



Sacramento City Unified School District BOARD OF EDUCATION MEETING AND WORKSHOP

Board of Education Members

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

Thursday, August 21, 2014

4:30 p.m. Closed Session

6:30 p.m. Open Session

Serna Center

Community Conference Rooms
5735 47th Avenue
Sacramento, CA 95824

AGENDA

2014/15-04

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

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

3.0 CLOSED SESSION

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

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

a) Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9 (1 case)

b) Initiation of litigation pursuant to subdivision (d)(4) of Government Code section 54956.9 (1 case)

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

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

3.4 Government Code 54957 – Public Employee Appointment

a. Principal, Susan B. Anthony Elementary School

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

The Pledge of Allegiance will be led by Angelina Cortez and Sabrina Cortez, students and twin sisters from Bret Harte Elementary School.

- *Presentation of Certificate by Board Member Jay Hansen.*

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

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

6:55 p.m. **7.0 PUBLIC COMMENT** **15 minutes**

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

7:10 p.m. **8.0 CONSENT AGENDA** **2 minutes**

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

8.1 Items Subject or Not Subject to Closed Session:

- 8.1a** *Approve Grants, Entitlements and Other Income Agreements, Ratification of Other Agreements, Approval of Bid Awards, Approval of Declared Surplus Materials and Equipment, Change Notices and Notices of Completion (Ken A. Forrest)*
- 8.1b** *Approve Personnel Transactions (Ken A. Forrest)*
- 8.1c** *Approve Business and Financial Report: Warrants and Checks Issued for the Period of July 2014 (Ken A. Forrest)*
- 8.1d** *Approve Single Plans for Student Achievement for K-12 Schools (School Development and Improvement Plans) (Lisa Allen)*
- 8.1e** *Approve Resolution No. 2804: Resolution Regarding Board Stipends (José L. Banda)*
- 8.1f** *Approve Minutes of the June 19, 2014 Board of Education Meeting (José L. Banda)*
- 8.1g** *Approve Minutes of the July 17, 2014 Board of Education Meeting (José L. Banda)*

9.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES

- 7:12 p.m. 9.1 *Foster Youth Services: New Board Policy No. 5150 (Stacey Bell, Aliya Holmes, and Lisa Allen)* **First Reading**
35 minute presentation
15 minute discussion
- 8:02 p.m. 9.2 *Approve Resolution No. 2805: Providing a Health Center at Hiram Johnson High School and Authorizing Exemption from Local Zoning Ordinances (Jim Dobson and Barbara Kronick)* **Conference**
5 minute presentation
10 minute discussion
- 8:17 p.m. **10.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS** **Receive Information**
- 10.1 *Business and Financial Information:*
- *Purchase Order Board Report for the Period of June 15, 2014 through July 14, 2014*
- 8:20 p.m. **11.0 FUTURE BOARD MEETING DATES / LOCATIONS**
- ✓ *September 4th, 2014 4:30 p.m. Closed Session; 6:30 p.m. Open Session; Serna Center, 5735 47th Avenue, Community Room; Regular Workshop Meeting*
 - ✓ *September 18th, 2014 4:30 p.m. Closed Session; 6:30 p.m. Open Session; Serna Center, 5735 47th Avenue, Community Room; Regular Workshop Meeting*
- 8:22 p.m. **12.0 ADJOURNMENT**

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



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1a

Meeting Date: August 21, 2014

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

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

Division: Business Services

Recommendation: Recommend approval of items submitted.

Background/Rationale:

Financial Considerations: See attached.

Documents Attached:

1. Other Agreements

Estimated Time of Presentation: N/A	
Submitted by:	Ken A. Forrest, Chief Business Officer Kimberly Teague, Contract Specialist
Approved by:	José L. Banda, Superintendent

EXPENDITURE AND OTHER AGREEMENTS

<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
<u>CHIEF OF SCHOOLS</u>		
SA15-00081 Fuel Education	<p>7/1/14 – 6/30/15: Online learning curriculum and enrolled user licenses for high school credit recovery courses at Success Academy, Sacramento Accelerated Academy and other high school sites. This program targets at-risk students seeking an alternative approach to high school graduation. For the 2014/15 school year, Success Academy will serve up to 60 students and have access to the middle school curriculum for instruction, intervention and enrichment. Sacramento Accelerated Academy will have 360 seats for high school students who are participating in credit recovery coursework while working towards graduation and/or transitioning themselves back into the comprehensive high schools.</p> <p>American Legion and the 9/10 Academy will have 100 seats available to them to supplement and support the traditional classroom instruction and learning. Alternative and Continuing Education will serve a small population of students above the age of 18 while using the online curriculum; and 100 seats in the online curriculum will be exclusively dedicated towards Adult Education. The remainder of the seats will be divided up amongst the comprehensive and small high schools who will be able to access the curriculum to do lower level, on-site credit recovery and enrichment.</p> <p><u>Strategic Plan:</u> Aligns with Pillar I, Career and College Ready Students, by providing students the opportunity to access a 21st Century education using on-line curriculum that is relevant, rigorous, and well-rounded.</p>	\$380,995 General Funds
<u>SPECIAL EDUCATION</u>		
SA15-00070 Eaton Interpreting Services	7/1/14 – 6/30/15: Deaf interpreting services as needed for special education students and families.	\$146,475 Special Education Funds
<u>YOUTH DEVELOPMENT</u>		
SA15-00035 Sacramento Chinese Community Center	7/1/14 – 7/30/14: Summer youth development programming at A.M. Winn, Caroline Wenzel, Earl Warren, Nicholas, and Woodbine Elementary Schools; California, John Still, and Will C. Wood Middle Schools; C.K. McClatchy, Hiram Johnson, John F. Kennedy, Luther Burbank and Rosemont High Schools.	\$163,500 21 st Century Community Learning Center Funds



SERVICES AGREEMENT

Date: September 1, 2014 **Place:** Sacramento, California

Parties: Sacramento City Unified School District, a political subdivision of the State of California, (hereinafter referred to as the "District"); and Fuel Education, LLC, (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 below ("Services"):

Online Course Instruction for AP, Basic Enrolled User, Credit Recovery, High School and Middle School students, with Add On Licenses, and other services as outlined in Exhibit B.

ARTICLE 2. TERM.

This Agreement shall commence on September 1, 2014, and continue through June 30, 2015, 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 Three Hundred Eight Thousand, Nine Hundred Ninety Five Dollars (\$380,995).

Payment shall be made within 30 days upon submission of periodic invoice(s) to the attention of Lisa Allen, Chief of Schools, Sacramento City Unified School District, P. O. Box 246870, Sacramento, California 95824-6870.

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.

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

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 copy of its policy evidencing its comprehensive general liability insurance coverage***INSERT DATA HERE***in a sum not less than \$1,000,000 per occurrence. Contractor will also provide a written endorsement to such policy 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.

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
PO Box 246870
Sacramento CA 95824-6870
Attn: Kimberly Teague, Contracts

Contractor:
Fuel Education, LLC
2300 Corporate Park Dr.
Herndon, VA 20171
Attn: Renae Abboud

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. ATTORNEY'S FEES.

In the event of any action or proceeding brought by one party against the other party under this Agreement, the prevailing party shall be entitled to recover its attorney's fees and reasonable costs in such action or proceeding in such an amount as the court may judge reasonable.

ARTICLE 17. SEVERABILITY.

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

ARTICLE 18. 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 19. 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 20. RATIFICATION BY BOARD OF EDUCATION.

This Agreement is not enforceable and is invalid unless and until it is approved and/or ratified by the governing board of the Sacramento City Unified School District, as evidenced by a motion of said board duly passed and adopted.



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

**SACRAMENTO CITY
UNIFIED SCHOOL DISTRICT**

FUEL EDUCATION, LLC

By: _____

Ken A. Forrest
Chief Business Officer

By: _____

Signature

Date

Print Name/Title

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.

Authorized Signature of Contractor

Date

Printed Name/Title



EXHIBIT B

servlet.FileDownload

<https://na5.salesforce.com/servlet/servlet.FileDownload?file=0QD70000...>

fuelededucation™
the new power of learning

Product	Product Description	Sales Price	Quantity	Total Price
AP Online Course Instruction Add-On License	Block of 10 enrolled users for one year. Content and hosting included. Once a student is finished taking courses, a new student can begin taking courses. Entire FuelEd Online Courses catalog available, with the exception of Extended Electives. Instruction included for credit recovery only (with student hotline). License also includes access to Lesson Builder and PEAK Library's Open Education Resources. For world languages, clients can select Middlebury courses that are available on PEAK Classroom, as well as FuelEd World Language Courses. Enrolled User license models are intended for part-time online students, blended learning students, and for students requiring a full-time online schooling program for a defined period of time, including alternative education and hospital homebound students. The Enrolled User Licenses are not intended for use as a full-time online schooling program. We reserve the right to audit to ensure intended use for part-time / blended programs and alternative education populations.	\$195.00	1.00	\$195.00
Basic Enrolled User Student License Block (Content, Hosting)		\$1,800.00	140.00	\$252,000.00
CR Online Course Instruction Add-On License	Instruction for a single student in a FuelEd Online CR semester course.	\$0.00	6,328.00	\$0.00
HS Online Course Instruction Add-On License	Instruction for a single student in a FuelEd Standard HS semester course (non-AP).	\$175.00	735.00	\$128,625.00
MS Online Course Instruction Add-On License	Instruction for a single student in a FuelEd Standard MS semester course (non-AP).	\$175.00	1.00	\$175.00
Grand Total		\$380,995.00		

This Sales Quote incorporates and is in all respects subject to the Fuel Education Online Educational Products and Services Agreement Terms (the "Terms") that is published at <http://www.getfueled.com/online-educational-products-services-agreement-terms>. This Sales Quote is valid for 30 days. In the event of a conflict of provisions between this Order, the Terms, and customers purchase order, the provisions of this Order shall control, followed in precedence by the Terms, and then customers purchase order.

SERVICES AGREEMENT

Date: September 1, 2014 **Place:** Sacramento, California

Parties: Sacramento City Unified School District, a political subdivision of the State of California, (hereinafter referred to as the "District"); and Eaton Interpreting Services (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 below ("Services"):

Deaf interpreting services for students as requested by
the Special Education Department.

ARTICLE 2. TERM.

This Agreement shall commence on September 1, 2014, and continue through June 30, 2015 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:

Fee Rate: \$47.25 per hour of services as may be requested by District, not to exceed a maximum of 3,100 hours. District shall not pay travel and other expenses. Total fee shall not exceed One Hundred Forty Six Thousand, Four Hundred Seventy Five Dollars (\$146,475).

Payment shall be made within 30 days upon submission of periodic invoice(s) to the attention of John Brown, Special Education Department, Sacramento City Unified School District, P. O. Box 246870, Sacramento, California 95824-6870.

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.

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

District has determined that services performed under this Agreement will result in contact with pupils. Contractor shall obtain fingerprinting clearance for *all* employees before services can begin. Contractor will provide a complete list to the District of all employees cleared by the DOJ who will provide services under this Agreement. Failure to provide such written certification before services begin, or within thirty days after execution of this Agreement, whichever occurs first, will result in immediate termination.

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 copy of its policy evidencing its comprehensive general liability insurance coverage in a sum not less than \$1,000,000 per occurrence. Contractor will also provide a written endorsement to such policy 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.

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
PO Box 246870
Sacramento CA 95824-6870
Attn: John Brown, Special Education

Contractor:
Eaton Interpreting Services
8213 Villa Oak Dr.
Citrus Heights, CA 95610

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.

This Agreement is not enforceable and is invalid unless and until it is approved and/or ratified by the governing board of the Sacramento City Unified School District, as evidenced by a motion of said board duly passed and adopted.

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



**SACRAMENTO CITY
UNIFIED SCHOOL DISTRICT**

EATON INTERPRETING SERVICES

By: _____
Ken A. Forrest
Chief Business Officer

By: _____
Signature

Date

Print Name/Title

Date

SERVICES AGREEMENT

Date: August 5, 2014 **Place:** Sacramento, California

Parties: Sacramento City Unified School District, a political subdivision of the State of California, (hereinafter referred to as the "District"); and Sacramento Chinese Community Service Center, (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 below ("Services"):

Summer youth development programming at A.M. Winn, Caroline Wenzel, Earl Warren, Nicholas and Woodbine Elementary Schools; California, John Still and Will C. Wood Middle Schools; C.K. McClatchy, Hiram Johnson, John F. Kennedy, Luther Burbank and Rosemont High Schools.

ARTICLE 2. TERM.

This Agreement shall commence on July 1, 2014 and continue through July 30, 2014, 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 Sixty Three Thousand, Five Hundred Dollars (\$163,500).

Payment shall be made within 30 days upon submission of periodic invoice(s) to the attention of Brit Irby, Youth Development Coordinator, P.O. Box 246870 Sacramento, California 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.

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

District has determined that services performed under this Agreement will result in contact with pupils. Contractor shall obtain fingerprinting clearance for *all* employees before services can begin. Contractor will provide a complete list to the District of all employees cleared by the DOJ who will provide services under this Agreement. Failure to provide such written certification before services begin, or within thirty days after execution of this Agreement, whichever occurs first, will result in immediate termination.

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, 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 acts, omissions, or willful misconduct 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
PO Box 246870
Sacramento CA 95824-6870
Attn: Kimberly Teague, Contracts

Contractor:
Sacramento Chinese Community Service Ctr.
420 I Street, Suite 5
Sacramento, CA 95814

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.

This Agreement is not enforceable and is invalid unless and until it is approved and/or ratified by the governing board of the Sacramento City Unified School District, as evidenced by a motion of said board duly passed and adopted.

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



**SACRAMENTO CITY
UNIFIED SCHOOL DISTRICT**

**SACRAMENTO CHINESE COMMUNITY
SERVICE CENTER**

By: _____
Ken A. Forrest
Chief Business Officer

By: _____
Signature

Date

Print Name/Title

Date



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1b

Meeting Date: August 21, 2014

Subject: Approve Personnel Transactions

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

Division: Business Services

Recommendation: Approve Personnel Transactions

Background/Rationale: N/A

Financial Considerations: N/A

Documents Attached:

- 1) Certificated Personnel Transactions Dated August 21, 2014
- 2) Classified Personnel Transactions Dated August 21, 2014

Estimated Time of Presentation: N/A

Submitted by: Ken A. Forrest, Chief Business Officer
Cancy McArn, Assistant Superintendent
Human Resources and Employee Compensation Services

Approved by: José L. Banda, Superintendent

Attachment 1: CERTIFICATED 08/21/2014

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLOY							
WATTENBERG	TED	R	Specialst II Tech Assessr	RESEARCH & EVALUATION SERV	7/1/2014	10/31/2014	EMPL PROB 2 LTA C 7/1-10/31/14
EXTEND							
MC DANIEL	MICHAEL	Q	Asst Prncpl Supt PrtyMid	ROSA PARKS MIDDLE SCHOOL	7/1/2014	6/30/2015	EXT LTA A 7/1/14-6/30/15
ELLERBEE	WILLIAM	Q	Assoc Supt Learning	SP1 VISITING EDUCATORS	7/1/2014	6/30/2015	EXT LTA A 7/1-6/30/15
FOWLES NOGUCHI	SARA	R	Superintendent	SUPERINTENDENT'S OFFICE	7/1/2014	12/31/2014	EXT LTA B 7/1/14-12/31/14
ALLEN	LISA	R	Chief of Schools	CHIEF OF SCHOOLS	7/1/2014	6/30/2015	EXT LTA B 7/1/14-6/30/15
JONES	CORY	R	Asst PrncplSupt Prty Eler	LEATAATA FLOYD ELEMENTARY	7/1/2014	6/30/2015	EXT LTA 7/1-6/30/14
ROLLERI	DANIEL	Q	PrincipalSupt Priority Eler	OAK RIDGE ELEMENTARY SCHO	7/1/2014	6/30/2015	EXT LTA 7/1-6/30/15
CHAPA	SANTIAGO	R	Site Instruction Coordinat	KIT CARSON MIDDLE SCHOOL	7/1/2014	6/30/2015	EXT LTAA 7/1/14-6/30/15
STEINBERG	JILL	R	Teacher Elementary	CALEB GREENWOOD ELEMENTA	7/1/2014	6/30/2015	EXT LTAA 7/1-6/30/15/JOB SHARE
LEE	MAI	R	Dir II Soc & Emotional Lrr	OFFICE OF INNOVATION	7/1/2014	10/31/2014	EXT LTAB 7/1/14-10/31/14
JONES	WILLIAM	Q	Assistant Principal High S	LUTHER BURBANK HIGH SCHOOL	7/1/2014	6/30/2015	EXT LTAB 7/1/14-6/30/15
LEUNG	JOYCE	R	Teacher Elementary	CALEB GREENWOOD ELEMENTA	7/1/2014	6/30/2015	EXT LTAB 7/1/14-6/30/15
XIONG	VUE	Q	Site Instruction Coordinat	ELDER CREEK ELEMENTARY SCH	7/1/2014	6/30/2015	EXT LTAB 7/1/14-6/30/15
KAUR	MANPREET	A	Spec IYouth Developme	YOUTH DEVELOPMENT	7/1/2014	6/30/2015	EXT PERM LTA A 7/1/14 - 6/30/15
CARROZ	TU	Q	Area Assistant Superinter	AREA ASSITANT SUPERINTENDE	7/1/2014	6/30/2015	EXT PERM LTA B 7/1/14-6/30/15
HUSCHER	DOUGLAS	R	Area Assistant Superinter	AREA ASSITANT SUPERINTENDE	7/1/2014	6/30/2015	EXT PERM LTA B 7/1/14-6/30/15
BELL	STACEY	R	Director I Youth Developr	YOUTH DEVELOPMENT	7/1/2014	6/30/2015	EXT PERM LTA B 7/1/14-6/30/15
HOLMES	ALIYA N.	R	CoorII Foster Youth Servic	FOSTER YOUTH SERVICES PROC	7/1/2014	6/30/2015	EXT PERM LTA C 7/1/14-6/30/15
RODRIGUEZ	JACQUELINE	R	Spec II Learning Support	INTEGRATED COMMUNITY SERVI	7/1/2014	7/13/2014	EXT PERM LTA C 7/1/14 - 7/13/14
LIEMTHONGSAMOUT	KHONEPHETH Q		Coord II Linked Learning	ACADEMIC ACHIEVEMENT	7/1/2014	6/30/2015	EXT PERM LTAA 7/1-6/30/14
LEAVES							
LEE CARLSON	ELLEN	A	Principal Elementary Sch	WILLIAM LAND ELEMENTARY	7/1/2014	6/30/2015	LOA RTN PD HE 7/1/14
BRAY	HARRY	A	Teacher Elementary	SEQUOIA ELEMENTARY SCHOOL	7/1/2014	6/30/2015	RT FR ADMIN LOA/TR 7/1/14
RE-ASSIGN							
CHAPMAN	ERIC	B	PrincipalSupt Priority Eler	LEATAATA FLOYD ELEMENTARY	7/1/2014	6/30/2015	REA /STCHG PROB1/TR 7/1/14
MIGUEL	PATRICK	A	Teacher K-8	MARTIN L. KING JR ELEMENTARY	7/1/2014	6/30/2015	REA/ 7/1/14
SAMUELS	NIECHA	A	Teacher Elementary	H.W. HARKNESS ELEMENTARY	7/1/2014	6/30/2015	REA/ 7/1/14
LEE-MAH	ELAINE	A	Teacher Resource	H.W. HARKNESS ELEMENTARY	7/1/2014	6/30/2015	REA/STCHG .60/TR 7/1/14

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment	Page 2 of 2
CLARIN	RACHEL	A	Teacher Elementary	JOHN BIDWELL ELEMENTARY	7/1/2014	6/30/2015	REA/STCH PERM LTAA 7/1-6/30/15	
RODRIGUEZ	JACQUELINE	B	Coord II Student Support	INTEGRATED COMMUNITY SERVI	7/14/2014	6/30/2015	REA/STCHG TO PROB 7/14/14	
LAMPKINS	TARA	A	Teacher Elementary	EDWARD KEMBLE ELEMENTARY	7/1/2014	6/30/2015	REA/STCHG/TR/ 7/1/14	
VIGIL	ELIZABETH	Q	Principal High School	ROSEMONT HIGH SCHOOL	7/1/2014	6/30/2015	REA/TR/WVG/STCH 7/1-6/30/15	
STATUS CHANGE								
VIDOVICH	PETER	A	Teacher High School	ROSEMONT HIGH SCHOOL	7/1/2014	6/30/2015	ST CHG PERM 7/1/14	
MCPETERS	KENNETH	Q	CoorIII AttnD Dropout Pre	STUDENT SUPPORT AND FAMILY	7/1/2014	6/30/2015	STCHG LTAB 7/1/14-6/30/15	
BATTEN	ROBERT	A	Teacher Elementary	THEODORE JUDAH ELEMENTARY	7/1/2014	6/30/2015	STCHG PERM/TR 7/1/14	
WILSON	TIFFANY	R	Asst PrncplSupt Prty Eler	OAK RIDGE ELEMENTARY SCHO	7/1/2014	6/30/2015	STCH PROB2/EXT LTA 7/1-6/30/15	
LEOGRANDIS	DENISE	Q	Coord III Curr Engr Lang	CURRICULUM & PROF DEVELOP	7/1/2014	6/30/2015	STCH PROB2/EXT LTA 7/1-6/30/14	
SHELLOOE	JO	A	Teacher Elementary	CAPITAL CITY SCHOOL	7/1/2014	6/30/2015	STCHG TO PERM 7/1/14	
GODINA	GEMA	R	Coor II SLC Cohort 8 Gra C.	K. McCLATCHY HIGH SCHOOL	7/1/2014	6/30/2015	STCH PERM LTAA 7/1-6/30/15	
POWELL	ALPHONSO	A	Assistant Principal K-8 Sc	FATHER K.B. KENNY	7/1/2014	6/30/2015	STCHG PERM/EXT POS 7/1-6/30/14	
SEP/RESIGN/RETIRE								
MARTINEZ	PAUL	A	Teacher High School	ROSEMONT HIGH SCHOOL	7/1/2013	6/30/2014	SEP OJ 6/12/14	
SYNHORST	RYAN	A	Teacher High School	ROSEMONT HIGH SCHOOL	7/1/2014	7/31/2014	SEP OJ 7/31/14	
LE	ROBYN	A	Teacher High School	ROSEMONT HIGH SCHOOL	7/1/2014	8/8/2014	SEP OJ 8/8/14	
BRISCOE	KATHERINE	B	Teacher Resource Specia	OAK RIDGE ELEMENTARY SCHO	7/1/2014	7/14/2014	SEP/RESIGN 7/14/14	
AYDLETT	WILLIAM	B	PrincipalSupt Priority Eler	LEATAATA FLOYD ELEMENTARY	7/1/2013	6/30/2014	SEP/RESIGN 6/30/14	
ANGULO	JESSICA	A	Teacher Middle School	FERN BACON BASIC MIDDLE	7/1/2013	6/30/2014	SEP/RESIGN 6/13/14	
BUJALSKI	LISA	A	Teacher Middle School	FERN BACON BASIC MIDDLE	7/1/2013	6/30/2014	SEP/RESIGN 6/30/14	
HOLMES DANIELS	KRISTIN	A	Teacher Resource Specia	ROSEMONT HIGH SCHOOL	7/1/2013	4/2/2014	SEP/RET 4/30/14	
PHILP	DONNA	A	Coor III Adult Education	NEW SKILLS & BUSINESS ED. CTI	7/1/2014	7/11/2014	SEP/RETIRE 7/11/14	
POZGAYOVA	TEREZIA	B	Teacher Child Developm	CHILD DEVELOPMENT PROGRAM	7/1/2013	6/30/2014	SEP/TERM 6/30/14	
BOLDEN-SCHULTZE	ANNE	B	Coord. Child Devl Progra	CHILD DEVELOPMENT PROGRAM	11/6/2013	6/30/2014	SEP/TERM 6/30/14	

Attachment 2: CLASSIFIED 08/21/2014

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLOY/RE-EMPLOY							
SU	YUNFENG	A	Custodian	JOHN BIDWELL ELEMENTARY	7/1/2014	8/31/2014	REEMPL .50 FR 39MO RR 7/1/14
MARTINEZ	ROSALINDA	A	Custodian	CALEB GREENWOOD ELEMENTA	7/31/2014	8/31/2014	REEMPL .50 FR 39MO RR 7/31/14
SANCHEZ	MILTON	A	Custodian	A. M. WINN ELEMENTARY SCHOC	7/31/2014	8/31/2014	REEMPL .50 FR 39MO RR 7/31/14
SANCHEZ	MILTON	A	Custodian	JAMES W MARSHALL ELEMENTAI	7/31/2014	8/31/2014	REEMPL .50 FR 39MO RR 7/31/14
GALVAN	MAGALI	A	Custodian	KIT CARSON MIDDLE SCHOOL	8/4/2014	8/31/2014	REEMPL .50 FR 39MO RR 8/4/14
GALVAN	MAGALI	A	Custodian	PHOEBE A HEARST BASIC ELEM.	8/4/2014	8/31/2014	REEMPL .50 FR 39MO RR 8/4/14
MARTINEZ	ROSALINDA	A	Custodian	THEODORE JUDAH ELEMENTARY	7/31/2014	8/31/2014	REEMPL .50 FRO 39MO RR 7/31/14
DOUGLAS	MICHELLE	A	Custodian	BRET HARTE ELEMENTARY SCH	7/2/2014	6/30/2015	REEMPL FR 39 MO RR
DOUGLAS	MICHELLE	A	Custodian	ETHEL PHILLIPS ELEMENTARY	7/2/2014	6/30/2015	REEMPL FR 39 MO RR
AMEY	DARRELL	A	School Plant Ops Mngr I	HUBERT H BANCROFT ELEMENT	7/1/2014	6/30/2015	AMEND EMPLOY PROB1 7/1/14
SU	YUNFENG	A	Custodian	JOHN MORSE THERAPEUTIC	7/1/2014	8/31/2014	AMND REEMPL FR 39MO RR 7/1/14
ARGUETA ARTIGA	ADRIANA	B	Spec IYouth Developme	YOUTH DEVELOPMENT	7/28/2014	6/30/2015	EMPLOY PROB1 7/01/14.
DISARIO II	TIMOTHY	B	Tech Support Spec I	INFORMATION SERVICES	7/28/2014	6/30/2015	EMPLOY PROB1 7/28/14
MARTIN	RAYMOND	B	HVAC Technician	FACILITIES MAINTENANCE	8/6/2014	6/30/2015	EMPLOY PROB1 8/6/14
MARTIN	ROBIN	B	Dir III Assmnt Rsrch & Ev	RESEARCH & EVALUATION SERV	7/18/2014	6/30/2015	EMPLOY PROBE 1 7/18/14
EXTEND							
STRINGFELLOW	ERNEST	Q	Education Entrepreneur	NEW SKILLS & BUSINESS ED. CTI	7/1/2014	6/30/2015	EXT LTA STCHG LTAA 7/1-6/30/15
CARRI	CHRISTINA	Q	Inst Aide/Computer Lab A	ISADOR COHEN ELEMENTARY SC	7/1/2014	6/30/2015	EXT LTAA 7/1/14-6/30/15
POWELL	KEISHA	Q	Adult Ed Customer Rel C	NEW SKILLS & BUSINESS ED. CTI	7/1/2014	12/1/2014	EXT LTAA 7/1/14-6/30/15
WARD DIXON	JENNIFER	R	Coord I Learning Support	INTEGRATED COMMUNITY SERVI	7/1/2014	6/30/2015	EXT LTAA 7/1/14-6/30/15
ASSEM	LAURA	R	Asst Supt Info Educ Tech	INFORMATION SERVICES	7/1/2014	6/30/2015	EXT LTAB 7/1/14-6/30/15
MC KNIGHT	GAYLE	Q	Crd II Student Infrmtn Sys	RESEARCH & EVALUATION SERV	7/1/2014	6/30/2015	EXT LTAB 7/1/14-6/30/15
ESTRADA	RAYMOND	Q	Education Entrepreneur	NEW SKILLS & BUSINESS ED. CTI	7/1/2014	12/31/2014	EXT LTA/STCHG LTAA 7/1-6/30/15
MARTINEZ	ELIZABETH	R	Youth Employment Servic	NEW SKILLS & BUSINESS ED. CTI	7/1/2014	6/30/2015	EXT LTA/STCHG LTAA 7/1-6/30/15
RAMOS-PRINCE	EILEEN	Q	Education Entrepreneur	NEW SKILLS & BUSINESS ED. CTI	7/1/2014	6/30/2015	EXT LTA/STCHG LTAA 7/1-6/30/15
NIEVES	ANA	Q	Clerk III	FOSTER YOUTH SERVICES PROC	7/1/2014	6/30/2015	EXT PERM LTA B 7/1/14-6/30/15
WOFFORD	NICHOLE	Q	Spec II Learning Support	INTEGRATED COMMUNITY SERVI	7/1/2014	6/30/2015	EXT PERM LTA C 7/1/14- 6/30/15
CAJUCOM	PAMELA	R	Spec II Learning Support	INTEGRATED COMMUNITY SERVI	7/1/2014	6/30/2015	EXT PERM LTA C 7/1/14-6/30/15
STRUHS	MARY	Q	Coord I Learning Support	INTEGRATED COMMUNITY SERVI	7/1/2014	6/30/2015	EXT PERM LTA C 7/1/14-6/30/15
REYNOLDS	TERA	R	Spec IYouth Developme	YOUTH DEVELOPMENT	7/1/2014	6/30/2015	EXT PERM LTA C 7/1/14-6/30/14
HOWARD-SHACKELFOI	MONROE	Q	Spec IYouth Developme	YOUTH DEVELOPMENT	7/1/2014	6/30/2015	EXT PERM LTA C 7/1/14-6/30/15
IRBY	BRITISH	R	Coor II Youth Srvc	YOUTH DEVELOPMENT	7/1/2014	6/30/2015	EXT PERM LTA C 7/1/14-6/30/15
OLSON	SAMANTHA	Q	Spec IYouth Developme	FOSTER YOUTH SERVICES PROC	7/1/2014	6/30/2015	EXT PERM LTA 7/1/14 - 6/30/15

LOBAN	LAWRENCE	B	Coord II Work Based Lea	ACADEMIC ACHIEVEMENT	7/1/2014	6/30/2015	EXT POSITION 7/1-6-30/15
BARRIERE	MARGARITA	Q	Linked Learning/CTP Pgr	ACADEMIC ACHIEVEMENT	7/1/2014	6/30/2015	EXT PROB LTAA 7/1-6/30/15
PETRALLI JR	EDWARD	Q	Mngr I Facilities Maint	FACILITIES MAINTENANCE	7/1/2014	6/30/2015	EXT PROB LTAB 7/1/14-6/30/15

