/30/20	REA/STCHG 11/1/19
MUTCHLER	ROBYN	B	Office Tchncn II	JOHN F. KENNEDY HIGH SCHOOL	1/6/20	6/30/20	REA 1/6/20
NEVAREZ	LETICIA	B	Instructional Aide	JOHN D SLOAT BASIC ELEMENTARY	12/11/19	6/30/20	REA/STCHG 12/11/19
RAMIREZ	ISRAEL		Campus Monitor	C. K. McCLATCHY HIGH SCHOOL	10/3/19	1/31/20	STCHG 10/3/19
RIVERA	SHAWN	B	Supvr I, Food Services-Area	NUTRITION SERVICES DEPARTMENT	12/11/19	6/30/20	REA/STCHG 12/11/19
RODRIGUEZ	ELIZABETH	A	Bus Driver	TRANSPORTATION SERVICES	11/18/19	6/30/20	STCHG 11/18/19
SHIPLEY	MORGAN	A	Clerk I	EARL WARREN ELEMENTARY SCHOOL	12/12/19	6/30/20	STCHG 12/12/19
SILVA SALDANA	DOMINIQUE	B	Instructional Aide	CAROLINE WENZEL ELEMENTARY	11/18/19	6/30/20	REA/STCHG 11/18/19
TURNBULL	MORAIMA	A	Attendance Tech II	HEALTH PROFESSIONS HIGH SCHOOL	12/2/19	6/30/20	REA/STCHG 12/2/19
TURNBULL	MORAIMA	B	Clerk II	HEALTH PROFESSIONS HIGH SCHOOL	12/2/19	6/30/20	REA/STCHG 12/2/19
VAN DER KAMP	TRACY	B	Library Media Tech Asst	JAMES W MARSHALL ELEMENTARY	12/9/19	6/30/20	STCHG 12/9/19
VASQUEZ	SHAUN	A	Noon Duty	EARL WARREN ELEMENTARY SCHOOL	12/12/19	6/30/20	STCHG 12/12/19
SEPARATE / RESIGN / RETIRE							
ALCORN JR.	DARRIAN	B	Educational Assistant	JOHN MORSE THERAPEUTIC	11/1/19	12/13/19	SEP/RESIGN 12/13/19
ARANDA	MARIA LOURDES	A	Instructional Aide	A.WARREN McCLASKEY ADULT	10/1/19	10/11/19	SEP/RESIGN 10/11/19
KHAN	NAHEED	A	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	7/1/19	11/22/19	SEP/RESIGN 11/22/19
LOCKHART	ARTISTA	A	Educational Assistant	JOHN MORSE THERAPEUTIC	7/1/19	11/30/19	SEP/RESIGN 11/30/19

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SINGH	SURINDAR	B	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	11/1/19	12/5/19	SEP/RESIGN 12/5/19
VILLAGOMEZ	MATTHEW	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	9/1/19	12/9/19	SEP/RESIGN 12/9/19
VUE	MICHELLE	B	Parent Advisor	WOODBINE ELEMENTARY SCHOOL	7/1/19	12/13/19	SEP/RESIGN 12/13/19

ADAMS	DEBRA	A	Child Dev Spec I	CHILD DEVELOPMENT PROGRAMS	9/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
AGNOS	CLAUDIA	A	Attendance Tech II	GEO WASHINGTON CARVER	7/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
AGNOS	CLAUDIA	A	Office Tchncn II	GEO WASHINGTON CARVER	7/1/2018	6/30/2019	SEP/39MO RR, 6/30/19
ALCALA DE FIGUEROA	RAMONA	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	9/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
ALFARO	SAMUEL	B	Custodian	EDWARD KEMBLE ELEMENTARY	6/14/2019	6/14/2019	RESIGN 6/14/19
ALLEN	DANIELLE	Q	Noon Duty	LEATAATA FLOYD ELEMENTARY	9/24/2018	6/30/2019	SEP/39 MO RR 6/30/19
AMBRIZ SANCHEZ	TERESA	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	9/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
ANGUIANO	LETISIA	B	Home Visitor HS-EHS Home Base	CHILD DEVELOPMENT PROGRAMS	11/8/2018	6/30/2019	SEP/24 MO RR 6/30/19
ARMENTA	MONICA	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	9/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
AVETISYAN	ASMIK	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	9/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
AVILA	ASHLEY	B	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	10/29/2018	6/30/2019	SEP/24 MO RR 6/30/19
BARR	CYNTHIA	A	Inst Aid, Spec Ed	JOHN CABRILLO ELEMENTARY	7/1/2019	8/31/2019	RETIRED 8/31/19
BERK	SAMUEL	A	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	11/1/2018	6/13/2019	RESIGN 6/13/19
BIEHLE	JENNIFER	A	Inst Aid, Spec Ed	DAVID LUBIN ELEMENTARY SCHOOL	7/1/2018	6/13/2019	RESIGN 6/13/19
BLACKSHIRE	DELORIES	A	Campus Monitor	PARKWAY ELEMENTARY SCHOOL	7/1/2019	7/31/2019	RETIRED 7/31/19
BRASHEAR	KAREN	A	School Office Manager I	PETER BURNETT ELEMENTARY	7/1/2019	8/30/2019	RETIRED 8/30/19
BRILL	RUSSELL	A	Carpet/Floor Maint Worker	REASSIGNED	8/15/2018	6/30/2019	SEP/39 MO RR 6/30/19
CABALLERO	ANNA CHRISTINA	Q	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	4/1/2019	6/30/2019	SEP 24 MO RR 6/30/19
CAMARENA JR	LUIS	B	Custodian	CROCKER/RIVERSIDE ELEMENTARY	6/14/2019	6/28/2019	SEP/TERM 6/28/19
CANO	ARACELI	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	9/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
CARMONA	ALICIA	A	Clerk II	EDWARD KEMBLE ELEMENTARY	4/1/2019	6/30/2019	SEP/39 MO RR 6/30/19
CARRILLO	ROSALVA	A	School Office Manager I	CALEB GREENWOOD ELEMENTARY	1/31/2019	6/13/2019	SEP/39 MO RR 6/30/19
COOLEY	DIANA	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	9/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
CURIEL	YESENIA	A	Home Visitor HS-EHS Home Base	CHILD DEVELOPMENT PROGRAMS	3/1/2019	6/30/2019	SEP/39 MO RR 6/30/19
DAVIS	CHRYSYAL	A	Child Dev Spec I	CHILD DEVELOPMENT PROGRAMS	7/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
DITTMER	RAINA	B	Library Media Tech Asst	BRET HARTE ELEMENTARY SCHOOL	1/7/2019	6/30/2019	SEP/39 MO RR 6/30/19
DOBBINS	ELIJAH	B	Customer Service Specialist	HUMAN RESOURCE SERVICES	7/1/2018	5/31/2019	SEP/TERM 5/31/19
DOYLE	DANIEL	B	Clerk III	ROSEMONT HIGH SCHOOL	1/14/2019	6/30/2019	SEP/39 MO RR 6/30/19
ENRIQUEZ	PATRICIA	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	9/1/2018	6/30/2019	SEP/39 MO RR 6/30/19

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EVANS	KATHLEEN	A	Inst Aide Child Dev	CHILD DEVELOPMENT PROGRAMS	7/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
FAVELA	ROSITA	B	Library Media Tech Asst	SUSAN B. ANTHONY ELEMENTARY	5/1/2019	6/30/2019	SEP/39 MO RR 6/30/19
FERGUSON	GAIL	A	Administrative Asst-EIS	REASSIGNED	7/1/2019	9/3/2019	RETIRED 9/3/19
FLORES	ANNETTE	A	Inst Aide Child Dev	CHILD DEVELOPMENT PROGRAMS	7/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
FRANCO	LINDA	A	Teacher Assistant, Bilingual	CAMELLIA BASIC ELEMENTARY	1/1/2019	6/13/2019	RESIGNED 6/13/19
FRAZIER	COURTNEY	B	Noon Duty	DAVID LUBIN ELEMENTARY SCHOOL	10/26/2018	6/30/2019	SEP/39 MO RR 6/30/19
GALLEGOS	HAZEL	A	Inst Aide Child Dev	CHILD DEVELOPMENT PROGRAMS	7/1/2018	6/14/2019	RETIRED 6/14/19
GALVAN	NORMA	A	Carpet/Floor Maint Worker	BUILDINGS & GROUNDS/OPERATIONS	6/14/2019	6/30/2019	SEP/39 MO RR 6/30/19
GALVAN VERDIN	ADRIANA	B	Home Visitor HS-EHS Home Base	CHILD DEVELOPMENT PROGRAMS	2/18/2019	6/30/2019	SEP/39 MO RR 6/30/19
GEURIN	LISA	Q	Instructional Aide	WILL C. WOOD MIDDLE SCHOOL	10/16/2018	6/30/2019	SEP/39 MO RR 6/30/19
GOMEZ	REBECCA	B	Pupil Personnel Records Tech	STUDENT SUPPORT AND FAMILY SER	12/11/2018	6/30/2019	SEP/39 MO RR 6/30/19
GRAY	VENUS	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	9/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
GRIFFITH	ARIEL	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	9/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
GUILLEN	ANALILIA	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	9/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
HEBERT	DENISE	A	Clerk II	WOODBINE ELEMENTARY SCHOOL	7/1/2019	7/8/2019	SEP/TERM 7/8/19
HERNANDEZ	YESENIA	A	Fiscal Services Tech I	EMPLOYEE COMPENSATION	4/1/2019	6/30/2019	SEP/39 MO RR 6/30/19
HILLS	NIKESHA	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	9/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
JIMENEZ ANGEL	ADRIANA	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	9/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
JONES	KENT	C	Mngr II, Dist Ops & Sec Svcs	BUILDINGS & GROUNDS/OPERATIONS	7/1/2018	6/28/2019	RETIRED 6/28/19
KANO	MILOUDA	A	Inst Aide Child Dev	CHILD DEVELOPMENT PROGRAMS	10/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
KEARNS	DANELLE	A	Inst Aide Child Dev	CHILD DEVELOPMENT PROGRAMS	7/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
KEEN	SOPHIA	B	Noon Duty	TAHOE ELEMENTARY SCHOOL	3/15/2019	6/13/2019	RESIGNED 6/13/19
KHAN	SHABANA	A	Inst Aide Child Dev	CHILD DEVELOPMENT PROGRAMS	10/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
KHAN	ZILEHUMA	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	9/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
KUILAN	MARILYN	A	Carpet/Floor Maint Worker	BUILDINGS & GROUNDS/OPERATIONS	6/14/2019	6/30/2019	SEP/39 MO RR 6/30/19
LANDONI	GABRIELA	B	Teacher Assistant, Bilingual	ISADOR COHEN ELEMENTARY SCHOOL	10/29/2018	6/30/2019	SEP/39 MO RR 6/30/19
LEACY	YOLANDA	B	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	2/1/2019	6/30/2019	SEP/39 MO RR 6/30/19
LINDGREN	ROBERT	B	Inst Aid, Spec Ed	LEONARDO da VINCI ELEMENTARY	7/1/2018	6/13/2019	RESIGNED 6/13/19
LOAIZA ESQUIVIAS	ANA	B	Inst Aid, Spec Ed	WASHINGTON ELEMENTARY SCHOOL	11/26/2018	6/14/2019	RESIGNED 6/14/19
LOPEZ-RODRIGUEZ	PAOLA	A	Child Dev Spec I	CHILD DEVELOPMENT PROGRAMS	7/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
LUO	SUDI	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	9/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
LY	SHERRI	A	Home Visitor HS-EHS Home Base	CHILD DEVELOPMENT PROGRAMS	8/7/2018	6/30/2019	SEP/39 MO RR 6/30/19
MAHONEY	KRISTA	A	Inst Aide Child Dev	CHILD DEVELOPMENT PROGRAMS	7/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
MARETTI	BRYAN	R	Custodian	CAL. MONTESSORI PROJECT CAPITO	7/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
MARTINEZ	CINDY NAYELI	B	Teacher Assistant, Bilingual	CESAR CHAVEZ INTERMEDIATE	2/1/2019	6/30/2019	SEP/39 MO RR 6/30/19
MASON	AUSTIN	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	6/27/2019	RETIRED 6/27/19
MC DONALD	KATHLEEN	A	School Community Liaison	ISADOR COHEN ELEMENTARY SCHOOL	5/20/2019	6/30/2019	SEP/39 MO RR 6/30/19
MCDONOUGH	CANDICE	A	Home Visitor HS-EHS Home Base	CHILD DEVELOPMENT PROGRAMS	7/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
MENDEZ PENALOZA	ADRIANA	B	Inst Aide Child Dev	CHILD DEVELOPMENT PROGRAMS	6/15/2019	6/30/2019	SEP/39 MO RR 6/30/19
MORRISON	CATHERINE	B	LCAP/SPSA Coordinator	CONTINUOUS IMPRVMT & ACNTBLTY	7/1/2019	7/12/2019	RESIGNED 7/12/19
MUGHAL	FARKHUNDA	B	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	6/1/2019	6/30/2019	SEP/39 MO RR 6/30/19
MUTCHLER	ROBYN	B	Clerk II	MARTIN L. KING JR ELEMENTARY	11/8/2018	6/30/2019	SEP/39 MO RR 6/30/19
NGUYEN	VAN	A	Inst Aide Child Dev	CHILD DEVELOPMENT PROGRAMS	9/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
NGUYEN	HANH	B	Director II Employee Relations	HUMAN RESOURCE SERVICES	7/1/2018	6/30/2019	RESIGNED 6/30/19
NICHOLSON	CORTLAND	A	Site Cmptr Suprt Tech I	INFORMATION SERVICES	3/1/2019	6/14/2019	RESIGNED 6/14/19
OLWELL	WENDY	A	Walking Attendant	CROCKER/RIVERSIDE ELEMENTARY	11/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
ONGAY	ROSA	A	Inst Aide Child Dev	CHILD DEVELOPMENT PROGRAMS	7/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
ORDAZ BENITEZ	MARIA	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	9/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
PADILLA	ANGELICA	B	Inst Aide Child Dev	CHILD DEVELOPMENT PROGRAMS	10/15/2018	6/30/2019	SEP/39 MO RR 6/30/19
PAPENHAUSEN	DANA	A	Inst Aid, Spec Ed	FERN BACON MIDDLE SCHOOL	1/1/2019	6/13/2019	SEP/39 MO RR 6/30/19
PAYAN	PATRICIA	A	Home Visitor HS-EHS Home Base	CHILD DEVELOPMENT PROGRAMS	5/1/2019	6/30/2019	SEP/39 MO RR 6/30/19
PEREZ	LORI	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	9/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
PEREZ-PEREZ	AGUEDA	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	9/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
PHAM	KHAI	Q	Gang Violence Prev/Intrvtn Sp	SAFE SCHOOLS OFFICE	7/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
PICKAR II	JOSEPH	B	Attendance Tech II	ROSEMONT HIGH SCHOOL	7/1/2019	8/5/2019	RESIGN 8/5/19
PRECIADO	ERENDIRA	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	9/1/2018	6/17/2019	RESIGN 6/17/19
QUINTO	JOHN	B	Chief Business Officer	BUSINESS SERVICES	9/1/2018	6/16/2019	RESIGN 6/16/19
RITCHEY	DEBRA	B	Inst Aide Child Dev	CHILD DEVELOPMENT PROGRAMS	10/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
RIVERA	ARCELIA	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	9/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
RODAS	KATHLEEN	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	5/28/2019	6/30/2019	SEP/39 MO RR 6/30/19
SANDLIN	MARYLOU	B	School Office Manager I	WOODBINE ELEMENTARY SCHOOL	7/1/2018	6/25/2019	RESIGNED 6/25/19
SANDOVAL-ROSALES	RENE	A	School Community Liaison	ABRAHAM LINCOLN ELEMENTARY	10/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
SETHI	VEENA	B	Inst Aid, Comp Lab	CAROLINE WENZEL ELEMENTARY	1/1/2019	6/30/2019	SEP/39 MO RR 6/30/19
SHAHZADI	IRAM	A	Inst Aide Child Dev	CHILD DEVELOPMENT PROGRAMS	2/1/2019	6/30/2019	SEP/39 MO RR 6/30/19