LEAVES

TRICE	ALYCA	A	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	7/1/2014	9/30/2014	LOA EXT PD ADMIN 7/1-9/30/14
BLIVEN	DIANE	A	Child Dev Spec I	CHILD DEVELOPMENT PROGRAM	7/1/2014	9/30/2014	LOA EXT UNPD ADMIN 7/1-9/30/14

RE-ASSIGN

WONG	RUSSELL	B	School Plant Ops Mngr I	CROCKER/RIVERSIDE ELEMENTA	7/1/2014	1/31/2015	REA FR CUSTODIAN/TR 7/1/14
HANNIGAN	LYNZEY	B	School Plant Ops Mngr I	NEW JOSEPH BONNHEIM	8/5/2014	6/30/2015	REA/STCHG PROB1 8/5/14
JONES	KENT	R	Mngr II Dist Ops & Sec Si	BUILDINGS & GROUNDS/OPERAT	7/1/2014	6/30/2015	REA/STCHG LTAB 7/1-6/30/15
FIGUEROA	BEATRIZ	Q	Clerk III	YOUTH DEVELOPMENT	8/4/2014	2/28/2015	REA/STCHG PROB LTAB/TR 8/4/14
WILLIAMS	ADRIAN	B	Spec IYouth Developmei	YOUTH DEVELOPMENT	7/1/2014	6/30/2015	REA/STCHG/TR 7/1/14
GOMEZ	MARTHA	B	Sup II Adult Ed	NEW SKILLS & BUSINESS ED. CTI	7/1/2014	4/30/2015	REA/WVG/STCHG PROB1 7/1/14
ALFARO	MARIA	B	Sup II Adult Ed	A.WARREN McCLASKEY ADULT	7/1/2014	2/28/2015	REA/WVG/STCHG PROB1 7/1/14
GONZALEZ	SOCORRO	A	Registrar	HEALTH PROFESSIONS HIGH SCI	7/28/2014	6/30/2015	WVG CHG \TR 7/28/14
GALLOWAY	SUSAN	B	Mngr III Adult Education	NEW SKILLS & BUSINESS ED. CTI	7/1/2014	6/30/2015	WVG CHG/STCHG PROB1 7/1/14

STATUS CHANGE

MITCHELL	NADINE	A	School Office Manager III	GEO WASHINGTON CARVER	7/1/2014	6/30/2015	STCHG .375 7/1/14
YU	MINYAN	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	1/6/2014	6/30/2014	STCHG .3750 PROB1 1/6/14
MITCHELL	NADINE	A	Registrar	GEO WASHINGTON CARVER	7/1/2014	6/30/2015	STCHG .625 7/1/14
TAKIMOTO	RODNEY	A	Warehouse Worker	DISTRIBUTION SERVICES	7/1/2014	4/30/2015	STCHG .80 PERM 7/1/14
COLMENARES	MARIA	A	Office Tchncn II	SPECIAL EDUCATION DEPARTME	7/1/2014	6/30/2015	STCHG FR PERM LTA 7/1/14
FERRIE	THOMAS	A	Facility Optrns Spclst Ser	SERNA CENTER	7/1/2014	6/30/2015	STCHG FR PERM LTA 7/1/14
REBUYON	ROLAND	R	Education Entrepreneur	NEW SKILLS & BUSINESS ED. CTI	7/1/2014	6/30/2015	STCHG LTAA 7/1/14-6/30/15
SINICHENKO	OLGA	R	Education Entrepreneur	NEW SKILLS & BUSINESS ED. CTI	7/1/2014	6/30/2015	STCHG LTAA 7/1/14-6/30/15
BAST	NIKKI	Q	Interp for the Deaf	SPECIAL EDUCATION DEPARTME	7/1/2014	6/30/2015	STCHG PERM LTAA .60 7/1-6/30/15
MULLIGAN	PEGGY	A	Office Tchncn II	AMERICAN LEGION HIGH SCHOO	7/1/2014	6/30/2015	STCHG TO PERM 7/1/14
MANZO	DEBRA	Q	Clerk II	CURRICULUM & PROF DEVELOP	7/1/2014	5/31/2015	STCHG PROB LTAA 7/1/14-6/30/15

SEP/RESIGN/RETIRE

FORREST	KEN	B	Chief Business Officer	ADMINISTRATIVE SERVICES	7/1/2014	8/30/2014	SEP PL 8/30/14
GLEASON	AMY	B	Spec II Learning Support	INTEGRATED COMMUNITY SERVI	12/9/2013	6/23/2014	SEP/RESIGN 6/23/14
CASTRO	DINAMARIE	B	Fd Sv Asst III	NUTRITION SERVICES DEPARTMI	7/1/2014	7/25/2014	SEP/RESIGN 7/25/14
FRANKLIN	HAROLD	A	Bus Driver	TRANSPORTATION SERVICES	7/1/2014	8/19/2014	SEP/RESIGN 8/19/14
YU	SONNY	A	Custodian	JOHN F. KENNEDY HIGH SCHOOL	7/1/2014	8/30/2014	SEP/RESIGN 8/30/14
CHERIF	NASSIBA	A	Inst Aid Spec Ed	SPECIAL EDUCATION DEPARTME	7/1/2014	7/17/2014	SEP/RESIGN 7/17/14

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment	Page 3 of 3
HODEL	SHERIDA	A	Supvr I Food Services-Ar	NUTRITION SERVICES DEPARTM	7/1/2014	8/1/2014	SEP/RETIRE 8/1/14	
WILLIAMS	ADRIAN	A	Spec IIISrategic Partners	YOUTH DEVELOPMENT	7/1/2013	6/30/2014	SEP/TERM 6/30/14	
LEUNG	NOUE	Q	School FamilyCom Prt Tr	PARENT ENGAGEMENT	12/1/2013	6/30/2014	SEP/TERM 6/30/14	
RAYA JR.	TONY	A	Custodian	LUTHER BURBANK HIGH SCHOOL	7/1/2014	8/31/2014	RT FR ADMIN LOA PD/TR 7/1/14	
MCDILL	FARAH	R	Manager II Environmenta	FACILITIES MAINTENANCE	7/1/2014	8/8/2014	RESIGNED RL 8/8/14	
THURMAN	AMA	A	Fd Sv Asst I	NUTRITION SERVICES DEPARTM	7/1/2013	12/5/2013	DECEASED 12/5/13	
SIGMAN	DEBORAH	Q	Admin Assmnt Rsrch and	VISITING EDUCATORS	7/1/2014	7/13/2014	SEP/RESIGN 7/13/14	



ACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1c

Meeting Date: August 21, 2014

Subject: Approve Business and Financial Report: Warrants and Checks Issued for the period of July 2014

- ☐ 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 and checks issued for the period of July 2014 are available for the Board members upon request.

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

Documents Attached:

- 1) Warrants, Checks, and Electronic Transfers – July 2014

Estimated Time: N/A

Submitted by: Ken Forrest, Chief Business Officer

Amari Watkins, Director, Accounting Services

Approved by: José L. Banda, Superintendent

Sacramento City Unified School District
Warrants, Checks, and Electronic Transfers
July 2014

<u>Account</u>	<u>Document Numbers</u>	<u>Fund</u>	<u>Amount by Fund</u>	<u>Total by Account</u>
County Accounts Payable Warrants for Operating Expenses	97-307018 - 97-308226	General (01)	\$ 7,982,237.80	
		Charter (09)	\$ 69,247.76	
		Adult Education (11)	\$ 136,728.68	
		Child Development (12)	\$ 34,599.63	
		Cafeteria (13)	\$ 237,876.84	
		Deferred Maintenance (14)	\$ 88,105.20	
		Building (21)	\$ 3,186,342.22	
		Developer Fees (25)	\$ 189,268.09	
		Mello Roos Capital Proj (49)	\$ 500,145.79	
		Self Insurance (67/68)	\$ 713.39	
		Retiree Benefits (71)	\$ 268,053.58	
		Payroll Revolving (76)	\$ 175.97	
			<u>\$ 12,693,494.95</u>	
Alternate Cash Revolving Checks for Emergency Accounts Payable	00000160 - 00000170	General (01)	\$ 6,617.96	
		Child Development (12)	\$ 472.50	
		Cafeteria (13)	\$ (98.79)	
		Self Insurance (67/68)	\$ 252.00	
		Payroll Revolving (76)	\$ 6,066.92	
			<u>\$ 13,310.59</u>	
Payroll and Payroll Vendor Warrants	97767426 - 97769266	General (01)	\$ 735,685.49	
		Charter (09)	\$ 17,344.58	
		Adult Education (11)	\$ 12,763.73	
		Child Development (12)	\$ 67,846.99	
		Cafeteria (13)	\$ 42,866.53	
		Building (21)	\$ 1,595.40	
		Retiree Benefits (71)	\$ 170,126.23	
		Payroll Revolving (76)	\$ 585,123.91	
			<u>\$ 1,633,352.86</u>	
Payroll ACH Direct Deposit	ACH-00835543 - ACH-00841129	General (01)	\$ 9,583,922.15	
		Charter (09)	\$ 299,489.34	
		Adult Education (11)	\$ 197,154.16	
		Child Development (12)	\$ 482,869.19	
		Cafeteria (13)	\$ 217,099.51	
		Building (21)	\$ 64,111.32	
		Self Insurance (67/68)	\$ 26,019.80	
		Retiree Benefits (71)	\$ 130,134.79	
			<u>\$ 11,000,800.26</u>	
County Wire Transfers for Benefits, Debt Service, and Tax Payments	9700347905 - 9700347914	General (01)	\$ 2,090,147.51	
		Self Insurance (67/68)	\$ 815,904.59	
		Payroll Revolving (76)	\$ 567,586.59	
			<u>\$ 3,473,638.69</u>	
Cash Revolving Checks for Payroll	15943 - 15983	Payroll Revolving (76)	\$ 27,273.65	
				<u>\$ 27,273.65</u>
Total Warrants, Checks, and Electronic Transfers				<u>\$ 28,841,871.00</u>



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1d

Meeting Date: August 21, 2014

Subject: Approval of Single Plans for Student Achievement for K-12 Schools

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

Accountability: Elementary, Middle and High Schools

Recommendation:

Approve the 2014-2015 Single Plans for Student Achievement for K-12 schools.

Background/Rationale:

Each school participating in state and federally funded programs, per the Consolidated Application (ConApp), is required to develop or update its *Single Plan for Student Achievement*, also known as School Development and Improvement Plan (SDIP), on an annual basis. The stated purpose of the SDIP is to “improve the academic performance of all pupils to the level of performance goals, as established by the Academic Performance Index.” (Ed. Code 64001)

Financial Considerations:

Plans outline actions that will be supported with state and federal funds as allocated to each respective site.

Documents Attached:

1. Copies of the SDIPs are available for review in the State and Federal Programs Department, and on the State and Federal Programs Department webpage.
<http://www.scusd.edu/post/school-development-improvement-plan-sdip>

Estimated Time of Presentation:

Submitted by: Lisa Allen, Interim Chief of Schools

Approved by: José L. Banda, Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1e

Meeting Date: August 21, 2014

Subject: Approve Resolution 2804: Resolution Regarding Board Stipends.

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

Department: Board of Education.

Recommendation: Approve Resolution No. 2804: Resolution Regarding Board Stipends.

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

Financial Considerations: N/A

Documents Attached:

- 1) Resolution No. 2804: Resolution Regarding Board Stipends.

Estimated Time of Presentation: N/A

Submitted by: Darrel Woo, Board President

Approved by: José L. Banda, Superintendent

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

RESOLUTION NO. 2804

RESOLUTION REGARDING BOARD STIPENDS

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

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

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

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

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 21st day of August, 2014, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

Darrel Woo
President of the Board of Education

ATTESTED TO:

José L. Banda
Secretary of the Board of Education

ATTACHMENT A

RESOLUTION NO. 2804

1. Absence Due to Hardship Finding. Stipends are authorized to the following Board members due to hardship and which is deemed acceptable by the Board:
 - a. Board member Donald Terry for the meeting date of March 3, 2011, due to personal hardship.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1f

Meeting Date: August 21, 2014

Subject: Approve June 19, 2014 Board of Education Meeting Minutes

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

Division: Superintendent's Office

Recommendation: Approve Minutes of the Board of Education Meeting for June 19, 2014.

Background/Rationale: None

Financial Considerations: None

Documents Attached:

1. June 19, 2014 Board of Education Meeting Minutes

Estimated Time of Presentation: N/A

Submitted by: José L. Banda, Superintendent

Approved by: N/A



Putting
Children
First

Sacramento City Unified School District BOARD OF EDUCATION MEETING AND WORKSHOP

Board of Education Members

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

Thursday, June 19, 2014

4:30 p.m. Closed Session

6:30 p.m. Open Session

Serna Center

Community Conference Rooms

5735 47th Avenue

Sacramento, CA 95824

MINUTES

2014-16

1.0 OPEN SESSION / CALL TO ORDER / ROLL CALL

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

Members Present:

*Patrick Kennedy, Board President
Darrell Woo, Vice President
Christina Pritchett, Second Vice President
Jeff Cuneo
Jay Hansen*

Members Absent:

*Gustavo Arroyo
Diana Rodriguez
Margarita Kovalchuk, Student Board Member*

A quorum was reached.

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

None.

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 - Existing and Anticipated Litigation:*
- a) *Existing litigation pursuant to subdivision (a) of Government Code section 54956.9 (WCAB No. 85687)*
 - b) *Significant exposure to litigation pursuant to subdivision (b) of Government Code section 54956.9 (1 case)*
 - c) *Initiation of litigation pursuant to subdivision (c) of Government Code section 54956.9 (1 case)*
- 3.2 *Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining CSA, SCTA, SEIU, Teamsters, UPE, Unrepresented Management*
- 3.3 *Government Code 54957 – Public Employee Discipline/Dismissal/Release*
- 3.4 *Education Code Section 35146 – The Board will hear staff recommendations on the following student expulsions:*
- a. *Expulsion #13 – 2013/14*
 - b. *Expulsion #14 – 2013/14*
 - c. *Expulsion #15 – 2013/14*
- 3.5 *Government Code 54957 – Public Employee Appointment
Title: Superintendent*

4.0 CALL BACK TO ORDER/PLEDGE OF ALLEGIANCE

The meeting was called back to order at 6:48 p.m. by President Kennedy.

Members Present:

Patrick Kennedy, Board President

Darrell Woo, Vice President

Christina Pritchett, Second Vice President

Jay Hansen

Gustavo Arroyo

Jeff Cuneo

Diana Rodriguez

Margarita Kovalchuk, Student Board Member (left at approximately 7:50 p.m.)

Members Absent:

None.

The Pledge of Allegiance was led by the John Cabrillo Dance Team and Member Hansen presented a Certificate of Appreciation to the Team. The Team performed a dance for the Board and audience. President Kennedy thanked the Team for their performance. The dancers were:

- *Avionne Dobson-Myers*
- *Kaniya Youngblood*
- *Kaylane Jackson*
- *Quadir Chouteau*
- *Taylor Ello*
- *Derron Robinson*
- *Shatoria Rana-Dyce*
- *Paden Diaz*
- *Monet Birtley*
- *Esporre'ya Wade*
- *Genesis Tholmer*
- *Koyara Youngblood*
- *Cheyenne Tholmer*
- *Joné Crozier*
- *Lucia Marion*
- *Leana Jackson*
- *Al'lanee Lee*
- *Destiny Johnson*
- *Mekayla Harvey*
- *Marsiana Pound*
- *Nika Lenja*

5.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

General Counsel Jerry Behrens reported there was action taken on two items; 1) By a vote of 6-0, with Member Rodriguez abstaining, ratified a settlement agreement regarding a classified painter-brush position, and 2) By a vote of 6-0, with Member Rodriguez abstaining, approved Resolution 2014-H regarding a classified spray painter position.

6.0 AGENDA ADOPTION

President Kennedy announced there would be changes to the Consent Agenda and they would be addressed when that Item comes up. President Kennedy asked for a motion to adopt the agenda. A motion was made by Vice President Woo and seconded by Second Vice President Pritchett. President Kennedy then announced that Item 7.3 had been eliminated from the Agenda and asked the maker of the motion and the Member who seconded the motion if they accept the change and it was accepted by both. A vote was taken and the Agenda was approved by unanimous vote.

7.0 SPECIAL PRESENTATION

7.1 Acknowledgement and Recognition for Outgoing Student Board Member, Margarita Kovalchuk (Patrick Kennedy)

President Kenney introduced Student Board Member Margarita Kovalchuk and she spoke about her experiences as a Student Board Member including meeting with middle and high school students to make them aware of the Student Board Member position. She also met with other school districts to discuss proposing a policy regarding student achievement and the State Seal of Bilingual Literacy. She then introduced the new Student Board Member for the 2014-15 school year, Asami Saito.

President Kennedy thanked Student Board Member Kovalchuk and presented her with a certificate of appreciation, a red apple, and a personal gift from the Board members.

Public Comment

None.

Board Comment

- *Second Vice President Pritchett expressed her gratitude for the work that Member Kovalchuk has done on the Board. She has shown a commitment in what she has done.*
- *Member Rodriguez shared the excitement she felt in being able to mentor Member Kovalchuk at the beginning of the school year and congratulated her again for being the valedictorian at her graduation. She feels Member Kovalchuk has grown and blossomed.*
- *Member Arroyo agreed with Member Rodriguez and shared an email Member Kovalchuk sent him in November 2011 in her sophomore year about the West Campus Relocation urging him to consider the impacts carefully before making a decision. She was an advocate for students even before her position on the Board. He thanked her for all of work.*
- *Member Cuneo thanked Member Kovalchuk for her efforts this year. She has been a wonderful example of the best things about the District. He wished her luck next year in college.*
- *Member Hansen joined the others in expressing what a pleasure it has been working with her this year. She is a professional person who understands how important public service is. She is living what the District teaches in government classes.*
- *Vice President Woo concurred with his colleagues that Member Kovalchuk is a great role model and said she has set the bar for future Student Board Members.*
- *President Kennedy commented that he hasn't met a high school senior with the dignity and grace that Member Kovalchuk has shown.*

7.2 Acknowledgement of the Student Advisory Council (Patrick Kennedy)

President Kennedy recognized the outgoing Student Advisory Council (SAC) and expressed appreciation for the work they do. He read the names and positions of the SAC:

- *Ariana Raya, President*
- *Ryan Saechin, Vice President*
- *NaTasha Tarleton, Executive Secretary*
- *Erin Manzer, Communications Chair*
- *Connie Ban, Social Media Chair*
- *Amber Pritchett, Administrative Coordinator*
- *Andrey Dokes, Marketing Chair*

President Kennedy commented that the Board owes the SAC a great deal of gratitude for the hours they serve in the District to ensure the student voice is heard.

NaTasha Tarleton, Executive Secretary, recently graduated from Health Professions High School, introduced herself. Connie Ban, Social Media Chair, an incoming Junior at West Campus, introduced herself and informed the Board she would be serving as the Vice President of the SAC next term.

President Kennedy and Member Kovalchuk presented Ms. Tarleton and Ms. Ban with Certificates of Appreciation. President Kennedy then announced the SAC had a presentation.

Connie Ban and NaTasha Tarleton presented the Board with the three initiatives the 2013-14 SAC Executive Board identified; Social Media Safety, Social/Emotional Learning, and Student Health. The SAC created a poster to inform students about what they should and should not post on social media websites. Ms. Ban asked the Board for permission to post the posters in all middle and high schools by the end of the first quarter of the next school year. President Kennedy assured her it would be done. Ms. Tarleton then presented information about student well-being. They questioned whether or not campuses are clean and if site security was sufficient. They looked at students' mental health and students' nutrition. Ms. Tarleton asked if a program could be developed whereby students could earn community service hours cleaning campuses. Asami Saito and Elizabeth Berry presented information about Social/Emotional Learning (SEL). They created a poster that provides a link to the District's webpage about SEL and asked the Board if three posters could be posted in every high school by the end of October 2014 and in every middle school by December 2014.

Public Comment

None.

Board Comment

- Member Hansen thanked the SAC for the information presented and suggested meetings be set up with the classified employees who are responsible for the school cleanliness so that they can provide the right oversight and training to the students.*
- Member Cuneo thanked the SAC for their presentation. He asked if staff could provide a budget analysis for implementing the initiatives suggested by the SAC. Interim Superintendent said staff would work on it.*
- President Kennedy thanked the SAC again for their leadership.*

~~*7.3 Coordinated School Health Committee Recognition of SCUSD Wellness Champions (Dr. Teresa Cummings)*~~ Item eliminated.

8.0 PUBLIC COMMENT

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

- Darlene Anderson spoke about submitting a request to the District in 2011 for information about the number of students being referred to or going through the SARB process. She requested the information again and provided information to the Board from the County Office of Education.*
- Nancy Carew, an Infant/Toddler Program teacher at Hiram Johnson Family Education Center, informed the Board they are currently assisting 16 families. The Center is being closed along with American Legion Continuation High School's program for child care. That Center served 8 families. She introduced two parents who started out in the program at 17 years of age. The Center promised these parents that they would be able to assist their family until the children were three years of age.*
- Melissa Vang has been with the program for five years. She started at 17 years old and was able to finish high school, attend and graduate from Sacramento City Community College, and begin working full-time because of the Center. She has three children at the Center, and closing the Center will be devastating to her family because she and her husband may not be able to*

continue working. She also wouldn't be able to continue with college to get her Bachelor's degree. She also shared that her children will miss their teachers, whom they consider grandparents.

- Damaris Guerra shared that she has two children in the program and that the program enabled her to go to work after being unemployed for six months. Losing the program will have an effect on her children and make keeping her job uncertain. The Center also helps her children get ready for preschool.

9.0 PUBLIC HEARING

9.1 Supplemental Educational Services (SES) Waiver Application Conference/Action **(Dr. Olivine Roberts)**

President Kennedy Opened the Public Hearing on this Item.

Dr. Roberts introduced Lisa Hayes, Director of State and Federal Programs, and provided information about requesting a State Waiver Application for the District to become a Supplemental Educational Services (SES) provider. SES is a requirement for the Elementary and Secondary Education Act, also known as No Child Left Behind (NCLB). As a result of the District exiting the NCLB waiver with CORE, the District no longer has flexibility on how it spends the Title I funds earmarked for school choice and SES. Districts that receive Title I funds must set aside funds for the purpose of providing parents whose children attend schools that are in Program Improvement, year two and beyond, the opportunity to select and receive supplemental services (SES). Next school year, the District's allocation is approximately \$2.9 million dollars to serve approximately 2,400 students in 47 District schools that have been designated to be in Program Improvement, year two and beyond. Parents are the decision-makers of which SES program their student will participate in. Currently there are 40 State-approved SES providers. The District seeks to be one of the State's approved SES providers that parents would be able to choose from.

Lisa Hayes provided information about the up-front cost requirements to implement the program, stakeholder engagement undertaken, and next steps. Ms. Hayes explained the District will need to purchase items such as materials, student on-line licenses, and to provide teacher training before the program begins. Ms. Hayes also informed the Board that those costs and teacher pay after the program begins will be reimbursed by the \$1,200 allocation per participating student as required in the SES program. Ms. Hayes provided information to the Board about stakeholder engagement that included meeting with appropriate labor unions (who support the application) and parent advisory groups. She explained what the next steps would be, including continued engagement with stakeholders, developing and submitting the Request for Application (RFA), and what the next steps would be upon State approval at the California Department of Education's (CDE) September meeting.

Public Comment

- *Darlene Anderson commented that she was confused why the District is starting at ground-level because former superintendent Jim Sweeney implemented supplemental services. She said Supplemental Services should be targeted to Title I kids.*

Board Comment

- *Member Rodriguez had questions about the limited amount of engagement with parent groups and Dr. Roberts explained the Request for Application was released by the CDE on*

May 30, 2014, and is due on June 27, 2014, so the District has less than a month to complete a waiver application and the RFA. The District will continue to seek input from the community and parent groups before submitting the RFA.

- *Member Hansen asked about the need for two years of data. Dr. Roberts explained the application requires the District provide information that it has implemented programs that have been effective. Dr. Roberts explained the District's program will extend the gift of time to our students because the program will continue and align with what they are doing during the day.*
- *President Kennedy agreed with Member Hansen and commented that the one thing that has frustrated him was the lack of control the District has in ensuring the other SES providers' programs were aligned with what the students were working on during the day. President Kennedy commended Dr. Roberts on her work and wished her success.*

President Kennedy made a motion to move the Item from Conference to Action. The motion was seconded by Second Vice President Pritchett. A vote was taken to move the Item from Conference to Action and it was passed unanimously by the Board, with Student Board Member absent.

President Kennedy closed the public hearing and made a motion to approve the application for an SES Waiver. Vice President Woo seconded the motion and a vote was taken. The application for an SES Waiver was approved unanimously by the Board, with Student Board Member absent.

10.0 CONSENT AGENDA

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

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
(Ken A. Forrest)*

10.1b Approve Personnel Transactions (Ken A. Forrest)

*~~10.1c Ratification of Superintendent Employment Agreement
(Patrick Kennedy) Pulled by President Kennedy.~~*

*10.1d Approve Mathematics Instructional Materials
(Dr. Olivine Roberts and Dr. Iris Taylor)*

*10.1e Approve the Continuous Improvement of Special Education Services: 2013-2014 Annual Service Plan and Annual Budget Plan
(Dr. Olivine Roberts and Becky Bryant)*

*10.1f Approve Staff Recommendations for Expulsions #13, #14, #15, 2013-2014
(Lisa Allen and Stephan Brown)*

- 10.1g Approve 2014-2015 Consolidated Application (ConApp) Spring Report
(Dr. Olivine Roberts and Lisa Hayes)
- 10.1h Approve 2014-2015 Calendars
(Ken A. Forrest)
- 10.1i Approve Uniform Complaint Process, Board Policy 1312.3 Update to
Comply with the Local Control Funding Formula (LCFF) (Ken A. Forrest)
- 10.1j Approve Resolution No. 2798: Ordering an Election for Trustee Area 7 on
November 4, 2014 (Dr. Sara Noguchi)
- 10.1k Approve Resolution No. 2799: Delegating Duty to Accept Bids and Award
Construction Contracts (Dr. Teresa Cummings)
- 10.1l Approve Business and Financial Report: Warrants and Checks Issued for the
Period of May 30, 2014 (Ken A. Forrest)
- 10.1m Approve Minutes of the May 15, 2014 Board of Education Meeting
(Dr. Sara Noguchi)

President Kennedy spoke to the Board regarding the Consent Agenda to inform them he had some proposed changes and wouldn't pull any Items unless there is a lengthy discussion rather than just clarifying questions from the Board. He understood there was Public Comment on certain Items on the Consent Agenda.

Public Comment

- *Darlene Anderson commented about Item 10.1e, Special Education Continuous Improvement of Services. She wanted to know what that means. She feels the District has not looked into the success or failure of students placed in schools via the push-in model.*
- *Darlene Anderson 10.1g, Consolidated Application (ConApp) Spring Report, wanted to know what is happening in the existing after school programs and how does the waiver affect those programs.*
- *Darlene Anderson commented about 10.1i, Uniform Complaint Process, she feels this Item is a problem because a written complaint she filed with the District was directed to the principal to investigate, and he found no violation. She feels it should not be on the Consent Agenda.*

Board Comment

- *Member Hansen had a question about 10.1k, Approve Resolution No. 2799: Delegating Duty to Accept Bids and Award Construction Contracts. He asked if the Facilities Committee could have more oversight of the contracts entered into. Cathy Allen explained this type of resolution is brought before the Board each year and is only good for one year. She felt involving the Ad Hoc Facilities Committee would be good idea so that the Board could be more aware of projects in the District. Ms. Allen offered to amend Resolution language so that it is clear it is for only one year.*
- *President Kennedy explained that he and the Superintendent are in contact on an almost daily basis and said that the Board could give direction to staff that when this Resolution is utilized, a meeting of the Ad Hoc Committee be called. Member Hansen was in agreement with this suggestion.*

- *Member Rodriguez asked Ms. Allen how often this type of Resolution is utilized. Ms. Allen responded that it is usually used only during the summer when there are fewer Board meetings. It is mostly for projects that the Board has already reviewed. Member Rodriguez stated she doesn't want it to be used when there isn't a quorum of the Board.*

President Kennedy announced that he was pulling Consent Agenda Item 10.1c, Ratification of Superintendent Employment Agreement, and continuing it to the next regularly scheduled Board meeting on July 17, 2014. This is being done because the Board is being very deliberate in doing its due diligence in the hiring of the new superintendent, one of the most important functions for a School Board, and the process is taking longer than anticipated.

President Kennedy asked for a motion to approve the Consent Agenda with the amendments discussed and Item 10.1c removed. A motion was made by Vice President Woo and seconded by Second Vice President Pritchett. A vote was taken and the amended Consent Agenda was unanimously approved.

11.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES

11.1 Approve Resolution No. 2796: Charter School Petition: New Joseph Bonnheim (NJB) Community Charter School – Grant or Deny with Findings (Dr. Teresa Cummings) Action

Chief Accountability Officer Dr. Teresa Cummings introduced Dr. Kristen Coates, Student Outcomes Coordinator, and attorney Edward Sklar. Dr. Coates reviewed the date the application was submitted, April 23, 2014, and the date of the Public Hearing, May 15, 2014. Ms. Coates explained the mission of the dependent Charter school is to develop responsible, respectful, and proactive citizens to become caretakers of our community, state, our country, and our planet through a focus on agriculture. Ms. Coates reviewed the outcome of the District's review of the Charter petition, which resulted in findings that included an unsound educational program, demonstrably unlikely to successfully implement the proposed program, the petition does not contain affirmation of all conditions, and the petition does not contain reasonably comprehensive descriptions of the 16 required elements. She informed the Board that District staff recommends the Board adopt Resolution 2796 to deny the Petition to Charter Joseph Bonnheim Community School.

President Kennedy thanked staff for the organized binder of information prepared for the Board. He said it made it easier to review the information.

Public Comment

- *Laura Johnson commented that she would love if this school could be reopened. She said we need this school open.*
- *Rose Ramos spoke in support of the Charter school. She suggested the Board ask for a staff report of the costs of closing the schools last year and the amount the District actually saved.*
- *Terrence Gladney commented that the staff report could apply to any number of the schools in the District. He asked the Board to approve the Charter petition and said that they have an opportunity to correct a wrong they did last year in closing the schools.*
- *Martin Dominguez spoke in support of the Charter petition and said he would like to see the school reopened.*
- *Ralph Merletti spoke in support of the Charter petition.*
- *Ellie Boyce, President of the Board of Directors of Dr. Mah and Associates, spoke about helping the Bonnheim parents develop the Charter petition. She said that the Board should not miss this*

opportunity to establish a school that will become a magnet for students who want to be scholars.