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SHARMA	KHOWNOU	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	9/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
SIERRA MUNOZ	FLOR	B	Office Tchncn III	WILL C. WOOD MIDDLE SCHOOL	2/4/2019	6/30/2019	SEP/39 MO RR 6/30/19
SOULE	DIANE	A	School Community Liaison	LEONARDO da VINCI ELEMENTARY	7/1/2018	6/25/2019	RETIRED 6/25/19
SPRUELL	YVONNE	B	Nutrition Svcs Pgm Tech	NUTRITION SERVICES DEPARTMENT	7/1/2019	7/25/2019	RESIGN 7/25/19
STEELE	BERONICA	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	9/1/2018	6/30/2019	SEP/39MO RR 6/30/19
STEVENSON	SHANNON	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	9/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
STEWART	SAVINA	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	9/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
STOUT	EBONY	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	3/2/2019	6/30/2019	SEP/39 MO RR 6/30/19
THAMES	ERICA	A	Home Visitor HS-EHS Home Base	CHILD DEVELOPMENT PROGRAMS	7/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
THAO	KER	A	Inst Aide Child Dev	CHILD DEVELOPMENT PROGRAMS	10/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
TORIZ DE MEDINA	MARIA	B	Parent Advisor	LUTHER BURBANK HIGH SCHOOL	11/15/2018	6/30/2019	SEP/39 MO RR 6/30/19
VANG	KABAO	B	Inst Aide Child Dev	CHILD DEVELOPMENT PROGRAMS	1/1/2019	6/30/2019	SEP/39 MO RR 6/30/19
VANG	KIA	A	Teacher Assistant, Bilingual	ELDER CREEK ELEMENTARY SCHOOL	4/1/2019	6/30/2019	SEP/39 MO RR 6/30/19
VANG	LEE	A	Home Visitor HS-EHS Home Base	CHILD DEVELOPMENT PROGRAMS	7/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
VANG	LILIANNA	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	7/1/2019	6/30/2020	SEP/39 MO RR 6/30/19
VANG	KATHY	A	Teacher Assistant, Bilingual	CAMELLIA BASIC ELEMENTARY	7/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
VANG	KATHY	A	Teacher Assistant, Bilingual	CAMELLIA BASIC ELEMENTARY	7/1/2019	7/5/2019	RESIGN 7/5/19
VANG	KATHY	B	Morning Duty	CAMELLIA BASIC ELEMENTARY	7/1/2019	7/5/2019	RESIGN 7/5/19
VANG	KATHY	B	Noon Duty	CAMELLIA BASIC ELEMENTARY	7/1/2019	7/5/2019	RESIGN 7/5/19
VASQUEZ	LUCY	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	9/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
VASQUEZ	IVANIA	A	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	4/1/2019	6/10/2019	RESIGNED 6/10/19
VASQUEZ SANCHEZ	MARCELA	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	9/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
VELASQUEZ	FRANCINE	A	Home Visitor HS-EHS Home Base	CHILD DEVELOPMENT PROGRAMS	7/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
WHITE	MARQUITA	B	Adult Ed Customer Rel Clk	NEW SKILLS & BUSINESS ED. CTR	10/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
WILBERG	ERIC	A	Campus Monitor	HEALTH PROFESSIONS HIGH SCHOOL	7/1/2019	7/12/2019	SEP/RESIGN 7/12/19
WOMACK	MONICA	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	9/1/2018	6/30/2019	SEP/39 MO RR 6/30/19
YANG	KHOU	A	Teacher Assistant, Bilingual	SUSAN B. ANTHONY ELEMENTARY	1/28/2019	6/30/2019	SEP/39 MO RR 6/30/19
YOUNG	JIMMY	A	Campus Monitor	JOHN F. KENNEDY HIGH SCHOOL	7/1/2019	7/8/2019	RETIRED 7/8/19
ZAPATA	JENNIE	A	Home Visitor HS-EHS Home Base	CHILD DEVELOPMENT PROGRAMS	7/1/2018	6/30/2019	SEP/39MO RR 6/30/19
TRANSFER							
CHA	CHIA	A	Clerk III	ROSEMONT HIGH SCHOOL	7/1/2019	6/30/2020	TR 7/1/19
CORBETT-RYCE	DAWN	A	Inst Aid, Spec Ed	ALBERT EINSTEIN MIDDLE SCHOOL	7/1/2019	6/30/2020	TR 7/1/19
CORONA	ISABEL	B	Custodian	HIRAM W. JOHNSON HIGH SCHOOL	7/1/2019	11/30/2019	TR 7/1/19
GALLOWAY	MICHELLE	A	Adult Ed Program Tech	NEW SKILLS & BUSINESS ED. CTR	7/1/2019	6/30/2020	TR 7/1/19
HENDERSON	KAREN	A	Inst Aid, Spec Ed	HIRAM W. JOHNSON HIGH SCHOOL	7/1/2019	2/29/2020	TR 7/1/19
KORGE	DEBRA	A	Inst Aid, Spec Ed	ROSA PARKS MIDDLE SCHOOL	7/1/2019	6/30/2020	TR 7/1/19
KUMAR	SUNITA	A	Clerk II	MARTIN L. KING JR ELEMENTARY	7/1/2019	6/30/2020	TR 7/1/19
KWONG	WAI	A	Pupil Personnel Records Tech	STUDENT SUPPORT AND FAMILY SER	7/1/2019	6/30/2020	TR 7/1/19
MCGINNESS	LUCY	A	Clerk II	EDWARD KEMBLE ELEMENTARY	7/1/2019	6/30/2020	TR 7/1/19
MONTAGUE	JODY	A	Inst Aid, Spec Ed	FATHER K.B. KENNY - K-8	7/1/2019	6/30/2020	TR 7/1/19
PEREZ	AMANDA	A	Inst Aid, Spec Ed	FERN BACON MIDDLE SCHOOL	7/1/2019	6/30/2020	TR 7/1/19
POWELL	RANDY	A	Custodian	CAL. MONTESSORI PROJECT CAPITO	7/1/2019	8/28/2019	TR 7/1/19
SIMIEN	GABRIEL	A	Attendance Drop Out DIS	STUDENT SUPPORT AND FAMILY SER	7/1/2019	6/30/2020	TR 7/1/19
SULLI	JESSICA	A	Contract Specialist	PURCHASING SERVICES	7/1/2019	9/30/2019	TR 7/1/19
TEN	TICHANN	A	Custodian	HIRAM W. JOHNSON HIGH SCHOOL	7/1/2019	8/28/2019	TR 7/1/19
TORRES	LISA	A	State/Federal Accounting Tech	CONSOLIDATED PROGRAMS	7/1/2019	6/30/2020	TR 7/1/19
WASHINGTON	ROSEALICIA	A	Registrar	C. K. McCLATCHY HIGH SCHOOL	7/1/2019	6/30/2020	TR 7/1/19



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.1c

Meeting Date: January 16, 2020

Subject: Approve Business and Financial Report: Warrants, Checks, and Electronic Transfers Issued for the Period of December 2019

- ☐ 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 December 2019 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 – December 2019

Estimated Time: N/A

Submitted by: Rose Ramos, Chief Business Officer
Amari Watkins, Director II, Accounting Services

Approved by: Jorge A. Aguilar, Superintendent

Sacramento City Unified School District
Warrants, Checks, and Electronic Transfers
December 2019

<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	97377912 - 97378541	General (01)	\$ 6,686,411.40	
		Charter (09)	\$ 81,192.88	
		Adult Education (11)	\$ 28,747.27	
		Child Development (12)	\$ 5,249.89	
		Cafeteria (13)	\$ 1,180,140.47	
		Building (21)	\$ 1,750,950.50	
		Developer Fees (25)	\$ 177,663.44	
		Self Insurance (67/68)	\$ 34,440.82	
		Payroll Revolving (76)	\$ 90,806.12	
			\$ 10,035,602.79	
Cash Revolving Checks for Emergency Accounts Payable and Payroll	00001966 - 00001974	General (01)	\$ 12,541.09	
		Self Insurance (67/68)	\$ 490.49	
		Payroll Revolving (76)	\$ 5,087.50	
			\$ 18,119.08	
Payroll and Payroll Vendor Warrants	97851196 - 97853558	General (01)	\$ 1,255,199.43	
		Charter (09)	\$ 32,155.91	
		Adult Education (11)	\$ 8,284.74	
		Child Development (12)	\$ 76,771.24	
		Cafeteria (13)	\$ 100,392.39	
		Payroll Revolving (76)	\$ 3,143,835.37	
			\$ 4,616,639.08	
Payroll and Payroll Vendor ACH and Direct Deposit	EFT-00000024 - EFT-00000026 ACH-01266502 - ACH-01278960	General (01)	\$ 15,745,863.26	
		Charter (09)	\$ 524,159.32	
		Adult Education (11)	\$ 229,716.51	
		Child Development (12)	\$ 444,345.79	
		Cafeteria (13)	\$ 441,870.86	
		Building (21)	\$ 35,035.26	
		Self Insurance (67/68)	\$ 20,805.84	
		Payroll Revolving (76)	\$ 60,084.68	
			\$ 17,501,881.52	
County Wire Transfers for Benefits, Debt Service, and Tax Payments	9700349140 - 9700349166	General (01)	\$ 380,573.55	
		Payroll Revolving (76)	\$ 18,537,395.24	
			\$ 18,917,968.79	
Total Warrants, Checks, and Electronic Transfers				\$ 51,090,211.26



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.1d

Meeting Date: January 16, 2020

Subject: Approve Mandatory Reporting to the Sacramento County Office of Education – Uniform Complaints Regarding the Williams Settlement Processed for the Period of October 2019 through December 2019

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

Division: Human Resource Services

Recommendation: Approve Mandatory Reporting to the Sacramento County Office of Education – Uniform Complaints Regarding the Williams Settlement Processed for the Period of October 2019 through December 2019.

Background/Rationale: The Williams Settlement Case and Education Code §35186 states that persons may now use the uniform complaint process to file complaints regarding deficiencies in instructional materials, facility problems, and teacher vacancy or misassignment. The District is required to report on these complaints to the Superintendent of the Sacramento County Office of Education. The report must contain the number of complaints by general subject area and the number of resolved and unresolved complaints.

Financial Considerations: None

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

Documents Attached:

1. Complaint Report – Attachment A-1

<p>Estimated Time of Presentation: N/A</p> <p>Submitted by: Cancy McArn, Chief Human Resources Officer</p> <p>Approved by: Jorge A. Aguilar, Superintendent</p>
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Sacramento City Unified School District
Complaint Report
Submitted to the Superintendent
Sacramento County Office of Education
Pursuant to Education Code 35186

October through December, 2019

Number of Complaints	Instructional Material	Facilities	Teacher Vacancy and Misassignment	CAHSEE	Resolved	Unresolved
0	0	0	0	0	0	0
Total: 0						



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.1e

Meeting Date: January 16, 2020

Subject: Approve Donations to the District for the Period of December 1-31, 2019

- ☐ 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 December 1-31, 2019.

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 December 1-31, 2019
2. Charitable Donations Report for Associated Student Body (ASB) for the period of December 1-31, 2019

Estimated Time: N/A

Submitted by: Rose Ramos, Chief Business Officer
Amari Watkins, Director II, 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
BA20-0001815	Posted	KIRK RILEY	5892	Cash	12/04/19	767964			BOFA120419	Science Dept Donation, K Rill	500.00
01-0812-0-8690-	-	-	-	-	0525-	500.00				Science Dept Donation, Kirk F	
BA20-0001926	Posted	(000258) YOURCAUSE (YOURCA	5895	Check	12/11/19	1110169979			BA0000125	Eric Walker YourCause LLC, (480.00
01-0812-0-8690-	-	-	-	-	0415-	480.00				Eric Walker Matching Gift You	
BA20-0001989	Posted	Kim Haas	5895	Check	12/11/19	1089			BA0000125	Donations, K Hass, Ck1089	150.00
01-0812-0-8690-	-	-	-	-	0101-	150.00					
Total for Sacramento City Unified School District											1,130.00

Fund-Object Recap

01-8690	Donation Board Acknowledgement	1,130.00
Fund 01 - General Fund		1,130.00
Fiscal Year 2020		
Total for Sacramento City Unified School District		1,130.00

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 12/1/2019, Ending Receipt Date = 12/31/2019, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

ESCAPE ONLINE

Page 1 of 3

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
BW20-0000515	Posted	(000623) WALMART	5897	Check	12/02/19	0366202			1300732690	DONATION, WALMART, CK0	1,000.00
01-0812-0-8690-	-	- - - -0390-				1,000.00					
BW20-0000526	Posted	(0242-2) MATSUYAMA ELEMENT	5897	Check	12/02/19	1459			1300732690	OT KITCHEN STAFF, MATSL	40.86
01-0812-0-8690-	-	- - - -0242-				40.86					
BW20-0000546	Posted	(000359) THE BENEVITY COMMU	5898	Check	12/09/19	0000336991			1300733493	INTEL, THE BENEVITY COM	7,181.10
01-0812-0-8690-	-	- - - -0130-				7,181.10					
BW20-0000582	Posted	AMERICAN INT'L GROUP	5898	Check	12/09/19	91355464			1300733493	HEALTH FAIR, AMERICAN IN	200.00
01-0812-0-8690-	-	- - - -0772-				200.00					
BW20-0000584	Open	(0151-2) LEONARDO DA VINCI K-	0	Check	12/16/19	17304				OFFICE DEPOT OVERAGE, I	151.97
01-0812-0-8690-	-	- - - -0151-				151.97					
BW20-0000606	Open	(000348) WELLS FARGO MATCHI	0	Check	12/16/19	1000270384				DNTN, WF FNDTN ED MATC	30.00
01-0812-0-8690-	-	- - - -0095-				30.00					
BW20-0000607	Open	(000348) WELLS FARGO MATCHI	0	Check	12/16/19	1000258947				DNTN, WF FNDTN ED MATC	30.00
01-0812-0-8690-	-	- - - -0095-				30.00					
Total for Sacramento City Unified School District											9,763.93

Fund-Object Recap

01-8690	Donation Board Acknowledgement	8,633.93
Fund 01 - General Fund		8,633.93
Total for Sacramento City Unified School District		9,763.93

Org Recap**Sacramento City Unified School District**

\$ - Cash	500.00
C - Check	630.00

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 12/1/2019, Ending Receipt Date = 12/31/2019, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

ESCAPE ONLINE

Page 2 of 3

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	8,633.93
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Total Receipts	9,763.93
-----------------------	-----------------

Report Total	9,763.93
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* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 12/1/2019, Ending Receipt Date = 12/31/2019, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

[ESCAPE](#) [ONLINE](#)

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Sacramento City Unified School District
Charitable Donations - Associated Student Body (ASB) and Other Donations
FY 2019-20 - December 2019

School Site	Company Name (Donor)	Description of Donation	Estimated Value	Date Received
Charles A. Jones Career & Ed. Center	Sutter Medical Center, Sacramento (Pharmacy Department)	Nuaire PharmaGard NR 797 SN#13 B-Horizontal Hood-Non-Hazardous Sterile Compound	\$17,500.00	12/1/2019
Charles A. Jones Career & Ed. Center	Sutter Medical Center, Sacramento (Pharmacy Department)	Nuaire Airegard 201 NS#61-Isolation Chamber Hood-Chemotherapy for Sterile Hazardous Compound	\$35,000.00	12/1/2019
Charles A. Jones Career & Ed. Center	Johnstone Supply	Evaporators-CM48CXA1-A	\$398.41	12/1/2019
Charles A. Jones Career & Ed. Center	Johnstone Supply	Evaporators-CM48CXA1-B	\$398.41	12/1/2019
Charles A. Jones Career & Ed. Center	Johnstone Supply	Coleman Air Conditioning Unit	\$870.32	12/1/2019
Charles A. Jones Career & Ed. Center	Johnstone Supply	EVCON Air Conditioning Unit	\$889.14	12/1/2019
Charles A. Jones Career & Ed. Center	Johnstone Supply	EVCON Air Conditioning Unit	\$1,005.48	12/1/2019
Charles A. Jones Career & Ed. Center	Herman R. Kaiser, VP-COO, Insight Manufacturing Services	Victor 2080 Lathe Machine#71026	\$2,000.00	12/1/2019
Charles A. Jones Career & Ed. Center	InSight Manufacturing Services	Bridgeport II Manual Mill	\$800.00	12/1/2019
Charles A. Jones Career & Ed. Center	InSight Manufacturing Services	Hurco BMC-20; Full Load 15 (CNC Vertical Machining Center for milling/drilling)	\$4,500.00	12/1/2019
Charles A. Jones Career & Ed. Center	InSight Manufacturing Services	Hurco BMC-30; Full Load 15 Kva (CNC Vertical Machining Center for milling/drilling)	\$7,500.00	12/1/2019
Charles A. Jones Career & Ed. Center	InSight Manufacturing Services	Small Bridgeport Manual Mill	\$200.00	12/1/2019



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.1f

Meeting Date: January 16, 2020

Subject: Approve Annual Adjustment of Bid Threshold per Public Contract Code §20111

- ☐ 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: Approval of annual adjustment to the bid threshold per Public Contract Code §20111 from \$92,600 to \$95,200.

Background/Rationale: Public Contract Code §20111 (d) requires the State Superintendent of Public Instruction to annually adjust the bid threshold amounts on contracts awarded by school districts to reflect the percentage change in the annual average value of the Implicit Price Deflator for State and Local Government Purchases of Goods and Services. Types of contracts subject to the bid threshold include:

1. Purchase of equipment, materials, or supplies to be furnished, sold, or leased to the district.
2. Services, except construction.
3. Repairs, including maintenance.

Effective January 1, 2020 the bid threshold in Public Contract Code §20111(a) is increased to \$95,200.

Financial Considerations: Not applicable.

LCAP Goals(s): Operational Excellence

Documents Attached:

1. Limits for the Procurement of Goods and Services

Estimated Time: N/A
Submitted by: Rose Ramos, Chief Business Officer Jessica Sulli, Contract Specialist
Approved by: Jorge A. Aguilar, Superintendent

Sacramento City Unified School District

Limits for the Procurement of Goods and Services

	MULTIPLE SUPPLIERS		PUBLIC CONSTRUCTION PROJECTS
	GOODS	SERVICE	
Requisition Quote	\$250 - \$7,499	\$250 - \$7,499	\$0 – \$7,499
(2) Phone/Fax Quotes	\$7,500 - \$19,999	\$7,500 - \$19,999	\$7,500 - \$19,999
(3) Written Quotes	\$20,000 – \$95,200	\$20,000 – \$95,200	\$20,000 – \$60,000
Informal Bidding Public Works (PCC22032)*	-	-	\$60,001- \$200,000
Formal Bidding Labor (PCC20112)*	-	>\$95,200	-
Formal Bidding Material & Supplies (PCC20112) & Public Works (PCC22032)*	>\$95,200	-	>\$200,000
Limited Specialty Suppliers	None Required	None Required	

Specialty Suppliers	Goods	Service	Public Works
<ul style="list-style-type: none"> • Perishable Foods • Textbooks • Specific Curriculum • Single Source • Utilities • Sanitation 	<ul style="list-style-type: none"> • Arts & Craft Supplies • Computer Equipment/Supplies • Classroom Supplies • Office Equip/ Supplies • Custodial Equipment/ Supplies • Sports Equipment • Furniture • Vehicles 	<ul style="list-style-type: none"> • Refrigeration Repair • Routine/Recurring Work • Vehicle Repair • Minor repainting • Landscape Maint. • Equipment Maint. 	<ul style="list-style-type: none"> • Construction • Reconstruction • Alteration • Renovation • Improvement • Demolition • Repair Work • Roofing • Painting • Electrical

* Contracts require Board of Education approval prior to start of work.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.1g

Meeting Date: January 16, 2020

Subject: Approve West Campus High School Debate Team Field Trip to
Las Vegas, Nevada, January 31 to February 3, 2020

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

Division: Academic Office

Recommendation: Approve West Campus High School Field Trip to Las Vegas, Nevada from January 31 – February 3, 2020.

Background/Rationale: On January 31, 2020, a group of 2 students and two adult chaperones from West Campus will travel via commercial airline to Las Vegas, Nevada, to participate in the UNLV Golden Desert Debate Tournament.

Financial Considerations: No cost to the district.

LCAP Goal(s): College and Career Ready Students

Documents Attached:

1. Out of State Field Trip Documents

<p>Estimated Time of Presentation: N/A</p> <p>Submitted by: Christine Baeta, Chief Academic Officer Chad Sweitzer, Instructional Assistant Superintendent</p> <p>Approved by: Jorge A. Aguilar, Superintendent</p>

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

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

School Name West Campus HS Date 12 / 15 / 2019

Teacher's Name Zachary Pasillas/ Stephen Goldberg Room # 3 Telephone # 9162005094

Field Trip Destination UNLV Golden Desert Debate Tournament (4505 S Maryland Pkwy, Las Vegas, NV 89154)

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

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

Route Flight from Sacramento to Las Vegas, NV, rental car to/from airport/venue.

Educational nature of field trip/excursion Speech and Debate tournament. NOTE: the participants just recently qualified for the event, otherwise the forms would have been submitted earlier. Flight tickets were also only purchased recently.

Depart Date 1/ 31/ 20 Time 6am Return Date 2 / 3 / 20 Time 6:55pm

TRANSPORTATION will be provided by: ☐ Walking ☐ School Bus - contact Transportation Field Trip Office

☐ Charter Bus Company (certified): ☐ Yes ☐ No - Check with Field Trip Office

☒ **Private Vehicle/Parent Driver/Faculty Driver (RENTAL CAR)**- Complete Volunteer Personal Automobile Use Form for each vehicle and driver, must have fingerprint clearance (check with Human Resources for fingerprint clearances)

☐ Train ☒ **Commercial Airline (see included tickets)** ☐ Other: _____

Funding Source Sacramento Urban Debate League Financial Assistance Available? ☒ **Yes** ☐ No

Number of students participating: No Cost to SCUSD
2

Adult Chaperones/Drivers: Use additional forms if more than 4 names

		DRIVER				DRIVER	
		yes	no			yes	no
1)	_____	<input type="checkbox"/>	<input type="checkbox"/>	2)	_____	<input type="checkbox"/>	<input type="checkbox"/>
3)	_____	<input type="checkbox"/>	<input type="checkbox"/>	4)	_____	<input type="checkbox"/>	<input type="checkbox"/>

Teachers and Staff Attending: Use additional forms if more than 4 names

1) Stephen Goldberg* (Cred. Teacher SCUSD) yes ☒ NO ☐ 2) Kristi Morioka (level 3 fingerprinted Vol) YES ☐ no ☐
 3) _____ ☐ yes ☒ NO ☐ 4) _____ ☐ yes ☐ no ☐

Principal Approval [Signature] Date 12/19/2019

Risk Management Approval (Unusual Activities) [Signature] Date 12.19.2019

Segment Administrator Approval [Signature] Date 12.19.2019

*Stephen Goldberg will arrive in Las Vegas, NV on a different flight.

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

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

Reviewed by Site Office Manager: [Signature]

TRAVEL REQUEST FORM (ACC-F014)

Sacramento City Unified School District

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

School/Department West Campus High School Date Dec 16, 2019

Date(s) of Event 01/31/20- 02/03/20 Location UNLV - Las Vegas, NV

Event Title (attach brochure) Golden State Desert Debate Tournament

Purpose* Regional Speech & Debate tournament - qualifying students will participate and compete in a regional event. (Students participating in this tournament must qualify based on previous events)

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

How does this travel align with the District's strategic plan? It supports students academic growth and personal development.

How will this activity/event be used and shared? Outcomes from this event will be shared with other team members for future events.

Name of Attendee(s) (attach sheet for additional attendees)	Position	Substitute (Y/N)* *	No. of Days Required	Budget Code (for substitute)
Kristi Morioka	Parent Volunteer	No		
		No		
		No		
		No		
		No		

☒ Additional Attendees Attached

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

Approvals:

Cheryl V. Smith 12/19/2019
 Principal/Department Head Signature & Print Name Date
Chadwick R. B. 1/6/20
 Cabinet Level or Designee Signature Date
[Signature] 1-9-20
 Chief Business Officer Signature Date
[Signature] 1/9/20
 Superintendent or Designee Signature Date

District cost for all attendees (estimate)

Registration Fee *** 0.00
 Meals included? ☐
 B ☐ L ☐ D ☐
 Lodging 0.00
 Transportation 0.00
 Meals 0.00
 Other 0.00
 TOTAL \$ 0.00

☐ Categorical Budget Code(s) NO COST TO SCUSD: NO REIMB. WILL BE SOUGHT BY ATTENDEES. ALL COSTS AND ANY REIMB. WILL BE HANDLED BY SACTO. URBAN DEBATE LEAGUE. \$ 0.00
☐ General Fund/Unrestricted \$ 0.00

***If any meals are included in the cost of registration, how many of each: Breakfast 0 Lunch 0 Dinner 0

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

	Requisition #	Dollar Amount
Registration Fee	<u>XXXX</u>	<u>0.00</u>
Hotel	<u>XXXX</u>	<u>0.00</u>
Airfare ****	<u>XXXX</u>	<u>0.00</u>
Car Rental ****	<u>XXXX</u>	<u>0.00</u>

**** If airfare or car rental is requested, send a copy of this form to Purchasing, Box 830

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

School Name WEST Campus HS Date 12 / 15 / 19

Teacher's Name Zachary Pasillas/Stephen Goldberg (advisors) Room # 3
Telephone # 9162005094

Field Trip Destination UNLV Golden Desert Debate Tournament (4505 S Maryland Pkwy, Las Vegas, NV 89154)

Reason for travel This is a tournament for those who qualify from past competitions.
SPEECH AND DEBATE CLUB (WCHS)

List unusual activities, water activities or high risk activities (examples: rafting, snorkeling, rock climbing, skiing, etc.) as a special parent waiver may be required. Submit copy of contract or waiver to Risk Management for review before signing. Attach a detailed itinerary for each day **NO UNUSUAL ACTIVITIES, NO SWIMMING!**

Signed _____

Teacher

Approvals:

Principal

Date

Risk Management Dept.

Date

Segment Administrator

Date

Superintendent

Date

Board Approval Date



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.1h

Meeting Date: January 16, 2020

Subject: Approve C.K. McClatchy High School Debate Team Field Trip to
Las Vegas, Nevada, January 31 to February 3, 2020

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

Division: Academic Office

Recommendation: Approve C.K. McClatchy High School Field Trip to Las Vegas, Nevada from January 31 – February 3, 2020.

Background/Rationale: On January 31, 2020, a group of 14 students and three adult chaperones from C.K. McClatchy will travel via commercial airline to Las Vegas, Nevada, to participate in the UNLV Golden Desert Debate Tournament.

Financial Considerations: No cost to the district.

LCAP Goal(s): College and Career Ready Students

Documents Attached:

1. Out of State Field Trip Documents

<p>Estimated Time of Presentation: N/A</p> <p>Submitted by: Christine Baeta, Chief Academic Officer Chad Sweitzer, Instructional Assistant Superintendent</p> <p>Approved by: Jorge A. Aguilar, Superintendent</p>

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

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

School Name C.K. McClatchy High School Date 12 / 16 / 2019

Teacher's Name Stephen Goldberg Room # _____ Telephone # 916-712-0782
 Fax # 916-551-2196

Field Trip Destination University of Nevada, Las Vegas

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

Route Fly from Sacramento airport to Las Vegas, Nevada

Educational nature of field trip/excursion: Competing at debate tournaments provides education through teaching public speaking and critical thinking skills. Debate tournaments also provide education through discussion of the debate topic, which this is year United States arms sales. Debate tournaments also provide education through competition which increases strategic thinking and confidence.

Depart Date 01 / 31 / 2020 Time 6:45pm am/pm Return Date 02 / 03 / 2020 Time 10:20 pm am/pm

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

Funding Source DEBATE BOOSTER Financial Assistance Available? ☐ Yes ☐ No
NO COST TO SCUSD
 Number of students participating: 14

Adult Chaperones/Drivers: Use additional forms if more than 4 names

DRIVER		DRIVER	
1) <u>Allison Bradley</u>	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	2) <u>Paul Hemesath</u>	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
3) _____	<input type="checkbox"/> yes <input type="checkbox"/> no	4) _____	<input type="checkbox"/> yes <input type="checkbox"/> no

Teachers and Staff Attending: Use additional forms if more than 4 names

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

Principal Approval [Signature] Date 12/16/19

Risk Management Approval (Unusual Activities) [Signature] Date 12-19-19

Segment Administrator Approval [Signature] Date 12-19-19

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

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

Reviewed by Site Office Manager: [Signature]

(Initials)

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

School Name CK McClatchy Date 01 / 31-2/3/20
Teacher's Name Stephen Goldberg Room # _____ Telephone # 712-0782
Field Trip Destination University of Nevada, Las Vegas
Reason for travel Debate Tournament

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

Signed 
Teacher

Approvals:

 12 / 17 / 19
Principal Date

 12 / 19 / 19
Risk Management Dept. Date

 12 / 19 / 19
Segment Administrator Date

 1 / 10 / 20
Superintendent Date

1 / 1
Board Approval Date

TRAVEL REQUEST FORM (ACC-F014)

Sacramento City Unified School District

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

School/Department C.K. McClatchy High School

Date 12/16/2019

Date(s) of Event 01/31/20-02/03/2020

Location University of Nevada, Las Vegas

Event Title (attach brochure) Debate Tournament

Purpose* Define debate skills and further college readiness

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

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

How will this activity/event be used and shared?

Name of Attendee(s)
(attach sheet for additional attendees)

Position

Substitute
(Y/N) *

No. of Days
Required

Budget Code
(for substitute)

Stephen Goldberg

Teacher

No

Allison Bradley

Adult Chaperone

No

Paul Hemesath

Teacher

No

No

No

☐ Additional Attendees Attached

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

Approvals:

Principal/Department Head Signature & Print Name

Date

Cabinet Level or Designee Signature

Date

Chief Business Officer Signature

Date

Superintendent or Designee Signature

Date

District cost for all attendees (estimate)

Registration Fee *** 0.00

Meals included? ☐ No

B ☐ L ☐ D ☐

Lodging 0.00

Transportation 0.00

Meals 0.00

Other 0.00

TOTAL \$ 0.00

☐ Categorical

Budget Code(s): NO COST TO SCUSD: NO REIMB. WILL BE \$ 0.00

☐ General Fund/Unrestricted

SOUGHT BY ATTENDEES. ALL COSTS AND \$

ANY REIMB. WILL BE HANDLED BY

CKM BOOSTER CLUB.

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

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

Requisition #

Dollar Amount

Registration Fee

XXXX

0.00

Hotel

XXXX

0.00

Airfare ****

XXXX

0.00

Car Rental ****

XXXX

0.00

**** If airfare or car rental is requested, send a copy of this form to Purchasing, Box 830



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.1i

Meeting Date: January 16, 2020

Subject: Approve Rosemont High School Debate Team Field Trip to Las Vegas, Nevada, January 31 to February 3, 2020

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

Division: Academic Office

Recommendation: Approve Rosemont High School Field Trip to Las Vegas, Nevada from January 31 – February 3, 2020.

Background/Rationale: On January 31, 2020, a group of 2 students and two adult chaperones from Rosemont will travel via commercial airline to Las Vegas, Nevada, to participate in the UNLV Golden Desert Debate Tournament.

Financial Considerations: No cost to the district.