- *Ana Figueroa spoke, using a translator, in support of the Charter petition and thanked the Board for reviewing the Charter petition. She spoke about the impact closing Bonheim has had on the students and the neighborhood. She urged the Board to approve the Charter petition.*
- *Megan Haas spoke about attending professional development seminars where she learned about the highly effective teaching model and what she learned. Students do not all learn in the same way. She supports the Charter and urged the Board to give the Charter school a chance.*
- *Jack Gonzales, the lead pastor at the Church that is directly across from Bonheim School said he has talked to community members. They all feel their school has been taken away from them. He feels it would be beneficial to the community if the school is reopened and supports the Charter school. He urged the Board to vote the Charter school in.*
- *Shannon Zavala, a teacher at Bowling Green/Chacon Dependent Charter School, spoke about the professional development provided by the District in which she has participated. She urged the Board to not underestimate the teachers in the District who are willing to come to the Bonheim Charter School and share what they have learned. She is bringing her two children, who are currently enrolled in the Folsom Cordova District, to the Bonheim Charter School and would love to work there, too. She urged the Board to approve the Charter petition.*
- *Grace Trujillo spoke about the lack of money in the District and wondered how the District will be able to provide for this school. She is in support of the Charter school, but doesn't know how the District will pay for it.*
- *Alex Visaya commented that parents in the District are driving the petition, not children. He said 300 plus students will enroll in the school. He said that it is about the kids in the District.*
- *Aracie Moreno spoke in support of Joseph Bonheim reopening. She said the children deserve another chance.*
- *Lisa Romero, one of the lead petitioners for the Joseph Bonheim Community Charter School, informed the Board that they have additional information they want to share with the Board. She introduced Susan Kovlik.*
- *Susan Kovalik commented that the issues the Board is being asked to address, Title I, low socio-economic, and non-English speaking students, are no different than the issues from 40 years ago. She shared information about the model of teaching she has developed that address low performing schools. She said Bonheim Charter is an opportunity to take an under-served population and use what is currently used for gifted education.*
- *Chandra Roughton, a Charter school teacher in the District, reported that she uses the HAT model that Susan Kovalik spoke about and said that model will be used at Bonheim Charter School. She said it works. She said the achievement gap does not exist if the HAT model is used. She urged the Board to adopt the Charter petition.*
- *Michael Madden thanked the Board for their time and consideration and introduced members of the appointed interim steering committee and classroom teachers who have lots of experience in the District. He said although the District noted that the lead petitioners lack educational expertise, they make up for that in resourcefulness.*
- *Art Aleman talked about a survey the District conducted and that he conducted a survey on his own. He said they still have letters of intent coming in. He thanked the Board and hoped they take this Charter into consideration.*
- *Dennis Mah said he sent the Board an e-mail analyzing the 35 dings District staff gave the petition in its review. He spoke about three of the dings. He asked that a video be shown. The video was shown.*
- *Scott Smith, Vice President of Sacramento City Teachers Association, spoke on behalf of the Charter petitioners. He said he has been the point-person for the union who has been working with them in the last many months. He thinks an agricultural-themed school is a good idea, and it*

will interest students and prepare for them for so many careers they could go in to. The union is not in agreement with independent Charters because they feel they are unregulated, but the District has more say in dependent Charter schools, therefore they have been helping them and supporting them. He hoped the Board will approve the Joseph Bonheim Charter.

- Dr. Manuel Pickett, professor at CSUS, brought T-shirts for the Board. He read a statement about the parents, educators, and community members who worked on the petition. He urged the Board to do the right thing for students by approving the Charter petition. He also suggested the District help them improve their proposal so it will be accepted.*
- Jessica Arriaga spoke in support of what the community is proposing. She said that the Bonheim Charter School has the buy-in and support from the community, parents, teachers, and educators. She asked the Board to seriously consider what they are proposing today.*
- Darlene Anderson commented that Joseph Bonheim was a school the District closed last year. She asked the Board to approve the Charter.*
- Carol Aleman spoke about the hard time her daughter went through this last school year because her school was closed. She said the staff recommendations are just recommendations and the Board has the last say so they can approve it.*

Board Comment

- Member Hansen thanked all of the folks that had comments, and he said he has had the opportunity to meet with the proponents of this charter a number of times and appreciated their commitment to working with the District. He asked if there was a resubmission of new information based on the staff recommendation. Ms. Coates responded that the staff recommendation was based on what was submitted in the petition and the information that came out of the capacity interview. No new information was considered because that is not part of the process. Member Hansen said he was intrigued about having an agriculturally-based school and said he is in support of moving the Charter petition forward.*
- Member Arroyo said he has met with the petitioners to get information about the model and how they intend to educate students. He said he came out of the meetings with an understanding of a Charter school that is not only great, but also has a solid model for academics, and is a school he would have loved to have gone to when he was a child. He said that it seems that this Charter petition was looked at differently than other Charter petitions. He wanted to know from staff the justification for the statements made about the petition not being sound enough and if information provided in the capacity interview was used in the analysis of the petition. Ms. Coates explained that information provided in the capacity interview was used. The capacity interview was an opportunity for staff to seek clarification of questions about the petition, and the information received is reflected in the final recommendation. Vanessa Girard, Director of the Multilingual Literacy Department, responded to other questions Member Arroyo had about the petition and staff's recommendation. She explained that she had concerns about the petition because although the Charter petition stated they would have a substantial English Learner population, the petition cited old ELD standards. The standards were changed over a year and a half ago. The new standards have changed education for English learners in ways that are parallel to the way Common Core standards have changed education for all students. The new ELD standards are aligned with Common Core. She was also concerned that ways to track the progress of English Learners were not identified in the petition. Dr. Mah, one of the lead petitioners, provided information about the Yav Pem Suab Academy, an Independent Charter school, and disagreed with staff's belief that the school has a dual-immersion program. Member Arroyo asked Susan Kovalik to provide more information about the model. She said that field trips are an integral part of the program because the body has 20 senses and a field trip taken that is tied to something the students will be studying will provide an opportunity for the students to develop questions.*

Member Arroyo also had questions about the finance piece of the petition and staff's recommendation. Chief Business Officer Ken Forrest responded that the number of students targeted to start this school year was an issue because it may be hard to reach. Other concerns are the lateness of the petition and that it assumes the District will be able to negotiate an agreement with the Sacramento City Teachers Association (SCTA) to allow teachers to transfer from other District schools into Bonheim Charter School mid-year. That is something that has yet to be determined or even discussed. If we are unable to utilize teachers in existing positions that move into Bonheim Charter School, then the 12.5 full time positions (full-time equivalent (FTE)) the petition states it needs will become a cost of \$1,250,000 to the District. The Charter school would have resources to cover part of that cost if they reach their projected enrollment. If they do not, the District will have to go into their reserves. Member Arroyo asked Dr. Mah to respond. He said that there are estimated to be approximately 25 schools from which Bonheim's students are expected to come. Most of those schools' teachers will not be affected. The two schools that would be affected are Peter Burnett and Earl Warren. Both would lose about three teachers, for a total of six teachers. He said SCTA indicated they would assist in facilitating trades. Mr. Forrest responded that even if as many as nine students leave a school, it doesn't mean the District can reduce the amount of teachers at that school. Mr. Forrest explained what Contract Capacity (ConCap) is and how it would affect the Bonheim Charter School petition if it is approved. Dr. Mah provided information to the Board on what schools were expected to lose students to the Charter. Member Arroyo had a question about a statement in the petition, "The Petitioners lack a persuasive case of why the selected approach integrating agriculture and civic education best supports their targeted population." He asked what not meeting their targeted population meant. Dr. Taylor responded that the statement related to research or evidence that the model as written supported the target population. The example the petition gave was of a program in Kansas. The program is related to agriculture, but the target population is different than at Bonheim. Member Arroyo asked Susan Kovalik how the model works and if she can provide an example of a lesson that aligns with Common Core standards. Ms. Kovalik responded that agricultural is not just about crops, it is about our livelihoods. Whatever is taught, it is taught at a deep-level of understanding. Everything has a concept. She gave an example of a lesson revolving around the book, Black Beauty, that included a field trip to a farm that saves horses and examination of a horse that had died provided by U.C. Davis. Member Arroyo had an additional question about the Charter School's cash flow and what concern that is for the District. Mr. Forrest responded the District has no concern. Member Arroyo's last question was related to the governance piece of the petition. He didn't understand the District's concerns because the Charter School has a steering committee and parents. Attorney Edward Sklar responded that the concern is that, although this will be a SCUSD school, the governance model states all of the decision-making will be at the site level. In other Dependent Charter schools in the District those decisions (employment and budget decisions) are all designed at the District because the District is responsible for them. The District would be responsible for the budget, employment decisions, and programing decisions, however would not be involved in the decision-making. The District would be buying all of the liability without having any of the decision-making. He said Independent Charter schools, including Yav Pem Suab, are run by non-profit corporations that govern and operate the schools. The law applies very clear immunity for school districts that charter an Independent Charter school. Those districts are not responsible for the Independent Charter's error or omissions. Independent Charter schools can run their school at the site-level because the district is not held responsible for their errors and omissions. In this petition the decisions the District will be responsible for are being made at the site-level, and the District will have no say. At the District's other Dependent Charter schools the Board has the ultimate governance authority and veto power. Member Arroyo asked Dr. Mah to respond. Dr. Mah

responded that he disagreed with Mr. Sklar. He said under Charter School law even Dependent Charter schools have complete control over their curriculum and instruction and their budget. However, Dependent Charter schools are subject to the District's collective bargaining agreements. Member Arroyo thanked staff and the Board for indulging him in his questions.

- Second Vice President Pritchett thanked Member Arroyo for diving into the petition. She had a question about the enrollment projection made by staff from submitted letters of intent and how and when staff collected that information. Ms. Coates responded that the District randomly sampled the letters of intent which resulted in finding that only 23% had a student of school age and articulated they would enroll the student in Bonenheim Charter School if it opened. They made 197 calls and of those calls, they spoke to about 50% of the parents. The calls were made at various times of the day, including the evening, and staff called multiple times and in different languages. Second Vice President Pritchett had a question about the rules for submitting an amended petition. A discussion ensued about the petition submission and review process. Second Vice President Pritchett had another question about staff's findings that the educational program is unsound. Dr. Taylor responded that staff's questions regarding the educational program had to do with the large number of different components of the educational program. Teachers will need to learn each of the components and integrate those components. She shared that it has been staff's experience with training a new concept, such as Common CORE, that the magnitude of learning is a huge undertaking. Staff asked petitioners in the capacity interview about the prioritization of those components and what would be the process of having teachers learn and integrate and support for teachers in learning those things. The petitioners' response was not very clear. Second Vice President Pritchett had another question about the financials and staff's statement that the projected enrollment was overly optimistic and if that statement was based on the phone calls staff made. Mr. Forrest responded that getting 300 students in year one is quite a hurdle because of the short period of time. Second Vice President Pritchett had another financial question about the one million dollar bill to the District. She asked if that was a loan or was the District just giving the money to the school? Mr. Forrest explained that it would be if the Bonenheim Charter School was unable to meet their financial obligations; the District has calculated that to be the maximum liability it would assume. Second Vice President Pritchett had a question about the cash flow. Mr. Forrest responded that cash flow is different from the budget. Second Vice President Pritchett had another question about the financial concerns. Mr. Forrest responded that it is a risk of one million plus dollars. The District's reserve for next year is predicted to only be \$98,000, the District is facing several large bills, and this adds an additional risk to the equation. Dr. Noguchi responded that it does come down to finances in many ways. She referred to information Dr. Mah provided about from where the students would be coming. Staffing for the next school year begins in January of the previous school year with enrollment projections at each school. Bonenheim Charter School submitted their petition late in the school year. Mr. Forrest added that the original schedule for authorizations of Charters allows us to make those calculations in the budget, and this is beyond that. Second Vice President Pritchett had a question about staff's statement that the petitioners are unclear whether or not teachers will receive compensation for their participation in extra work. She wanted to know if that was asked of petitioners. Ms. Coates responded that the question was asked in the capacity interview and the petitioner's response was that they did not know and would have to figure it out. Ms. Coates said it was not a line-item in the budget. Second Vice President Pritchett had a question about staff's statement that the Bonenheim Charter School steering committee is not compliant with the Brown Act and asked if that was typical. Mr. Sklar responded that the Charter school needs to comply with the Brown Act. The petition says they will be compliant with the Brown Act, but there were discussions in the petition about having to make immediate decisions that didn't seem to follow the Brown Act; so there were concerns about the Brown Act. Second Vice President Pritchett asked

Dr. Mah to respond. He said that concern was responded to in the letter provided to the Board. He said they will change it. Second Vice President Pritchett commented that at first she was on the fence about the Charter school. She learned more about the curriculum and program and said that she would send her child to the school. She wished the District had taken more thought in putting together the report.

- Vice President Woo commented that staff's report has a number of criticisms of the application and stated he doesn't find that the criticisms are fatal flaws in the application. He asked Mr. Sklar about the governance and the Brown Act concerns and also asked, if the petitioners amended the petition to reflect the requested changes, would the District's concerns go away? Mr. Sklar responded they would. Vice President Woo asked Dr. Mah if the Charter School would consider opening in 2015-16 rather than 2014-15 so they would have time to address the District's concerns about the Charter school. Mr. Mah stated it would be the steering committee's decision. He said that he felt that staff did not understand the approach they described. They did communicate with staff after the capacity interview to provide clarification, feels the recommendation was already finished before that meeting, and feels the clarifying information was not considered in staff's recommendation. He said if the petition was approved tonight, they have a plan how to implement it and get it going very quickly. Vice President Woo said this school has not been incorporated into the budget for next year.*

President Kennedy made a motion to extend the meeting until 12:00 a.m. The motion was seconded and a vote was taken. The motion to extend the meeting until 12:00 a.m. was passed unanimously by the Board, with Student Member Kovalchuk absent.

- Member Cuneo thanked the parents and the petitioners for their energy, enthusiasm, and dedication.*
- Member Rodriguez commented that other Board members had already asked many of the questions she had, but had a few other questions. She asked about the enrollment process and the leveling that happens in September or October. Dr. Noguchi said leveling does happen then and that it also involves ConCapping. The difference in this particular scenario is that the students are actually leaving the District. Member Rodriguez asked petition reviewers what their level of comfort is with this particular program model and what is their level of expertise in this type of model. Dr. Taylor responded that the model itself is not particularly unique in using an integrated, thematic model of instruction and that the District has other schools that do something similar. Dr. Taylor said she is quite knowledgeable of that sort of integration and that she has worked in a Charter school in Chicago that was heavily grounded in project-based learning and the integration of instruction. The concerns around the model are around the capacity building of teachers to be able to implement the model and the prioritization of the implementation of the model. She said the petition needs to be specific in its outline of an instructional day on how they are going to go about implementing the model and how things like social science, science, mathematics, and literature, for example, will be incorporated into the schedule of their school day. Ms. Girard commented she has similar concerns about the lengthy list of components the teachers will need to be trained in to implement the program. Member Rodriguez thanked District staff for reviewing the petition. Member Rodriguez said the District has an opportunity to make a community whole. She feels since Dr. Mah's name is attached to this Charter school, he will ensure it is successful.*
- President Kennedy commented that he met with the applicants and thinks agriculture is an exciting theme. He is also excited about the number of parents and community members that have come out in support of Bonnheim Community Charter School. However, as he told the proponents at that meeting, academics will weigh heavily on his decision. He trusts District staff and apologized*

for a comment made at tonight's meeting about the staff not putting a lot of thought into the report and the summary because he thinks it was unfair. He doesn't think the academics are there yet, it has too many holes. Finance is important, but it is secondary to academics.

President Kennedy asked for a motion. Member Arroyo made a motion to approve the Charter. The motion was seconded by Second Vice President Pritchett. President Kennedy asked if there was a discussion on the motion. Vice President Woo proposed a friendly amendment. He said that it looks like they are headed down the road to approving the petition. He thinks it is slightly premature. The District hasn't explored the ramifications of trying to open the school this fall and his proposed amendment to the recommendation was to consider this project for opening in the 2015-16 school year. President Kennedy said the friendly amendment proposed by Vice President Woo's would need to be accepted by the maker of the motion and the seconder. Member Arroyo did not accept the amendment. President Kennedy announced the motion stands as made and thanked Member Arroyo for his passion and advocacy. A roll call vote was taken. The ayes were Member Arroyo, Member Hansen, Second Vice President Pritchett, and Member Rodriguez. The nays were Member Cuneo, President Kennedy, and Vice President Woo. The Bonnheim Community Charter School petition was passed with a vote of 4 ayes to 3 nays, with Student Board Member Kovalchuk absent.

President Kennedy thanked the audience for their respect. Dr. Teresa Cummings thanked Ms. Coates for her work on the petition because she is not the District's Charter Oversight person. She did a fantastic job and noted that Ms. Coates is leaving the District for employment in another district and she is sad for students.

In the interest of time, President Kennedy made a motion to amend the agenda and continue Item 11.3 until the next Board meeting, July 17, 2014, because it is not time-sensitive. The motion was seconded by Vice President Woo. The motion was voted on and passed unanimously, with Student Board Member Kovalchuk absent.

11.2 Facility Reuse and Repurpose Criteria Update (Cathy Allen)

Information

Mary Hardin Young and Cathy Allen provided background information on the seven closed elementary schools and the work of the 7-11 Committee. Since the 7-11 Committee's recommendation presented to the Board on March 6, 2014, was to not surplus any of the sites, staff has been developing a process by which to lease sites. Ms. Allen provided information about the proposal criteria, fee structure, and other school districts that were surveyed. Ms. Allen used the C.B. Wire school site as a sample site. Ms. Hardin Young provided information about next steps, including scheduling tours for interested parties, receiving proposals from potential lessees, and providing a report of the evaluation of the proposal to the Board.

Public Comment

- *Judy Smith said she knows of numerous community groups and agencies that are interested in leasing District sites.*
- *Darlene Anderson had questions around history in the District and why they purchased portables and why the purchased portables were put in low-income areas. She said staff chooses where students go.*
- *Manuel Hernandez, a non-profit La Familia Counseling Services, Inc. Board Member, commented that he appreciates that the District has developed a process that is transparent and helpful to the community. He hoped that elements, such as best use for the community and widest benefit to the community, be added and include youth, adults, and families in the servicing element. He said the*

fee structure of \$1.88 per square foot a year is a little bit too high for non-profits. They may have some ideas that may help. President Kennedy commented that the District isn't in the business of making money, but the District is trying not to lose money and asked if Mr. Hernandez could help with that conversation going forward.

- Rachel Rios appreciated having a criteria that they can look at, and all of the agencies seeking facilities can look at, and be fairly evaluated. They do have some questions that they will follow-up on with staff. She said that La Familia will be submitting a proposal for the Maple site.*
- Chuck Rucker commented that the proposal criteria and fee structure seem reasonable, but cautioned the Board to not be dogmatic and rigid on the numbers.*
- Terrence Gladney, President of the Sacramento Council of P.T.A.s, commented that he had a meeting with District staff regarding the Clothes Closet that included a discussion about facility use; he hopes to work with staff in finding a solution that works for everyone.*

Board Comment

- Member Hansen questioned if the criteria was applicable only to closed schools. Ms. Allen said it could be applied to other vacant District properties at the Board's direction. The law requires this process for non-surplus District properties. He commented that community members have expressed concern about having empty schools in their neighborhood. Member Hansen also had a question about the utility costs. Ms. Allen said it will depend on the entity. Normally the District will pay the monthly utilities and bill the entity at the end of the year. Member Hansen commented that he thinks the proposed criteria is reasonable and flexible.*
- Member Cuneo asked what the timeline is for nailing-down the criteria and fee structure and communicating that. Ms. Allen replied that this is not an Action Item tonight but the District can begin scheduling tours before the criteria is finalized so that folks can have an opportunity to look at the sites and determine their needs. Member Cuneo asked that Ms. Allen send him the print-out so that he can share it with community groups to get their feed-back.*
- Member Rodriguez thanked Ms. Allen for her enthusiasm and willingness to move forward, but she thinks sometimes Ms. Allen gets ahead of herself. She feels that it is too soon to be scheduling tours because it is premature without criteria and a plan. She said the Board should be driving this process. The Board needs to have a full discussion on things like how we define and measure the benefit to the community. Member Rodriguez said that she is enthusiastic about reopening all of these schools for neighborhood schools. Member Rodriguez said the District should survey the communities about what their needs are, rather than rely on information provided by the proponents, so that the Board can make a fully educated decision about what is in the best interest of the District and community. Member Rodriguez had a question about the fee structure and non-profits vs. for-profit entities and costs for lower income neighborhoods. Ms. Allen responded that the District used the rate charged to Charter schools as a starting point. All Charter schools are charged the same regardless of where they are located. It would be the Board's discretion to change the fee schedule. Member Rodriguez asked about other school districts that were surveyed and which one had done a property-swap. Ms. Allen said she would need to get back to her on that question. President Kennedy noted that the District is not considering any swaps tonight.*
- Member Hansen wanted to clarify where he is coming from and stated that if anyone would like to tour Washington Elementary School, he would be happy to personally lead them. He doesn't think we need to slow down because the schools have already been closed for a year. He urged Ms. Allen to move forward and provide the Board with updates so they can be involved in the process.*
- Member Cuneo joined in Member Hansen's comments and asked Ms. Allen to start the site visits. He feels the 7-11 Committee did a tremendous job in reaching out to the community and bringing the communities input back to the Board.*
- President Kennedy echoed what Member Hansen and Member Cuneo said. He thinks this was a*

natural off-shoot of the 7-11 Committee. He thanked Member Rodriguez for her input and thought her questions were very good. President Kennedy asked if the \$1.88 per square foot is statutory. Ms. Allen responded that it is, and Budget Director Gerardo Castillo explained how that amount was calculated and that it could change from year to year. President Kennedy asked staff to come back with a tiered fee structure for different uses and different groups. Ms. Allen responded that they would look at it again and commented that the Charter school fee includes maintenance which is different than custodial. The District could charge an hourly fee if we had to go out and fix something. President Kennedy thanked Ms. Allen.

~~11.3~~ ~~**Real Property Surplus Workshop on Process**~~ (Cathy Allen)

Information

This Item was continued until the next Board meeting on July 17, 2014.

11.4 Approve 2014-2015 Local Control Accountability Plan (Gabe Ross)

Action

Chief Communications Officer Gabe Ross introduced Chief Business Officer Ken Forrest and Budget Director Gerardo Castillo. Mr. Ross explained that there is significant overlap between the LCAP and the budget and that law requires the LCAP be adopted first before the budget and they must reconcile. Mr. Ross recapped the community engagement undertaken, the goals of the LCAP, and the differences in the final draft of the LCAP from the previous draft.

It was not clear to Mr. Forrest if the Consent Agenda was approved or not. President Kennedy assured Mr. Forrest it had been passed, but to be safe he made a motion to approve the amended Consent Agenda. The motion was seconded by Vice President Woo. A vote was taken and the amended Consent Agenda was unanimously approved, with Student Board Member Kovalchuk absent.

Ken Forrest reported that at the last meeting the Board requested he provide information on reconciliation of the revenue which we are going to receive against the proposed expenditures contained within the budget. He said this information will also be provided in Budget presentation. This would allow the Board to have a discussion first in the LCAP Item and then in the Budget Item. Mr. Forrest explained the details of the revenue and the fixed and flexible expenditures. He pointed out items listed in the LCAP. Mr. Forrest provided a list of additional areas the Board may wish to consider and the LCAP goal for each of the areas. Mr. Forrest explained that the Budget may change when the Governor signs the budget. He said the LCAP reconciliation is located in the back of the Budget presentation document.

Public Comment

- *Rashad Johnson was not in attendance when called.*
- *Darlene Anderson commented that at her school site, Science and Engineering, only six people attended the community meeting about the LCAP. She commented that students who are being transferred around in the District will be affected by the LCAP. She said African American people were left out of the community engagement.*
- *Alex Visaya commented that the proof is in the pudding. He said that, when the LCAP is approved by the Board, he wants to see an active Parent Resource Center, especially at the K-6 level.*
- *Jessica Arriaga was not in attendance when called.*
- *Carl Pinkston, representing the Black Parallel School Board and the Community Priority Coalition, commented that he was disappointed that the process did not work out as well as in other school districts. He feels that there are a number of components in the process that need to be changed. He suggested in the future the District use a participatory budget process. He is disappointed that the LCAP does not include several suggestions made by the community, such as*

class-size reduction, culturally competent professional development, and early intervention after school programs.

- *Sue Vang, representing Hmong Innovating Politics, echoed the comments made by Carl Pinkston. She urged Board Members to consider including some type of class-size reduction, culturally competent professional development, and early intervention after school programs. She also commented that the plan does not include ethnic sub-groups and also recommended adding columns to report what is currently being spent and what is projected to be spent in the next three years.*
- *Anne Fox, lead organizer at Sacramento Area Congregations Together and the education policy lead for Peco, California, said she has seen several other school district's LCAPs and commended the District on the excellent outreach and community engagement conducted. The final draft of the LCAP has more transparency and detail than other LCAPs she has seen. However, she also agrees with other members of the Community Priority Coalition that nothing was changed to reflect the community input and there is not enough money allotted to Restorative Justice and Social/Emotional Learning.*

President Kennedy made a motion that the Board suspend their rules which required five votes. The motion was seconded by Second Vice President Pritchett. The Board voted unanimously to suspend their rules, with Student Board Member Kovalchuk absent.

President Kennedy proposed the Board extend the Board meeting time. A discussion was held and President Kennedy made a motion to extend the meeting to 1:00 a.m. The motion was seconded by Second Vice President Pritchett. A vote was taken and the Board voted unanimously, with Student Board Member Kovalchuk absent, to extend the Board meeting to 1:00 a.m.

Ken Forrest spoke about the list of the priorities and LCAP Reconciliation. He said they did make an effort to include the recommendations made by the community in developing the budget. He spoke about restricted and unrestricted funds and how they can be used. He said the District will continue to meet and work with the Community Priority Coalition. He feels their input was great, but the District's problem is flexibility at this time.

Board Comment

- *Member Rodriguez commented that Mr. Forrest had already answered her questions and specific requests and thanked him. Mr. Forrest reminded the Board that it can provide staff with recommendations tonight and then once we have the final numbers from the Governor, staff is required to come back to the Board within 45 days and make changes. So any of the Board recommendations made, staff will make every effort to bring back to the Board within that 45-day mandated timeline with a revised budget.*
- *Member Cuneo asked for long-term plans for Restorative Justice. He asked if the LCAP will need to come back to the Board if the budget piece needs to come back. Mr. Forrest responded that it would need to come back if the budget needed to.*
- *Member Rodriguez gave direction to staff to find a way to incorporate the priorities presented by the Community Priority Coalition into budget revisions.*
- *Member Hansen thanked the District for spending time with the Community Priority Coalition and agreed with Member Cuneo regarding Restorative Justice. He also would like to see more money for custodians. He would like to see a workshop on zero-based budgeting. He is satisfied with the LCAP and thanked staff for their work.*
- *Member Arroyo thanked staff for their work and spoke about Restorative Justice. He also suggested a Board workshop on the budget.*

- *Second Vice President Pritchett had a question about School Resource Officers. She thinks the schools need more Resource Officers. Mr. Ross responded that the contract the Board approved is in-line with the amount identified in the LCAP. What we budgeted last year was not sufficient to cover the costs for School Resource Officers, so the budget and the LCAP were adjusted. Second Vice President Pritchett asked to keep in mind that it is important to provide our students with a safe place for learning. She thanked staff for the analysis and their work.*

Mr. Ross acknowledged the importance of the School Resource Officers and Restorative Justice. He said the ground work for Restorative Justice is provided in the Social/Emotional Learning (SEL), and the District is already committed to spending funds on School Resource Officers. He also responded to a comment made by one of the public speakers, Ms. Vang, about the format of the LCAP and said the District does not have any flexibility with the template. The State and the County require districts to use this template.

- *President Kennedy gave kudos to staff for a great job and commented that the District will always continue to look for ways to improve on the work they have done.*

President Kennedy asked for a motion to approve the LCAP. A motion was made by Vice President Woo and seconded by Member Arroyo. A vote was taken and the motion was passed unanimously, with Student Board Member Kovalchuk absent.

11.5 Adopt Proposed Fiscal Year 2014-2015 Budget for All Funds (Ken A. Forrest)

Action

Chief Business Officer Ken Forrest provided information about the budget process at the legislative level and the time line the Governor has to approve the budget. The budget goes into effect upon the Governor's approval of the budget. The District will have 45 days to revise and approve its budget after the Governor signs the budget. He spoke about statutory class size with and without a negotiated agreement. The District agrees with the community about improvement in class size, but it will take planning on how to achieve it. If the District does not have a negotiated agreement for larger than statutory class sizes, it will need to be addressed immediately. Mr. Forrest pointed out that the District receives a large amount of funds that are restricted. He spoke about the District's reserve and said staff will bring to the Board a fund balance policy recommendation that, assuming the bill passes, will conform to the legislation. Mr. Forrest spoke about the impact the increase in CalSTRS and CalPERS rates has to the District. He spoke about one-time funds being received for Common Core or for other specific one-time expenses. He requested the Board adopt the budget as presented and said staff will return with recommendations on how to amend the budget within the 45-day limit. Mr. Forrest provided information on next steps that include improving the budget process, implementing the new budget software, posting updates to the budget on the website, and developing a fund balance policy.

Public Comment

- *Ralph Merletti spoke about concerns he has about the budget. Interim Superintendent Dr. Noguchi responded to his questions.*
- *Darlene Anderson spoke about Linked Learning and the police contract.*
- *Carl Pinkston, from the Community Priority Coalition, spoke about class-size reduction.*
- *Bob Hamas, from the Community Priority Coalition, spoke about needing to understand the restrictions on spending the restricted funds.*
- *Grace Trujillo spoke about looking at the big numbers in the budget.*

Board Comment

- Member Rodriguez thanked Mr. Forrest for responding to an email question she sent him. She clarified for a member of the public that the District has money for the SEL, but it is coming from a grant rather than unrestricted funds. She thanked the audience for staying so late.
- Member Hansen had a question about the funds for the one-time expenditures that may happen and if it could be used for paying for past obligations for health care costs. Mr. Forrest responded that it would be eligible. Member Hansen also commented that he would like more clarification about the difference between restricted and unrestricted funds. Mr. Forrest and Mr. Castillo responded.
- Vice President Woo thanked staff and asked if the revisions to the budget will include adjustments for Bonnheim Charter School. Mr. Castillo said it would, but some assumptions will need to be made.
- Member Arroyo asked about the next two years' budgets being balanced and if that makes the District in positive status instead of qualified status. Mr. Forrest responded that it didn't because the third year budget goes negative. Mr. Castillo said that the District also needs to have negotiations.