LCAP Goal(s): College and Career Ready Students

Documents Attached:

1. Out of State Field Trip Documents

<p>Estimated Time of Presentation: N/A</p> <p>Submitted by: Christine Baeta, Chief Academic Officer Chad Sweitzer, Instructional Assistant Superintendent</p> <p>Approved by: Jorge A. Aguilar, Superintendent</p>

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

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

School Name Rosemont High School Date 1/31/20 2/1/20 2/2/20 2/3/20
Teacher's Name Stephen Goldberg Room # _____ Telephone # 916-712-0782
Fax # _____
Field Trip Destination Golden Desert Debate Tournament at UNLV 4505 S Maryland Pkwy, Las Vegas, NV 89154
☐ Local-50 mile radius (bus/walking) ☐ Local-50 mile radius (driver led trips) ☒ Out-of-Town (Beyond 50 mile radius)
(forward directly to Field Trip Office)
☒ Overnight ☒ Out-of-State/Country ☐ Involving Swimming or Wading ☐ Unusual Activities
Route SMF Airport to Las Vegas Airport, Rental car to Hotel and UNLV directions attached
Educational nature of field trip/excursion Debate Team Tournament

Depart Date 1 / 31 / 2020 Time 4:45 am ☒ pm Return Date 2 / 3 / 2020 Time 10:30 am ☒ pm

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

Funding Source Sacramento Urban Debate League Financial Assistance Available? ☒ Yes ☐ No

Number of students participating: 2

Adult Chaperones/Drivers: Use additional forms if more than 4 names

		DRIVER				DRIVER	
1)	Kristi Morioka	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	2)		<input type="checkbox"/> yes	<input type="checkbox"/> no
3)		<input type="checkbox"/> yes	<input type="checkbox"/> no	4)		<input type="checkbox"/> yes	<input type="checkbox"/> no

Teachers and Staff Attending: Use additional forms if more than 4 names

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

Principal Approval *Elybeth Wright* Date 12/19/19

Risk Management Approval (Unusual Activities) *Augustine* Date 12-19-19

Segment Administrator Approval *Christina* Date 12-19-19

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

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

Reviewed by Site Office Manager

12-18-19

TRAVEL REQUEST FORM (ACC-F014)

Sacramento City Unified School District

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

School/Department <u>Rosmont High School</u>	Date <u>Dec 15, 2019</u>
Date(s) of Event <u>1/31/20 - 2/3/20</u>	Location <u>University of Nevada, Las Vegas</u>
Event Title (attach brochure) <u>Debate Tournament</u>	
Purpose* <u>Debate Tournament</u>	
*(what value does this activity give students, attendees, staff, department/site or community?) _____	
How does this travel align with the District's strategic plan? <u>College and Career Ready Students</u>	
How will this activity/event be used and shared? _____	

Name of Attendee(s) (attach sheet for additional attendees)	Position	Substitute (Y/N) **	No. of Days Required	Budget Code (for substitute)
Stephen Goldberg	Debate Coach	No		
Kristi Morioka	Attendee	No		
		No		
		No		
		No		

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

☐ Additional Attendees Attached

Approvals: <div style="display: flex; justify-content: space-between;"> <div> <u>[Signature]</u> Principal/Department Head Signature & Print Name </div> <div> <u>12/19/19</u> Date </div> </div> <div style="display: flex; justify-content: space-between;"> <div> <u>[Signature]</u> Cabinet Level or Designee Signature </div> <div> <u>1/6/20</u> Date </div> </div> <div style="display: flex; justify-content: space-between;"> <div> <u>[Signature]</u> Chief Business Officer Signature </div> <div> <u>1-9-20</u> Date </div> </div> <div style="display: flex; justify-content: space-between;"> <div> <u>[Signature]</u> Superintendent or Designee Signature </div> <div> <u>1/10/20</u> Date </div> </div>	District cost for all attendees (estimate) Registration Fee *** <u>0.00</u> Meals included? <input type="checkbox"/> B <input type="checkbox"/> L <input type="checkbox"/> D <input type="checkbox"/> Lodging <u>0</u> Transportation <u>0</u> Meals <u>0</u> Other <u>0</u> TOTAL \$ 0.00
--	---

<input type="checkbox"/> Categorical <input type="checkbox"/> General Fund/Unrestricted	Budget Code(s): <u>Sacramento Urban Debate League no cost to district</u>	\$ <u>0</u>
--	---	-------------

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

Prepayment Requested: All checks will be sent to the site/department unless prior arrangements have been made (with AP) to pick up check		
	Requisition #	Dollar Amount
Registration Fee	_____	_____
Hotel	_____	_____
Airfare ****	_____	_____
Car Rental ****	_____	_____

**** If airfare or car rental is requested, send a copy of this form to Purchasing, Box 830

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

School Name Rosemont High School Date 12 / 15 / 2019

Teacher's Name Stephen Goldberg Room # _____ Telephone # 916-712-0782

Field Trip Destination UNLV 4505 S Maryland Pkwy, Las Vegas, NV 89154

Reason for travel Golden Desert Debate Tournament 1/31/20 - 2/3/20

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

Signed Stephen Goldberg MC
Teacher

Approvals:

Elyse Vigil 12 / 19 / 19
Principal Date

Karen Shum 12 / 19 / 19
Risk Management Dept. Date

Chris My 12 / 19 / 19
Segment Administrator Date

[Signature] 1 / 10 / 20
Superintendent Date

 / /
Board Approval Date



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.1j

Meeting Date: January 16, 2020

Subject: Approve Staff Recommendations for Expulsion #4, 2019-20, and
Expulsion #5, 2019-20

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

Division: Student Hearing and Placement Department

Recommendation: Approve staff recommendation for Expulsions #4, 2019-20, and
#5, 2019-20.

Background/Rationale: None

Financial Considerations: None

LCAP Goal(s): College, Career and Life Ready Graduates

Documents Attached:

None

Estimated Time of Presentation: N/A

Submitted by: Doug Huscher, Assistant Superintendent, Student Support Services
Stephan Brown, Director II

Approved by: Jorge A. Aguilar, Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1

Meeting Date: January 16, 2020

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:

- Enrollment and Attendance Report for Month 3 Ending November 15, 2019
- Purchase Order Board Report for the Period of November 15, 2019 through December 14, 2019

Financial Considerations: Reflects standard business information.

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

Documents Attached:

1. Enrollment and Attendance Report for Month 3 Ending November 15, 2019
2. Purchase Order Board Report for the Period of November 15, 2019 through December 14, 2019

Estimated Time: N/A

Submitted by: Rose Ramos, Chief Business Officer

Approved by: Jorge A. Aguilar, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3, ENDING FRIDAY, NOVEMBER 15, 2019
TRADITIONAL SCHOOLS

ELEMENTARY TRADITIONAL	REGULAR ENROLLMENT			Special Education Grades K-6	TOTAL MONTH- END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Kdgn	Grades 1-3	Grades 4-6				2019-20120 Actual Attendance	Cum Attd Days /55
						2019-2020		
A M Winn Elementary K-8 Waldorf	63	121	114	20	318	93.57%	306.26	95.43%
Abraham Lincoln Elementary	81	237	235	0	553	94.82%	524.76	95.29%
Alice Birney Waldorf-Inspired K-8	88	143	185	0	416	97.03%	405.78	97.52%
Bret Harte Elementary	18	94	92	38	242	94.64%	232.02	95.17%
Caleb Greenwood	72	236	223	1	532	96.87%	521.44	97.36%
Camellia Basic Elementary	72	183	169	7	431	97.93%	425.60	98.11%
Capital City School	0	12	19	0	31	95.77%	26.78	96.84%
Caroline Wenzel Elementary	35	119	114	46	314	94.51%	301.15	95.34%
Cesar Chavez Elementary	0	0	343	11	354	95.87%	344.73	96.69%
Crocker/Riverside Elementary	95	283	286	1	665	97.05%	646.62	97.24%
David Lubin Elementary	70	236	196	30	532	95.15%	508.49	95.96%
Earl Warren Elementary	62	175	198	14	449	95.61%	430.89	96.31%
Edward Kemble Elementary	142	401	0	13	556	94.43%	533.93	95.09%
Elder Creek Elementary	120	343	343	1	807	96.19%	777.69	96.66%
Ethel I Baker Elementary	93	241	259	13	606	94.07%	577.27	95.19%
Ethel Phillips Elementary	68	200	185	16	469	94.32%	452.20	95.21%
Father Keith B Kenny Elementary	46	135	130	23	334	93.90%	316.56	93.99%
Genevieve Didion K-8	63	212	198	12	485	97.30%	475.29	97.87%
Golden Empire Elementary	71	233	283	12	599	97.05%	583.27	97.04%
H W Harkness Elementary	61	143	143	11	358	94.91%	333.96	95.67%
Hollywood Park Elementary	34	134	125	38	331	94.34%	314.49	95.39%
Home/Hospital	8	18	28	10	64	100.00%	15.56	100.00%
Hubert H. Bancroft Elementary	83	171	157	28	439	93.38%	417.58	95.10%
Isador Cohen Elementary	23	111	117	20	271	94.06%	259.22	95.38%
James W Marshall Elementary	49	166	146	32	393	94.77%	367.75	95.51%
John Bidwell Elementary	41	103	122	6	272	94.78%	255.33	95.88%
John Cabrillo Elementary	43	120	141	42	346	95.22%	330.95	96.14%
John D Sloat Elementary	65	112	94	23	294	93.77%	268.64	93.79%
John H. Still K-8	78	284	279	13	654	93.90%	617.58	94.72%
John Morse Therapeutic Center	0	0	0	36	36	90.40%	30.07	89.99%
Leataata Floyd Elementary	33	127	149	8	317	92.40%	301.64	93.65%
Leonardo da Vinci K - 8 School	120	289	293	31	733	96.67%	711.96	97.41%
Mark Twain Elementary	41	140	101	24	306	94.60%	288.04	95.43%
Martin Luther King Jr K-8	57	118	112	40	327	95.59%	311.46	96.18%
Matsuyama Elementary	65	236	268	0	569	96.83%	551.56	97.25%
Nicholas Elementary	70	271	254	24	619	94.31%	592.29	95.22%
O W Erlewine Elementary	32	108	127	19	286	94.45%	271.84	95.78%
Oak Ridge Elementary	72	214	196	1	483	93.95%	457.87	95.24%
Pacific Elementary	118	300	292	0	710	95.13%	682.02	95.50%
Parkway Elementary School	72	212	213	35	532	93.66%	502.87	94.27%
Peter Burnett Elementary	56	183	195	21	455	95.60%	441.27	95.88%
Phoebe A Hearst Elementary	96	285	296	0	677	97.50%	662.96	97.92%
Pony Express Elementary	47	165	178	6	396	96.20%	385.06	96.68%
Rosa Parks K-8 School	48	144	145	11	348	95.44%	329.29	95.50%
Sequoia Elementary	50	178	157	7	392	96.42%	376.55	96.71%
Success Academy K-8	0	0	9	0	9	77.50%	6.71	83.67%
Susan B Anthony Elementary	47	138	144	0	329	97.44%	318.64	97.52%
Sutterville Elementary	68	209	197	3	477	95.92%	454.53	96.94%
Tahoe Elementary	75	123	126	42	366	94.38%	352.20	95.69%
Theodore Judah Elementary	93	218	193	17	521	94.59%	503.96	95.77%
Washington Elementary	69	139	93	8	309	94.43%	293.60	95.57%
William Land Elementary	53	176	186	1	416	95.76%	399.51	96.40%
Woodbine Elementary	42	125	119	25	311	94.65%	288.93	95.21%
TOTAL ELEMENTARY SCHOOLS	3,168	9,064	8,967	840	22,039	95.33%	21,086.60	96.02%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3, ENDING FRIDAY, NOVEMBER 15, 2019
TRADITIONAL SCHOOLS

MIDDLE SCHOOLS	REGULAR ENROLLMENT			Special Education Grades 7-8	TOTAL MONTH- END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Grade 7	Grade 8	Total Grades 7-8			2019-2020 Actual Attendance	Cum Attd Days/55	PERCENTAGE 2019-2020
							2019-2020	
A M Winn Elementary K-8 Waldorf	42	20	62	0	62	95.42%	58.56	94.90%
Albert Einstein MS	340	390	730	49	779	94.27%	742.44	95.46%
Alice Birney Waldorf-Inspired K-8	59	58	117	0	117	96.36%	113.64	97.13%
California MS	496	434	930	12	942	94.53%	906.13	95.62%
Capital City School	12	19	31	0	31	90.73%	29.47	89.81%
Fern Bacon MS	338	349	687	51	738	95.28%	705.24	95.51%
Genevieve Didion K-8	50	51	101	0	101	97.97%	99.49	98.51%
Home/Hospital	19	15	34	3	37	100.00%	7.41	100.00%
John H. Still K-8	140	137	277	22	299	95.88%	286.38	96.17%
John Morse Therapeutic Center	0	0	0	10	10	87.89%	8.24	87.45%
Kit Carson 7-12	208	164	372	34	406	93.53%	382.38	94.43%
Leonardo da Vinci K - 8 School	54	65	119	19	138	97.66%	134.93	98.06%
Martin Luther King Jr K-8	31	48	79	0	79	96.10%	77.71	97.49%
Rosa Parks K-8 School	180	219	399	38	437	94.03%	415.66	94.70%
Sam Brannan MS	188	213	401	43	444	95.36%	425.80	95.63%
School of Engineering and Science	134	117	251	0	251	96.84%	245.86	97.53%
Success Academy K-8	1	5	6	0	6	81.19%	3.76	83.47%
Sutter MS	569	588	1157	34	1191	96.41%	1158.02	97.18%
Will C Wood MS	335	358	693	45	738	96.01%	712.04	96.45%
TOTAL MIDDLE SCHOOLS	3,196	3,250	6,446	360	6,806	95.32%	6,513.14	96.01%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3, ENDING FRIDAY, NOVEMBER 15, 2019
TRADITIONAL SCHOOLS

HIGH SCHOOLS	REGULAR ENROLLMENT					Total Grade 9-12	Special Education Grades 9-12	TOTAL MONTH- END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Continuation	Grade 9	Grade 10	Grade 11	Grade 12				2019-2020 Actual Attendance	Cum Attd Days/55	PERCENTAGE 2019-2020
										2019-2020	
American Legion HS	165	0	0	0	0	165	0	165	81.91%	151.56	84.59%
Arthur A. Benjamin Health Prof	0	43	44	52	52	191	18	209	94.80%	203.40	95.15%
C K McClatchy HS	0	630	595	553	527	2305	84	2389	92.52%	2195.22	93.86%
Capital City School	0	19	61	88	123	291	0	291	93.16%	265.22	92.68%
Hiram W Johnson HS	0	435	453	314	331	1533	158	1691	92.46%	1524.15	93.61%
Home/Hospital	0	18	27	10	12	67	17	84	100.00%	18.81	100.00%
John F Kennedy HS	0	548	518	500	456	2022	122	2144	94.73%	2019.05	95.30%
Kit Carson 7-12	0	78	56	23	14	171	0	171	96.00%	167.26	96.58%
Luther Burbank HS	0	416	376	393	337	1522	136	1658	92.48%	1523.02	93.58%
Rosemont HS	0	399	286	298	255	1238	106	1344	94.15%	1274.22	95.07%
School of Engineering and Science	0	109	75	60	36	280	1	281	95.92%	274.00	96.12%
West Campus HS	0	198	217	198	225	838	1	839	97.97%	824.02	98.14%
TOTAL HIGH SCHOOLS	165	2,893	2,708	2,489	2,368	10,623	643	11,266	93.58%	10,439.93	94.49%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 15, 2019
 TRADITIONAL SCHOOLS

DISTRICT TOTALS	TOTAL MONTH- END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
		2019-2020 Actual Attendance	Cum Attd Days/55	PERCENTAGE 2019-2020
			2019-2020	
ELEMENTARY	22,039	95.33%	21,087	96.02%
MIDDLE	6,806	95.32%	6,513	96.01%
HIGH SCHOOL	11,266	93.58%	10,440	94.49%
TOTAL ALL DISTRICT SEGMENTS	40,111	94.84%	38,040	95.60%

Non-Public Schools as of 12/16/19- 340

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3, ENDING FRIDAY, NOVEMBER 15, 2019
CHARTER SCHOOLS

2019-2020 DEPENDENT CHARTER SCHOOLS	REGULAR ENROLLMENT					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			2019-2020 Actual Attendance	2019-2020	PERCENTAGE 2019-2020
Bowling Green-Mc Coy	61	201	185	0	0	1	448	95.76%	430.55	96.23%
Bowling Green-Chacon	48	150	151	0	0	0	349	97.28%	337.56	97.97%
George W. Carver SAS	0	0	0	0	249	10	259	94.00%	253.53	94.40%
New Joseph Bonnheim Charter	47	140	124	0	0	1	312	94.20%	286.05	94.70%
New Tech High	0	0	0	0	166	0	166	95.52%	158.47	95.83%
The Met High School	0	0	0	0	269	1	270	97.50%	265.58	97.48%
TOTAL DEPENDENT CHARTER SCHOOLS	156	491	460	0	684	13	1,804	95.75%	1,731.74	96.18%

2019-2020 INDEPENDENT CHARTER SCHOOLS	REGULAR ENROLLMENT					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			2019-2020 Actual Attendance	2019-2020	PERCENTAGE 2019-2020
CA Montessori Project Capitol Campus	42	130	118	37	0	0	327	96.61%	318.98	96.93%
Capitol Collegiate Academy	60	153	142	38	0	0	393	96.42%	376.07	96.38%
Aspire Capitol Heights Academy	46	108	71	0	0	0	225	92.57%	220.49	93.40%
Growth Public Schools	60	147	0	0	0	0	207	94.96%	200.93	95.28%
Language Academy	85	198	199	126	0	0	608	97.33%	592.64	97.65%
PS 7 Elementary	66	173	167	194	0	0	600	92.66%	548.88	93.88%
Sacramento Charter HS	0	0	0	0	493	0	493	91.24%	459.77	94.23%
SAVA	0	0	0	62	608	0	670	93.35%	604.61	95.47%
Sol Aureus College Preparatory	52	152	143	59	0	0	406	95.90%	388.56	95.97%
Yav Pem Suab Academy	72	212	201	0	0	0	485	97.12%	444.17	96.62%
TOTAL INDEPENDENT CHARTER SCHOOLS	483	1,273	1,041	516	1,101	-	4,414	94.81%	4,155.10	95.58%

TOTAL CHARTER SCHOOLS	639	1,764	1,501	516	1,785	13	6,218	95.28%	5,886.83	95.88%
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 15, 2019
 ADULT EDUCATION SCHOOLS

ADULT EDUCATION	ENROLLMENT	HOURS EARNED			2019-2020 CUMULATIVE ADA		
		CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL
A. Warren McClaskey Adult Center	427	0	21,042.25	21,042.25	0	168.1	168.1
Charles A. Jones Career & Education Center	647	0	29,344.48	29,344.48	0	234.01	234.01
TOTAL ADULT EDUCATION	1074	0	50,386.73	50,386.73	0	402.11	402.11

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3, ENDING FRIDAY, NOVEMBER 15, 2019
GRADE BY GRADE ENROLLMENT

ELEMENTARY SCHOOLS	REGULAR CLASS ENROLLMENT							TOTAL
	Kdgn	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	REGULAR
A M Winn Elementary K-8 Waldorf	63	41	40	40	38	45	31	298
Abraham Lincoln Elementary	81	80	84	73	66	81	88	553
Alice Birney Waldorf-Inspired K-8	88	48	47	48	63	62	60	416
Bret Harte Elementary	18	29	31	34	34	31	27	204
Caleb Greenwood	72	96	72	68	66	92	65	531
Camellia Basic Elementary	72	63	62	58	60	58	51	424
Capital City School	0	1	6	5	3	5	11	31
Caroline Wenzel Elementary	35	36	35	48	33	43	38	268
Cesar Chavez Elementary	0	0	0	0	117	111	115	343
Crocker/Riverside Elementary	95	95	96	92	97	90	99	664
David Lubin Elementary	70	71	82	83	73	58	65	502
Earl Warren Elementary	62	58	53	64	74	58	66	435
Edward Kemble Elementary	142	126	135	140	0	0	0	543
Elder Creek Elementary	120	120	108	115	115	93	135	806
Ethel I Baker Elementary	93	72	83	86	98	85	76	593
Ethel Phillips Elementary	68	71	65	64	58	60	67	453
Father Keith B Kenny Elementary	46	48	40	47	53	41	36	311
Genevieve Didion K-8	63	69	73	70	66	66	66	473
Golden Empire Elementary	71	72	78	83	97	93	93	587
H W Harkness Elementary	61	48	49	46	50	49	44	347
Hollywood Park Elementary	34	47	48	39	44	48	33	293
Home/Hospital	8	4	9	5	9	18	1	54
Hubert H. Bancroft Elementary	83	56	43	72	49	51	57	411
Isador Cohen Elementary	23	38	35	38	44	36	37	251
James W Marshall Elementary	49	73	47	46	58	41	47	361
John Bidwell Elementary	41	31	40	32	40	49	33	266
John Cabrillo Elementary	43	35	38	47	49	42	50	304
John D Sloat Elementary	65	39	40	33	30	31	33	271
John H. Still K-8	78	93	85	106	92	104	83	641
John Morse Therapeutic Center	0	0	0	0	0	0	0	0
Leataata Floyd Elementary	33	38	43	46	59	52	38	309
Leonardo da Vinci K - 8 School	120	97	96	96	97	99	97	702
Mark Twain Elementary	41	47	46	47	33	33	35	282
Martin Luther King Jr K-8	57	37	38	43	31	33	48	287
Matsuyama Elementary	65	72	92	72	87	92	89	569
Nicholas Elementary	70	89	87	95	97	91	66	595
O W Erlewine Elementary	32	43	31	34	41	37	49	267
Oak Ridge Elementary	72	72	63	79	78	52	66	482
Pacific Elementary	118	96	108	96	98	96	98	710
Parkway Elementary School	72	72	71	69	66	83	64	497
Peter Burnett Elementary	56	62	67	54	63	68	64	434
Phoebe A Hearst Elementary	96	95	96	94	98	99	99	677
Pony Express Elementary	47	48	63	54	61	66	51	390
Rosa Parks K-8 School	48	48	48	48	46	46	53	337
Sequoia Elementary	50	48	64	66	52	47	58	385
Success Academy K-8	0	0	0	0	0	4	5	9
Susan B Anthony Elementary	47	48	47	43	61	41	42	329
Sutterville Elementary	68	71	71	67	63	74	60	474
Tahoe Elementary	75	46	34	43	38	34	54	324
Theodore Judah Elementary	93	69	81	68	63	64	66	504
Washington Elementary	69	47	48	44	32	29	32	301
William Land Elementary	53	60	57	59	56	56	74	415
Woodbine Elementary	42	47	39	39	43	38	38	286
TOTAL	3,168	3,012	3,014	3,038	3,039	2,975	2,953	21,199

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3, ENDING FRIDAY, NOVEMBER 15, 2019
CUMULATIVE TOTAL ABSENCES

ELEMENTARY	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	318	806	16844	17650	95.43%
Abraham Lincoln El	553	1427	28862	30289	95.29%
Alice Birney Waldorf-Inspired K8	416	568	22318	22886	97.52%
Bret Harte Elementary	242	647	12761	13408	95.17%
Caleb Greenwood	532	779	28679	29458	97.36%
Camellia Basic Elementary	431	450	23408	23858	98.11%
Capital City School	31	48	1473	1521	96.84%
Caroline Wenzel Elementary	314	809	16563	17372	95.34%
Cesar Chavez ES	354	650	18960	19610	96.69%
Crocker/Riverside Elementary	665	1011	35564	36575	97.24%
David Lubin Elementary	532	1176	27967	29143	95.96%
Earl Warren Elementary	449	908	23699	24607	96.31%
Edward Kemble Elementary	556	1517	29366	30883	95.09%
Elder Creek Elementary	807	1480	42773	44253	96.66%
Ethel I Baker Elementary	606	1605	31750	33355	95.19%
Ethel Phillips Elementary	469	1250	24871	26121	95.21%
Father Keith B Kenny K-8 School	334	1114	17411	18525	93.99%
Genevieve Didion Elementary	485	568	26141	26709	97.87%
Golden Empire Elementary	599	979	32080	33059	97.04%
H W Harkness Elementary	358	831	18368	19199	95.67%
Hollywood Park Elementary	331	836	17297	18133	95.39%
Home/Hospital	64	0	855.9	855.9	100.00%
Hubert H. Bancroft Elementary	439	1183	22967	24150	95.10%
Isador Cohen Elementary	271	690	14257	14947	95.38%
James W Marshall Elementary	393	950	20226	21176	95.51%
John Bidwell Elementary	272	603	14043	14646	95.88%
John Cabrillo Elementary	346	731	18202	18933	96.14%
John D Sloat Elementary	294	979	14775	15754	93.79%
John H. Still K-8	654	1895	33967	35862	94.72%
John Morse Therapeutic Center	36	184	1654	1838	89.99%
Leataata Floyd Elementary	317	1125	16590	17715	93.65%
Leonardo da Vinci K - 8 School	733	1041	39158	40199	97.41%
Mark Twain Elementary	306	759	15842	16601	95.43%
Martin Luther King Jr Elementary	327	681	17130	17811	96.18%
Matsuyama Elementary	569	858	30336	31194	97.25%
Nicholas Elementary	619	1636	32576	34212	95.22%
O W Erlewine Elementary	286	658	14951	15609	95.78%
Oak Ridge Elementary	483	1258	25183	26441	95.24%
Pacific Elementary	710	1766	37511	39277	95.50%
Parkway Elementary School	532	1682	27658	29340	94.27%
Peter Burnett Elementary	455	1043	24270	25313	95.88%
Phoebe A Hearst Elementary	677	776	36463	37239	97.92%
Pony Express Elementary	396	728	21178	21906	96.68%
Rosa Parks K-8 School	348	853	18111	18964	95.50%
Sequoia Elementary	392	704	20710	21414	96.71%
Success Academy K-8	9	72	369	441	83.67%
Susan B Anthony Elementary	329	445	17525	17970	97.52%
Sutterville Elementary	477	789	24999	25788	96.94%
Tahoe Elementary	366	872	19371	20243	95.69%
Theodore Judah Elementary	521	1225	27718	28943	95.77%
Washington Elementary	309	748	16148	16896	95.57%
William Land Elementary	416	821	21973	22794	96.40%
Woodbine Elementary	311	799	15891	16690	95.21%
TOTAL	22,039	48,013	1,159,763	1,207,776	96.02%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3, ENDING FRIDAY, NOVEMBER 15, 2019
CUMULATIVE TOTAL ABSENCES

MIDDLE	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	62	173	3221	3394	94.90%
Albert Einstein MS	779	1942	40834	42776	95.46%
Alice Birney Waldorf-Inspired K-8	117	185	6250	6435	97.13%
California MS	942	2283	49837	52120	95.62%
Capital City School	31	184	1621	1805	89.81%
Fern Bacon MS	738	1824	38788	40612	95.51%
Genevieve Didion K-8	101	83	5472	5555	98.51%
Home/Hospital	37	0	407.75	407.75	100.00%
John H. Still K-8	299	627	15751	16378	96.17%
John Morse Therapeutic Center	10	65	453	518	87.45%
Kit Carson 7-12	406	1240	21031	22271	94.43%
Leonardo da Vinci K - 8 School	138	147	7421	7568	98.06%
Martin Luther King Jr K-8	79	110	4274	4384	97.49%
Rosa Parks K-8 School	437	1279	22861	24140	94.70%
Sam Brannan MS	444	1070	23419	24489	95.63%
School of Engineering and Science	251	342	13522	13864	97.53%
Success Academy K-8	6	41	207	248	83.47%
Sutter MS	1191	1848	63691	65539	97.18%
Will C Wood MS	738	1442	39162	40604	96.45%
TOTAL	6,806	14,885	358,223	373,108	96.01%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3, ENDING FRIDAY, NOVEMBER 15, 2019
CUMULATIVE TOTAL ABSENCES

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
American Legion HS	165	1519	8336	9855	84.59%
Arthur A. Benjamin Health Prof	209	570	11187	11757	95.15%
C K McClatchy HS	2389	7894	120737	128631	93.86%
Capital City School	291	1152	14587	15739	92.68%
Hiram W Johnson HS	1691	5725	83828	89553	93.61%
Home/Hospital	84	0	1034.8	1034.8	100.00%
John F Kennedy HS	2144	5471	111048	116519	95.30%
Kit Carson 7-12	171	326	9199	9525	96.58%
Luther Burbank HS	1658	5746	83766	89512	93.58%
Rosemont HS	1344	3634	70082	73716	95.07%
School of Engineering and Science	281	608	15070	15678	96.12%
West Campus HS	839	858	45321	46179	98.14%
TOTAL	11,266	33,503	574,196	607,699	94.49%

	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
TOTAL ALL SCHOOLS	40,111	96,401	2,092,181	2,188,582	95.60%

Students in Non-Public Schools as of 12/16/19:	340
Total Enrollment Month 03:	40,451
2019-2020 Projected Enrollment	ADA
40,236	38,212
2019-2020 Month 02 Enrollment	ADA
(ending Oct 18, 2019) 40,580	95.99
2018-2019 Enrollment	ADA
40,660	38,422

Includes Purchase Orders dated 11/15/2019 - 12/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00720	HAYES DISTRIBUTING CO	HAYES DISTRIBUTING INC	SUCCESS ACADEMY	01	2,000.00
B20-00721	SMART & FINAL	SMART AND FINAL BLANKET	HEALTH PROFESSIONS HIGH SCHOOL	01	1,400.00
B20-00722	EAN SERVICES, LLC	STAFF TRANSPORTATION-FIELD TRIPS	YOUTH DEVELOPMENT	01	2,500.00
B20-00723	SCUSD - US BANK CAL CARD	CAL CARD 2019-20 FOR ALEX	COMMUNICATIONS OFFICE	01	5,000.00
B20-00724	Michelle & Alex Aquarto	FEDERAL PROPORTIONATE SHARE (E.A.)	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B20-00725	SHANNONS IMPERIAL BRAND	MINI BURGER BUNS 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B20-00726	HOME DEPOT CREDIT SERVICES	INDUSTRIAL LAUNDRY/WAREWASH SUPPLIES 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B20-00727	MOUNTAIN VIEW FRUIT SALES, INC	FRESH FARM TO SCHOOL PRODUCE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	17,000.00
B20-00728	DRAGONBERRY PRODUCE INC	FRESH WHOLE FANCY APPLES FOR 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	17,225.00
B20-00729	NATIONAL FOOD GROUP INC	SUNFLOWER KERNELS FOR SUPPER PROGRAM 2019-20	NUTRITION SERVICES DEPARTMENT	13	66,000.00
B20-00730	ERNEST PACKAGING SOLUTIONS	SUPPER KITCHEN PACKAGING SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	3,000.00
B20-00731	PRODUCE EXPRESS INC	FOOD LITERACY PRODUCE DURING THE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B20-00732	JOYCE DEXTER	FEDERAL PROPORTIONATE SHARE (C. THOMAS)	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B20-00733	WILLIAM DONNELLY dba NIAGRA HO OD CLEANING	COMMERCIAL HOOD CLEANING FOR KITCHEN SITES	NUTRITION SERVICES DEPARTMENT	13	4,500.00
B20-00734	GENERAL PRODUCE	FFVP GRANT 19- 20 (J.STILL ELEM/CESAR CHAVEZ)	NUTRITION SERVICES DEPARTMENT	13	56,000.00
B20-00735	F AND W PLASTICS	PAPER PRODUCTS FOR 2019-2020	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B20-00736	NARDONE BROTHERS BAKING CO	GARLIC BREAD FOR 2019-2020 SCHOOL YEAR	NUTRITION SERVICES DEPARTMENT	13	13,800.00
B20-00737	INTEGRATED FOOD SERVICE	MEATBALLS 2019-2020 SCHOOL YEAR	NUTRITION SERVICES DEPARTMENT	13	10,631.04
B20-00738	WOOLERY ENTERPRISES dba WILLS FRESH FOODS	SALADS FOR 2019-2020 SCHOOL YEAR	NUTRITION SERVICES DEPARTMENT	13	1,646.94
B20-00739	WAWONA FROZEN FOODS	MIXED FRUIT BLEND FOR 2019-2020 SCHOOL YEAR	NUTRITION SERVICES DEPARTMENT	13	8,390.00
B20-00740	HIGHLAND ORCHARD	FRESH MANDARINS FOR 2019-2020	NUTRITION SERVICES DEPARTMENT	13	15,050.00
B20-00741	Collen Gordon	COMPENSATORY ED/SETTLEMENT OAH 2019020412	SPECIAL EDUCATION DEPARTMENT	01	23,000.00
B20-00742	BRIAN FOSTER REFEREE ASSOCIATION	REFEREE SVCS - HS SPORTS PROGRAM	DEPUTY SUPERINTENDENT	01	5,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00743	AQUA CLEAN SOLUTIONS	COMMERCIAL HOOD CLEANING FOR KITCHEN SITES	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B20-00744	JOSTENS INC	TO PAY DUPLICATE DIPLOMAS	HIRAM W. JOHNSON HIGH SCHOOL	01	400.00
CHB20-00398	RAY MORGAN/SCUSD	W.C.WOOD COPIER RENTAL 2019-20	INTEGRATED COMMUNITY SERVICES	01	1,500.00
CHB20-00399	RAY MORGAN/SCUSD	OAK RIDGE COPIER RENTAL 2019-20	INTEGRATED COMMUNITY SERVICES	01	1,500.00
CHB20-00400	RAY MORGAN/SCUSD	COPIER RENTAL NOT TO EXCEED \$4300.00 2018-19	NEW TECH	09	4,300.00
CHB20-00401	RAY MORGAN/SCUSD	CANON COPIER CONTRACT 2019-2020	PACIFIC ELEMENTARY SCHOOL	01	3,500.00
CHB20-00402	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES / TITLE I	H.W. HARKNESS ELEMENTARY	01	1,905.00
CHB20-00403	RAY MORGAN - SCUSD	COPIER RENTAL	PONY EXPRESS ELEMENTARY SCHOOL	01	3,600.00
CHB20-00404	SCUSD - RAY MORGAN CO	CANON COPIER RENTAL FY19/20	TAHOE ELEMENTARY SCHOOL	01	3,600.00
CHB20-00405	OFFICE DEPOT	IAS OFFICE SUPPLIES ORDER 2019-2020	ACADEMIC OFFICE	01	3,750.00
CHB20-00406	RAY MORGAN/SCUSD	SERNA COPIER USAGE	CONTINUOUS IMPRVMT & ACCNTBLTY	01	700.00
CHB20-00407	RAY MORGAN/SCUSD	CANON COPIERS	MATERIALS DEVELOPMENT LAB	01	15,000.00
CS20-00018	READING PARTNERS	2019-20 READING PARTNERS	SUSAN B. ANTHONY ELEMENTARY	01	25,000.00
CS20-00074	JACQUIE CANFIELD	JACQUIE CANFIELD CONSULTING - 7.1.19 - 9.30.19	BUSINESS SERVICES	01	152,600.00
CS20-00222	MUSIC PERFORMANCE TRUST FUNDS	PHIL TULGA ASSEMBLY	GOLDEN EMPIRE ELEMENTARY	01	362.50
CS20-00224	FRANKLIN COVEY CLIENT SALES	LEADER IN ME 2020-2024 PROGRAM	ALBERT EINSTEIN MIDDLE SCHOOL	01	98,358.40
CS20-00225	DALE ALLENDER	Dale Allender Ethnic Studies 10/22/19	ACADEMIC OFFICE	01	1,000.00
CS20-00226	INTERCULTURAL DEVELOPMENT RESE ARCH ASSOCIATION	Coca Cola Valued Youth (SIG) for 2018-2019	JOHN H. STILL - K-8	01	15,000.00
CS20-00227	CHRISTOPHER MODELLAS	FLAG FOOTBALL FIELD STRIPING	EQUITY, ACCESS & EXCELLENCE	01	6,720.00
CS20-00228	CHRISTINA FA MARK DBA YELLOWVI SIONS	Christina Fa Ethnic Studies 10/29/19	ACADEMIC OFFICE	01	400.00
CS20-00229	CROCKER ART MUSEUM	SIG - "ARTIST TO GO" ON 5/13/20, EARLY KINDER	H.W. HARKNESS ELEMENTARY	01	225.00
CS20-00230	TOTAL EDUCATION SOLUTIONS	MAY 2019 AIEP TUTORING SERVICES	INDIAN EDUCATON	01	506.00
CS20-00231	SAXELBY ACOUSTICS	0844-428 TRANSP SERV RELOC-SOUND CONSULTANT	FACILITIES SUPPORT SERVICES	21	600.00