President Kennedy requested a motion be made to approve the budget. A motion was made by Vice President Woo and seconded by Seconded by Vice President Pritchett. A vote was taken and the motion to approve the budget was unanimously passed, with Student Board Member Kovalchuk absent.

11.6 Guide to Success: District & Site (Dr. Teresa Cummings)

Information

Chief Accountability Officer Dr. Teresa Cummings presented information on the Site Guide to Success. She said there are three areas on which staff wants to gather more information and feedback. She said tonight's presentation will focus on the Site Guide to Success. Staff wants to finalize the metrics and they recommend adding suspensions and ACT/SAT, but not including expulsions. She spoke about performance and visual representation of the Site Guide to Success and staff's recommendations. They recommend using the tiered system which includes the input Board members provided. She spoke about what the next steps are, including fine tuning and vetting the roll out, training stakeholders, and continuing to adjust and refine the plan before the full rollout in Fall 2015.

Public Comment

- Darlene Anderson commented about suspensions and expulsions and the Waiver.

Board Comment

- Member Cuneo asked for feed-back by the following Monday.
- Member Rodriguez clarified the need for feed-back on the tiered system and the metrics. She shared that she feels the District should go with something different than what is recommended and shared that the metrics will need a bigger conversation and will email Ms. Cummings.
- Member Arroyo thanked Ms. Cummings for all the work she has done for the District.
- Member Hansen thanked Ms. Cummings for all her good work and her commitment to the District. He thanked her for meeting with him to explain the Item to him.
- Vice President Pritchett agreed with Member Arroyo and Member Hansen about Ms. Cumming's contributions to the District.
- Member Kennedy commented that he hates transformation. He thanked Ms. Cummings for her

work in the District.

12.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS

Receive Information

12.1 Head Start/Early Head Start Reports

The Head Start/Early Start Reports were received by the Board.

Public Comment

None.

Board Comment

None.

12.2 Business and Financial Information:

- *Cash Flow Report for the Period Ending April 30, 2014*
- *Purchase Order Board Report for the Period of April 15, 2014 through May 14, 2014*

The Business and Financial Information was received by the Board

Public Comment

None.

Board Comment

None.

13.0 FUTURE BOARD MEETING DATES / LOCATIONS

- ✓ *July 17, 2014 4:30 p.m. Closed Session; 6:30 p.m. Open Session; Serna Center, 5735 47th Avenue, Community Room; Regular Workshop Meeting*
- ✓ *August 7, 2014 4:30 p.m. Closed Session; 6:30 p.m. Open Session; Serna Center, 5735 47th Avenue, Community Room; Regular Workshop Meeting*

14.0 ADJOURNMENT

President Kennedy thanked the Board for all of their hard work today and in the last few weeks. A motion was made and seconded to adjourn the meeting. The motion to adjourn the meeting was voted on and passed unanimously, with Student Board Member Kovalchuk absent. The meeting was adjourned 1:01 a.m.

José L. Banda

Superintendent and Board Secretary

NOTE: The Sacramento City Unified School District encourages those with disabilities to participate fully in the public meeting process. If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in the

public meeting, please contact the Board of Education Office at (916) 643-9314 at least 48 hours before the scheduled Board of Education meeting so that we may make every reasonable effort to accommodate you. [Government Code § 54953.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. §12132)] Any public records distributed to the Board of Education less than 72 hours in advance of the meeting and relating to an open session item are available for public inspection at 5735 47th Avenue at the Front Desk Counter and on the District's website at www.scusd.edu



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1g

Meeting Date: August 21, 2014

Subject: Approve July 17, 2014 Board of Education Meeting Minutes

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

Division: Superintendent's Office

Recommendation: Approve Minutes of the Board of Education Meeting for July 17, 2014.

Background/Rationale: None

Financial Considerations: None

Documents Attached:

1. July 17, 2014 Board of Education Meeting Minutes

Estimated Time of Presentation: N/A

Submitted by: José L. Banda, Superintendent

Approved by: N/A



Putting
Children
First

Sacramento City Unified School District BOARD OF EDUCATION MEETING AND WORKSHOP

Board of Education Members

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

Thursday, July 17, 2014

4:30 p.m. Closed Session

6:30 p.m. Open Session

Serna Center

Community Conference Rooms
5735 47th Avenue
Sacramento, CA 95824

MINUTES

2014/15-01

1.0 OPEN SESSION / CALL TO ORDER / ROLL CALL

The meeting was called to order at 4:33p.m. by Vice President Woo and roll was taken.

Members Present:

*Darrel Woo, Vice President
Christina Pritchett, Second Vice President
Jeff Cuneo
Jay Hansen
Diana Rodriguez*

Members Absent:

*Patrick Kennedy, President
Gustavo Arroyo
Asami Saito, Student Board Member*

A quorum was reached.

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

No Public Comment was requested on Closed Session items and the Board retired to Closed Session,

3.0 CLOSED SESSION

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

negotiations, and real property matters.

3.1 *Government Code 54956.9 - Conference with Legal Counsel - Anticipated Litigation:*

- a) Significant exposure to litigation pursuant to subdivision (b) of Government Code section 54956.9 (1 case)*
- b) Initiation of litigation pursuant to subdivision (c) of Government Code section 54956.9 (1 case)*

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

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

3.4 *Government Code 54957 – Public Employee Appointment*

- a. Principal, John Cabrillo Elementary School*
- b. Superintendent*

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

The meeting was called back to order at 6:35 p.m. by Board President Kennedy.

Members Present:

Patrick Kennedy, Board President

Darrell Woo, Vice President

Christina Pritchett, Second Vice President

Gustavo Arroyo

Jeff Cuneo

Jay Hansen

Diana Rodriguez

Asami Saito, Student Board Member

Members Absent:

None

The Pledge of Allegiance was led by Manar Harran, a student from Rosemont High School, and a Certificate of Appreciation was presented by Member Pritchett.

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

Interim Superintendent. Noguchi announced that Samantha Holmes was selected by unanimous vote as principal at John Cabrillo for the 2014-15 school year.

President Kennedy announced that the appointment of Jose Luis Banda as Superintendent was approved by a 6-1 vote with member Hansen voting no.

6.0 AGENDA ADOPTION

President Kennedy asked for a motion to adopt the agenda. A motion was made to approve by Vice President Woo and seconded by Second Vice President Pritchett. The Board voted unanimously to adopt the agenda.

7.0 PUBLIC COMMENT

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

- Vincent Mastrototaro expressed concerns about the extent and expense of District travel. He provided the Board with an article from the Sacramento Bee on the subject as well as a list of suggestions for improvement. He also questioned why the Board does not have a Finance Committee.*
- Mac Worthy had general questions and comments on Board processes and procedures.*
- Karen E. Hart, M.D., would like the Board to consider developing a Vision's 2000 program for GATE students. She requests that the issue be calendared at a future Board meeting. Member Rodriguez and President Kennedy requested that the Superintendent follow up with Ms. Hart. Member Hansen also commented to Ms. Hart that he would be happy to meet with her to discuss the matter as well.*

8.0 NOTE: Staff notes skip in numbering.

9.0 CONSENT AGENDA

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

9.1 Items Subject or Not Subject to Closed Session:

- 9.1a Approve Grants, Entitlements and Other Income Agreements, Ratification of Other Agreements, Approval of Bid Awards, Approval of Declared Surplus Materials and Equipment, Change Notices and Notices of Completion (Ken A. Forrest)*
- 9.1b Approve Personnel Transactions (Ken A. Forrest)*
- 9.1c Approve Business and Financial Report: Warrants and Checks Issued for the Period of June 30th, 2014 (Ken A. Forrest)*
- 9.1d Ratification of Superintendent Employment Agreement (Patrick Kennedy)*
- 9.1e Approve Mandatory Reporting to the Sacramento County Office of Education – Uniform Complaints Regarding the Williams Settlement Processed for the period of April through June 2014 (Cancy McArn)*
- 9.1f Approve Amended Minutes of the May 15, 2014 Board of Education Meeting (Dr. Sara Noguchi)*

Public Comment

- 9.1a - Terrence Gladney had concerns regarding District contracts with companies outside of Sacramento and would rather see local companies utilized. He spoke specifically regarding AMS.net providing CISCO support services, a company based in the Bay Area.
- 9.1b - Terrence Gladney wanted to publicly thank retiring teacher Judy Wong as she was his son's kindergarten teacher. He saw her make a positive influence in his son's and other students' educations.
- 9.1d – Mac Worthy had concerns regarding the length of contract for the new Superintendent and also District fiscal responsibility.

Board Member Comments

- President Kennedy provided a brief explanation as to why the Superintendent's contract is now made available to the public and not prior. The contract was negotiated in conformity to the Brown Act by a negotiating committee made up of President Kennedy, Second Vice President Prichett, and Member Rodriguez. The committee met among themselves and later with Mr. Banda. The contract was then reviewed in closed session. The contract now available to the public is a result of those negotiations.

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

10.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES

10.1 Facility Reuse and Repurpose Criteria Update (Cathy Allen and Mary Hardin-Young)

Information

Assistant Superintendents Cathy Allen and Mary Hardin-Young gave an update on Facility Reuse and Repurpose Criteria. This included fee structure for facility repurpose and reuse. Background information was given regarding the fact that the Board appointed the 7-11 committee, which met for six months, and recommended that the seven sites reviewed not be surplus. Staff developed a proposal to lease sites which was presented on June 19, 2014. The Board at that time requested options for fees, possibly using Civic Center categories. Research was then conducted, including tours of sites to interested groups. The four categories of the Civic Center tiered payment structures were presented, as well as changes to the Education Code in 2012 that allow an increase in all categories due to refurbishment costs. Ms. Allen stressed that the Civic Center fees are based on a per use rate and would not transfer to long-term use as this would result in rates prohibitively high. Other districts that have leased closed sites were contacted, and it was found that they did not have very much success. Most uses are for additional programs, department utilization, as interim sites while regular sites are being repaired, or for charter schools. The next steps planned after receiving Board input is to receive and evaluate proposals and then provide options to the Board for review.

Public Comment

- Judy Smith of Tao Holistics first thanked Jim Dobson for opening Fruit Ridge on a very hot day and then went on to also thank the Board for considering the proposed use of Fruit Ridge. She mentioned several outside groups interested in available sites and also

stated that she would like to see a District presence such as independent study. She reported that she has received inquiries from all over the United States.

Board Member Comments

- *Member Pritchett had a question regarding the fee structures. Cathy Allen responded.*
- *Vice President Woo asked that the discounted rate not exceed the fair market value of each school's location.*
- *Member Rodriguez asked if the Board would receive a full list of criteria on which proposals would be determined before proposals are received. Cathy Allen responded. Member Rodriguez thought Ms. Allen had provided additional information at the June 19, 2014 Board meeting. Interim Superintendent Noguchi stated that the notes from that meeting will be reviewed to see if there is anything that needs to be added. Member Rodriguez requested that in the future her relevant comments be reviewed on the District website from prior meetings. She would like to see this come back with review of the comments she had made, especially regarding fee structure. She agrees with Member Woo regarding the fair market rate.*
- *Member Arroyo commented that he found the proposed fee categories to be a good starting point and asked if there would be a more specific breakdown. Cathy Allen responded that would happen once they receive the proposals. Member Arroyo expressed concern about consistent criteria being applied and identifying community benefits. He would like to come up with a system that eliminates confusion regarding the category that a specific group would fall into.*
- *Member Cuneo asked if every request would be brought to the Board regardless of staff's opinion of that request. Cathy Allen responded yes.*
- *President Kennedy commented that he likes the fact that different organizations are being treated differently. Specifically, that non-profits and organizations that serve the community are not viewed the same as for-profit organizations and are provided with opportunity to help the community.*

10.2 Real Property Surplus Workshop on Process (Cathy Allen)

Information

President Kennedy clarified that the workshop is on the process of surplus property, not a workshop to discuss any proposals that have come forward. Cathy Allen then proceeded to explain that the workshop is to identify what does happen when the District has vacant property. She explained that the District starts with the 7-11 process which results in a recommendation to the Board to either surplus or not surplus. If a property is surplussed, there is a prescribed Education Code procedure that the District is required to follow. Research was done to determine what practices and processes are established currently as well as policies that are identified by CSBA. It was determined that there are no existing District practices regarding this matter; there are no other examples of surplus property other than one joint use with the City of Sacramento. Considerations addressed were fiscal impact to the District, priorities attached to any particular site, the process in which proposals are brought to the Board, the confidential nature of the issue, and District and community needs. Counsel Tom Gauthier then explained the priorities that must be considered in regard to surplus property.

Public Comment

- *Mac Worthy had concerns that the public is not more involved in the decision process regarding surplus property. He also felt that appraised values should have been included in the information. President Kennedy again asked that all please keep in mind this is a workshop on the process only.*
- *Bay Miry of D and S Development introduced himself and his business and gave examples of local jobs completed and in progress. They are interested in the Thomas Jefferson*

property, and have experience in the rehabilitation of historic sites.

- Taylor Hudson of a hotel and food service workers' union, Unite Here, Local 49, wanted to remind the Board, (as one of the proposals made is a hotel), that labor disputes can possibly have an effect on revenue that the Board may expect to receive.
- Meea Kang, president of an affordable housing developer in Sacramento, spoke regarding a proposal regarding the 16th and N site that was provided to the Board earlier in the year. She also spoke of possible community benefits regarding the site.
- Andrea Leisy, attorney with Remy Moosemanly wanted to reiterate what Meea Kang said and also spoke on requirements of Districts regarding surplussed property, especially with regard to priority that must be given to affordable housing. She also mentioned that information had been sent to the Board previously in two letters.
- Deana Ellis of Cresleigh Homes spoke on behalf of submission made to the District and expressed the opinion that the District should make decisions that are in the best fiscal interest of the District. She also stated that they would like the opportunity to revise their proposals.

Board Member Comments

- Vice President Pritchett thanked the presenters of the workshop; she requested and asked if a list of surplus properties could be provided. Ms. Allen replied that at present there are actually no surplussed properties. Vice President Pritchett made a formal request to be provided with a list of all empty District properties.
- Member Cuneo expressed concern with communication and transparency, and stated that he is disheartened with the process. He would like a discussion on how the students benefit by choosing any particular option regarding property.
- Member Rodriguez noted that although there are currently too many properties due to lower enrollment, Boards from other districts she has contacted that had been in this same situation reported that they sold easily only to find later that bonds had to be obtained to purchase property. She therefore wants to look closely at demographics as well as the legal versus financial aspect. She also asked if we are able to consider financial implications to the District when a charter school is interested in a site. Counsel Gauthier replied that he will need to consider and research the question, but that just looking at the Education Code, no. Member Rodriguez also felt that material contained in the first four bullets of page 3 of the presentation should be discussed as a whole by the Board with the Superintendent, and also be brought onto the floor as a workshop. President Kennedy replied that he feels that this workshop is the first step into that process. Member Rodriguez then asked Bay Miry of D and S Development to clarify if his interest was in working with the District to rehabilitate the property or to purchase the property and then work with the District. President Kennedy noted that as there are other proposers in attendance, the response should not be too detailed. Mr. Miry's response to Member Rodriguez's question was that their interest is not to purchase the property but rather do a ground lease. Member Rodriguez then asked Ms. Allen how difficult it will be to gather census data. Ms. Allen replied that gathering the data will be easy, however another consideration to be made is the cost to return a property to field act approved so that it can be occupied by students and staff. Ms. Allen also stated that collecting demographic data on the entire District rather than just for the sites in question would be more difficult. Member Rodriguez requested that when the list of surplus properties is provided that each be identified as to field act compliant or not.
- Member Hansen asked if we had yet surplussed any property and what would be the process to do so. Ms. Allen answered that we have not as yet surplussed property and that to do so would require a simple majority resolution by the Board. Member Hansen also asked specifically about the 14th and N property and if that facility had been part of a 7-11 review. Ms. Allen replied that it had, and that a recommendation was made to the Board which was accepted, but there was never

a formal action taken. Ms. Allen was not certain as to what the recommendation was at that time; Member Hansen requested that information be obtained. He also asked Ms Allen to propose a timeline for when the Board would vote on a surplus property. He also stated that he feels the Board should be good fiscal stewards as well as consider possible educational benefits. He also suggested looking at the possibility of using a percentage of low income housing for staff along with looking into what would be the process for building that into a potential agreement.

- Member Arroyo asked if the Board cannot act on any proposals right now. Ms. Allen said that is correct, that the first step would be to declare a property surplus. Member Arroyo was wondering why the Board was recommended to act on something earlier in the year to which Ms. Allen replied that they were bringing forward the concept of an exchange, which still requires that the property be declared surplus. Member Arroyo stated that he would like a new Board policy that directs the Board on information and the confidentiality of information that comes to the Board. He suggested doing this by studying the previous exchange proposal and all of the activity related to it over the past year. He would like to see a Board policy that spells out, when there is one or multiple proposals on property, what is to be done first. He also would want there to be awareness and plenty of options for the Board as well as opportunity for public hearings. He also asked for clarification on the public comment regarding 60 day negotiations window. Counsel Gauthier responded.
- President Kennedy commented that this is a difficult subject area, from a public policy standpoint and from a fiduciary standpoint. His recommendation is to have a special workshop on the subject as Member Rodriguez suggested earlier in the discussion. He also agrees with Member Arroyo that there should be a formalized process going forward and that it should be a product of, and on the agenda of, the workshop.

10.3 Bond Oversight Committee Annual Report (Cathy Allen)

Information

Ms. Allen introduced Bond Oversight Committee Chair, Lawson Stuart, and Vice Chair, Rachel Minnick, who presented the annual report. Recommendations were made that a high school student be added to the committee as a non-voting member, that e-Builder software be provided to help the committee, and that interaction with the Bond Steering Committee continue.

Public Comment

None

Board Member Comments

- Vice President Pritchett thanked the committee for their hard work. She also asked if the Board could be provided with additional information. Ms. Allen replied that the information is available on the website; she will provide the Board with the link.
- Member Cuneo also thanked the committee for their work. He asked if this is a statutorily created committee. Ms Allen responded that they are. He commented that it would be nice to receive more qualitative feedback from the committee. Ms. Allen noted that the committee is an after-the-fact committee and also that the committee's actions are prescribed by Education Code and Prop 39. Member Cuneo recommended that the Board expand the scope of the Bond Oversight Committee.
- Member Rodriguez also thanked the committee. She agrees with Member Cuneo that the Board should look at expanding the committee's areas of responsibilities.
- Student Board Member Saito commented that she is very glad the committee is recommending that the committee have a student member. She would like to contact the committee about the recommendation and bring it back to the Student Advisory Council.
- Member Hansen asked if the Board can make adding a student member to the Bond Oversight

Committee an action item.

- *President Kennedy also thanked the committee for their work. He then reminded the Board that the use of bond money is ultimately decided by the Board.*

10.4 Approve 2014-2015 District Budget Update and Revision – State Budget Approval (Ken A. Forrest)

Action

Gerardo Castillo gave the presentation in Ken A. Forrest's absence. Changes in the Governor's budget versus the May Revision were presented as well as the impact of the New Joseph Bonnheim Charter School on the budget.

Public Comment

- *Mac Worthy made various general comments on the District budget.*
- *Darlene Anderson commented and had questions on Accelerated Academy.*
- *Carl Pinkston of The Black Parallel School Board said thank you for including Restorative Justice as part of the budget. He also would like to see future budgets include a more participatory process.*

Board Member Comments

- *Member Rodriguez had a question on page 12 which Mr. Castillo answered. She also commented that the slides had very good information and encouraged the rest of the Board to go over them. She pointed out specifically slide 21. She noted that she read information from a coalition of community groups that are doing a budget watch on the LCAP, and she offered to conference call with them as she can provide insight on some questions asked. She also noted that the focus should be on next year's budget.*
- *Member Cuneo commented that he also was happy that Restorative Justice was included in the budget.*

President Kennedy asked for a motion to approve. Vice President Woo made a motion to approve the budget and Member Rodriguez seconded. The Board voted unanimously to approve.

11.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS

Receive Information

11.1 Business and Financial Information:

- *Cash Flow Report for the Period Ending May 30, 2014*
- *Purchase Order Board Report for the Period of May 15, 2014, through June 14, 2014*
- *Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for May 1, 2014, through June 30, 2014*
- *Enrollment and Attendance Report for Month 8 Ending April 18, 2014*
- *Enrollment and Attendance Report for Month 9 Ending May 16, 2014*
- *Enrollment and Attendance Report for Month 10 Ending June 12, 2014*

Public Comment

- *Mac Worthy made general comments on cash flow and attendance.*
- *Darlene Anderson commented on Accelerated Academy and has concerns regarding the program's oversight.*

Board Member Comments

- Member Hansen made correction to an earlier public comment regarding low SAT scores. He also commented to Mr. Gladney that he would like to look into local source contract opportunities.

11.2 Head Start/Early Head Start Reports

Public Comment

None

Board Member Comments

None

12.0 NOTE: Staff notes skip in numbering.

13.0 FUTURE BOARD MEETING DATES / LOCATIONS

- ✓ August 7th, 2014, 4:30 p.m. Closed Session; 6:30 p.m. Open Session; Serna Center, 5735 47th Avenue, Community Room; Regular Workshop Meeting
- ✓ August 21st, 2014, 4:30 p.m. Closed Session; 6:30 p.m. Open Session; Serna Center, 5735 47th Avenue, Community Room; Regular Workshop Meeting

14.0 ADJOURNMENT

Student Member Asami Saito made a motion to adjourn the meeting; the motion was seconded by Vice President Pritchett. The motion was passed unanimously, and the meeting was adjourned at 9:26 p.m.

José L. Banda

Superintendent and Board Secretary

NOTE: The Sacramento City Unified School District encourages those with disabilities to participate fully in the public meeting process. If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in the public meeting, please contact the Board of Education Office at (916) 643-9314 at least 48 hours before the scheduled Board of Education meeting so that we may make every reasonable effort to accommodate you. [Government Code § 54953.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. §12132)] Any public records distributed to the Board of Education less than 72 hours in advance of the meeting and relating to an open session item are available for public inspection at 5735 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: August 21, 2014.

Subject: Foster Youth Presentation and Foster Youth Board Policy

- ☐ Information Item Only
- ☐ Approval on Consent Agenda
- ☐ Conference (for discussion only)
- ☒ Conference/First Reading (Action Anticipated: September 4, 2014)
- ☐ Conference/Action
- ☐ Action
- ☐ Public Hearing

Department:

Youth Development Support Services Department

Recommendation:

Foster Youth Services Department presentation and first reading of Foster Youth Board Policy.

Background/Rationale:

SCUSD annually serves approximately 600 foster youth, and approximately 300 at any given time. The purpose of this presentation is to provide an overview of the services provided to foster youth throughout the district, as well as to present for first reading a new Foster Youth Board Policy. The policy will allow SCUSD to formally align to state and federal legislation regarding foster youth.

Financial Considerations:

None

Documents Attached:

Executive Summary

Estimated Time of Presentation: 35 minutes

Submitted by: Lisa Allen, Interim Chief of Schools; Stacey Bell, Youth Development Director & Aliya Holmes, Foster Youth Services Coordinator

Approved by: José L. Banda, Superintendent

Board of Education Executive Summary

Department Name: Youth Development Support Services



Foster Youth Services Department Presentation & Foster Youth Board Policy

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I. OVERVIEW / HISTORY

The Foster Youth Services (FYS) Department has been serving the unique needs of children in foster care for over forty years. In 1973, SCUSD was one of the first school districts in the state of California to recognize the importance of focusing on the educational needs of foster youth. In 1981, a legislative mandate was created that provided funding to FYS programs in Elk Grove USD, Mt. Diablo USD and San Juan FYS. These four school districts came to be known as the CORE FYS Programs. In 1992, Placer/Nevada Counties Consortium and Paramount USD received funding from the Legislature and were added to the CORE FYS Program group. The primary purpose of the six FYS Core Programs is to provide advocacy and direct services to support the educational success of all foster youth attending school in their districts.

Foster youth means a child who has been removed from his/her home pursuant to Welfare and Institutions Code 309, is the subject of a petition filed under Welfare and Institutions Code 300 or 602, or has been removed from his/her home and is the subject of a petition filed under Welfare and Institutions Code 300 or 602 or is a nonminor who is under the transition jurisdiction of a juvenile court, as described in Welfare and Institutions Code 450, and satisfies the criteria specified in Education Code 42238.01. (Education Code 42238.01, 48853.5)

Pursuant to Education Code 42238.01, as added by AB 97 (Ch. 47, Statutes of 2013), "foster youth" includes a nonminor who is under the transition jurisdiction of the juvenile court and satisfies criteria specified in law.

As a CORE FYS Program, there is an advantage to working within an educational institution. It allows for collaborative work between the school systems, district support services, child welfare agencies and community based organizations in order to provide our foster youth with a myriad of supports and interventions.

The FYS Department serves on average 600 foster youth each year with approximately 300 students receiving services at any given point in time. The level of service varies from indirect advocacy to in-depth case management and counseling. Students with the greatest need are given priority for more intense services.

Foster youth students in SCUSD have the opportunity to receive services in the following areas:

- Tutoring
- Counseling and Case Management
- Mentoring
- Transition and Emancipation Planning

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- Re-Entry/School Placement Support
- Records Recovery

Elementary school age youth

Early Intervention strategies are incorporated into service delivery for elementary school age youth. The goal is to increase foster youths' developmental and academic success by providing mentoring, tutoring support and social skills development. Elementary students that are functioning 1 year or more below grade level are eligible for 1:1 or small group tutoring. FYS Instructional Aides, trained in the unique issues affecting foster youth, provide this service at the school site. The School Community Liaison also provides additional behavior support to students in the classroom on an as needed basis.

Middle school/transitioning youth

An analysis of behavior reports, reported AWOL's and school grades indicates that the transition from elementary to middle school and middle to high school is pivotal in the life of a foster youth. Drop out statistics concur that many students begin the cycle of school failure in the 9th grade. SCUSD FYS responds to the needs of this group of students through individual case management and small group meetings known as the Friendship Club, a middle school support group that meets during the students' lunch break that focuses on social skills development, college and career exploration, study strategies and academic success. Middle school students also receiving mentoring and case management services from AmeriCorps service members.

High school graduating/transitioning foster youth

High school students, especially those who have not passed the California Exit Exam, have a heightened need for academic support. The National Center for Youth Law indicates that 46% of foster youth do not complete high school and less than 3% go on to four-year colleges. As a result, within the first 2-4 years after emancipation, 51% of former foster youth are unemployed, 40% are on public assistance, 25% became homeless and 20% will be incarcerated. High school students need the social and emotional support to make the transition through graduation to adulthood. This group of students receives intense support from FYS Independent Living Program staff.

Case management support is provided to these youth in areas such as:

- Post-Secondary Education Options (college applications, scholarships, vocational);

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- Housing;
- Employment Development (One Stop Career Centers, resume writing, career exploration, mock interviews);
- Financial literacy;
- Accessing community resources.

Enrollment/Placement Support

FYS collaborates with the Student Hearing and Placement Office to ensure timely and appropriate school placements as well as appropriate and unbiased discipline. Approximately 120 foster youth students are served per year through this collaboration. During the re-entry process, students are interviewed and records reviewed in order to determine the most appropriate school placements. FYS staff members also work in tandem with school personnel and administration, attending SSTs, TDM meetings, and IEP meetings. FYS provides individual and group self-advocacy training, including the Independent Living Skills classes that are taught by Foster Youth Services staff.

Case Management

Counseling and case management services are provided to all middle school and high school students. Foster youth receive support in the following areas: partial credits and transcript translation, connecting students to afterschool programs and onsite tutoring services, transition support services, self-advocacy training, Independent Living Program services and other support services as needed. Using the RTI model, youth receive Strategic (Tier II) supports in groups or Intensive (Tier I) supports individually as identified by their needs.

Foster Family Engagement

FYS intentionally targets foster parents and group home staff for participation in ongoing engagement activities designed to maximize the success of foster youth. An FYS School Community Liaison, who is also a foster parent, works closely with foster families in order to support students and parents through the fostering process. In addition, FYS hosts several Foster Family Nights a year, in which foster parents receive professional learning hours by participating in high quality training that addresses the needs of their youth.

II. DRIVING GOVERNANCE

In alignment with the SCUSD Strategic Plan *Pillar 1: Career and College Ready Students*, the FYS team effectively assists foster youth students with issues related to graduation, housing, post-secondary school options and vocational planning. Some examples as to how FYS achieves these goals are:

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- Ready, Set, Fly! Program - exposes foster youth students 7th – 12th grade to the Community College and 4-year University options. This exposure allows foster youth the experience of being on a college campus, talking with college students and college staff members in the hopes of gaining knowledge and tools to help them obtain these post-secondary goals. FYS has plans to expand this program to elementary age students in the near future.
- Through our continued partnership with the Employment Development Department (EDD) YEOP program, students are provided job readiness training. Youth receive training on resume writing, appropriate interview attire, mock interview critique and interviewing strategies, and tips on how to keep a job once employment is obtained.
- Foster youth are accompanied to orientations at Sacramento Job Corps and given information on the various vocational training programs at the Los Rios Community Colleges. A student interested in pursuing one of the various programs is given assistance with the enrollment process. Students are provided information on local job fairs, and provided assistance with completing resumes and job applications during one on one and small group meetings.

Key legislative bills surrounding foster youth educational rights are as follows:

- **AB 490 (2003) Ensuring the Educational Rights of Foster Youth** ~ provides foster youth educational rights dictated by the best interests of the youth and allowed foster youth to remain in their school of origin when their placement changes for the duration of the school year. AB 490 also required that each LEA or District appoint an Ed Liaison who would be responsible for ensuring that foster youth rights were being protected and that all foster youth received the necessary supports needed to be academically successful.
- **AB 167 (2009)~ District Graduation Requirement Waiver for Foster Youth**
Exempts foster youth from local graduation requirements under certain conditions.
- **AB 1933 (2010) ~ Increasing School Stability for Students in Foster Care** ~ requires a local educational agency (LEA) to allow a child in foster care to remain in his or her school of and district of origin for the duration of the court's jurisdiction.
- **AB 1909 (2012) ~ Foster Children: Placement, Suspension and Expulsion Notifications** ~ local education agency (LEA) must notify a foster youth's county social worker and court appointed attorney if the youth is facing expulsion or is subject to a manifestation determination Individualized Education Program ("IEP") team meeting

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The proposed FYS Board Policy would ensure the district's alignment with current legislative requirements.