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CS20-00232	A TOUCH OF UNDERSTANDING INC	HMS ACADEMY - ATOU PRESENTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,350.00
CS20-00233	BROOKE PURVES	BROOKE PURVES (COLLEGE MENTORING)	JOHN F. KENNEDY HIGH SCHOOL	01	3,000.00
CS20-00234	WALLACE-KUHL & ASSOCIATES	0285-416 PONY EXPRESS PLAYGROUND & PARKING LOT	FACILITIES SUPPORT SERVICES	21	3,500.00
CS20-00235	DREAM ENRICHMENT CLASSES	STEM WORKSHOP/EARLY ENGINEERS	JOHN D SLOAT BASIC ELEMENTARY	01	4,410.00
CS20-00236	WALLACE-KUHL & ASSOCIATES	0059-417 DAVID LUBIN PLAYGROUND	FACILITIES SUPPORT SERVICES	21	4,600.00
CS20-00237	YOGESH PRABHU	HS Specialty Programs & Open Enrollment 2020-21	ENROLLMENT CENTER	01	35,000.00
CS20-00238	DR. GREGORY MARK	Gregory Mark Ethnic Studies 10/29/19	ACADEMIC OFFICE	01	600.00
CS20-00239	THE BIG PICTURE COMPANY INC	Imblaze Contract Invoice #1	THE MET	09	500.00
CS20-00240	NATIONAL ANALYTICAL LAB INC	0138-416 MLK ROOF	FACILITIES SUPPORT SERVICES	21	860.00
CS20-00241	NATIONAL ANALYTICAL LAB INC	0117-416 FATHER KB KENNY ROOF	FACILITIES SUPPORT SERVICES	21	1,127.50
CS20-00242	UC DAVIS MESA K12 SCHOOLS PROG RAM	UC DAVIS PRE-COLLEGE PROGRAM	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00
CS20-00243	KANTER & ROMO IMMIGRATION LAW	LEGAL FEES-I-140 IMMIGRANT PETITION	ADMIN-LEGAL COUNSEL	01	1,900.00
CS20-00244	REGASGROUP INC	0530-416 LUTHER BURBANK CORE	FACILITIES SUPPORT SERVICES	21	2,000.00
CS20-00245	TALX CORPORATION	TALX, EMPLOYMENT VERIFICATION SYSTEM 2019-2020	HUMAN RESOURCE SERVICES	01	2,700.00
CS20-00246	MTW GROUP	0525-434	FACILITIES SUPPORT SERVICES	21	5,460.00
CS20-00247	WARREN CONSULTING ENGINEERS	0530-433 LUTHER BURBANK SYNTHETIC FIELD	FACILITIES SUPPORT SERVICES	21	18,000.00
CS20-00248	ASTRID QIRKO KINN	CONSULTANT SERVICES	GEO WASHINGTON CARVER	09	20,000.00
CS20-00249	NATIONAL ANALYTICAL LAB INC	0163-416 JOHN CABRILLO ASPHALT & LANDSCAPING	FACILITIES SUPPORT SERVICES	21	1,389.00
CS20-00250	UNITED COLLEGE ACTION NETWORK	U-CAN ED SUPPORTS/ COLLEGE FAIR CORRDIATION	ACADEMIC ACHIEVEMENT	01	15,000.00
CS20-00251	TOTAL EDUCATION SOLUTIONS	AIEP SERVICE CONTRACT	YOUTH DEVELOPMENT	01	13,000.00
N20-00057	PROVO CANYON SCHOOL	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	465,000.00
N20-00058	CAPUCHINO THERAPY GROUP	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	16,000.00
N20-00059	ODYSSEY LEARNING CENTER	NPS EDUCATIONAL SERVICES (AUTISTIC)	SPECIAL EDUCATION DEPARTMENT	01	800,000.00
P20-00238	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SPANISH MAGAZINE SUBSCRIP - CLASS SET	HIRAM W. JOHNSON HIGH SCHOOL	01	788.04

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00889	GRAINGER INC	CALIFORNIA STATE FLAG FOR SCHOOL	A.WARREN McCLASKEY ADULT	11	56.01
P20-01193	KELLY-MOORE PAINTS CO INC	SIG - ANTI-GRAFFITI COAT FOR MURAL	H.W. HARKNESS ELEMENTARY	01	406.25
P20-01289	OFFICE DEPOT	Printers for teachers	PHOEBE A HEARST BASIC ELEM.	01	108.73
P20-01357	ALL WEST COACHLINES INC	FIELDTRIP CSU SAC STUDENT SUCCESS DAY 9/23/19	CAREER & TECHNICAL PREPARATION	01	4,864.50
P20-01467	OFFICE DEPOT	LAW ACADEMY - HEADPHONES	HIRAM W. JOHNSON HIGH SCHOOL	01	580.45
P20-01468	OFFICE DEPOT	OFFICE SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	128.92
P20-01471	RISO PRODUCTS OF SACRAMENTO	ink and master roll for Riso	GENEVIEVE DIDION ELEMENTARY	01	342.56
P20-01494	Elite Supply Source Inc.	CH DEV AFTER SCHOOL CUSTODIAL SUPPLIES	A. M. WINN - K-8	01	489.95
P20-01533	OFFICE DEPOT	STAR TECH ADAPTER CONVERTER	RISK MANAGEMENT	01	53.52
P20-01538	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	991.75
P20-01539	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	FATHER K.B. KENNY - K-8	01	982.26
P20-01540	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	FERN BACON MIDDLE SCHOOL	01	982.15
P20-01541	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	ISADOR COHEN ELEMENTARY SCHOOL	01	886.67
P20-01542	NWN CORPORATION	AT ORDER -STUDENT CHROMEBOOK (C.CIURIUC)	SPECIAL EDUCATION DEPARTMENT	01	276.57
P20-01543	NWN CORPORATION	AT ORDER -STUDENT CHROMEBOOK (L. GALLEGOS)	SPECIAL EDUCATION DEPARTMENT	01	276.57
P20-01544	NWN CORPORATION	AT ORDER -STUDENT CHROMEBOOK (M. TOMLINSON)	SPECIAL EDUCATION DEPARTMENT	01	276.57
P20-01545	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	ELDER CREEK ELEMENTARY SCHOOL	01	948.22
P20-01546	SCUSD - US BANK CAL CARD	ADOBE CREATIVE CLOUD ALL MLP LICENSE RENEWAL	INFORMATION SERVICES	01	2,460.00
P20-01547	AMAZON CAPITAL SERVICES	MATERIALS FOR YDSS STAFF	YOUTH DEVELOPMENT	01	1,475.69
P20-01548	OFFICE DEPOT	FOOD/UTENSILS FOR PARENT WORKSHOPS	ENGINEERING AND SCIENCES HS	01	130.83
P20-01549	WAYSIDE PUBLISHING	SPANISH DIGITAL RESOURCE	HIRAM W. JOHNSON HIGH SCHOOL	01	4,726.28
P20-01550	SUPREME SCHOOL SUPPLY	STUDENT ABSENTEE SLIPS/VISITOR BADGES	WASHINGTON ELEMENTARY SCHOOL	01	142.53
P20-01551	OFFICE RELIEF INC	OFFICE RELIEF CHAIR FOR MAY SONG	CHILD DEVELOPMENT PROGRAMS	12	513.68
P20-01552	HARLAND TECHNOLOGY SERVICES	SCANTRON MAINTENANCE	LUTHER BURBANK HIGH SCHOOL	01	845.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01553	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES 2019-2020	CAMELLIA BASIC ELEMENTARY	01	581.81
P20-01554	LAKESHORE LEARNING MATERIALS	MS. MING TEACHING MATERIALS	JAMES W MARSHALL ELEMENTARY	01	31.89
P20-01555	SKIPS MUSIC INC	WALL PLATE	SUTTER MIDDLE SCHOOL	01	47.63
P20-01556	OVERDRIVE INC	School Download Library Annual Collection Credit	THE MET	09	1,000.00
P20-01557	DECKER INC	REPLACEMENT TABLES (QUOTE #324864)	CALIFORNIA MIDDLE SCHOOL	01	2,847.49
P20-01558	TRIMARK ECONOMY RESTAURANT FIX TURES	SUPPLIES FOR CULINARY ARTS PRG - J. MORGAN@JFK HS	CAREER & TECHNICAL PREPARATION	01	2,602.39
P20-01559	GBC GENERAL BINDING CORP	LAMINATOR FOR STUDENT WORK	HOLLYWOOD PARK ELEMENTARY	01	2,043.72
P20-01560	LAKESHORE LEARNING MATERIALS	KR LAKESHORE	WOODBINE ELEMENTARY SCHOOL	01	433.68
P20-01561	ORIENTAL TRADING CO	BL ORIENTAL TRADING COMP ORDER	WOODBINE ELEMENTARY SCHOOL	01	58.25
P20-01562	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	BOOK ORDER FOR INSTRUCTION	ROSEMONT HIGH SCHOOL	01	258.17
P20-01563	TEACHER DIRECT	STUMP INSTRUCTIONAL MATERIALS	JAMES W MARSHALL ELEMENTARY	01	31.79
P20-01564	BLICK ART MATERIALS LLC	ART SUPPLIES FOR PUBLICATIONS	SUTTER MIDDLE SCHOOL	01	142.87
P20-01565	INTERVENTION SOLUTIONS GROUP	ONLINE SUPPLEMENTAL CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	900.00
P20-01566	U INC S P2	S/92 CONST. (1 YR SUBSCRIPT) - R. GREENE @ JFK HS	CAREER & TECHNICAL PREPARATION	01	299.00
P20-01567	U INC S P2	S/P2 CONST. (1 YR SUBSCRIPTION) - KEN DAVIS @ SES	CAREER & TECHNICAL PREPARATION	01	299.00
P20-01568	U INC S P2	AUTOMOTIVE CERTIFICATION - JAMES B. BALLENGER	CAREER & TECHNICAL PREPARATION	01	299.00
P20-01569	OFFICE DEPOT	INTERNAL STATE DRIVE - STUDENT STATIONS	LUTHER BURBANK HIGH SCHOOL	01	119.57
P20-01570	AMAZON CAPITAL SERVICES	CAMERAS FOR PUBLICATIONS - SCRIPA	SUTTER MIDDLE SCHOOL	01	483.94
P20-01571	AMAZON CAPITAL SERVICES	USB & EAR PROTECTORS	JOHN MORSE THERAPEUTIC	01	185.47
P20-01572	THE HOME DEPOT PRO	RECYCLING BINS- T.VIDUCICH	ELDER CREEK ELEMENTARY SCHOOL	01	571.59
P20-01573	CDW GOVERNMENT	CHROMEBOOKS FOR INTERMEDIATE CLASSES	CALEB GREENWOOD ELEMENTARY	01	20,971.49
P20-01574	PITNEY BOWES INC	POSTAGE METER RENTAL FEE	JOHN D SLOAT BASIC ELEMENTARY	01	462.78
P20-01575	CDW GOVERNMENT	VGA Adapter, Audio Cables, and Dongles	THE MET	09	126.43
P20-01576	CDW GOVERNMENT	HP USB DOCK REPLACEMENT	STRATEGY & CONTINUOUS IMPRVMT	01	227.80