III. BUDGET

The FYS Department receives funding from the FYS CORE Program Grant from the California Department of Education (\$284,942), Title I N or D (\$221,335) and the Sacramento County Independent Living Program (\$45,000). The FYS Department also receives a small grant from Sacramento County Mental Health Services Act (\$61,750) to provide services to transition age youth 16-25. The total budget for the FYS Department for the 13-14 school year was \$613,027 about half of what the department was receiving six years ago. This is due in part to a reduction in state and federal funds.

As with most programs, funding is a key component to our service delivery. It dictates not only the program structure, but also what services can be provided as required. As the state and county continue to decrease funding to educational institutions, FYS is faced with the on-going challenge of strategizing how to continue to provide the necessary supports for foster youth with a limited amount of funding available. With the implementation of the Local Control Accountability Plan (LCAP) the FYS Department is hopeful that additional funding will be provided in order to broaden services and provide each foster youth in SCUSD with the most effective support services and intervention to maximize their academic and social emotional success.

IV. GOALS, OBJECTIVES, AND MEASURES

The following are the goals and objectives adopted by the SCUSD FYS program. They are aligned with the goals identified by the state legislature in regards to foster youth.

Goal 1: Foster youth will experience timely and appropriate school placement

- Objective 1.1: 100% of school records requested of FYS staff will be transferred within 2 business days.
- Objective 1.2: 95% of group home students will receive Re-entry center services to assist in timely and appropriate school placement.
- Objective 1.3: 100% of group home students who attend Re-entry center meeting will receive a "re-entry" plan including recommendation of a 30-day SST meeting.
- Objective 1.4: Facilitating training for administration and principles in August on AB 490, AB 167 and AB 1933; facilitating training for registrars in quarterly all-

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staff meetings; distributing department publications including department brochure and updated foster youth legislation pertaining to school enrollment and graduation requirements.

Objective 1.5: FYS staff will scan transcripts & IEP face sheets into Foster Focus database as they are produced.

Outcome measures

- Foster Focus/copies of records requests
- JV 535/536 records
- Training sign in sheets/agendas
- Re-entry center data

Goal 2: Foster youth will learn to advocate for their own needs.

Objective 2.1: 95% of identified foster youth 10th – 12th grade will receive information about California Youth Connection (CYC).

Objective 2.2: SCUSD FYS ILP staff will identify 7-10 high school foster youth to participate on the foster youth advisory.

Objective 2.3: Foster youth advisory group participants will receive training in leadership and decision making skills.

Objective 2.4: 75% of identified foster youth in 7th – 8th grade will receive training/instruction on high school requirements and post high school opportunities.

Outcome Measures

- Training evaluation forms
- Post-training assessments
- Student Survey
- Foster youth advisory participation

Goal 3: Ensure that foster youth meet their educational goals

Objective 3.1: SCUSD FYS staff will assist students with goal setting, academic support, career development and linking to post-secondary education and vocational training.

Objective 3.2: 90% of all foster youth K – 9 will receive STAR Renaissance assessment to determine tutoring service eligibility.

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- Objective 3.3: SCUSD FYS staff will ensure that all eligible foster youth receive and/or are referred to tutoring programs that best meets the students' needs
- Objective 3.4: All foster youth receiving tutoring services will receive a pre and post-test to determine amount of growth gained.
- Objective 3.5: Friendship Club will provide support to middle school students. Areas of focus will be social skills development, career exploration, life skills and academic success.

Outcome measures:

- Number of students participating in tutoring programs
- Data from pre-post tests
- Number of foster youth graduating/obtaining GED
- Annual credit attainment for foster youth
- Tutor/mentor activity log
- Friendship Club participation

Goal 4: Foster youth will have a successful transition to independent living or post secondary/vocational options

- Objective 4.1: 100% eligible foster youth will be offered Independent Living Program (ILP) Services.
- Objective 4.2: 100% interested students will receive assistance in completing FAFSA, college and vocational school applications.
- Objective 4.3: 90% foster youth completing 4 year plan will identify post high school goal.

Outcome measures:

- Number of youth participating in ILP
- Number of FAFSA applications completed
- Evaluation of 4-year plans

V. MAJOR INITIATIVES

The purpose of this Board presentation is to present for approval a new Foster Youth Board Policy.

The major initiatives of the proposed Foster Youth Board Policy are:

1. Set a course of action for schools, staff and administrators to follow in order to comply with current legislation to address the needs and rights of foster youth within the district;

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2. Ensure that foster youth rights are protected;
3. Ensure that foster youth receive the necessary tools and supports needed to ensure that their educational journey is successful.

After extensive engagement, the Foster Youth Board Policy was developed in May 2014 with input from various foster youth stakeholders such as foster parents, foster youth legal counsel representatives, foster youth (current and former), child welfare agency representatives and foster care/group home agencies. The draft policy has been examined by various district committees and reviewed by Cabinet and district legal counsel.

The Foster Youth Board Policy puts forth standard definitions for foster youth terminology and provides guidance around 10 key areas that stakeholders deemed most important. These areas, align with current state legislation and best practices, and were modified from recommendations from the California School Board Association, in order to meet the needs of foster youth students in SCUSD.

1. School Climate ~ providing guidelines for a safe and supportive school environment for foster youth;
2. District Liaison ~ designated district representative for foster youth, per AB490;
3. Enrollment ~ keeping students in their school of origin and ensuring timely and appropriate enrollment;
4. Effects of Absences On Grades ~ foster youth are not penalized for approved, or Court ordered, absences;
5. Transfer of Coursework and Credits ~ all credits are accepted when a foster youth transfers in or out of a school;
6. Graduation Requirements ~ addresses delay in earning high school diploma/dropout prevention, per AB 167;
7. Outstanding Fees ~ provides options to clear school debt;
8. Eligibility for Extra Curricular Activities ~ building school connectedness and provide priority for foster youth where appropriate;
9. Collaboration and Information Sharing ~ creates a continuous circle of support and helps streamline service delivery between schools and placement agencies;
10. Local Control Accountability Plan ~ monitors academic progress and district-wide support services for foster youth.

One of the key areas covered in the Foster Youth Board Policy is around partial credits. According to AB490 districts must offer partial credits to both incoming and outgoing foster youth students. SCUSD does not have a streamlined, consistent way to compute partial credits

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for students. Counselors, Registrars and Administrators will be asked to help develop Administrative Regulations that will offer clear guidelines for counselors and registrars in this area.

VI. RESULTS

SCUSD maximizes its resources through an integrated, comprehensive approach to service provision. With its wide range of support services provided to foster youth, coupled with integrated funding, a strong collaborative network on both the county and community level and ensuring that our services are also in alignment with the SCUSD Strategic Plan, FYS ensures a strong safety net for foster youth in its district.

FYS works collaboratively with several departments within SCUSD in order to ensure that all foster youth are given the opportunity to take advantage of all programs available that can support their educational needs. For example, with the Expanded Learning Office, foster youth are given priority enrollment into all expanded learning programs for grades K – 12 throughout the school year.

The relationships that are built with students are a testament of the work being done and its effect on the student. Many of the FYS staff have been a part of this program for more than 8 years. That means staff are stable and supportive adults in the lives of our foster youth students. These youth view our staff as their supportive adult and know that they can call them at any time should they need assistance.

VII. LESSONS LEARNED / NEXT STEPS

The following activities will support the effective implementation of the Board Policy, and ensure the ongoing development and improvement of the FYS program.

- The FYS Coordinator/Ed Liaison, in collaboration with the FYS stakeholders group, will develop Administrative Regulations for approval by the Superintendent and Cabinet.
- The FYS Coordinator/Ed Liaison shall work with registrars, counselors and administrators to develop and maintain protocol regarding the issuance of partial credits in SCUSD.
- FYS Department will continue ongoing focus on Whole Child-Whole Year, by continuing to provide foster youth with priority access and intentional engagement into youth development and other support programming.
- Utilizing Social Justice Youth Development principal of keeping youth at the center, FYS has developed a FYS Youth Advisory Group. This advisory group consists of foster youth student representatives from various school sites who work in partnership with the SCUSD FYS administration and staff. These students and SCUSD FYS will work

Board of Education Executive Summary

Department Name: Youth Development Support Services



Foster Youth Services Department Presentation & Foster Youth Board Policy

Date of Board Meeting: August 21, 2014

collaboratively to ensure that SCUSD FYS is providing foster youth with the most valuable and effective quality of service so that all students are able to meet their educational goals and become successful, as well as give regular feedback to the district regarding progress toward LCAP goals, especially as they relate to foster youth.

- FYS will continue to pursue strategies to improve academic and behavioral performance and make positive changes in the lives of foster youth
- SCUSD FYS will continue to look for funding and other ways to support ongoing tutoring services for all foster youth within the district.

Sacramento City USD

Board Policy

Foster Youth

BP

The Governing Board acknowledges its obligation to support foster youth and provide them with full access to the district's educational program, as well as implement strategies as necessary to improve academic achievement and behavioral performance of foster youth in the district.

The Governing Board also recognizes that foster youth are a very transient population. This transiency may lead to unstable school placements. In addition, many foster youth have experienced trauma and loss, both of which are known to affect students' academic success. Multiple barriers facing foster youth may also result in an increase in classroom disruption and students missing out on valuable academic time. Loss of school time causes many foster youth to fall behind their peers and eventually lose interest in school.

This policy will set a course of action for staff, administrators and schools to follow in order to comply with current legislation to address the needs and rights of foster youth within the district. This policy includes regulations regarding the district's educational liaison for foster youth, foster youth enrollment, transfer of course work and credits, graduation requirements and extra-curricular activities.

The goal of this policy is to ensure the protection of foster youth rights and that foster youth receive the necessary tools and supports needed to ensure that their educational journey is successful.

(cf. 5131.6 - Alcohol and Other Drugs)
(cf. 5147 - Dropout Prevention)
(cf. 5149 - At-Risk Students)
(cf. 6011 - Academic Standards)
(cf. 6145 - Extracurricular and Cocurricular Activities)
(cf. 6145.2 - Athletic Competition)
(cf. 6164.2 - Guidance/Counseling Services)
(cf. 6173 - Education for Homeless Children)

Definitions

Foster youth means a child who has been removed from his/her home pursuant to Welfare and Institutions Code 309, is the subject of a petition filed under Welfare and Institutions Code 300 or 602, or has been removed from his/her home and is the subject of a petition filed under Welfare and Institutions Code 300 or 602 or is a nonminor who is under the transition jurisdiction of a juvenile court, as described in Welfare and Institutions Code 450, and satisfies the criteria specified in Education Code 42238.01.

(Education Code 42238.01, 48853.5)

Pursuant to Education Code 42238.01, as added by AB 97 (Ch. 47, Statutes of 2013), “foster youth” includes a nonminor who is under the transition jurisdiction of the juvenile court and satisfies criteria specified in law.

Person holding the right to make educational decisions means a responsible adult appointed by a court pursuant to Welfare and Institutions Code 361 or 726.

In instances where the rights of the parent/guardian have been limited, the court may appoint an educational representative on a temporary or long-term basis to make educational decisions for the student.

School of origin means the school that the foster youth attended when permanently housed or the school in which he/she was last enrolled. If the school the foster youth attended when permanently housed is different from the school in which he/she was last enrolled, or if there is some other school that the foster youth attended within the preceding 15 months and with which the youth is connected, the district liaison for foster youth shall determine, in consultation with and with the agreement of the foster youth and the person holding the right to make educational decisions for the youth, and in the best interests of the foster youth, which school is the school of origin. (Education Code 48853.5)

Best interests means that, in making educational and school placement decisions for a foster youth, consideration is given to, among other factors, educational stability, the opportunity to be educated in the least restrictive educational setting necessary to achieve academic progress, and the foster youth’s access to academic resources, services, and extracurricular and enrichment activities that are available to all district students.
(Education Code 48850, 48853)

School climate

The Board desires to provide foster youth with a safe, positive learning environment that is free from discrimination and harassment and that promotes students’ self-esteem and academic achievement. The Superintendent or designee shall develop strategies to build a foster youth’s feeling of connectedness with his/her school, including, but not limited to, strategies that promote positive discipline, the development of resiliency and interpersonal skills, and the involvement of foster parents, group home administrators, and/or other caretakers in school programs and activities.

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

(cf. 0450 - *Comprehensive Safety Plan*)

(cf. 5131 - *Conduct*)

(cf. 5131.2 - *Bullying*)

(cf. 5137 - *Positive School Climate*)

(cf. 5138 - *Conflict Resolution/Peer Mediation*)

(cf. 5145.3 - *Nondiscrimination/Harassment*)

(cf. 5145.9 - *Hate-Motivated Behavior*)

(cf. 6020 – Parent Involvement)

District Liaison

Pursuant to Education Code 48853.5, districts are required to designate a staff person as the educational liaison for foster youth.

The Superintendent designates the following position as the district's educational liaison for foster youth: (Education Code 48853.5)

Coordinator, Foster Youth Services
5735 47th Avenue, Box # 763
Sacramento, CA 95824
(916) 643-9409

Enrollment

A student placed in a licensed children's institution or foster family home within the district shall attend programs operated by the district unless one of the following circumstances applies: (Education Code 48853, 48853.5)

- a. The student has an individualized education program requiring placement in a nonpublic, nonsectarian school or agency, or in another local educational agency;
(cf. 6159 - *Individualized Education Program*)
(cf. 6159.2 - *Nonpublic, Nonsectarian School and Agency Services for Special Education*)
- b. The parent/guardian or other person holding the right to make educational decisions for the student determines that it is in the best interest of the student to be placed in another educational program;
- c. At the initial placement or any subsequent change in placement, the student exercises his/her right to continue in his/her school of origin, as defined above.

The district liaison may, in consultation with and with the agreement of the foster youth and the person holding the right to make educational decisions for the youth, recommend that the youth's right to attend the school of origin be waived and he/she be enrolled in any school that students living in the attendance area in which the foster youth resides are eligible to attend. All decisions shall be made in accordance with the foster youth's best interests. (Education Code 48853.5)

If the liaison, in consultation with the foster youth and the person holding the right to make educational decisions for the foster youth, agrees that the best interests of the youth would be served by his/her transfer to a school other than the school of origin, the principal or designee of the new school shall immediately enroll the foster youth. The foster youth shall be immediately enrolled even if he/she: (Education Code 48853.5)

- a. Has outstanding fees, fines, textbooks, or other items or monies due to the school last attended;
(*cf. 5125.2 - Withholding Grades, Diploma or Transcripts*)
- b. Does not have clothing normally required by the school, such as school uniforms
(*cf. 5132 - Dress and Grooming*)
- c. Is unable to produce records normally required for enrollment, such as previous academic records, proof of residency, and medical records, including, but not limited to, immunization records or other documentation
(*cf. 5141.26 - Tuberculosis Testing*)
(*cf. 5141.31 - Immunizations*)
(*cf. 5141.32 - Health Screening for School Entry*)

If any dispute arises regarding the request of a foster youth to remain in the school of origin, the youth has the right to remain in the school of origin pending resolution of the dispute. (Education Code 48853.5)

Effect of Absences on Grades

The grades of a student in foster care shall not be lowered for any absence from school that is due to either of the following circumstances: (Education Code 49069.5)

- a. A decision by a court or placement agency to change the student's placement, in which case the student's grades shall be calculated as of the date he/she left school;
- b. A verified court appearance or related court-ordered activity.
(*cf. 5121 - Grades/Evaluation of Student Achievement*)

Transfer of Coursework and Credits

When a foster youth transfers into a district school, the district shall accept and issue full credit for any coursework that the foster youth has satisfactorily completed while attending another public school, a juvenile court school, or a nonpublic, nonsectarian school or agency and shall not require the foster youth to retake the course. (Education Code 51225.2)

The district's educational liaison for foster youth shall work with registrars, counselors and/or administrators to develop and maintain protocol regarding the issuance of partial credits in SCUSD.

Graduation Requirements

To obtain a high school diploma, a foster youth shall pass the high school exit examination in English language and mathematics, complete all courses required by Education Code 51225.3, and fulfill any additional graduation requirement prescribed by the Board.

(cf. 6146.1 - High School Graduation Requirements)
(cf. 6162.52 - High School Exit Examination)

However, when a foster youth who has completed his/her second year of high school transfers into the district from another school district or transfers between high schools within the district, he/she shall be exempted from all district-adopted coursework and other district-established graduation requirements that are in addition to the statewide coursework requirements specified in Education Code Section 51225.3, unless the district makes a finding that the student is reasonably able to complete the additional requirements in time to graduate from high school by the end of his/her fourth year of high school. Within 30 calendar days of the foster youth's transfer, the Superintendent or designee shall notify the foster youth, the person holding the right to make educational decisions for him/her, and the foster youth's social worker of the availability of the exemption and whether the foster youth qualifies for it. (Education Code 51225.1, 60851)

Outstanding fees

When a foster youth has outstanding fees, fines, textbooks, or other items and is unable to pay or return the property, the school district shall provide a program of voluntary work in lieu of the payment of monetary damages. Upon completion of the voluntary work, the grades, diploma, and transcripts of the foster youth shall be released. (Education Code 48904 (b) (2))

Eligibility for Extracurricular Activities

A foster youth whose residence changes pursuant to a court order or decision of a child welfare worker shall be immediately deemed to meet all residency requirements for participation in interscholastic sports or other extracurricular activities. (Education Code 48850)

(cf. 6145 - Extracurricular and Cocurricular Activities)
(cf. 6145.2 - Athletic Competition)

Education Code 48853.5 encourages districts to collaborate with other agencies to provide services to foster youth.

Collaboration & Information Sharing

To address the needs of foster youth and help ensure the maximum utilization of available funds, the Superintendent or designee shall collaborate with local agencies and officials including, but not limited to, the county placing agency, social services, probation officers, and juvenile court officers. The Superintendent or designee shall explore the feasibility of entering into agreements with these groups to coordinate services and protect the rights of foster youth. In addition, the Superintendent or designee shall establish protocol to ensure the timely and appropriate sharing of foster youth educational records with the applicable placement agencies.

(cf. 1020 - Youth Services)

Local Control Accountability Plan (LCAP)

Pursuant to Education Code 52060, as added by AB 97 (Ch. 47, Statutes of 2013), each district is required to update the LCAP by July 1 each year, based on an evaluation rubric to be adopted by the SBE no later than October 1, 2015.

At least annually and in accordance with the established timelines, the Superintendent or designee shall report to the Board on the outcomes for foster youth regarding the goals and specific actions identified in the LCAP, including, but not limited to, school attendance, student achievement test results, graduation rates, and suspension/expulsion rates. As necessary, evaluation data shall be used to determine and recommend revisions to the LCAP for improving or increasing services for foster youth.

(cf. 0500 - Accountability)

(cf. 5144.1 - Suspension and Expulsion/Due Process)

(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))

(cf. 6162.51 - State Academic Achievement Tests)

(cf. 6162.52 - High School Exit Examination)

Legal Reference:

EDUCATION CODE

32228-32228.5 Student safety and violence prevention

42238.01-42238.07 Local control funding formula

42920-42925 Foster children educational services

48645-48646 Juvenile court schools

48850-48859 Educational placement of students residing in licensed children's institutions

48915.5 Suspension and expulsion; students with disabilities, including foster youth

48918.1 Notice of expulsion hearing for foster youth

49061 Student records

49069.5 Foster care students, transfer of records

49076 Access to student records

51225.1 Exemption from district graduation requirements

51225.2 Pupil in foster care defined; acceptance of coursework, credits, retaking of course

51225.3 High school graduation

52060-52077 Local control and accountability plan

56055 Rights of foster parents in special education

60851 High school exit examination

HEALTH AND SAFETY CODE

1522.41 Training and certification of group home administrators

1529.2 Training of licensed foster parents

120341 Foster youth: school placement: immunization records

WELFARE AND INSTITUTIONS CODE

300 Children subject to jurisdiction

309 Investigation and release of child

317 Appointment of legal counsel

361 Limitations on parental or guardian control

366.27 Educational decision by relative providing living arrangements

602 Minors violating law; ward of court

726 Limitations on parental or guardian control

727 Order of care, ward of court

16000-16014 Foster care placement

UNITED STATES CODE, TITLE 20

1415 Procedural safeguards; placement in alternative educational setting

UNITED STATES CODE, TITLE 29

794 Rehabilitation Act of 1973, Section 504

UNITED STATES CODE, TITLE 42

670-679b Federal assistance for foster care programs

11431-11435 McKinney-Vento Homeless Assistance Act



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 9.2

Meeting Date: August 21, 2014

Subject: Resolution No. 2805: Providing a Health Center at Hiram Johnson High School and Authorizing Exemption from Local Zoning Ordinances

- ☐ Information Item Only
- ☐ Approval on Consent Agenda
- ☐ Conference (for discussion only)
- ☒ Conference/First Reading (Action Anticipated: September 4, 2014)
- ☐ Conference/Action
- ☐ Action
- ☐ Public Hearing

Department: Integrated Support Services

Recommendation: Board to approve Resolution No. 2805

Background/Rationale:

WellSpace Health is a California nonprofit corporation which has partnered with the Sacramento City Unified School District ("District") to locate a school based health center within the Hiram Johnson High School campus (the "Health Center").

The provision of health care services would normally be regulated by the City of Sacramento and could not be located in a residential zoning area, where Hiram Johnson High School is located, unless exempt from local zoning ordinances based on a use related to a school based health program for the Hiram Johnson community and its students.

Section 53094 of the Government Code permits the Board of Education to render local zoning inapplicable (exemption from local zoning ordinances) for non-classroom facilities which are related to a school board's mission to provide a quality public school education for its students who are not burdened by health-related issues that otherwise pose a barrier to their inability to receive a public school education.

Adoption of this Resolution will allow WellSpace Health to submit their plans to the City of Sacramento for approval.

Financial Considerations: N/A

Documents Attached: Resolution No. 2805

Estimated Time of Presentation: 5 minute presentation

Submitted by: Sara Noguchi, Ed. D., Chief Accountability Officer
Barbara Kronick, Director III, Integrated Support Services

Approved by: José Banda, Superintendent

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

RESOLUTION NO. 2805

**RESOLUTION PROVIDING A HEALTH CENTER
AT HIRAM JOHNSON HIGH SCHOOL AND
AUTHORIZING EXEMPTION FROM LOCAL ZONING ORDINANCES**

WHEREAS, WellSpace Health is a California nonprofit corporation which desires to partner with the Sacramento City Unified School District (“District”) in order to locate a school-based health center within the Hiram Johnson High School campus (the “Health Center”); and

WHEREAS, WellSpace Health has applied for and obtained a grant under the Affordable Care Act known as the School-Based Health Center Capital (“SBHCC”) Program for the Health Center (the “Grant”); and

WHEREAS, scientific studies, as described by the Centers for Disease Control and Prevention (“CDC”), have documented that school-based health programs have positive effects on academic achievement, as well as preventing health-risk behaviors and adverse health consequences that undermine a public school district’s mission to provide a quality public education as the cornerstone of our democracy; and

WHEREAS, the Grant application documented that students at Hiram Johnson High School are in substantial need for health services which would be provided by the Center; and

WHEREAS, the lack of availability and accessibility of health care services are barriers for many children and the community in the Hiram Johnson attendance area; and

WHEREAS, the mission of WellSpace Health is to provide such services to the uninsured and under-served populations in the Sacramento region; and

WHEREAS, WellSpace Health intends to renovate space located at Hiram Johnson High School and to purchase equipment to serve three medical exam rooms, an area for dental services and related service areas; and

WHEREAS, the provision of health care services would normally be regulated by the City of Sacramento and could not be located in a residential zoning area, where Hiram Johnson High School is located, unless exempt from local zoning ordinances based on a use related to a school based health program for the Hiram Johnson community and its students; and

WHEREAS, section 53094 of the Government Code permits the Board of Education to render local zoning inapplicable (exemption from local zoning ordinances) for non-classroom facilities which are related to a school board’s mission to provide a quality public school education for its students who are not burdened by health-related issues that otherwise pose a barrier to their inability to receive a public school education.

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

1. Adopts the foregoing recitals as true and correct.
2. Authorizes, by a two-thirds vote of the Board, to exempt the Health Center from local zoning ordinances pursuant to section 53094 of the Government Code based upon the foregoing recitals and supporting agenda materials.
3. Authorizes the Superintendent to take all necessary steps in order to facilitate the establishment of the Health Center and to provide the health services as described herein.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 4th day of September, 2014, by the following vote:

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

Darrel Woo
President of the Board of Education

ATTESTED TO:

José L. Banda
Secretary of the Board of Education



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item # 10.1

Meeting Date: August 21, 2014

Subject: Business and Financial Information

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

Division: Business Services

Recommendation: Receive business and financial information.

Background/Rationale:

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

Financial Considerations: Reflects standard business information.

Documents Attached:

1. Purchase Order Board for the Period of June 15, 2014 through July 14, 2014

Estimated Time: N/A

Submitted by: Ken A. Forrest, Chief Business Officer

Approved by: José L. Banda, Superintendent

Includes Purchase Orders dated 06/15/2014 - 07/14/2014 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00001	RESERVE ACCOUNT PITNEY BOWES	RESERVE ACCOUNT/PITNEY BOWES	PURCHASING SERVICES	01	200,000.00
B15-00002	DAILY JOURNAL CO INC	DAILY JOURNAL FOR BID ADVERTISING #022153	PURCHASING SERVICES	01	7,000.00
B15-00003	JOSTENS INC/DIPLOMAS	DIPLOMA INSERTS - JOSTENS 046048	PURCHASING SERVICES	01	9,000.00
B15-00004	ELEVATOR INDSTUTRIES INC	CHAIRLIFTS AT SCHOOLS, ELEVATOR SERV #008818	PURCHASING SERVICES	01	20,000.00
B15-00005	ELEVATOR INDSTUTRIES INC	ELEVATOR SERVICE & REPAIR -ELEVATOR SERV #008818	PURCHASING SERVICES	01	24,000.00
B15-00006	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	SUPPLIES FOR MAILING MACHINE #001259	PURCHASING SERVICES	01	1,308.00
B15-00007	PITNEY BOWES	MAIL METER EQUIPMENT	PURCHASING SERVICES	01	10,300.00
B15-00008	PITNEY BOWES PRESORT SERVICES	PITNEY BOWES PRESORT #309990	PURCHASING SERVICES	01	11,000.00
B15-00009	SCIENTIFIC INSTRUMENT REPAIR	MICROSCOPE/SCIENTIFIC INSTRUMENT REPAIR 079112	PURCHASING SERVICES	01	5,000.00
B15-00010	CAL DEP EDU/BUREAU PUBL SALES	CONVEYANCE INVOICES	PURCHASING SERVICES	01	11,100.00
B15-00011	DISCOUNT SCHOOL SUPPLY FILE #7 3847	PARENT ED. PROGRAM	A.WARREN McCLASKEY ADULT	11	1,300.00
B15-00012	EDUCATION TO GO	EDUCATIONAL SERVICES FOR ON-LINE STUDENTS	ADULT EDUCATION/SKILL CTR.	11	4,000.00
B15-00013	SYSCO FOOD SVCS OF SACRAMENTO	SYSCO MIDDLE/HIGH FOOD ORDER	NUTRITION SERVICES DEPARTMENT	13	1,500,000.00
B15-00014	FOSTER FARM DAIRY	FOSTER FARMS	NUTRITION SERVICES DEPARTMENT	13	1,500,000.00
B15-00015	FRESHPOINT CENTRAL CAL INC	FRESHPOINT PRODUCE FOR THE SCHOOL	NUTRITION SERVICES DEPARTMENT	13	1,000,000.00
B15-00016	JC PAPER CO INC	GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	10,000.00
B15-00017	ARAMARK UNIFORM SERVICES INC	GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	3,500.00
B15-00018	BRINKS ARMORED CAR SERVICE	BRINKS PICK UP	ADULT EDUCATION/SKILL CTR.	11	2,800.00
B15-00019	C.O.T. TRANSPORTATION INC	COLLEGE OAK TOWING AS NEEDED FOR VEHICLES	NUTRITION SERVICES DEPARTMENT	01	1,000.00
B15-00020	EARTHGRAINS SARA LEE BAKERY GR OUP	SARA LEE BREAD ITEMS	NUTRITION SERVICES DEPARTMENT	13	250,000.00
B15-00021	FARMINGTON FRESH	BLANKET FOR FARMINGTON FRESH PRODUCE FOR LUNCHES	NUTRITION SERVICES DEPARTMENT	13	160,000.00
B15-00022	SYSCO FOOD SVCS OF SACRAMENTO	PAPER SUPPLY FOR SECONDARY/HIGH SCHOOLS	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B15-00023	FOSTER FARMS DAIRY	FOSTER FARMS MILK FOR SUMMER SCHOOL	NUTRITION SERVICES DEPARTMENT	13	40,000.00

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

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

ESCAPE ONLINE

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Includes Purchase Orders dated 06/15/2014 - 07/14/2014 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00024	FRESHPOINT CENTRAL CAL INC	FRESHPOINT PRODUCE AS NEEDED FOR SUMMER PROG.	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B15-00025	FARMINGTON FRESH	FARMINGTON- APPLE SLICES FOR SUMMER SCHOOL	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B15-00026	S.A. PRODUCTS	SUPPLIES USED FOR THE SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B15-00027	EARTHGRAINS SARA LEE BAKERY GR OUP	127056 SARA LEE BREAD FOR SUMMER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B15-00028	DOMINO'S PIZZA	FOOD FOR SUMMER SCHOOL	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B15-00029	SYSCO FOOD SVCS OF SACRAMENTO	122594 SYSCO SACRAMENTO MISC FOOD FOR SUMMER	NUTRITION SERVICES DEPARTMENT	13	7,000.00
B15-00030	SYSCO FOOD SVCS OF SACRAMENTO	122594 SYSCO SACRAMENTO PAPER SUMMER SCHOOL	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B15-00031	DS WATER OF AMERICA INC DBA: A LHAMBRA	D.S. WATER FOR AMERICA AS NEEDED	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B15-00032	MARK ANDY PRINT PRODUCTS MARK ANDY INC	GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	3,500.00
B15-00033	PRESSTEK INC.	GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	4,000.00
B15-00034	CAROL KERR COMPANY	GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	400.00
B15-00035	FRUITRIDGE PRINTING	GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	500.00
B15-00036	GBC GENERAL BINDING CORP	PARENT ED.	A.WARREN McCLASKEY ADULT	11	850.00
B15-00037	NOBILE SAW WORKS	GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	300.00
B15-00038	PITNEY BOWES INC	ADMINISTRATION/STAMP MACHINE	NEW SKILLS & BUSINESS ED. CTR	11	1,099.97
B15-00039	GABRIEL GRAPHICS	ADMINISTRATION/MAINT. FOR FOLDNAK & PF-P310	NEW SKILLS & BUSINESS ED. CTR	11	1,500.00
B15-00040	GRAINGER INC ACCOUNT #80927635 5	GRAINGER BLANKET FOR CAFETERIA SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	500.00
B15-00041	PAPE MATERIAL HANDLING/HYSTER	MAINTENANCE AGREEMENT-PAPE MATERIAL	NUTRITION SERVICES DEPARTMENT	13	7,000.00
B15-00042	HUNT & SONS INC	FUEL FOR WAREHOUSE TRUCKS	NUTRITION SERVICES DEPARTMENT	01	13,000.00
B15-00043	PM TRUCK REPAIR	BLANKET FOR PM TRUCK REPAIR	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B15-00044	CROWN LIFT TRUCKS	TO REPAIR FORK LIFTS IN WAREHOUSE	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B15-00045	PENSKE TRUCK LEASING	TRUCK YEAR END- TRUCK RENTAL	NUTRITION SERVICES DEPARTMENT	01	5,000.00
B15-00046	GOLDEN STATE EQUIPMENT REPAIR	BLANKET REPAIRS IN WAREHOUSE	NUTRITION SERVICES DEPARTMENT	01	4,000.00

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

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ESCAPE	ONLINE
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Includes Purchase Orders dated 06/15/2014 - 07/14/2014 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00047	NEW HOME BUILDING SUPPLY INC	MATERIALS FOR WOOD SHOP STUDENTS	SAM BRANNAN MIDDLE SCHOOL	01	1,000.00
B15-00048	HOME DEPOT CREDIT SERVICES	MATERIALS FOR WOOD SHOP CLASS	SAM BRANNAN MIDDLE SCHOOL	01	275.00
B15-00049	CENTRAL VALLEY OFFICE SUPPLY A TTN ORDER DEPARTMENT	14-15 CVOS INK TONER SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	2,500.00
B15-00050	RIVERVIEW INTERNATIONAL TRUCKS	REPAIRS AS NEEDED FOR WAREHOUSE TRUCKS	NUTRITION SERVICES DEPARTMENT	01	3,000.00
B15-00051	PMC REFRIGERATION & ELECTRICAL	MAINT SERVICES FOR FREEZER	NUTRITION SERVICES DEPARTMENT	01	2,000.00
B15-00052	SENTINEL FIRE EQUIPMENT CO	CKM FIRE ALARM TESTING CULINARY ARTS CLASSES	CAREER & TECHNICAL PREPARATION	01	300.00
B15-00053	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	LAKESHORE-PARENT EDUCATION PROGRAM	A.WARREN McCLASKEY ADULT	11	800.00
B15-00054	FEDEX	FEDEX FOR 2014-15 SCHOOL YEAR	SUPERINTENDENT'S OFFICE	01	500.00
B15-00055	JABBERGYM, INC	JABBERGYM OT SESSIONS	HEALTH SERVICES	01	1,000.00
B15-00056	SIGNATURE REPROGRAPHICS	701-0104/ELDER CREEK (CCNTR) FIRE ALARM-SIGNATUE	FACILITIES SUPPORT SERVICES	21	100.00
B15-00057	ACOUSTI-MEDICAL INSTRUMENTS	AUDIOMETER CALIBRATION AND REPAIR	HEALTH SERVICES	01	3,600.00
B15-00058	SIGNATURE REPROGRAPHICS	600-0242/MATSUYAMA - FIRE ALARM - BLANKET	FACILITIES SUPPORT SERVICES	49	200.00
B15-00059	IRON MOUNTAIN RECORDS MANAGMT	IRON MOUNTAIN RECORDS MANAGEMENT STORAGE	RISK MANAGEMENT	67	5,000.00
B15-00060	ACTION RENTALS LDJ INC.	CARPENTRY MATERIALS FOR WORK ORDERS	FACILITIES MAINTENANCE	01	3,500.00
B15-00061	AIRGAS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,500.00
B15-00062	ALLIED BUILDING PRODUCTS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	3,500.00
B15-00063	AMS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,500.00
B15-00064	BLUE COLLAR SUPPLY	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,500.00
B15-00065	CAPITOL BUILDERS HARDWARE INC	SUPPLIES AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	700.00
B15-00066	CAPITOL PLYWOOD INC	PLYWOOD AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	3,000.00
B15-00067	D & S PRODUCTS CO	SUPPLIES FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	400.00
B15-00068	DEL PASO PIPE & STEEL	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B15-00069	EASTMAN BUILDING PRODUCTS INC	BUILDING REPAIR SUPPLIES/MATERIALS	FACILITIES MAINTENANCE	01	1,000.00
B15-00070	GARCIA SHEETMETAL CORP	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00071	GRAINGER INC ACCOUNT #80927635 5	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,500.00
B15-00072	MORGAN-NELS INDUSTRIAL SUPPLY	SUPPLIES FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	500.00
B15-00073	ONETO METAL PRODUCTS CORP	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00074	SHIFFLER EQUIPMENT SALES, INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00075	SLAKEY BROS INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B15-00076	A TEICHERT & SON, INC. C/O CRE DIT DEPT	SERVICES/PARTS FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00077	WHITE CAP CONSTRUCTION SUPPLY	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B15-00078	WIREMAN FENCE PRODUCTS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B15-00079	APPLIED INDUSTRIAL TECH	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	500.00
B15-00080	A & E AUTO PARTS	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	2,000.00
B15-00081	BAR HEIN CO	LABOR SHOP SUPPLIES BAR-HEIN COMPANY 113028	FACILITIES MAINTENANCE	01	7,500.00
B15-00082	BLISS POWER LAWN EQUIPMENT	SUPPLIES FOR LABOR SHOP POWER LAWN EQUIPMENT	FACILITIES MAINTENANCE	01	5,000.00
B15-00083	PAPE MATERIAL HANDLING BOBCAT WEST	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00084	CAPITAL RUBBER CO	CAPITAL RUBBER COMPANY FOR SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	500.00
B15-00085	CAPITOL CLUTCH & BRAKE INC	CAPITOL CLUTCH & BRAKE SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	700.00
B15-00086	CROP PRODUCTION SERVICES	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00087	D & S PRODUCTS CO	D&S PRODUCTS AND SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	800.00
B15-00088	GRAINGER INC ACCOUNT #80927635 5	LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	900.00
B15-00089	GREEN ACRES NURSERY AND SUPPLY	GREEN ACRES-MATERIALS FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00090	HASTIE'S CAPITOL SAND & GRAVEL	LABORER SHOP SUPPLIES FOR WORK ORDERS	FACILITIES MAINTENANCE	01	2,000.00
B15-00091	HOME DEPOT CREDIT SERVICES	MATERIALS FOR THE LABOR SHOP	FACILITIES MAINTENANCE	01	500.00
B15-00092	HORIZON	HORIZON/AUTOMATIC RAIN-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B15-00093	JACOBSEN WEST	LABOR SHOP SUPPLIES - MOWER PARTS	FACILITIES MAINTENANCE	01	6,000.00
B15-00094	JOHN F MAHANEY CO	GROUPS SHOP SUPPLIES	FACILITIES MAINTENANCE	01	2,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00095	A TEICHERT & SON, INC. C/O CRE DIT DEPT	TEICHERT AGGREGATES-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	2,000.00
B15-00096	TURF STAR	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	3,000.00
B15-00097	VALLEY TRUCK & TRACTOR CO	VALLEY TRUCK & TRACTOR CO LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	1,000.00
B15-00098	JOHN DEERE LANDSCAPES	LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	1,000.00
B15-00099	AIRLESS SPRAY CENTER	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	400.00
B15-00100	BLASTING MATERIALS & EQUIPMENT ATTN: KRIS STUBBS	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00101	CALIFORNIA PAINT RECYCLING INC	PAINT SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	250.00
B15-00102	DICK BLICK CUSTOMER #12751501	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	500.00
B15-00103	DUNN EDWARDS PAINTS	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	3,000.00
B15-00104	FINISHMASTER INC	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	1,500.00
B15-00105	FRAZEE PAINT & WALL COVERING	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	2,000.00
B15-00106	ICI PAINTS	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00107	KELLY MOORE PAINT COMPANY INC	PAINT SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	3,750.00
B15-00109	MORGAN-NELS INDUSTRIAL SUPPLY	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00110	NEFF RENTAL INC	RENTAL FOR PAINT SHOP AS NEEDED	FACILITIES MAINTENANCE	01	1,000.00
B15-00111	NTS MIKEDON LLC	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00112	ORIGINAL PAINT & EQUIPMENT	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00113	PACIFIC WEST SIGNS	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	1,400.00
B15-00114	PRODUCT SIGN SUPPLIES CORP	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	1,000.00
B15-00115	SHERWIN WILLIAMS CO	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00116	UNIVERSITY ART CENTER	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00117	WAREHOUSE PAINT, INC.	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00118	ASBESTECH	ANALYSIS OF ASBESTOS BULK & AIR SAMPLES	FACILITIES MAINTENANCE	01	1,500.00
B15-00119	ASTRO-COOLER PRODUCTS INC	INSULATIO MATERIALS FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	500.00

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B15-00120	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	3,000.00
B15-00121	MECHANICAL INSULATION SUPPLY	INSULATION MATERIALS/SUPPLIES FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	500.00
B15-00122	SAFETY ENVIRONMENTAL CONTROL	ASBESTOS ABATEMENT SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	2,000.00
B15-00123	ASTRO SECURITY	ANSWERING MONITOR SERVICE FOR INTRUSION ALARMS	FACILITIES MAINTENANCE	01	18,500.00
B15-00124	BAR HEIN CO	SUPPLIES/MATERIALS POWER EQUIPMENT SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B15-00125	BLUE COLLAR SUPPLY	PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B15-00126	CAPITAL POWER EQUIPMENT	MACHINE SHOP PARTS & SUPPLIES	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B15-00127	CAPITAL RUBBER CO	MACHINE SHOP PARTS & SUPPLIES	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B15-00128	CELL ENERGY INC.	BATTERIES AS NEEDED FOR MACHINE SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B15-00129	GEORGE STARK GOLF CARS	MATERIALS/SUPPLIES FOR EQUIPMENT MAINTENANCE	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B15-00130	GRAINGER INC ACCOUNT #80927635 5	PARTS AND SUPPLIES AS NEEDED-GRAINGER- SERNA	BUILDINGS & GROUNDS/OPERATIONS	01	3,000.00
B15-00131	LINCOLN AQUATICS	Supplies for Sac Hi pool	BUILDINGS & GROUNDS/OPERATIONS	01	4,000.00
B15-00132	MERIT JANITORIAL SUPPLY	SPECIAL CUSTOIAL SUPPLIES FOR SERNA CTR	BUILDINGS & GROUNDS/OPERATIONS	01	2,000.00
B15-00133	NAPA AUTO PARTS	PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE	BUILDINGS & GROUNDS/OPERATIONS	01	400.00
B15-00134	PRECISION CLEANING SYSTEMS INC	WASHER FOR POWER EQUIPMENT SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B15-00135	SACRAMENTO VALLEY WILDLIFE SER V	WILDLIFE ANIMALS REMOVAL	BUILDINGS & GROUNDS/OPERATIONS	01	2,500.00
B15-00136	TARGET SPECIALTY PRODUCTS	PEST CONTROL SUPPLIES	BUILDINGS & GROUNDS/OPERATIONS	01	3,000.00
B15-00137	TOYOTA MATERIAL HANDLING NO.CA	PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B15-00138	AMERICAN TIME & SIGNAL CO	CLOCK SUPPLIES FOR ELECTRICAL SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00139	CAPITOL LIGHTING PLASTICS	ELECTRICAL SUPPLIES/MATERIALS FOR REPAIRS	FACILITIES MAINTENANCE	01	2,500.00
B15-00140	CONSOLIDATED ELECTRICAL DISTR	LIGHTENING SUPPLIES FOR ELECTRICAL SHOP	FACILITIES MAINTENANCE	01	11,000.00
B15-00141	CELL ENERGY INC.	BATTERIES FOR EMERGENCY LIGHTS	FACILITIES MAINTENANCE	01	1,500.00
B15-00142	CULVER ARMATURE AND MOTOR SERV	CULVER ARMATURE FOR ELECTRICAL SUPPLIES	FACILITIES MAINTENANCE	01	3,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00143	GRAINGER INC ACCOUNT #80927635 5	ELECTRICAL MATERIALS FOR 13/14 SCHL YR	FACILITIES MAINTENANCE	01	10,000.00
B15-00144	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	ELECTRICAL MATERIALS NEEDED FOR ELECTRICAL SHOP	FACILITIES MAINTENANCE	01	12,000.00
B15-00145	PACIFIC COAST BREAKER	BREAKERS NEEDED FOR ELECTRICAL WORK	FACILITIES MAINTENANCE	01	1,500.00
B15-00146	PLATT ELECTRIC SUPPLY	ELECTRIC SUPPLIES AS NEEDED DURING SCHOOL YEAR	FACILITIES MAINTENANCE	01	14,000.00
B15-00147	AIR FILTER SUPPLY	AIR FILTER SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	1,000.00
B15-00148	AMERICAN CHILLER SERVICE INC	MATERIALS/SUPPLIES AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00149	AMERICAN REFRIGERATION SUPPLY ACCT #172405	HEATING/AIR COND MATERIALS/SUPPLIES FOR 13/14 YR	FACILITIES MAINTENANCE	01	10,000.00
B15-00150	APPLIED INDUSTRIAL TECH	HVAC SUPPLIES AS NEEDED 110081	FACILITIES MAINTENANCE	01	500.00
B15-00151	ADI	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	18,000.00
B15-00152	COMTECH COMMUNICATIONS INC	SERVICE AND PARTS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	2,000.00
B15-00153	METRO ELECTRONICS	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00154	PLATT ELECTRIC SUPPLY	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	4,000.00
B15-00155	BATTERY SYSTEMS	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	4,000.00
B15-00156	GRAYBAR ELECTRIC COMPANY INC	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	2,500.00
B15-00157	BATTERIES PLUS	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00158	FASTENAL INDUSTRIAL & SUPPLY	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00159	CULVER ARMATURE AND MOTOR SERV	HVAC SUPPLIES AS NEEDED 021777	FACILITIES MAINTENANCE	01	10,000.00
B15-00160	GEARY PACIFIC SUPPLY CORP	HVAC SUPPLIES AS NEEDED 13/14 SCHOOL YEAR	FACILITIES MAINTENANCE	01	1,000.00
B15-00161	JOHNSTONE SUPPLY INC	MATERIALS/SUPPLIES AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00162	L & H AIRCO	HVAC SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	3,000.00
B15-00163	REFRIGERATION SUPPLIES DIST IN	HVAC SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	10,400.00
B15-00164	SIGLER WHOLESALER	MATERIALS/SUPPLIES AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00165	SLAKEY BROS INC	SUPPLIES FOR HVAC DEPARTMENT	FACILITIES MAINTENANCE	01	1,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00167	STANDARD APPLIANCE PARTS INC.	MATERIALS/SUPPLIES AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	2,000.00
B15-00168	CURT'S PUMPING & SEPTIC	SERVICE AS NEEDED FOR THE PLUMBING SHOP	FACILITIES MAINTENANCE	01	350.00
B15-00169	FERGUSON ENTERPRISES INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00170	BUTTES PIPE & SUPPLY CO	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00171	BACKFLOW TECHNOLOGIES	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B15-00172	CULVER ARMATURE AND MOTOR SERV	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00173	COMMERCIAL PUMP SERVICE INC	SERVICE AND PARTS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00174	CUSTOM PUMP & POWER INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00175	CAPITAL RUBBER CO	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00176	EWING IRRIGATION PRODUCTS INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	4,000.00
B15-00177	GRAINGER INC ACCOUNT #80927635 5	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B15-00178	CHEM QUIP	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00179	AFFORDABLE TRENCHLESS & PIPE L INING	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00180	HEIECK SUPPLY INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	6,500.00
B15-00181	HORIZON	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	6,500.00
B15-00182	JOHN DEER LANDSCAPES	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	5,000.00
B15-00183	LINCOLN AQUATICS	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00184	PACE SUPPLY	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	6,000.00
B15-00185	ODELLS PUMP & MOTOR SERV INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00186	SACRAMENTO WINDUSTRIAL CO	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	3,100.00
B15-00187	SACRAMENTO WINDUSTRIAL CO	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00188	T.W. SMITH COMPANY	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B15-00189	GROENIGER & COMPANY	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00190	BACKFLOW DISTRIBUTORS INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00

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B15-00191	CLEMENT SUPPORT SERVICES	SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B15-00193	PHAT LAM dba A & C AUTO REPAIR	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	2,000.00
B15-00194	ADVANCED TIRE SERVICE INC	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	700.00
B15-00195	AMERIGAS	MATERIALS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	1,000.00
B15-00196	ASTRO SECURITY	ANSWERING MONITOR SERVICE FOR INTRUSION ALARMS	FACILITIES MAINTENANCE	01	19,000.00
B15-00197	BATTERY SYSTEMS	MATERIALS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	5,000.00
B15-00198	CALIFORNIA SERVICE TOOL INC	MATERIALS AS NEEDED FOR FACILITIES AND MAINTENANCE	FACILITIES MAINTENANCE	01	1,000.00
B15-00199	CELL ENERGY INC.	MATERIALS AS NEEDED FOR FACILITIES AND MAINTENANCE	FACILITIES MAINTENANCE	01	500.00
B15-00200	CAPITOL CLUTCH & BRAKE INC	BRAKE & ROTOR OUTSIDE LABOR - CAPITOL CLUTCH	TRANSPORTATION SERVICES	01	2,500.00
B15-00201	CARQUEST-SOUTHERN AUTO SUPPLY	PARTS FOR WHITE FLEET & BUSES - CAR QUEST	TRANSPORTATION SERVICES	01	2,000.00
B15-00202	CERTIFIED SAFE AND LOCK INC	KEYS & LOCKS - CERTIFIED LOCK & SAFE	TRANSPORTATION SERVICES	01	1,000.00
B15-00204	C.O.T. TRANSPORTATION INC	TOWING FOR SCHOOL BUSES - COLLEGE OAK TOWING	TRANSPORTATION SERVICES	01	2,000.00
B15-00205	COMMERCIAL SPEEDOMETER SERVICE	SPEEDOMETER PARTS&REPAIR - COMMERCIAL SPEEDOMETER	TRANSPORTATION SERVICES	01	2,000.00
B15-00206	DIAMOND DIESEL SERVICE INC	DIESEL INJECTOR PUMP PARTS - DIAMOND DIESEL	TRANSPORTATION SERVICES	01	2,000.00
B15-00207	DRIVE LINE SERV OF SACTO INC	DRIVE LINES/ PARTS- DRIVELINE SERVICE OF SACTO	TRANSPORTATION SERVICES	01	2,000.00
B15-00208	FACTORY MOTOR PARTS COMPANY	WHITE FLEET FORD PARTS - FACTORY MOTOR PARTS	TRANSPORTATION SERVICES	01	4,000.00
B15-00209	GRAINGER INC ACCOUNT #80927635 5	SHOP SUPPLIES - GRAINGER	TRANSPORTATION SERVICES	01	1,000.00
B15-00210	HIGHLANDS RADIATOR SERVICE	RADIATOR REPAIR - HIGHLANDS RADIATOR	TRANSPORTATION SERVICES	01	2,500.00
B15-00211	HOLT OF CALIFORNIA INC	OSL CAT ENGINE REPAIR - HOLT OF CALIFORNIA	TRANSPORTATION SERVICES	01	500.00
B15-00212	LKQ	VINTAGE BODY PARTS - LKQ	TRANSPORTATION SERVICES	01	250.00
B15-00213	NEW PIG CORPORATION	TRANSPORTATION SHOP SUPPLIES - NEW PIG	TRANSPORTATION SERVICES	01	250.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00214	RAMOS OIL COMPANY INCORPORATED	ANTIFREEZE/OIL PRODUCTS - RAMOS OIL	TRANSPORTATION SERVICES	01	4,500.00
B15-00215	RELIABLE TIRE FACTORY	BUS & WHITE FLEET TIRES - RELIABLE TIRES	TRANSPORTATION SERVICES	01	15,000.00
B15-00216	RIGHT SIGN	LETTERING FOR SCHOOL BUSES - RIGHT SIGN	TRANSPORTATION SERVICES	01	1,500.00
B15-00217	RIVERVIEW INTERNATIONAL TRUCKS	INTERNATIONAL BUS PARTS - RIVERVIEW	TRANSPORTATION SERVICES	01	10,000.00
B15-00218	RIVERVIEW INTERNATIONAL TRUCKS	PARTS & LABOR-OSL INTERNATIONAL BUS - RIVERVIEW	TRANSPORTATION SERVICES	01	12,500.00
B15-00219	SACRAMENTO AUTOGLASS & MIRROR	WINDOW REPAIR - SACRAMENTO AUTO GLASS	TRANSPORTATION SERVICES	01	5,000.00
B15-00220	SCHOOL BUS PARTS CO	OBSOLITE BUS PARTS - SBP	TRANSPORTATION SERVICES	01	500.00
B15-00221	SHARE CORPORATION	CLEANING PRODUCTS - SHARE CORP	TRANSPORTATION SERVICES	01	2,500.00
B15-00222	SHIELDS HARPER & CO	FUEL ISLAND REPAIR - SHEILD'S HARPER	TRANSPORTATION SERVICES	01	1,500.00
B15-00223	SNAP ON INDUSTRIAL	TORQUE WRENCH CALIBRATIONS - SNAP ON TOOLS	TRANSPORTATION SERVICES	01	2,000.00
B15-00224	SUBWAY TRUCK PARTS INC	OBSOLITE BUS PARTS - SUBWAY TRUCK PARTS	TRANSPORTATION SERVICES	01	1,500.00
B15-00225	TIFCO INDUSTRIES INC	ELECTRICAL / HARDWARE PARTS - TIFCO INDUSTRIES	TRANSPORTATION SERVICES	01	2,500.00
B15-00226	UNITED AUTO CARE CENTER	CARBORATOR REPAIR & SMOGS - UNITED CARB	TRANSPORTATION SERVICES	01	2,500.00
B15-00227	AG MOBILE TRANSMISSION REPAIR	SMOKE TESTING FOR BUSES - AG MOBILE	TRANSPORTATION SERVICES	01	500.00
B15-00228	VALLEY SHIPPING SUPPLY %JIM RE NSHAW	GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	600.00
B15-00229	WHITTIER MAILING PRODUCTS INC	GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	800.00
B15-00230	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	DD PROGRAM	A.WARREN McCLASKEY ADULT	11	2,200.00
B15-00231	BULBMAN ACCT #SAC03	BULBS NEED FOR SCHOOL	NEW SKILLS & BUSINESS ED. CTR	11	1,000.00
B15-00232	AMERIGAS	CUSTODIAL / PROPANE FOR BUFFER	NEW SKILLS & BUSINESS ED. CTR	11	40.00
B15-00233	RAMOS ENVIRONMENTAL SERVICES	PICKUP WATSE OIL-AUTOMOTIVE CLASSES JFK	CAREER & TECHNICAL PREPARATION	01	150.00
B15-00234	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	RT STICKERS/PASSES (SEVERE PROGRAMS)	SPECIAL EDUCATION DEPARTMENT	01	27,600.00
B15-00235	KEVIN POKRAJAC	FACILITY RENTAL FOR STUDENT LIFESKILLS/TRANSITION	SPECIAL EDUCATION DEPARTMENT	01	10,800.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B15-00236	TK SERVICES INC	BLANKET FOR THERMO KING	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B15-00237	SPRINT	SPRINT RADIO PLAN 14/15 SCHOOL YEAR	BOWLING GREEN ELEMENTARY	09	1,700.00
B15-00238	WOODCRAFT 320	MISC SUPPLIES FOR WOOD SHOP STUDENTS	SAM BRANNAN MIDDLE SCHOOL	01	275.00
B15-00239	PITNEY BOWES INC	POSTAGE MACHINE RENTAL	ELDER CREEK ELEMENTARY SCHOOL	01	1,500.00
B15-00240	ABE JANITORIAL SUPPLY CO.	ABE JANITORIAL	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B15-00241	SHRED-IT USA INC	ON-SITE DOCUMENT DESTRUCTION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,200.00
B15-00242	AERC RECYCLE SOLUTIONS	HAZARDOUS WASTE MANAGEMENT AND DISPOSAL	RISK MANAGEMENT	01	11,000.00
B15-00243	GRAINGER INC ACCOUNT #80927635 5	W.W. GRAINGER (SAFETY) SAFETY SUPPLIES	RISK MANAGEMENT	01	5,000.00
B15-00244	GRAINGER INC ACCOUNT #80927635 5	W/C SAFETY SUPPLIES	RISK MANAGEMENT	67	5,000.00
B15-00245	MERRITT COMMUNICATIONS INC	MERRITT COMMUNICATIONS MLT FUNDS	RISK MANAGEMENT	67	5,250.00
B15-00246	RAMOS ENVIRONMENTAL SERVICES	HAZARDOUS WASTE MANAGEMENT AND DISPOSAL	RISK MANAGEMENT	01	5,000.00
B15-00247	SCHOOLS INSURANCE AUTHORITY	SIA -EMPLOYEE ASST PROGRAM FOR DISTRICT EMPLOYEES	RISK MANAGEMENT	67	155,000.00
B15-00248	AMERICAN REFRIGERATION SUPPLY ACCT #172405	118580 REPLACEMENT PARTS FOR CAFETERIA EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B15-00249	COMMERCIAL APPLIANCE	008638 REPLACEMENT PARTS FOR CAFETERIA EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B15-00250	CULVER ARMATURE AND MOTOR SERV	021777 REPLACEMENT PARTS FOR CAFETERIA EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B15-00251	REFRIGERATION SUPPLIES DIST IN	072650 REPLACEMENT PARTS FOR CAFETERIA EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	2,000.00
B15-00252	AIRGAS	002045 REPLACEMENT PARTS FOR CAFETERIA EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	200.00
B15-00253	STANDARD APPLIANCE PARTS INC.	083086 REPLACEMENT PARTS FOR CAFETERIA EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	4,000.00
B15-00254	WESTERN PACIFIC DISTRIBUTORS	104258 REPLACEMENT PARTS FOR CAFETERIA EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	500.00
B15-00255	YANKEE HARDWARE STORES INC.	096667 REPLACEMENT PARTS FOR CAFETERIA EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	400.00

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Includes Purchase Orders dated 06/15/2014 - 07/14/2014 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB14-00495	U S BANK/SCUSD	TITLE II CAL CARD NON PUBLIC SCHOOLS 2013-14	CONSOLIDATED PROGRAMS	01	27,993.00
CHB15-00001	U S BANK/SCUSD	OFFICE DEPOT - OFFICE SUPPLIES #118487	PURCHASING SERVICES	01	2,000.00
CHB15-00002	U S BANK/SCUSD	OFFICE DEPOT - SERNA -PAPER #118487	PURCHASING SERVICES	01	23,000.00
CHB15-00003	U S BANK/SCUSD	ADMINISTRATION/OFFICE SUPPLIES- OFFICE DEPOT	NEW SKILLS & BUSINESS ED. CTR	11	20,000.00
CHB15-00004	U S BANK/SCUSD	OFFICE SUPPLIES/STATE & FEDERAL OFFICE	CONSOLIDATED PROGRAMS	01	2,000.00
CHB15-00005	U S BANK/SCUSD	CATEGORICAL PROGRAM - OSSI - OFFICE DEPOT	NEW SKILLS & BUSINESS ED. CTR	11	500.00
CHB15-00006	U S BANK/SCUSD	OFFICE SUPPLIES/OFFICE DEPOT	ADULT EDUCATION/SKILL CTR.	11	250.00
CHB15-00007	U S BANK/SCUSD	OFFICE DEPOT ON LINE FOR WAREHOUSE	NUTRITION SERVICES DEPARTMENT	01	1,300.00
CHB15-00008	U S BANK/SCUSD	ADMINISTRATION SUPPLIES	A.WARREN McCLASKEY ADULT	11	2,800.00
CHB15-00009	U S BANK/SCUSD	OFFICE DEPOT - DD	A.WARREN McCLASKEY ADULT	11	300.00
CHB15-00010	U S BANK/SCUSD	OFFICE DEPOT - GRAPHIC ARTS	A.WARREN McCLASKEY ADULT	11	3,000.00
CHB15-00011	U S BANK/SCUSD	OFFICE DEPOT - PARENT ED	A.WARREN McCLASKEY ADULT	11	5,500.00
CHB15-00012	U S BANK/SCUSD	OFFICE DEPOT -SCHOOL SITE SUPPLIES 14/15	BOWLING GREEN ELEMENTARY	09	10,000.00
CHB15-00013	U S BANK/SCUSD	RESOURCE PROGRAM SUPPLIES (OFFICE DEPOT)	SPECIAL EDUCATION DEPARTMENT	01	3,750.00
CHB15-00014	U S BANK/SCUSD	VOC-ED SUPPLIES OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
CHB15-00015	U S BANK/SCUSD	I CAN DO THAT ARTS: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	3,600.00
CHB15-00016	U S BANK/SCUSD	CENTRAL STAFF & SUPPORT OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
CHB15-00017	U S BANK/SCUSD	SEVERE CLASS SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	10,500.00
CHB15-00018	U S BANK/SCUSD	LD CLASS SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
CHB15-00019	U S BANK/SCUSD	SPEECH SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	4,700.00
CHB15-00020	U S BANK/SCUSD	PRE-K CLASS MATERIALS: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
CHB15-00021	U S BANK/SCUSD	PHI CENTER SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
CHB15-00022	U S BANK/SCUSD	Office Depot for RSIG Summer Program 14-15	MULTILINGUAL EDUCATION DEPT.	01	1,000.00
CHB15-00023	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES 2014/15	EARL WARREN ELEMENTARY SCHOOL	01	5,000.00
CHB15-00024	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES 2014/15	EARL WARREN ELEMENTARY SCHOOL	01	5,000.00