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P20-01577	SCUSD - US BANK CAL CARD	WRIST BANDS - BE HERE RALLIES	YOUTH DEVELOPMENT	01	250.04
P20-01578	DFS FLOORING LP	AMERICAN LEGION FLOOR REPAIRS IN (3) CLASSROOMS	FACILITIES MAINTENANCE	01	11,001.42
P20-01579	CSUS AQUATIC CENTER	CSUS AQUATIC CENTER TRIP FOR CJA	JOHN F. KENNEDY HIGH SCHOOL	01	1,800.00
P20-01580	TRULITE GLASS & ALUMINUM SOLUTIONS	LEO DA VINCI GLASS REPLACEMENT	FACILITIES MAINTENANCE	01	5,123.79
P20-01581	C K MCCLATCHY HIGH SCHOOL ASSOCIATED STUDENT BODY	TREAT AS CONFIRMING: CLASS OF 2020 GRAD VENUE	C. K. MCCLATCHY HIGH SCHOOL	01	10,050.00
P20-01582	BARNES WELDING SUPPLY	OXYGEN, COMPRESSED/SUPPLIES-DAVID STAFFORD @ RHS	CAREER & TECHNICAL PREPARATION	01	1,619.15
P20-01583	ALL WEST COACHLINES INC	TRANSPORTATION TO GOLD RIVER (CJA)	JOHN F. KENNEDY HIGH SCHOOL	01	1,090.20
P20-01584	CDW GOVERNMENT	ACCESSORIES FOR COMPUTER REPLACEMENT	DEPUTY SUPERINTENDENT	01	177.24
P20-01585	B&H FOTO & ELECTRONICS CORP B&H PHOTO-VIDEO	POSTER MACHINE INK	ROSA PARKS MIDDLE SCHOOL	01	183.78
P20-01586	3D SYSTEMS INC	RESIN, FIG. 4 TOUGH-GRY (1 KG) - KEN DAVIS @ SES	CAREER & TECHNICAL PREPARATION	01	1,990.00
P20-01587	MAKERBOT INDUSTRIES LLC	MAKERBOT PLA FILAMENT - KENNETH DAVIS @ SES	CAREER & TECHNICAL PREPARATION	01	4,176.00
P20-01588	B STREET THEATRE	SIG - FIELD TRIP / B ST. THEATRE ON 12/06/19	H.W. HARKNESS ELEMENTARY	01	540.00
P20-01589	ROLLER KING ROSEVILLE	ROLLER KING SKATING CENTER-FT	LEATAATA FLOYD ELEMENTARY	01	644.00
P20-01590	LINMOORE FENCING AND IRON WORKS	REPLACE FENCING POND AREA - ROSEMONT	FACILITIES MAINTENANCE	01	13,033.69
P20-01591	DELTA WIRELESS INC	WalkieTalkie Radios to improve school safety	GENEVIEVE DIDION ELEMENTARY	01	2,758.99
P20-01592	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	STUDENT PLANNERS	HIRAM W. JOHNSON HIGH SCHOOL	01	7,089.41
P20-01593	CALIFORNIA ASSOCIATION FOR BILINGUAL EDUCATION	CABE EL Roadmap Palm Card	MULTILINGUAL EDUCATION DEPT.	01	84.51
P20-01594	SACRAMENTO COUNTY OFFICE OF EDUCATION	ELD Standards Bookmarker	MULTILINGUAL EDUCATION DEPT.	01	108.75
P20-01595	NORTHSTAR AV	NORTHSTAR (PROJECTOR BULBS)	JOHN BIDWELL ELEMENTARY	01	243.60
P20-01596	SCHOOLMATE INC	19/20 STUDENT PLANNERS	MARK TWAIN ELEMENTARY SCHOOL	01	1,030.25
P20-01597	AMAZON.COM	ORDER FLAGS FOR SCHOOL GROUNDS	ISADOR COHEN ELEMENTARY SCHOOL	01	74.42
P20-01598	SACRAMENTO CONVENTION & VISITORS BUREAU	2019 FARM TO FORK FESTIVAL - TODD M. & SCOTT S.	CAREER & TECHNICAL PREPARATION	01	650.00

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P20-01599	CDW GOVERNMENT	ACCESSORIES FOR COMPUTER REPLACEMENT	ADMIN-LEGAL COUNSEL	01	177.24
P20-01600	SCHOOL NURSE SUPPLY INC	BANDAGES	SUTTER MIDDLE SCHOOL	01	37.73
P20-01601	DELTA WIRELESS INC	RADIO SERVICE TICKET#150000030	ROSEMONT HIGH SCHOOL	01	952.63
P20-01602	LUX BUS AMERICA CO	CONFIRMING COMPLETED ORDER - BUS	LUTHER BURBANK HIGH SCHOOL	01	1,210.50
P20-01603	MCMASTER CARR SUPPLY CO	SUPPLIES FOR ENG. & ARCHIT. PRG - K. DAVIS @ SES	CAREER & TECHNICAL PREPARATION	01	4,390.00
P20-01604	SID TOOL CO INC dba MSC INDUST RIAL SUPPLY CO	SUPPLIES FOR ENG. & ENERGY PRG.- R. GREENE-JFK	CAREER & TECHNICAL PREPARATION	01	1,415.02
P20-01605	GOPHER SPORT	GOPHER SPORTS	ROSA PARKS MIDDLE SCHOOL	01	856.90
P20-01606	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	RUSH! NNAT3 TEST BOOKLETS NEEDED ASAP FOR TESTING	GIFTED AND TALENTED EDUCATION	01	47,502.00
P20-01607	RIVERSIDE ASSESSMENTS LLC RIVE RSIDE INSIGHTS	COGAT 3RD GRADE ONLINE TESTING SERVICE	GIFTED AND TALENTED EDUCATION	01	40,959.60
P20-01608	OFFICE DEPOT	SCIENCE FAIR INTEGRATED UNIT	ENGINEERING AND SCIENCES HS	01	3,447.53
P20-01609	U INC S P2	SAFETY TRAINING SOFTWARE FOR AUTO STUDENTS	JOHN F. KENNEDY HIGH SCHOOL	01	299.00
P20-01610	SCHOOL SPECIALTY EDUCATION	US AND CALIFORNIA FLAGS	ELDER CREEK ELEMENTARY SCHOOL	01	132.47
P20-01611	PERFECTION LEARNING CORP	AP WORLD HISTORY MODERN	WEST CAMPUS	01	146.21
P20-01612	BLICK ART MATERIALS LLC	ART SUPPLIES JONES	JAMES W MARSHALL ELEMENTARY	01	216.11
P20-01613	LUX BUS AMERICA CO	GIRLS BASKETBALL TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,047.00
P20-01614	JOSEPH WONG	REIMBURSEMENT TO MR. WONG FOR INCENTIVES/AWARDS	WILLIAM LAND ELEMENTARY	01	360.00
P20-01615	APPERSON INC	SCANTRONS	HEALTH PROFESSIONS HIGH SCHOOL	01	330.18
P20-01616	LAKESHORE LEARNING MATERIALS	CT LAKESHORE ORDER	WOODBINE ELEMENTARY SCHOOL	01	1,395.43
P20-01617	MARKERBOARD PEOPLE	SS MARKERBOARD ORDER	WOODBINE ELEMENTARY SCHOOL	01	111.69
P20-01618	UNIVERSAL LIMOUSINE CO	BOYS BASKETBALL TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,050.00
P20-01619	SACRAMENTO THEATRE CO	7th Grade ELA Field Trip	CALIFORNIA MIDDLE SCHOOL	01	5,000.00
P20-01620	B STREET THEATRE	B STREET THEATER TICKETS DEC 20	WOODBINE ELEMENTARY SCHOOL	01	1,092.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01621	RISO PRODUCTS OF SACRAMENTO	INSTRUCTIONAL MATERIALS	JOHN BIDWELL ELEMENTARY	01	239.25
P20-01622	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	1,019.49
P20-01623	ORIENTAL TRADING CO	STUDENT STORE ITEMS	ELDER CREEK ELEMENTARY SCHOOL	01	93.02
P20-01624	SCHOOLMATE INC	19/20 STUDENT FOLDERS	MARK TWAIN ELEMENTARY SCHOOL	01	367.20
P20-01625	SCUSD - US BANK CAL CARD	SIG - IMAX ON 1/10/20 - 6TH GRADE	H.W. HARKNESS ELEMENTARY	01	578.00
P20-01626	SCUSD - US BANK CAL CARD	SIG - IMAX ON 12/19/19 - 2ND GRADE	H.W. HARKNESS ELEMENTARY	01	392.00
P20-01627	STAPLES (Corporate Office)	0520-417 HIRAM JOHNSON CORE-SCIENCE RM FURNITURE	FACILITIES SUPPORT SERVICES	21	167,588.98
P20-01628	CLEVER PROTOTYPES, LLC DBA STO RYBOARD THAT	SIG - STORYBOARDTHAT / PETERS 6TH GRADE	H.W. HARKNESS ELEMENTARY	01	80.89
P20-01629	RISO PRODUCTS OF SACRAMENTO	RISO RENEWAL MAINTENANCE AGREEMENT	H.W. HARKNESS ELEMENTARY	01	425.00
P20-01630	RISO PRODUCTS OF SACRAMENTO	RISO Contract	THEODORE JUDAH ELEMENTARY	01	425.00
P20-01631	RISO PRODUCTS OF SACRAMENTO	TO PAY INVOICE FOR RIZO 11/08/2019 TO 11/07/2020	JOHN BIDWELL ELEMENTARY	01	100.00
P20-01632	SCUSD - US BANK CAL CARD	BOOK FOR TRAINING / SUPPORT TO TEACHERS	ACADEMIC ACHIEVEMENT	01	1,000.92
P20-01633	HEATHER BENNETT	BEHERE ATTENANCE INCENTIVES	ETHEL I. BAKER ELEMENTARY	01	828.58
P20-01634	JOSTENS INC	JOSTENS 2019	AMERICAN LEGION HIGH SCHOOL	01	2,101.05
P20-01635	ANGELA and CHAD SUTHERLAND	SETTLEMENT OAH 2019041032	SPECIAL EDUCATION DEPARTMENT	01	7,021.13
P20-01636	BATTERIES PLUS	BATTERIES USED SCHOOL SAFETY	CESAR CHAVEZ INTERMEDIATE	01	99.00
P20-01637	BILL SMITH PHOTOGRAPHY	CONFIRMING COMPLETED ORDER - STUDENT I.D. CARDS	LUTHER BURBANK HIGH SCHOOL	01	4,481.59
P20-01638	MIKE MILLS dba WEST COAST SIGN & BANNER	CHALLENGE DAY T-SHIRTS	HEALTH PROFESSIONS HIGH SCHOOL	01	1,147.31
P20-01639	NASCO	NASCO	JOHN H. STILL - K-8	01	977.48
P20-01640	CDW GOVERNMENT	PROJECTOR AND PRINTER FOR CLASSROOM	CALEB GREENWOOD ELEMENTARY	01	1,576.40
P20-01641	SACRAMENTO CITY USD SERNA CENT ER	SCUSD INVOICE	HEALTH PROFESSIONS HIGH SCHOOL	01	690.68
P20-01642	MICHELLE BLANTON	REIMBURSEMENT PRINCIPAL BLANTON	LEATAATA FLOYD ELEMENTARY	01	420.00
P20-01643	IRINA LESHCHINSKIY	IRINA LESHCHINSKIY BILINGUAL ELAC MEETINGS	JAMES W MARSHALL ELEMENTARY	01	36.37
P20-01644	DENNIS PLOTTS	REIMBURSE - SUPPLIES FOR STEM ACTIVITIES (PLOTTS)	JOHN F. KENNEDY HIGH SCHOOL	01	553.10

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01645	AMADOR STAGE LINES INC	BUS TRANSPORTATION DECEMBER 20	WOODBINE ELEMENTARY SCHOOL	01	1,718.34
P20-01647	TOUCHLINE SOFTWARE INC	SOFTWARE LICENSE - C&C CENTER FY20	C. K. McCLATCHY HIGH SCHOOL	01	345.00
P20-01648	NWN CORP	LAPTOP - INSTR. SUPPLIES/MAT/EQUIP. FOR PATHWAYS	CAREER & TECHNICAL PREPARATION	01	2,024.49
P20-01649	PATON GROUP	SOLIDWORKS, EDU EDITION - 1 YR RENEWAL - R.GREENE	CAREER & TECHNICAL PREPARATION	01	3,000.00
P20-01650	CONTROLTEC INC	CENTER TRACK MAINTENANCE, USAGE & SUPPORT FEES	CHILD DEVELOPMENT PROGRAMS	12	1,387.50
P20-01651	LULZBOT Aleph Objects Inc.	3D MINI PRINTER- DESIGN PRG.- J, HUANG @ N.TECH HS	CAREER & TECHNICAL PREPARATION	01	1,549.69
P20-01652	SCHOOL EMPLOYERS ASSOCIATION O F CALIFORNIA	SEAC MEMBERSHIP 7/1/19-6/30/2020	HUMAN RESOURCE SERVICES	01	3,584.00
P20-01653	AMPLIFY	AMPLIFY GUIDES/KITS	JOHN H. STILL - K-8	01	12,915.67
P20-01654	HOUGHTON MIFFLIN HARCOURT	READING COUNTS PROGRAM	O. W. ERLEWINE ELEMENTARY	01	880.00
P20-01655	MOORE MEDICAL CORP	MEDICAL SUPPLIES	O. W. ERLEWINE ELEMENTARY	01	145.71
P20-01656	SCHOOL SPECIALTY EDUCATION	FLAGS FOR CAMPUS	JOHN CABRILLO ELEMENTARY	01	107.16
P20-01657	ORIENTAL TRADING CO	CLASSROOM SUPPLIES FOR ROOM 7	ELDER CREEK ELEMENTARY SCHOOL	01	95.39
P20-01658	ECORISE YOUTH INNOVATIONS dba ECORISE	ecoRise 2019-20 Subscription	ACADEMIC OFFICE	01	3,500.00
P20-01659	PRESTWICK HOUSE INC	DOWNLOADABLE TEACHING UNITS FOR DIST NOVELS	C. K. McCLATCHY HIGH SCHOOL	01	124.95
P20-01660	THE DBQ COMPANY	GEOGRAPHY CURRICULUM BINDER - TEACHER/PINEDA	JOHN F. KENNEDY HIGH SCHOOL	01	430.31
P20-01661	CDW GOVERNMENT	TEACHER SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	2,265.80
P20-01662	JONES AND BARTLETT PUBLISHERS	MEDICAL ASSISTANT - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	1,311.20
P20-01663	ASCEND LEARNING HOLDINGS LLC d ba KOGNITO SOLUTIONS LLC	VOCATIONAL NURSING-BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	2,123.75
P20-01664	FA DAVIS COMPANY	VN PRE REQ_BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	1,096.79
P20-01665	WOLTERS KLUWER HEALTH	VN PREREQUISITES - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	879.34
P20-01666	ELSEVIER INC	VN PRGM-BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	259.59
P20-01667	WOLTERS KLUWER HEALTH	VN PREREQUISITES - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	699.47
P20-01668	RISO PRODUCTS OF SACRAMENTO	SUPPLIES TO OPERATE RISO COPIERS	HUBERT H BANCROFT ELEMENTARY	01	253.39