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Includes Purchase Orders dated 06/15/2014 - 07/14/2014 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB15-00025	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES 2014/15	EARL WARREN ELEMENTARY SCHOOL	01	5,000.00
CHB15-00026	OFFICE DEPOT/EASTMAN ACCT. #89 574939	CLASSROOM SUPPLIES 2014/15	EARL WARREN ELEMENTARY SCHOOL	01	4,000.00
CHB15-00027	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT - OFFICE SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	1,000.00
CHB15-00028	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT - CLASSROOM SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	1,000.00
CHB15-00029	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT - CLASSROOM SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	3,000.00
CHB15-00030	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT - CLASSROOM SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	2,000.00
CHB15-00031	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT - CLASSROOM SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	2,000.00
CHB15-00032	OFFICE DEPOT/EASTMAN ACCT. #89 574939	INSTRUCTIONAL SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	3,000.00
CHB15-00033	U S BANK/SCUSD	CLEAN SOURCE/CUSTODIAL SUPPLIES	PURCHASING SERVICES	01	1,000.00
CHB15-00034	U S BANK/SCUSD	BLANKET ORDER CLEANSOURCE FOR CUSTODIAL SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	5,400.00
CHB15-00035	U S BANK/SCUSD	14-15 INSTRUCTIONAL MATERIALS OFFICE DEPOT	JOHN CABRILLO ELEMENTARY	01	2,500.00
CHB15-00036	U S BANK/SCUSD	14-15 ADMIN SUPPLIES OFFICE DEPOT	JOHN CABRILLO ELEMENTARY	01	400.00
CHB15-00037	U S BANK/SCUSD	14-15 SUPPLEMENTAL INSTRUCTIONAL MATERIALS - OD	JOHN CABRILLO ELEMENTARY	01	2,500.00
CHB15-00038	RAY MORGAN/SCUSD	CANON COPIER	PURCHASING SERVICES	01	1,200.00
CHB15-00039	RAY MORGAN/SCUSD	CANON COPIER CONTRACT 2014/15	CAROLINE WENZEL ELEMENTARY	01	6,300.00
CHB15-00040	RAY MORGAN/SCUSD	2014-2015CANON RENTAL	ROSA PARKS MIDDLE SCHOOL	01	5,000.00
CHB15-00041	RAY MORGAN/SCUSD	CANON COPIER 14/15 SCHOOL YEAR	BOWLING GREEN ELEMENTARY	09	4,000.00
CHB15-00042	SCUSD/PAPER	PAPER USE (750 & 766)	SPECIAL EDUCATION DEPARTMENT	01	2,750.00
CHB15-00043	RAY MORGAN/SCUSD	CANON COPIER RENTAL	H.W. HARKNESS ELEMENTARY	01	3,500.00
CHB15-00044	RAY MORGAN/SCUSD	BLANKET ORDER FOR CANON COPIER	CROCKER/RIVERSIDE ELEMENTARY	01	3,100.00
CHB15-00045	U S BANK/SCUSD	OFFICE DEPOT FOR MULTILINGUAL LIT 14-15 FY	MULTILINGUAL EDUCATION DEPT.	01	1,000.00
CHB15-00046	U S BANK/SCUSD	OFFICE SUPPLIES FOR 14-15 SCHOOL YEAR	INFORMATION SERVICES	01	1,000.00
CHB15-00047	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES	CHIEF OF SCHOOLS	01	1,000.00
CHB15-00048	SCUSD/PAPER	SERNA PAPER USAGE	CHIEF OF SCHOOLS	01	250.00
CHB15-00049	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	CHIEF OF SCHOOLS	01	500.00

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Includes Purchase Orders dated 06/15/2014 - 07/14/2014 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB15-00050	U S BANK/SCUSD	OFFICE DEPOT - OFFICE SUPPLIES FOR ACADEMIC OFFICE	ACADEMIC OFFICE	01	3,000.00
CHB15-00051	U S BANK/SCUSD	OFFICE DEPOT - OFFICE SUPPLIES FOR MATH GRANT	ACADEMIC OFFICE	01	3,250.00
CHB15-00052	U S BANK/SCUSD	CUSTODIAL SUPPLIES - CLEAN SOURCE	NEW SKILLS & BUSINESS ED. CTR	11	20,000.00
CHB15-00053	U S BANK/SCUSD	OFFICE DEPOT-SCHOOL SITE SUPPLIES	HEALTH PROFESSIONS HIGH SCHOOL	01	4,500.00
CHB15-00054	RAY MORGAN/SCUSD	CANON COPIER	HEALTH PROFESSIONS HIGH SCHOOL	01	3,300.00
CHB15-00055	RAY MORGAN/SCUSD	BLANKET ORDER FOR COPIER	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
CHB15-00056	U S BANK/SCUSD	OFFICE SUPPLIES	HEALTH SERVICES	01	3,000.00
CHB15-00057	SCUSD/PAPER	SERNA PAPER USAGE	HEALTH SERVICES	01	500.00
CHB15-00058	RAY MORGAN/SCUSD	COPIER RENTAL	HEALTH SERVICES	01	2,500.00
CHB15-00059	U S BANK/SCUSD	14-15 ODPT INSTRUCTIONAL SUPPLIES	NICHOLAS ELEMENTARY SCHOOL	01	5,750.00
CHB15-00060	RAY MORGAN/SCUSD	14-15 CANON COPIER	JOHN CABRILLO ELEMENTARY	01	2,500.00
CHB15-00061	U S BANK/SCUSD	14-15 SUPPLEMENTAL INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	3,000.00
CHB15-00062	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 2014-15	SUPERINTENDENT'S OFFICE	01	1,500.00
CHB15-00063	SCUSD/PAPER	PAPER USAGE 2014-15	SUPERINTENDENT'S OFFICE	01	1,000.00
CHB15-00064	U S BANK/SCUSD	OFFICE DEPOT FOR 2014-15	SUPERINTENDENT'S OFFICE	01	2,000.00
CHB15-00065	U S BANK/SCUSD	OFFICE DEPOT CHARGEBACK ACCT - INSTRUCTIONAL MTLs	WILLIAM LAND ELEMENTARY	01	15,000.00
CHB15-00066	RAY MORGAN/SCUSD	COPIERS FOR TRANSITION PROGRAMS	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CHB15-00067	RAY MORGAN/SCUSD	CANON COPIER 2014-15	JOHN MORSE THERAPEUTIC	01	2,500.00
CHB15-00068	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES 2014-15	JOHN MORSE THERAPEUTIC	01	1,800.00
CHB15-00069	RAY MORGAN/SCUSD	PARKER FRC @ PHILLIPS COPIER RENTAL 2014-2015	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB15-00070	U S BANK/SCUSD	OFFICE DEPOT BLANKET P/O FOR THE 2014-15 SCHOOL YR	NEW TECH	09	5,500.00
CHB15-00071	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	BUDGET SERVICES	01	2,000.00
CHB15-00072	SCUSD/PAPER	PAPER USAGE	BUDGET SERVICES	01	600.00
CHB15-00073	U S BANK/SCUSD	OFFICE DEPOT BLANKET ORDER FOR 2014-2015 SUPPLIES	BUDGET SERVICES	01	1,500.00
CHB15-00074	SCUSD/PAPER	PAPER USAGE	ACCOUNTING SERVICES DEPARTMENT	01	400.00
CHB15-00075	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	ACCOUNTING SERVICES DEPARTMENT	01	1,200.00
CHB15-00076	U S BANK/SCUSD	OFFICE DEPOT FOR OFFICE SUPPLIES	ACCOUNTING SERVICES DEPARTMENT	01	2,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB15-00077	RAY MORGAN/SCUSD	COPIER FOR ROP 0732 /LL 0739	CAREER & TECHNICAL PREPARATION	01	2,500.00
CHB15-00078	U S BANK/SCUSD	OFFICE DEPOT INSTRUCTIONAL CTE ROP CLASSES	CAREER & TECHNICAL PREPARATION	01	1,500.00
CHB15-00079	U S BANK/SCUSD	OFFICE DEPOT-NON INSTRUCTIONAL OFFICE SUPPLIES	CAREER & TECHNICAL PREPARATION	01	1,500.00
CHB15-00080	SCUSD/PAPER	PAPER USAGE FOR CTE 0732/ LL 0739	CAREER & TECHNICAL PREPARATION	01	400.00
CHB15-00081	U S BANK/SCUSD	GATE- OFFICE DEPOT BLANKET ORDER	GIFTED AND TALENTED EDUCATION	01	1,000.00
CHB15-00082	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	GIFTED AND TALENTED EDUCATION	01	3,000.00
CHB15-00083	SCUSD/PAPER	PAPER USAGE	GIFTED AND TALENTED EDUCATION	01	800.00
CHB15-00084	U S BANK/SCUSD	OFFICE SUPPLIES WITH OFFICE DEPOT 2014-2015	ENROLLMENT CENTER	01	10,000.00
CHB15-00085	U S BANK/SCUSD	WORKERS COMP SUPPLIES/MATERIALS	RISK MANAGEMENT	67	2,500.00
CHB15-00086	U S BANK/SCUSD	OFFICE DEPOT FOR SUPPLIES AND MATERIALS	RISK MANAGEMENT	01	2,000.00
CHB15-00087	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	RISK MANAGEMENT	01	1,100.00
CHB15-00088	SCUSD/PAPER	PAPER USAGE	RISK MANAGEMENT	01	1,400.00
CHB15-00089	U S BANK/SCUSD	OFFICE SUPPLIES - OFFICE DEPOT	TRANSPORTATION SERVICES	01	10,000.00
CHB15-00090	RAY MORGAN/SCUSD	COPY MACHINE CONTRACT-RAY MORGAN	TRANSPORTATION SERVICES	01	5,000.00
CS14-00473	READING PARTNERS	READING PARTNERS CONTRACT	PARENT ENGAGEMENT	01	37,000.00
CS14-00474	ZONAR SYSTEMS INC	ZONAR 3 YEAR CONTRACT	TRANSPORTATION SERVICES	01	176,297.87
CS14-00475	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	COACHING/PROFESSIONAL DEVELOPING 2013-14	TAHOE ELEMENTARY SCHOOL	01	5,200.00
CS14-00476	LYNN SOLARI	LYNN SOLARI	CAPITAL CITY SCHOOL	01	600.00
CS14-00477	SACRAMENTO CHINESE COMMUNITY	STAR READERS AFTER SCHOOL PROGRAM (ASES)	MARTIN L. KING JR ELEMENTARY	01	15,015.00
CS14-00478	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	YEAR END- EMERGENCY - SCOE HQFI COACHING MODEL	PACIFIC ELEMENTARY SCHOOL	01	8,250.00
CS14-00479	PHILLIP D.TULGA	YEAR END- EMERGENCY-PHIL TULGA/MUSIC CURRICULUM	PACIFIC ELEMENTARY SCHOOL	01	6,250.00
CS14-00480	HOT BISCUITS MUSIC	YEAR END- HOT BISCUITS MUSIC	H.W. HARKNESS ELEMENTARY	01	530.00
CS14-00481	TEMBO, INC.	WEB BASED SCHOOL CHOICE CALCULATOR	CHIEF ACCOUNTABILITY OFFICE	01	66,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS14-00482	ATKINSON, ANDELSON, LOYA, RUUD AND ROMO CORP.	NEGOTIATIONS	ADMIN-LEGAL COUNSEL	01	25,000.00
CS15-00001	WALLACE KUHL AND ASSOC INC	702-0505 GW CARVER RAINWATER SYSTEM INSPECTION	FACILITIES SUPPORT SERVICES	25	5,000.00
CS15-00002	ESS ENVIRONMENTAL	MULTI SITES ASBESTOS TESTING ON ROOFING PROJS	FACILITIES SUPPORT SERVICES	21	14,420.00
CS15-00003	WALLACE KUHL AND ASSOC INC	701-0520 HIRAM JOHNSON GYM INSPECTION/DSA TESTING	FACILITIES SUPPORT SERVICES	21	4,755.00
CS15-00004	WALLACE KUHL AND ASSOC INC	703-0510 MCCLATCHY GYM INSPECTION AND DSA TESTING	FACILITIES SUPPORT SERVICES	21	2,955.00
CS15-00005	KAPLAN TEST PREP GENERAL COUNS EL	KAPLAN CONTRACT - 2013 - 2015 BOARD APPROVED	NEW SKILLS & BUSINESS ED. CTR	11	13,500.00
CS15-00006	ACCELERATED LITERACY LEARNING	ACCELERATED LITERACY LEARNING - EHS	CHILD DEVELOPMENT PROGRAMS	12	7,800.00
CS15-00007	RICHARD BECKERMEYER, JR.	PSA VIDEO PRODUCTION	INTEGRATED COMMUNITY SERVICES	01	500.00
CS15-00008	CUMMING CONSTRUCTION MGMT	707-0363/Project Cost Estimating	OPERATIONS SUPPORT SERNA	21	6,925.00
CS15-00009	BUSWEST	TRANSPORTAION CONSULTANTS - BUS WEST	TRANSPORTATION SERVICES	01	25,190.00
CS15-00010	ENVISION EDUCATION	ENVISION- ENVISION LEARNING PARTNERS (ELP)	ACADEMIC ACHIEVEMENT	01	25,000.00
J14-00553	GRAINGER INC ACCOUNT #80927635 5	Fluorescent T8 Lamps	ALICE BIRNEY WALDORF	01	241.09
J14-00639	CLEAN SOURCE INC	CUSTODIAL SUPPLY ORDER	THEODORE JUDAH ELEMENTARY	01	811.74
J14-00640	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	CITY OF SACTO/4TH R PROGRAM	01	575.86
J15-00001	CLEAN SOURCE INC	ESY CUSTODIAL SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	289.48
J15-00002	OFFICE DEPOT/EASTMAN ACCT. #89 574939	DEPOSIT BAGS WITH LOCKS	SUTTER MIDDLE SCHOOL	01	488.09
J15-00003	SPORT SUPPLY GROUP, INC.	RECREATIONAL SUPPLIES	CITY OF SACTO/4TH R PROGRAM	01	13.02
J15-00004	CLEAN SOURCE INC	SUMMER CUSTODIAL SUPPLIES	SUTTER MIDDLE SCHOOL	01	1,002.89
J15-00005	OFFICE DEPOT/EASTMAN ACCT. #89 574939	SWITCHES FOR COMPUTER LABS	HIRAM W. JOHNSON HIGH SCHOOL	01	283.84
J15-00006	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS & INK FOR THE RZ MACHINE	PACIFIC ELEMENTARY SCHOOL	01	745.20
J15-00007	OFFICE DEPOT/EASTMAN ACCT. #89 574939	Child Dev Cordless Mice and Key Tags	CHILD DEVELOPMENT PROGRAMS	12	181.43
J15-00008	OFFICE DEPOT/EASTMAN ACCT. #89 574939	JCBA BUSINESS SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,055.95

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-02943	U S BANK/SCUSD	PORTABLE TABLES /HOME DEPOT	ACADEMIC ACHIEVEMENT	01	145.17
P14-04024	FOLLETT LIBRARY RESOURCES	LITERATURE TO SUPPORT COMMON CORE MIDDLE SCHOOL	MARTIN L. KING JR ELEMENTARY	01	1,848.31
P14-04047	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC - GUIDED READING	WOODBINE ELEMENTARY SCHOOL	01	26,872.09
P14-04101	VALLEY CARPORTS	COVERED CARPORT FOR BUS REPAIRS- VALLEY CARPORTS	TRANSPORTATION SERVICES	49	16,166.00
P14-04593	U S BANK/SCUSD	YEAR END- SF CHRONICLE (LEGAL RFP)	ADMINISTRATIVE SERVICES	01	696.15
P14-04801	LEHR AUTO ELECTRIC INC	CONTROL HEAD - LEHR AUTO	TRANSPORTATION SERVICES	01	3,630.41
P14-04802	L & H AIRCO	CUSTODIAL	NEW SKILLS & BUSINESS ED. CTR	11	1,196.25
P14-04803	LEARNING A-Z	FOR APTT & HOME VISITS	EARL WARREN ELEMENTARY SCHOOL	01	99.95
P14-04804	LEARNING A-Z	WEBSITE LICENSE 14/15 SCHOOL YEAR	JOHN D SLOAT BASIC ELEMENTARY	01	108.45
P14-04805	PARRAS IT SOLUTIONS	REPLACEMENT BULBS FOR EPSON PROJECTOR	PETER BURNETT ELEMENTARY	01	2,576.88
P14-04806	U S BANK/SCUSD	YEAR END- SUMMER SCHOOL SUPPLIES	MULTILINGUAL EDUCATION DEPT.	01	1,196.46
P14-04807	ETA HAND2MIND	ELEM - Math	ROSA PARKS MIDDLE SCHOOL	01	788.96
P14-04808	THE GUITAR CENTER	SOUND SYSTEM FOR SCHOOL PROGRAMS,ETC.	PETER BURNETT ELEMENTARY	01	7,090.55
P14-04809	U S BANK/SCUSD	HEADPHONES FOR MUSIC CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	575.63
P14-04810	U S BANK/SCUSD	SITE LICENSE FOR MATH SOFTWARE	HIRAM W. JOHNSON HIGH SCHOOL	01	751.15
P14-04811	KUTA SOFTWARE	MATH TEST & WORKSHEET GENERATORS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,335.64
P14-04812	GBC GENERAL BINDING CORP	13-14 MAINT AGREE LAMINATOR	NICHOLAS ELEMENTARY SCHOOL	01	780.00
P14-04813	JOHN F KENNEDY STUDENT GOVT.	CONFIRMING: INST MATLS-BKS: "FREAKONOMICS" [FRY]	JOHN F. KENNEDY HIGH SCHOOL	01	469.70
P14-04814	FRED D BUTLER	Arbitrator fee to Fred Butler	ADMIN-LEGAL COUNSEL	01	1,500.00
P14-04815	RISO PRODUCTS OF SACRAMENTO	RISO RENTAL CONTRACTS - RN2235/EZ220	FATHER K.B. KENNY	01	567.46
P14-04816	BROAD REACH	LIBRARY BOOKS 2014	ETHEL PHILLIPS ELEMENTARY	01	1,174.64
P14-04817	WHITE BARN ENTERPRISES	COMMUNITY WORKSHOP TO REFLECT VALUES	MARTIN L. KING JR ELEMENTARY	01	800.00
P14-04818	ALL WEST COACHLINES	BUS FOR 6TH GR MARIN HEADLANDS FIELD TRIP	MARTIN L. KING JR ELEMENTARY	01	1,805.14
P14-04819	PAULA HANZEL	YEAR END- BUS FOR SACTO STATE TRIP	RESEARCH & EVALUATION SERVICES	01	465.80

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-04820	INTECH MECHANICAL COMPANY	BURBANK-OFFICE COMPRESSOR REPLACEMENT	FACILITIES MAINTENANCE	14	8,703.66
P14-04821	IVS COMPUTER TECHNOLOGIES	SMART BOARDS	CAPITAL CITY SCHOOL	01	8,542.56
P14-04822	KLINE MUSIC COMPANY	KLINE MUSIC - INSTRUMENTS FOR MUSIC PREP	FATHER K.B. KENNY	01	7,162.09
P14-04823	A-1 EMBROIDERY	LPPA SHIRTS	C. K. McCLATCHY HIGH SCHOOL	01	878.85
P14-04824	HOT BISCUITS MUSIC	KEN COOPER, WRITER/PRODUCER, 7 HABITS SONGS	SUTTERVILLE ELEMENTARY SCHOOL	01	759.50
P14-04825	HAULAWAY STORAGE CONTAINERS IN C	STORAGE CONTAINERS	C. K. McCLATCHY HIGH SCHOOL	01	1,700.74
P14-04826	HASTIE'S CAPITOL SAND & GRAVEL	BASEBALL MIX FOR SPORTS FIELD	JOHN F. KENNEDY HIGH SCHOOL	01	707.95
P14-04827	U S BANK/SCUSD	CLASSROOM SUPPLIES FOR ENG. CLASS- DAVIS	ENGINEERING AND SCIENCES HS	01	1,556.07
P14-04828	AIR FILTER SUPPLY	AIR FILTER SUPPLY	LEATAATA FLOYD ELEMENTARY	01	175.31
P14-04829	GBC GENERAL BINDING CORP	GBC LAMINATOR; SAVED \$412.39	FATHER K.B. KENNY	01	2,219.43
P14-04830	U S BANK/SCUSD	NURSE SUPPLIES - THERMOMETER EAR COVERS	BRET HARTE ELEMENTARY SCHOOL	01	92.84
P14-04831	ROCHESTER 100, INC	TUESDAY FOLDERS	JAMES W MARSHALL ELEMENTARY	01	1,247.75
P14-04832	PRESIDENT'S ED. AWARDS PROGRAM	PRESIDENTS EDUCATION AWARD RECOGNITION PINS & CERT	CAMELLIA BASIC ELEMENTARY	01	1,643.78
P14-04833	CURRICULUM ASSOCIATES LLC	COMMON CORE READING BOOKS	GOLDEN EMPIRE ELEMENTARY	01	7,926.92
P14-04834	GRIZZLY INDUSTRIAL INC ACCT #5 6662596	CLASSROOM TOOLS FOR ROBOTICS- KEN DAVIS	ENGINEERING AND SCIENCES HS	01	1,006.99
P14-04835	GREEN ACRES NURSERY AND SUPPLY	Green Acres	GEO WASHINGTON CARVER	09	1,600.42
P14-04836	GRAINGER INC ACCOUNT #80927635 5	CUSTODIAL EQUIPMENT	BUILDINGS & GROUNDS/OPERATIONS	01	3,970.99
P14-04837	GBC GENERAL BINDING CORP	MAINTENANCE CONTRACT FOR LAMINATOR	GOLDEN EMPIRE ELEMENTARY	01	405.00
P14-04838	U S BANK/SCUSD	YEAR END- FIRST ADI FANNY PACK KIT	PACIFIC ELEMENTARY SCHOOL	01	890.31
P14-04839	FRANK W SMITH SR dba RENT RITE	TABLE AND CHAIR RENTAL	HEALTH PROFESSIONS HIGH SCHOOL	01	397.00
P14-04840	FRANK W SMITH SR dba RENT RITE	CHAIR RENTAL FOR GRADUATION	HEALTH PROFESSIONS HIGH SCHOOL	01	543.75
P14-04841	FLASHDEALER LLC	FLASH DRIVES FOR STUDENTS	HEALTH PROFESSIONS HIGH SCHOOL	01	1,043.54

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-04842	FIRST SERVICE	WALL PADS FOR GYM SAFETY	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,527.33
P14-04843	U S BANK/SCUSD	WHITEBOARDS/TABLES FOR WRITING PROJECTS	OAK RIDGE ELEMENTARY SCHOOL	01	1,395.25
P14-04844	U S BANK/SCUSD	ENGINEERING CLASSROOM SETS	BRET HARTE ELEMENTARY SCHOOL	01	835.43
P14-04845	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SUPPLEMENTAL SUPPLIES FOR SCIENCE LAB	HEALTH PROFESSIONS HIGH SCHOOL	01	265.99
P14-04846	FERRARIO'S FLYING PHYSICS	RAVEN KITS FOR SCIENCE EXPERIMENTS	SAM BRANNAN MIDDLE SCHOOL	01	2,344.80
P14-04847	EXPLORIT SCIENCE CENTER	EXPLORIT SCIENCE IN YOUR WORLD.	ETHEL PHILLIPS ELEMENTARY	01	1,563.36
P14-04849	EFILLIATE INC.	CYBERGUYS!	CAPITAL CITY SCHOOL	01	128.22
P14-04850	CDW-G C/O MICHAEL STILLE	VIZIO	C. K. McCLATCHY HIGH SCHOOL	01	1,026.23
P14-04851	U S BANK/SCUSD	OFFICE/PE MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	780.01
P14-04852	EAN SERVICES, LLC	VAN RENTAL FIELD TRIP	ENGINEERING AND SCIENCES HS	01	329.36
P14-04853	DON JOHNSTON INCORPORATED EQUIPMENT INC	Emergency Req: Adaptive tech for student	SPECIAL EDUCATION DEPARTMENT	01	919.09
P14-04854	CAROLINA BIOLOGICAL SUPPLY CO	JOE JACOBS	CAPITAL CITY SCHOOL	01	494.94
P14-04855	U S BANK/SCUSD	EQUIP TO CREATE CULINARY INSTL/TRAINING VIDEOS	JOHN F. KENNEDY HIGH SCHOOL	01	1,292.28
P14-04856	ATLAS PEN & PENCIL CORP.	NOTE CADDIES FOR STUDENTS	SUSAN B. ANTHONY ELEMENTARY	01	330.02
P14-04857	BARNUM & CELILLO ELECTRIC INC	REGEN SYSTEMS FOR BUSES PURCHASED FROM EGUSD	TRANSPORTATION SERVICES	49	8,937.00
P14-04858	AJ'S LANDSCAPE CONSTRUCTION	708-0530 LUTHER BURBANK CONCRETE REPLACEMENT	FACILITIES SUPPORT SERVICES	21	92,547.00
P14-04859	STEPHANIE CURTAN EVENT DESIGN	END OF YEAR PURCHASE	SUTTER MIDDLE SCHOOL	01	6,790.00
P14-04860	AMAZING WRISTBANDS.COM	WRISTBANDS/MERCADO	CALIFORNIA MIDDLE SCHOOL	01	278.54
P14-04861	U S BANK/SCUSD	Protech	GEO WASHINGTON CARVER	09	810.68
P14-04863	DAVID LUBIN PTA	REIMBURSEMENT TO THE PTA FOR ROBOTICS	DAVID LUBIN ELEMENTARY SCHOOL	01	1,845.78
P14-04864	SCHOLASTIC, INC. ORDER DESK	SUPPLEMENTAL READING NOVELS	BOWLING GREEN ELEMENTARY	01	1,995.79
P14-04865	SCHOOL OUTFITTERS DBA FAT CATA LOG	AUDIO	CESAR CHAVEZ INTERMEDIATE	01	343.95
P14-04866	SCHOOL OUTFITTERS DBA FAT CATA LOG	SOUND SYSTEM FOR PARENT ENGAGEMENT PRESENTATIONS	PARENT ENGAGEMENT	01	2,586.78

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P14-04867	APPLE COMPUTER INC K-12 EDUCATION	POWER ADAPTER FOR MacBOOK	SUPERINTENDENT'S OFFICE	01	171.43
P14-04868	APPLE COMPUTER INC K-12 EDUCATION	MACBOOK AIR	MARK TWAIN ELEMENTARY SCHOOL	01	3,860.75
P14-04869	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES FOR NURSES - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	39.92
P14-04870	FOLLETT SCHOOL SOLUTIONS, INC	Emergency Requisition - Barcode Protectors	LIBRARY/TEXTBOOK SERVICES	01	384.86
P14-04871	SCHOOL MASTERS SAFETY	SAFETY EQUIPMENT	GOLDEN EMPIRE ELEMENTARY	01	310.31
P14-04872	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE DEPOT	CAPITAL CITY SCHOOL	01	173.59
P14-04873	WARREN QUAN	REIMB TRAILER FOR ROBOTICS	ENGINEERING AND SCIENCES HS	01	2,870.67
P14-04874	BUCKMASTER IMAGING SYSTEMS ATT N: EMMETT BRADSHAW	ENROLLMENT CENTER FOLDING MACHINE REPAIR	ENROLLMENT CENTER	01	195.00
P14-04875	COUNTY OF SACRAMENTO	YEAR END- COUNTY OF SAC HAZ WASTE PERMIT FEE	LUTHER BURBANK HIGH SCHOOL	01	915.00
P14-04876	HENGHELD MOTOR CO. INC	YEAR END- VEHICLE FROM HENGHELD MOTOR	FACILITIES MAINTENANCE	01	21,876.13
P14-04877	BODELIN INC	MICROSCOPE ADAPTER SLEEVE	JOHN F. KENNEDY HIGH SCHOOL	01	486.92
P14-04878	FIRST DATA	CULINARY RESTAURANT POINT-OF-SALE SYSTEM	JOHN F. KENNEDY HIGH SCHOOL	01	5,856.13
P14-04879	U S BANK/SCUSD	MATH PROJECT SUPPLIES FOR RANDY JOHNSON	ENGINEERING AND SCIENCES HS	01	383.45
P14-04880	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE INVOICE 141662 (TRANSFERS)	SPECIAL EDUCATION DEPARTMENT	01	846,384.00
P14-04881	OFFICE DEPOT/EASTMAN ACCT. #89 574939	OFFICE SUPPLIES/PE	C. K. McCLATCHY HIGH SCHOOL	01	770.25
P14-04882	YAMAHA GOLF CARS OF CALOCHER HOLDINGS	CAMPUS MONITOR GOLF CARTS REPAIRED	HIRAM W. JOHNSON HIGH SCHOOL	01	1,262.59
P14-04883	U S BANK/SCUSD	Trophy Case Locks for Gym	ROSEMONT HIGH SCHOOL	01	240.67
P14-04884	LABORATORY BY DESIGN INC	PROTECTOR DEMONSTRATION SYSTEM	SAM BRANNAN MIDDLE SCHOOL	01	7,554.85
P14-04885	U S BANK/SCUSD	Book Purchase for the Library	ROSEMONT HIGH SCHOOL	01	261.18
P14-04887	U S BANK/SCUSD	CARL PERKINS CLASSROOM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	86.69
P14-04888	U S BANK/SCUSD	COMPUTER COVERS FOR TESTING AIR BOOKS CARTS	ISADOR COHEN ELEMENTARY SCHOOL	01	1,194.72
P14-04889	GARRETT & LINDA RYLE	FEDERAL PROPORTION FY 2013-14	SPECIAL EDUCATION DEPARTMENT	01	1,480.00
P14-04890	RAY MORGAN COMPANY	Replacement for Canon iPF8000 Wide Format	CENTRAL PRINTING SERVICES	01	6,504.58
P14-04891	HANNIBAL'S CATERING	FOOD FOR WARRIOR CAFE	HIRAM W. JOHNSON HIGH SCHOOL	01	549.25
P14-04892	SYSTEMS TECH, INC.	YEAR END- FIRE SPRINKLER REPAIRS	FACILITIES MAINTENANCE	01	1,196.00