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01669	NCRA MEMBERSHIP RENEWAL CENTER	ACCREDITATION REQUIREMENT / COURT REPORTING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	179.00
P20-01670	JUNIOR LIBRARY GUILD	SUBSCRIPTION FOR LIBRARY BOOKS	ROSEMONT HIGH SCHOOL	01	1,554.51
P20-01671	DEMCO INC	LIBRARY SUPPLIES	ROSEMONT HIGH SCHOOL	01	177.88
P20-01672	BIBLIOTHECA LLC	LIBRARY SECURITY SYSTEM SERVICE QUO-129276-V4Z9	ROSEMONT HIGH SCHOOL	01	1,645.80
P20-01673	VELOCITY PROMOTIONS	BEHERE CAMPAIGN WRISTBANDS	EQUITY, ACCESS & EXCELLENCE	01	195.75
P20-01674	KELLY-MOORE PAINTS CO INC	GRAFF MATTE ACRYLIC FOR MURALS	OAK RIDGE ELEMENTARY SCHOOL	01	406.25
P20-01675	JAIME YUST dba YUST ESQ	LEGAL SERVICES- OAH CASE 2019070618	ADMIN-LEGAL COUNSEL	01	15,000.00
P20-01676	AIR & LUBE SYS INC	AIR LIFT INSPECTION FOR AUTO SHOP CLASS	JOHN F. KENNEDY HIGH SCHOOL	01	223.50
P20-01677	Kelli Rovane	PUMPKIN REIMBURSEMENT	O. W. ERLEWINE ELEMENTARY	01	82.50
P20-01678	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SLY PARK DEPOSIT 19-20	NEW JOSEPH BONNHEIM	09	620.00
P20-01679	AMAZON CAPITAL SERVICES	SIT TO STAND WORK STATION FOR NS ADMIN	NUTRITION SERVICES DEPARTMENT	13	1,723.76
P20-01680	AMAZON CAPITAL SERVICES	MEGAPHONES FOR RECESS, LUNCH DUTY	ISADOR COHEN ELEMENTARY SCHOOL	01	294.45
P20-01681	AMAZON CAPITAL SERVICES	AMAZON - PRESCHOOL LICENSING SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	189.23
P20-01682	AMAZON CAPITAL SERVICES	SSC SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	273.54
P20-01683	AMAZON CAPITAL SERVICES	CALMING SUPPLIES FOR STUDENT SENSORY ROOM	ISADOR COHEN ELEMENTARY SCHOOL	01	589.00
P20-01684	AMAZON CAPITAL SERVICES	SIG - MASKS FOR 6TH GRADE ANCIENT EGYPT PROJECT	H.W. HARKNESS ELEMENTARY	01	52.59
P20-01685	CDW GOVERNMENT	COMPUTER REPLACEMENT FOR IN HOUSE COUNSEL	ADMIN-LEGAL COUNSEL	01	1,087.46
P20-01686	CDW GOVERNMENT	CHROMEBOOKS FOR STUDENTS FOR 2019-2020	JOHN H. STILL - K-8	01	20,695.55
P20-01687	CDW GOVERNMENT	STUDENT DESKTOP COMPUTERS	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,887.31
P20-01689	D & P ENTERPRISES INC dba CRES CO	SUPPLIES FOR CULINARY ARTS PRG-M.E. RASUL@ALHS	CAREER & TECHNICAL PREPARATION	01	1,740.00
P20-01690	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	VN PROGRAM - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	1,716.00
P20-01691	GOPHER SPORT	BASE REPLACEMENT	SUCCESS ACADEMY	01	306.17
P20-01692	OFFICE DEPOT	SIG - MATERIALS FOR READ180	H.W. HARKNESS ELEMENTARY	01	1,189.63
P20-01693	ZYTECH SOLUTIONS INC	FIXING CART G LAPTOPS	NICHOLAS ELEMENTARY SCHOOL	01	99.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01694	TEACHERS CURRICULUM INSTITUTE	ONLINE CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	1,270.00
P20-01695	OFFICE DEPOT	MINI DISPLAYPORT FOR J UHL COMPUTER	BUDGET SERVICES	01	91.33
P20-01696	AMAZON CAPITAL SERVICES	SIG - MICE FOR 6TH GRADE	H.W. HARKNESS ELEMENTARY	01	364.88
P20-01697	NORCAL SCREEN PRINT SUPPLY	19-20 WASHINGTON EXPANDED LEARNING - SUPPLIES	YOUTH DEVELOPMENT	01	12,527.27
P20-01698	ACADEMIC AFFAIRS YOUR GRADUATI ON SUPPLY	ACADEMIC AFFAIRS	GEO WASHINGTON CARVER	09	601.29
P20-01699	AMAZON CAPITAL SERVICES	HEALTH SUPPLIES - CD NURSES @ HJ FAMILY ED CENTER	CHILD DEVELOPMENT PROGRAMS	12	1,320.90
P20-01701	AMAZON CAPITAL SERVICES	AMAZON - WATER DISPENSERS FOR STUDENTS OUTDOORS	CHILD DEVELOPMENT PROGRAMS	12	61.40
P20-01702	LAKESHORE LEARNING MATERIALS	AO LAKESHORE	WOODBINE ELEMENTARY SCHOOL	01	261.21
P20-01704	DISCOUNT SCHOOL SUPPLY	INST MTLs - YVETTE LEE	CHILD DEVELOPMENT PROGRAMS	12	305.54
P20-01705	EUGSON WONG dba JOE SUN & CO	LAW ACADEMY - UNIFORMS & ALTERATIONS	HIRAM W. JOHNSON HIGH SCHOOL	01	425.08
P20-01706	DISCOUNT SCHOOL SUPPLY	INST MTRLs - KAREN HUYNH/CHONG VANG	CHILD DEVELOPMENT PROGRAMS	12	246.16
P20-01707	CSUS PARKING SACRAMENTO STATE UNIVERSITY	PARKING PASSES (SPRING SEMESTER 2020)	SPECIAL EDUCATION DEPARTMENT	01	1,996.00
P20-01708	AMAZON CAPITAL SERVICES	EL BOOKS	LUTHER BURBANK HIGH SCHOOL	01	288.97
P20-01709	N2Y LLC	UNIQUE CURRICULUM - SUPPLEMENTAL MATERIALS	WILL C. WOOD MIDDLE SCHOOL	01	191.08
P20-01710	SOUTHWEST STRINGS	SOUTHWEST STRINGS	GEO WASHINGTON CARVER	09	5,071.77
P20-01711	SACRAMENTO SPORTS	BAND UNIFORMS POLOS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,192.98
P20-01712	TROY HOLDING	REIMBURSEMENT FOR STAFF PROFESSIONAL DEVELOPMENT	THEODORE JUDAH ELEMENTARY	01	91.00
P20-01713	THE HONEY AGENCY INC	CENTRAL KITCHEN WEBPAGE ANNUAL LICENSE 19-20	NUTRITION SERVICES DEPARTMENT	13	1,188.00
P20-01714	US SCHOOL SUPPLY INC	HONOR ROLL PENCILS FOR STUDENT RECOGNITION	WILL C. WOOD MIDDLE SCHOOL	01	263.24
P20-01715	ULINE	ULINE - GLOVES - NURSES - HJ FAMILY ED CENTER	CHILD DEVELOPMENT PROGRAMS	12	1,740.00
P20-01716	ATLAS PEN & PENCIL LLC	ACCADEMIC AND ATTENDANCE REWARD PENCILS	ABRAHAM LINCOLN ELEMENTARY	01	118.51
P20-01717	DISCOUNT SCHOOL SUPPLY	INST MTRLs - SUZIE SARABA	CHILD DEVELOPMENT PROGRAMS	12	136.74

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01718	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	108.70
P20-01719	DEMCO INC	Demco Library & Textbook Processing Supplies	LIBRARY SERVICES	01	2,627.76
P20-01720	DECKER INC	TRAFFIC STOP SIGN FOR CROSS WALK	BG CHACON ACADEMY	09	62.86
P20-01721	HOME CAMPUS CARTY WEB STRATEGIES	ATHLETIC SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	895.00
P20-01722	SCUSD - US BANK CAL CARD	REVERSE FIELD TRIP	JOHN D SLOAT BASIC ELEMENTARY	01	567.40
P20-01723	CSUS 2015 FERIA DE EDUCACION	CSUS - KEEPING THE DREAM ALIVE	LUTHER BURBANK HIGH SCHOOL	01	950.00
P20-01724	FOLLETT SCHOOL SOLUTIONS	NOVELS FOR SUPPLEMENTAL READING	HUBERT H BANCROFT ELEMENTARY	01	91.22
P20-01725	GBC GENERAL BINDING CORP	LAMINATOR CONTRACT 19-20	LEONARDO da VINCI ELEMENTARY	01	302.96
P20-01726	LITERACY RESOURCES	PHONEMIC AWARENESS CURRICULUM	HUBERT H BANCROFT ELEMENTARY	01	370.36
P20-01727	MT LIBRARY SERVICES JUNIOR LIB RARY GUILD	LIBRARY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	321.85
P20-01728	JONES SCHOOL SUPPLY CO INC	RECOGNITION AWARDS FOR STUDENTS 2019-2020	CAMELLIA BASIC ELEMENTARY	01	196.76
P20-01729	TEAM OUTFITTERS LLC	LAW & SOCIAL JUSTICE ACADEMY UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	3,173.43
P20-01730	CURRICULUM ASSOCIATES LLC	WRITING HANDBOOKS FOR GRADE 3	HUBERT H BANCROFT ELEMENTARY	01	121.53
P20-01731	RISO PRODUCTS OF SACRAMENTO	RISO COPIER SUPPLIES	ROSEMONT HIGH SCHOOL	01	474.10
P20-01732	CDW GOVERNMENT	PROOFPOINT EMAIL SECURITY AND SUPPORT	INFORMATION SERVICES	01	78,300.00
P20-01733	AMAZON CAPITAL SERVICES	USB TO VGA ADAPTER	RISK MANAGEMENT	67	24.46
P20-01734	HEPPNER, DARELL	DARRELL HEPPNER - PREVENTATIVE TRAINING TOOLS	RISK MANAGEMENT	67	215.33
P20-01735	COUNCIL ON OCCUPATIONAL EDUCATION	COE ACCREDITATION VISIT	NEW SKILLS & BUSINESS ED. CTR	11	2,377.86
P20-01736	FRANKLIN COVEY CLIENT SALES	FRANKLIN COVEY INVOICE 9-23-19	ELDER CREEK ELEMENTARY SCHOOL	01	206.10
P20-01737	Stephani Crespin	SETTLEMENT AGREEMENT OAH 2019040251	SPECIAL EDUCATION DEPARTMENT	01	6,500.00
P20-01738	FIRST	ROBOTICS COMPETITION FEES	ENGINEERING AND SCIENCES HS	01	5,000.00
P20-01739	TRIMARK ECONOMY RESTAURANT FIX TURES	COMBI OVENS FOR OAKRIDGE/JOHN STILL ELEM	NUTRITION SERVICES DEPARTMENT	13	45,527.10
P20-01740	RISO PRODUCTS OF SACRAMENTO	MASTERS AND INK FOR RISO EZ2214	ABRAHAM LINCOLN ELEMENTARY	01	265.83
P20-01741	REALLY GOOD STUFF	SUPPLEMENTAL CURRICULUM FOR MENDOZA 2020	BG CHACON ACADEMY	09	345.22

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01742	LAKESHORE LEARNING MATERIALS	PLASTIC LETTERS 2	BOWLING GREEN ELEMENTARY	09	25.13
P20-01743	SCUSD - US BANK CAL CARD	BOOK FOR CULINARY ARTS PRG - M.E.RASUL@ALHS	CAREER & TECHNICAL PREPARATION	01	6,016.83
P20-01744	BOSS LASER LLC	SUPPLIES/MAT. FOR ENG/ENERGY PRG - R. GREENE-JFK	CAREER & TECHNICAL PREPARATION	01	11,271.89
P20-01745	CURRICULUM ASSOCIATES LLC	Purchase Item for English Language Arts	FATHER K.B. KENNY - K-8	01	12,080.00
P20-01746	SACRAMENTO PUBLIC LIBRARY AUTHORITY	JFK WINTER BALL VENUE 2020	JOHN F. KENNEDY HIGH SCHOOL	01	500.00
P20-01747	AMAZON CAPITAL SERVICES	CA FLAG FOR SCHOOL SITE	ENGINEERING AND SCIENCES HS	01	78.71
P20-01748	AMAZON CAPITAL SERVICES	FERRUFINO SCIENCE SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	94.64
P20-01749	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	797.32
P20-01750	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	LEATAATA FLOYD ELEMENTARY	01	1,109.42
P20-01751	THE HOME DEPOT PRO	PRESCHOOL - CHILD DEV CUSTODIAL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	303.15
P20-01752	CENTER FOR THE COLLABORATIVE CLASSROOM	COLLABORATIVE CLASSROOM	BRET HARTE ELEMENTARY SCHOOL	01	20,407.75
P20-01753	W DANIEL MCCORD	3RD GRADE SIIPS MATERIALS	CROCKER/RIVERSIDE ELEMENTARY	01	1,249.23
P20-01754	THE COLLEGE BOARD	COLLEGE BOARD 2019-2020 MEMBERSHIP DUES	GIFTED AND TALENTED EDUCATION	01	400.00
P20-01755	RISO PRODUCTS OF SACRAMENTO	RISO/GR1700 AGREEMENT 12.6.19---12.5.2020	LEONARDO da VINCI ELEMENTARY	01	425.00
P20-01756	RISO PRODUCTS OF SACRAMENTO	RISO AGREEMENT 12/12/2019 - 12/11/2020	WILL C. WOOD MIDDLE SCHOOL	01	177.00
P20-01757	RISO PRODUCTS OF SACRAMENTO	RISO RZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	425.00
P20-01758	RISO PRODUCTS OF SACRAMENTO	RISO RZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	455.00
P20-01759	SPITERI BROS HARDWOOD FLOORING	SANDING GYM FLOOR	HIRAM W. JOHNSON HIGH SCHOOL	01	4,800.00
P20-01760	FOLSOM CITY ZOO	FIELD TRIP - MENDOZA - FOLSOM ZOO	BG CHACON ACADEMY	09	260.00
P20-01761	FAIRYTALE TOWN	FAIRYTALE TOWN SOCIAL FOR PLAYGROUP FAMILIES	CHILD DEVELOPMENT PROGRAMS	12	555.00
P20-01762	DESIGN SCIENCE	MATH SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	215.73
P20-01764	DATA RECOGNITION CORP	EL ASSESSMENT FOR KINDERGARTEN	BG CHACON ACADEMY	09	874.60
P20-01765	BENCHMARK EDUCATION CO LLC	Benchmark Ed. Phonics Skill Bags for student use	FATHER K.B. KENNY - K-8	01	11,853.75
P20-01766	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	790.05

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01767	ENABLING DEVICES	LOW INCIDENCE ASSISTIVE TECH (B.W. JR)	SPECIAL EDUCATION DEPARTMENT	01	335.12
P20-01768	ABLENET INC	LOW INCIDENCE ASSISTIVE TECH (B.W. JR)	SPECIAL EDUCATION DEPARTMENT	01	167.06
P20-01769	ABLENET INC	LOW INCIDENCE ASSISTIVE TECH (N.A) SCOE	SPECIAL EDUCATION DEPARTMENT	01	290.81
P20-01770	ENABLING DEVICES	LOW INCIDENCE ASSISTIVE TECH (M. R. V.)	SPECIAL EDUCATION DEPARTMENT	01	573.77
P20-01771	FRANKLIN COVEY CLIENT SALES	FRANKLIN COVEY INVOICE IS10098725	ELDER CREEK ELEMENTARY SCHOOL	01	5,934.93
P20-01772	FOLLETT SCHOOL SOLUTIONS INC	Library Books	CALIFORNIA MIDDLE SCHOOL	01	633.99
P20-01775	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	A. M. WINN - K-8	01	951.52
TB20-00026	TEXTBOOK WAREHOUSE LLC	LATE Alice Birney Waldorf Math order	LIBRARY SERVICES	01	239.25
Total Number of POs			311	Total	<u><u>2,860,874.45</u></u>

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	247	2,277,884.88
09	Charter School	13	33,787.30
11	Adult Education	10	10,699.01
12	Child Development	10	6,456.15
13	Cafeteria	19	326,681.84
21	Building Fund	10	205,125.48
67	Self Insurance	2	239.79
Total			<u><u>2,860,874.45</u></u>

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PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B20-00003	2,700.00	11-5811	Adult Education/Bus Tokens/Passes/Parking - St	1,000.00
B20-00050	2,200.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	479.63
B20-00095	12,000.00	13-5690	Cafeteria/Other Contracts, Rents, Leases	5,000.00
B20-00136	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	706.37
B20-00138	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B20-00187	722.10	01-4320	General Fund/Non-Instructional Materials/Su	2,777.90-
B20-00193	4,369.27	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B20-00226	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B20-00233	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B20-00234	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B20-00239	15,000.00	01-4320	General Fund/Non-Instructional Materials/Su	10,000.00
B20-00242	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B20-00249	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B20-00330	10,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00
		13-5690	Cafeteria/Other Contracts, Rents, Leases	1,000.00
Total PO B20-00330				2,000.00
B20-00400	9,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B20-00401	9,000.00	01-4320	General Fund/Non-Instructional Materials/Su	936.00-
B20-00405	9,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,771.46-
B20-00435	13,777.90	01-4320	General Fund/Non-Instructional Materials/Su	2,777.90
B20-00463	1,500.00	13-5690	Cafeteria/Other Contracts, Rents, Leases	321.21
B20-00497	1,300.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
B20-00655	303.00	01-4310	General Fund/Instructional Materials/Suppli	3.00
B20-00689	300,000.00	13-4710	Cafeteria/Food	20,000.00-
B20-00691	40,000.00	13-4710	Cafeteria/Food	50,000.00-
CHB20-00145	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB20-00179	18,000.00	01-4310	General Fund/Instructional Materials/Suppli	6,000.00
CHB20-00180	18,000.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB20-00188	8,500.00	09-4310	Charter School/Instructional Materials/Suppli	2,500.00
CHB20-00229	900.00	01-4310	General Fund/Instructional Materials/Suppli	600.00
CHB20-00262	9,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB20-00348	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB20-00371	7,500.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CS20-00100	38,000.00	01-5800	General Fund/Other Contractual Expenses	30,000.00
P19-04722	54,425.79	01-6490	General Fund/Equipment over \$5,000	4,948.03
P20-00729	1,013.55	01-4410	General Fund/Equipment \$500 - \$4,999	.00
Total PO Changes				13,350.78

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

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

ESCAPE ONLINE

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