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P14-04893	U S BANK/SCUSD	LAPTOPS/SUPPLIES FOR SFCP/MOC STAFF	PARENT ENGAGEMENT	01	2,369.25
P14-04894	SCUSD/TRAVEL CAL CARD	YEAR END- SPRINT BILL	BOARD OF EDUCATION	01	60.00
P14-04895	U S BANK/SCUSD	Emergency Requisition	BOARD OF EDUCATION	01	280.79
P14-04896	GRAINGER INC ACCOUNT #80927635 5	CONSTRUCTION VESTS	FACILITIES SUPPORT SERVICES	01	652.33
P15-00004	PREMIER AGENDAS INC NATIONAL S ALES SUPPORT	STUDENT AGENDAS	TAHOE ELEMENTARY SCHOOL	01	970.22
P15-00005	CLARK & SULLIVAN BUILDERS, INC	703-0095 EARL WARREN PORTABLE PHASE 2 CONSTRUCTION	FACILITIES SUPPORT SERVICES	21	378,038.00
P15-00006	PROMOUND INC	DONATION FOR ATHLETICS	C. K. McCLATCHY HIGH SCHOOL	01	5,805.91
P15-00007	GILL ATHLETICS	DONATION ATHLETICS	C. K. McCLATCHY HIGH SCHOOL	01	1,335.82
P15-00008	ATHLETIC SUPPLY OF CALIFORNIA	DONATION ATHLETICS	C. K. McCLATCHY HIGH SCHOOL	01	1,027.30
P15-00009	LINCOLN AQUATICS	DONATION ATHLETICS	C. K. McCLATCHY HIGH SCHOOL	01	300.05
P15-00010	NEW NEVADA PLASTICS	DONATION ATHLETICS	C. K. McCLATCHY HIGH SCHOOL	01	997.00
P15-00011	PREMIER AGENDAS INC NATIONAL S ALES SUPPORT	STUDENT PLANNERS/AGENDAS FOR INTER. STUDENTS	SUSAN B. ANTHONY ELEMENTARY	01	661.54
P15-00012	KEYSTON BROS DISTRIBUTORS INC	MP ROOM CURTAINS(PARTS) PAID BY PTA	CAMELLIA BASIC ELEMENTARY	01	362.23
P15-00013	PLAK SMACKER	TOOTHPASTE/TOOTHBRUSH - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	276.33
P15-00014	U S BANK/SCUSD	HAND SANITIZERS FOR NURSES - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	346.81
P15-00015	PTM DOCUMENT SYSTEMS	re/PRINT SUPPORT PLAN 2 YR RENEWAL FOR SIS	INFORMATION SERVICES	01	315.00
P15-00016	DISCOUNT SCHOOL SUPPLY FILE #7 3847	SUPPLIES FOR CLASSROOM, RM 2	CHILD DEVELOPMENT PROGRAMS	12	55.51
P15-00017	WILSON TROPHY COMPANY INC	WILSON TROPHY - SPORTS TMEDIALS/TROPHIES	KIT CARSON MIDDLE SCHOOL	01	502.82
P15-00018	ALIYA HOLMES	GIRL INSPIRED	YOUTH DEVELOPMENT	01	2,292.50
P15-00019	CHERI CHORD	SUMMER MATTERS CLASSROOM SUPPLIES	YOUTH DEVELOPMENT	01	729.17
P15-00020	DEVELOPMENTAL STUDIES CENTER	SIPPS INTERVENTION PACKAGE	BOWLING GREEN ELEMENTARY	09	2,662.20
P15-00021	PREMIER AGENDAS INC NATIONAL S ALES SUPPORT	2014-2015 STUDENT AGENDAS	ROSA PARKS MIDDLE SCHOOL	01	4,286.06
P15-00022	J W PEPPER	BAND / CHOIR SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	99.05
P15-00023	METRO MAILING SERVICE INC	POSTCARD FOR RECRUITMENT - NOEL	CHILD DEVELOPMENT PROGRAMS	12	390.00
P15-00024	DISCOUNT SCHOOL SUPPLY FILE #7 3847	MAT/COT SEPARATOR - VARIOUS SITES	CHILD DEVELOPMENT PROGRAMS	12	243.31

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00025	SCHOOLMATE INC	STUDENT PLANNERS INTERMEDIATE	DAVID LUBIN ELEMENTARY SCHOOL	01	690.00
P15-00026	SCHOLASTIC, INC. ORDER DESK	SCIENCE WORLD SUBSCRIPTION	SAM BRANNAN MIDDLE SCHOOL	01	377.85
P15-00027	U S BANK/SCUSD	DOCKING STATION FOR DUAL MONITOR USE	SPECIAL EDUCATION DEPARTMENT	01	96.57
P15-00028	SAENZ LANDSCAPE CONSTRUCTION	704-0146 I. COHEN OUTDOOR LEARNING LANDSCAPE	FACILITIES SUPPORT SERVICES	25	19,438.00
P15-00029	ENTERPRISE	ENTERPRISE RENT A CAR	AFTER SCHOOL SERVICES	01	3,823.92
P15-00030	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT - CONTRACT INV. 117333	CAROLINE WENZEL ELEMENTARY	01	151.00
P15-00031	A-1 COPIERS AND NETWORKS	MAINTENANCE CONTRACT - COPIER	GOLDEN EMPIRE ELEMENTARY	01	1,470.00
P15-00032	THE CREST THEATRE	Crest Theatre Total Amount Still due	THE MET	09	797.50
P15-00033	ROSS RECREATIONAL EQUIPMENT	401-PLAYSTRUCTURE RENOVATIONS DAVID LUBIN	FACILITIES MAINTENANCE	21	2,600.74
P15-00034	WEST COAST INDUSTRIAL FLOORING	701-0139 Harkness ES Restroom Remodel	FACILITIES SUPPORT SERVICES	25	3,646.00
P15-00035	HEIECK SUPPLY INC	701-0139 HARKNESS ES PROJECT (RESTROOM)	FACILITIES SUPPORT SERVICES	25	1,156.69
P15-00036	ROEBBELEN CONTRACTING INC	0032-402 CALEB GREENWOOD SKYLIGHT CONSTR.	FACILITIES SUPPORT SERVICES	21	50,573.00
P15-00037	ACT, INC.	2014 ACT Graduating Class District Profiles 058110	RESEARCH & EVALUATION SERVICES	01	415.01
P15-00038	AP EXAMINATIONS	AP EXAMS FOR 2014	GEO WASHINGTON CARVER	09	2,870.00
P15-00039	S & S WORLDWIDE C/O:BRIAN ENNI S:10811268	Refugee Summer Program PE items	MULTILINGUAL EDUCATION DEPT.	01	128.01
P15-00040	AIR FILTER SUPPLY	Air Filter Supply	GEO WASHINGTON CARVER	09	578.04
P15-00041	RAY MORGAN COMPANY	Replacement for Canon iPF8000 Wide Format	CENTRAL PRINTING SERVICES	01	6,504.58
P15-00042	TAMAIRA SANDIFER	RECITAL FOR DANCE PROGRAM	YOUTH DEVELOPMENT	01	540.00
P15-00043	OFFICE DEPOT/EASTMAN ACCT. #89 574939	FURNITURE FOR ADMIN	NEW TECH	09	441.57
P15-00044	EFFIE YEAH NATURE CENTER	Refugee Grant Summer Program- FieldTrip Reserv Fee	MULTILINGUAL EDUCATION DEPT.	01	85.00
P15-00045	WILLIAM LAND ZOO	Refugee Grant Sumr Prgm Zoo/FairyTale Twn Combo FT	MULTILINGUAL EDUCATION DEPT.	01	213.20
P15-00046	WESTERN BLUE CORPORATION	Child Dev Color Printers for support staff	CHILD DEVELOPMENT PROGRAMS	12	2,188.45
P15-00047	GRAINGER INC ACCOUNT #80927635 5	GRAINGER FOR FLORESCENT LAMPS; SAVED \$231.12	GENEVIEVE DIDION ELEMENTARY	01	217.95
P15-00048	COMPLETE BUSINESS SYSTEMS	DUPLO DUPLICATOR SERVICE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	750.00

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Includes Purchase Orders dated 06/15/2014 - 07/14/2014 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00049	CALIFORNIA HEAD START ASSOC.	CA Head Start Agency Dues 2014-2015	CHILD DEVELOPMENT PROGRAMS	12	1,700.00
P15-00050	HUGHES HARDWOOD OF RANCHO CORD OVA	SHEETS OF 5/32" HARDWOOD/SES/KEN DAVIS/ESEA	ACADEMIC ACHIEVEMENT	01	1,182.22
P15-00051	OLSEN SAFETY EQUIPMENT	SAFETY GOGGLES FOR WOODSHOP CLASS	SAM BRANNAN MIDDLE SCHOOL	01	243.00
P15-00052	CDW-G C/O MICHAEL STILLE	ITEMS FOR OFFICE PCS	TRANSPORTATION SERVICES	49	389.52
P15-00053	U S BANK/SCUSD	504 REFERENCE GUIDES	INTEGRATED COMMUNITY SERVICES	01	1,309.07
P15-00054	ATOMIC LEARNING	ATOMIC LEARNING SOFTWARE AND SUPPORT	INFORMATION SERVICES	01	31,899.92
P15-00055	P & R PAPER SUPPLY COMPANY	4069 7/8/14 SUMMER SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	2,835.25
P15-00056	SYSCO FOOD SVCS OF SACRAMENTO	4066 7/9/14 SUMMER FOOD	NUTRITION SERVICES DEPARTMENT	13	716.54
P15-00057	CONTINENTAL ATHLETIC SUPPLY	RECONDITIONING OF FOOTBALL EQUIPMNT	HIRAM W. JOHNSON HIGH SCHOOL	01	3,601.01
P15-00058	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	WILLIAM LAND ELEMENTARY	01	381.92
P15-00059	BIO-RAD LIFE SCIENCES DIVISION	HMS - BIOTECHNOLOGY	HIRAM W. JOHNSON HIGH SCHOOL	01	696.93
P15-00060	U S BANK/SCUSD	HMS - CORE SCIENCE MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	126.70
P15-00061	WHITE CAP CONSTRUCTION SUPPLY	TRUCK MOUNTED TOOL BOX	BUILDINGS & GROUNDS/OPERATIONS	01	1,548.65
P15-00062	JOHNSON CONTROLS INC.	701-0520 HJHS GYM PROJECT JOHNSON CONTROLS	FACILITIES SUPPORT SERVICES	21	33,405.00
P15-00063	TEREX UTILITIES WEST	ANNUAL FORKLIFT INSPECTIONS	FACILITIES MAINTENANCE	01	3,092.00
P15-00064	INLINE DIESEL REPAIR	REPLACEMENT OF CAT CONVERTERS ON LA 94	FACILITIES MAINTENANCE	01	1,097.43
P15-00065	SIGLER WHOLESALE DISTRIBUTORS	ROSEMONT- REPLACEMENT OF HVAC COMPRESSOR	FACILITIES MAINTENANCE	01	844.13
P15-00066	UNITED ROTARY BRUSH	BRUSHES FOR LARGE SWEEPER	FACILITIES MAINTENANCE	01	555.14
P15-00067	A & P FLOOR CO INC	T JUDAH FLOORING ROOM 11	FACILITIES MAINTENANCE	21	1,638.75
P15-00068	DEMCO INC #C16027	LIBRARY SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	192.66
P15-00069	JUNIOR LIBRARY GUILD	SUBSCRIPTION TO SCH LIB JOURNAL	HIRAM W. JOHNSON HIGH SCHOOL	01	72.00
P15-00070	W.T. COX SUBSCRIPTIONS INC.	PERIODICAL ORDERS - LIBRARY	LUTHER BURBANK HIGH SCHOOL	01	284.15
P15-00071	LAKESHORE LEARNING CORP ATTENTION: JON BELL	MATH/READING/GRAMMER (FACKLER)	SPECIAL EDUCATION DEPARTMENT	01	260.01

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P15-00072	BROOKS PUBLISHING	(TABS) SCREENER BEHAVIOR SCALE - JOHN PEREZ	CHILD DEVELOPMENT PROGRAMS	12	1,275.75
P15-00073	U S BANK/SCUSD	Non Contact Infrared Thermo w/Laser Targeting	FACILITIES MAINTENANCE	01	46.04
P15-00074	WHITE CAP CONSTRUCTION SUPPLY	FIRST AID KITS FOR VEHICLES	FACILITIES MAINTENANCE	01	292.79
P15-00075	BARNES & NOBLE BOOKSELLERS	AUTOBIOGRAPHY BOOKS FOR GOLDEN EMPIRE GATE CLASS	GIFTED AND TALENTED EDUCATION	01	1,920.09
P15-00076	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT - MODEL EZ220	WILLIAM LAND ELEMENTARY	01	155.00
P15-00077	APPLE COMPUTER INC K-12 EDUCATION	Apple computers for teachers; SAVED \$139.99	BG CHACON ACADEMY	09	12,308.09
P15-00078	WESTERN BLUE CORPORATION	HP ProBook computers for teachers	BG CHACON ACADEMY	09	8,217.24
TB15-00001	WALCH PUBLISHER	Math I Adoption	CURRICULUM & PROF DEVELOP	01	503,559.34
				09	16,508.76
TB15-00002	HOUGHTON MIFFLIN HARCOURT	Course 2/Course 3 Math Adoption	CURRICULUM & PROF DEVELOP	01	725,925.50
TB15-00003	PEARSON EDUCATION INC	EnVision Math Adoption K-6	CURRICULUM & PROF DEVELOP	01	2,554,603.21
TB15-00004	PEARSON EDUCATION INC	EnVision Math Adoption K-6 Bowling Green McCoy	CURRICULUM & PROF DEVELOP	09	51,616.26
TB15-00005	PEARSON EDUCATION INC	EnVision Math Adoption K-6 Bowling Green Chacon	CURRICULUM & PROF DEVELOP	09	57,964.46
TB15-00006	SRA/MCGRAW HILL	PRACTICE BOOKS/ACTIVITY BOOKS FOR STUDENTS	BOWLING GREEN ELEMENTARY	09	446.31
TB15-00007	FOLLETT EDUCATIONAL SERVICES	Secondary Lang Arts/Foreign Language/ELD Workbooks	CURRICULUM & PROF DEVELOP	01	129,451.27
TB15-00008	TCI	7th & 8th Grade History Workbooks	CURRICULUM & PROF DEVELOP	01	25,878.00
Total Number of POs			554	Total	12,412,912.83

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	38	1,282,003.61
Total Fiscal Year 2014			1,282,003.61

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Includes Purchase Orders dated 06/15/2014 - 07/14/2014 ***

Fund Recap (continued)

Fund	Description	PO Count	Amount
01	General Fund	403	5,296,671.12
09	Charter School	17	178,021.53
11	Adult Education	30	106,322.91
12	Child Development	11	14,497.51
13	Cafeteria	31	4,711,051.79
14	Deferred Maintenance	1	8,703.66
21	Building Fund	11	587,957.49
25	Developer Fees	4	29,240.69
49	Capital Proj for Blended Compo	4	25,692.52
67	Self Insurance	5	172,750.00
Total Fiscal Year 2015			11,130,909.22
Total			12,412,912.83

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Includes Purchase Orders dated 06/15/2014 - 07/14/2014 ***

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B14-00006	41,312.31	01-4320	General Fund/Non-Instructional Materials/Su	1,400.00
B14-00017	30,000.00	13-4710	Cafeteria/Food	15,000.00-
B14-00018	15,000.00	13-4710	Cafeteria/Food	10,000.00-
B14-00019	3,000.00	13-4710	Cafeteria/Food	12,000.00-
B14-00023	4,500.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	2,000.00
B14-00024	4,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	2,000.00
B14-00026	2,708.09	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	1,379.43-
B14-00030	1,700.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,300.00-
B14-00031	1,600.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	1,000.00
B14-00033	2,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00-
B14-00044	559.94	01-4320	General Fund/Non-Instructional Materials/Su	17.00
B14-00045	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B14-00046	1,755.49	01-4320	General Fund/Non-Instructional Materials/Su	820.00-
B14-00047	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00-
B14-00050	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B14-00051	6,900.00	01-4320	General Fund/Non-Instructional Materials/Su	1,453.59-
B14-00053	400.00	01-4320	General Fund/Non-Instructional Materials/Su	600.00-
B14-00054	620.00	01-4320	General Fund/Non-Instructional Materials/Su	1,456.45-
B14-00055	540.00	01-4320	General Fund/Non-Instructional Materials/Su	1,460.00-
B14-00056	210.00	01-4320	General Fund/Non-Instructional Materials/Su	1,290.00-
B14-00057	365.00	01-4320	General Fund/Non-Instructional Materials/Su	1,135.00-
B14-00058	1,052.00	01-4320	General Fund/Non-Instructional Materials/Su	948.00-
B14-00061	.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00-
B14-00065	640.00	01-4320	General Fund/Non-Instructional Materials/Su	360.00-
B14-00066	713.00	01-4320	General Fund/Non-Instructional Materials/Su	287.00-
B14-00077	4,249.44	01-4320	General Fund/Non-Instructional Materials/Su	10.28-
B14-00078	800.00	01-4320	General Fund/Non-Instructional Materials/Su	1,200.00-
B14-00081	9,800.00	01-4320	General Fund/Non-Instructional Materials/Su	3,795.73
B14-00082	65.00	01-4320	General Fund/Non-Instructional Materials/Su	435.00-
B14-00086	122,650.00	01-4334	General Fund/Gasoline	24,650.00
B14-00087	3,073.00	01-4332	General Fund/Oil	327.00-
B14-00088	1,740.00	01-4320	General Fund/Non-Instructional Materials/Su	340.00
B14-00089	617.00	01-4320	General Fund/Non-Instructional Materials/Su	383.00-
B14-00090	22,900.00	01-4333	General Fund/Tires	1,900.00
B14-00091	10,335.00	01-4320	General Fund/Non-Instructional Materials/Su	335.00
B14-00092	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B14-00094	423.00	01-4320	General Fund/Non-Instructional Materials/Su	577.00-
B14-00095	167.00	01-4320	General Fund/Non-Instructional Materials/Su	333.00-
B14-00097	638.00	01-5690	General Fund/Other Contracts, Rents, Leases	362.00-

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Includes Purchase Orders dated 06/15/2014 - 07/14/2014 ***

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B14-00098	1,732.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,268.00-
B14-00099	25,600.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B14-00100	1,480.00	01-4320	General Fund/Non-Instructional Materials/Su	520.00-
B14-00101	808.12	01-4320	General Fund/Non-Instructional Materials/Su	191.88-
B14-00103	640.00	01-4320	General Fund/Non-Instructional Materials/Su	770.40-
B14-00106	1,303.00	01-4320	General Fund/Non-Instructional Materials/Su	697.00-
B14-00107	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B14-00114	1,800.00	01-4320	General Fund/Non-Instructional Materials/Su	4,700.00-
B14-00116	285.00	01-4320	General Fund/Non-Instructional Materials/Su	715.00-
B14-00117	8,397.00	01-4320	General Fund/Non-Instructional Materials/Su	1,397.00
B14-00118	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B14-00119	3,100.00	01-4320	General Fund/Non-Instructional Materials/Su	1,900.00-
B14-00121	185.00	01-4320	General Fund/Non-Instructional Materials/Su	815.00-
B14-00124	1,276.16	01-4320	General Fund/Non-Instructional Materials/Su	218.00
B14-00125	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B14-00127	5,430.00	01-4320	General Fund/Non-Instructional Materials/Su	1,070.00-
B14-00128	1,010.00	01-4320	General Fund/Non-Instructional Materials/Su	390.00-
B14-00129	.00	01-4320	General Fund/Non-Instructional Materials/Su	800.00-
B14-00130	10,311.00	01-4320	General Fund/Non-Instructional Materials/Su	479.95-
B14-00132	200.00	01-4320	General Fund/Non-Instructional Materials/Su	2,300.00-
B14-00133	5,165.00	01-4320	General Fund/Non-Instructional Materials/Su	1,035.00-
B14-00134	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B14-00136	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B14-00138	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B14-00139	200.00	01-4320	General Fund/Non-Instructional Materials/Su	300.00-
B14-00140	705.00	01-4320	General Fund/Non-Instructional Materials/Su	647.00-
		01-5690	General Fund/Other Contracts, Rents, Leases	648.00-
Total PO B14-00140				1,295.00-
B14-00141	2,200.00	01-4320	General Fund/Non-Instructional Materials/Su	800.00-
B14-00153	993,100.00	13-4710	Cafeteria/Food	12,523.08-
B14-00155	270,000.00	13-4710	Cafeteria/Food	40,000.00
B14-00156	80,000.00	13-4710	Cafeteria/Food	5,000.00
B14-00158	1,416,000.00	13-4710	Cafeteria/Food	24,422.15-
B14-00159	8,400.00	13-4710	Cafeteria/Food	900.00
B14-00169	1,120.24	11-4310	Adult Education/Instructional Materials/Suppli	120.24
B14-00241	18,500.00	01-5800	General Fund/Other Contractual Expenses	2,000.00
B14-00277	678.00	01-4320	General Fund/Non-Instructional Materials/Su	208.00
B14-00279	420.00	01-4320	General Fund/Non-Instructional Materials/Su	580.00-

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Includes Purchase Orders dated 06/15/2014 - 07/14/2014 ***

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B14-00281	2,367.01	01-4320	General Fund/Non-Instructional Materials/Su	535.57-
		01-5610	General Fund/Equipment Rental	659.15-
Total PO B14-00281				1,194.72-
B14-00283	960.00	01-4320	General Fund/Non-Instructional Materials/Su	1,540.00-
B14-00285	6,477.00	01-4320	General Fund/Non-Instructional Materials/Su	523.00-
B14-00286	7,112.00	01-4320	General Fund/Non-Instructional Materials/Su	612.00
B14-00289	1,545.00	01-5800	General Fund/Other Contractual Expenses	15.00
B14-00317	7,031.24	01-4310	General Fund/Instructional Materials/Suppli	31.24
B14-00335	6,434.44	11-4310	Adult Education/Instructional Materials/Suppli	434.44
B14-00346	783.63	01-5832	General Fund/Transportation-Field Trips	751.42-
B14-00363	.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00-
B14-00364	350.00	01-5800	General Fund/Other Contractual Expenses	650.00-
B14-00365	.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00-
B14-00366	206.21	01-5800	General Fund/Other Contractual Expenses	790.00-
B14-00368	1,280.00	01-5690	General Fund/Other Contracts, Rents, Leases	280.00
B14-00371	79,525.00	01-5690	General Fund/Other Contracts, Rents, Leases	4,525.00
B14-00373	33,400.00	01-5800	General Fund/Other Contractual Expenses	1,600.00
B14-00374	1,154.00	01-5690	General Fund/Other Contracts, Rents, Leases	846.00-
B14-00376	1,312.00	01-5690	General Fund/Other Contracts, Rents, Leases	188.00-
B14-00377	310.00	01-5800	General Fund/Other Contractual Expenses	190.00-
B14-00378	6,000.00	01-4334	General Fund/Gasoline	4,000.00-
B14-00383	14,185.00	01-4320	General Fund/Non-Instructional Materials/Su	1,685.00
B14-00385	279.14	01-4320	General Fund/Non-Instructional Materials/Su	162.23
B14-00388	.00	01-4320	General Fund/Non-Instructional Materials/Su	400.00-
B14-00390	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B14-00397	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B14-00399	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B14-00400	108.00	01-4320	General Fund/Non-Instructional Materials/Su	892.00-
B14-00401	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,400.00-
B14-00408	1,718.00	01-4320	General Fund/Non-Instructional Materials/Su	718.00
B14-00506	5,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B14-00507	15,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B14-00509	13,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B14-00538	21,000.00	01-5832	General Fund/Transportation-Field Trips	5,000.00
B14-00552	4,265.00	01-4320	General Fund/Non-Instructional Materials/Su	735.00-
B14-00570	425.00	12-5800	Child Development/Other Contractual Expenses	50.00-
B14-00584	1,650.00	12-5800	Child Development/Other Contractual Expenses	250.00
B14-00594	8,928.86	01-4320	General Fund/Non-Instructional Materials/Su	1,928.86
B14-00604	41,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00-

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PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B14-00605	19,900.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,400.00
B14-00649	3,268.00	01-5610	General Fund/Equipment Rental	618.00
B14-00655	1,850.00	01-5690	General Fund/Other Contracts, Rents, Leases	200.00
B14-00661	16,564.35	01-5832	General Fund/Transportation-Field Trips	445.60
B14-00668	813.85	01-4320	General Fund/Non-Instructional Materials/Su	63.85
B14-00670	6,300.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,300.00
B14-00695	8,277.16	01-5832	General Fund/Transportation-Field Trips	3,277.16
B14-00697	1,875.94	01-4320	General Fund/Non-Instructional Materials/Su	247.00
B14-00720	518.91	01-4310	General Fund/Instructional Materials/Suppli	499.83
		01-5800	General Fund/Other Contractual Expenses	130.00-
Total PO B14-00720				369.83
B14-00730	3,200.00	01-5800	General Fund/Other Contractual Expenses	700.00
B14-00739	850.00	01-4320	General Fund/Non-Instructional Materials/Su	1,150.00-
B14-00758	3,749.00	12-5560	Child Development/Laundry and Dry Cleaning	99.00
B14-00759	4,064.03	01-5832	General Fund/Transportation-Field Trips	1,064.03
CHB14-00009	17,592.00	01-4310	General Fund/Instructional Materials/Suppli	1,092.00
CHB14-00022	4,010.00	09-4320	Charter School/Non-Instructional Materials/Su	3.00
CHB14-00029	16,500.00	01-4310	General Fund/Instructional Materials/Suppli	6,000.00
CHB14-00064	6,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
CHB14-00069	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
CHB14-00093	4,067.65	01-4310	General Fund/Instructional Materials/Suppli	567.65
CHB14-00105	35,900.00	12-4310	Child Development/Instructional Materials/Suppli	900.00
CHB14-00167	12,400.00	01-4310	General Fund/Instructional Materials/Suppli	52.85
		01-4320	General Fund/Non-Instructional Materials/Su	47.15
Total PO CHB14-00167				100.00
CHB14-00231	4,209.00	01-4320	General Fund/Non-Instructional Materials/Su	9.00
CHB14-00253	20,500.00	12-4320	Child Development/Non-Instructional Materials/Su	1,000.00
CHB14-00295	2,180.39	01-5610	General Fund/Equipment Rental	680.39
CHB14-00339	27,237.00	01-4310	General Fund/Instructional Materials/Suppli	3,237.00
CHB14-00353	32,600.00	12-4320	Child Development/Non-Instructional Materials/Su	3,000.00
CHB14-00362	7,224.17	01-4410	General Fund/Equipment \$500 - \$4,999	1,500.00
CHB14-00406	8,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
CHB14-00408	5,433.00	01-4320	General Fund/Non-Instructional Materials/Su	433.00
CHB14-00430	6,276.81	01-5610	General Fund/Equipment Rental	3,276.81
CHB14-00488	1,110.00	01-4310	General Fund/Instructional Materials/Suppli	210.00
CHB14-00494	11,083.10	01-4310	General Fund/Instructional Materials/Suppli	3,400.00
CS14-00117	508,534.21	01-5100	General Fund/Subagreements for Services abo	32,000.00
CS14-00118	130,000.00	01-5100	General Fund/Subagreements for Services abo	25,000.00
CS14-00119	221,114.00	71-5800	Retiree Benefits/Other Contractual Expenses	67,114.00

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

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

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Includes Purchase Orders dated 06/15/2014 - 07/14/2014 ***

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
CS14-00133	834,953.47	01-5100	General Fund/Subagreements for Services abo	54,473.62
CS14-00136	2,334,788.25	01-5100	General Fund/Subagreements for Services abo	163,500.00
CS14-00138	51,980.00	01-5100	General Fund/Subagreements for Services abo	15,000.00
CS14-00139	160,248.75	01-5100	General Fund/Subagreements for Services abo	8,000.00
CS14-00140	337,022.50	01-5100	General Fund/Subagreements for Services abo	37,500.00
CS14-00159	387,650.00	01-5100	General Fund/Subagreements for Services abo	24,948.98
CS14-00219	2,609,120.04	01-5100	General Fund/Subagreements for Services abo	50,750.00
J14-00286	144.53	01-4320	General Fund/Non-Instructional Materials/Su	196.07-
J14-00337	507.45	11-4320	Adult Education/Non-Instructional Materials/Su	223.50-
J14-00405	211.00	01-4310	General Fund/Instructional Materials/Suppli	52.60-
J14-00524	217.95	01-4320	General Fund/Non-Instructional Materials/Su	292.95-
J14-00527	523.30	01-4320	General Fund/Non-Instructional Materials/Su	96.62-
J14-00542	1,119.79	01-4310	General Fund/Instructional Materials/Suppli	267.58-
J14-00543	589.89	01-4310	General Fund/Instructional Materials/Suppli	113.75-
J14-00583	987.51	01-4320	General Fund/Non-Instructional Materials/Su	160.10-
J14-00593	722.97	01-4310	General Fund/Instructional Materials/Suppli	148.32-
N14-00021	375,000.00	01-5100	General Fund/Subagreements for Services abo	50,000.00
N14-00023	986,243.25	01-5100	General Fund/Subagreements for Services abo	125,000.00
N14-00033	6,850.00	01-5800	General Fund/Other Contractual Expenses	850.00
N14-00036	193,000.00	01-5100	General Fund/Subagreements for Services abo	18,000.00
N14-00039	758,966.45	01-5100	General Fund/Subagreements for Services abo	41,000.00
N14-00041	175,000.00	01-5100	General Fund/Subagreements for Services abo	20,000.00
N14-00047	275,250.00	01-5100	General Fund/Subagreements for Services abo	25,250.00
N14-00048	150,000.00	01-5100	General Fund/Subagreements for Services abo	10,000.00
N14-00051	100,000.00	01-5100	General Fund/Subagreements for Services abo	15,000.00
N14-00053	69,543.00	01-5100	General Fund/Subagreements for Services abo	4,000.00
P14-00212	1,018.24	01-4310	General Fund/Instructional Materials/Suppli	705.52-
P14-00705	2,302.77	12-4310	Child Development/Instructional Materials/Suppli	664.89-
P14-03811	3,447.62	49-4320	Capital Proj for Blended Compo/Non-Instructional Materials/S	510.60
P14-03942	3,452.85	09-4310	Charter School/Instructional Materials/Suppli	35.94-
P14-03968	7,794.68	25-6200	Developer Fees/Buildings (Improvements)	610.64
P14-04010	25,706.03	01-4410	General Fund/Equipment \$500 - \$4,999	10,303.38
P14-04353	160,673.00	21-6170	Building Fund/Land Improvement	17,327.00-
P14-04528	25.68	09-4310	Charter School/Instructional Materials/Suppli	14.59-
P14-04538	3,459.82	01-4310	General Fund/Instructional Materials/Suppli	285.67
P14-04758	507.93	01-4310	General Fund/Instructional Materials/Suppli	137.25
Total PO Changes				784,661.42

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

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