



Putting
Children
First

Sacramento City Unified School District BOARD OF EDUCATION MEETING AND WORKSHOP

Board of Education Members

Darrel Woo, President (Trustee Area 6)
Christina Pritchett, Vice President (Trustee Area 3)
Jay Hansen, Second Vice President (Trustee Area 1)
Ellen Cochrane, (Trustee Area 2)
Gustavo Arroyo, (Trustee Area 4)
Diana Rodriguez, (Trustee Area 5)
Jessie Ryan, (Trustee Area 7)
Elizabeth Barry, Student Member

Thursday, August 20, 2015

4:30 p.m. Closed Session

6:30 p.m. Open Session

Serna Center

Community Conference Rooms
5735 47th Avenue
Sacramento, CA 95824

AGENDA

2015/16-3

Allotted Time

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

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

3.0 CLOSED SESSION

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

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

- a) Existing litigation pursuant to subdivision (a) of Government Code section 54956.9 (OAH Case No. 2014120055 and OAH Case No. 2015060943)
- b) Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9
- c) Initiation of litigation pursuant to subdivision (d)(4) of Government Code section 54956.9

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

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

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

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

The Pledge of Allegiance will be led by sisters Geraldine Castaneda and Mirelle Castaneda, Eleventh and Twelfth grade students from C. K. McClatchy High School.

- *Presentation of Certificate by Second Vice President Jay Hansen.*

6:45 p.m. **5.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION**

6:50 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, Change Notices and Notices of Completion (Gerardo Castillo, CPA)*
- 8.1b *Approve Personnel Transactions (Cancy McArn)*
- 8.1c *Approve Business and Financial Report: Warrants and Checks Issued for the period of July 2015 (Gerardo Castillo, CPA)*
- 8.1d *Approve Operational MOU Between Sacramento City Unified School District and St. HOPE Public Schools – Oak Park Preparatory Academy (Al Rogers and Sue Lee)*
- 8.1e *Approve Mandatory Reporting to the Sacramento County Office of Education – Uniform Complaints Regarding the Williams Settlement Processed for the Period of April 2015, through June 2015 (Cancy McArn)*
- 8.1f *Approve Child Development Head Start/Early Head Start Policy Committee Bylaws (Iris Taylor and Becky Bryant)*

8.1g *Approval of Dr. Susan Gilmore, Director, Adult Education, as Sacramento City Unified School District's Representative to the Capital Adult Education Regional Consortium (Iris Taylor)*

8.1h *Approve Resolution No. 2850: Resolution Regarding Board Stipends (Darrel Woo)*

8.1i *Approve Minutes of the July 16, 2015, Board of Education Meeting (José L. Banda)*

9.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES

7:12 p.m. 9.1 *Approve the Submission of a Credential Waiver Application to the California Commission on Teacher Credentialing for Two (2) ROTC (Cancy McArn)* **Conference/Action**
2 minute presentation
2 minute discussion

7:16 p.m. 9.2 *Monthly Facilities Update (Cathy Allen)* **Information**
5 minute presentation
5 minute discussion

7:26 p.m. 9.3 *Superintendent Report and Comments for the New School Year, 2015-2016 (José L. Banda)* **Information**
5 minute presentation
5 minute discussion

7:36 p.m. 9.4 *Update of 2015 Board Committees and Committee Assignments, and Addition of New Committees (Darrel Woo)* **Conference**
5 minute presentation
5 minute discussion

7:46 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 May 15, 2015, through June 14, 2015*
- *Purchase Order Board Report for the Period of June 15, 2015, through July 14, 2015*

10.2 Head Start/Early Head Start Reports

7:50 p.m. 11.0 FUTURE BOARD MEETING DATES / LOCATIONS

- ✓ *September 3, 2015, 4:30 p.m. Closed Session, 6:30 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*
- ✓ *September 17, 2015, 4:30 p.m. Closed Session; 6:30 p.m. Open Session; Serna Center, 5735 47th Avenue, Community Room; Regular Workshop Meeting*

7:52 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 20, 2015

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

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

Division: Business Services

Recommendation: Recommend approval of items submitted.

Background/Rationale:

Financial Considerations: See attached.

LCAP Goal(s): College and Career Ready Students; Safe, Clean and Healthy Schools

Documents Attached:

1. Other Agreements
2. Change Notices – Facilities Projects

Estimated Time of Presentation: N/A

Submitted by: Gerardo Castillo, CPA, 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>BUSINESS SERVICES</u> | | |
| SA16-00027 Workday | 8/1/15 – 7/31/16: Year two of Master Subscription Agreement for Workday Human Capital Management (HCM), Payroll, and Financial solutions software, which will replace the existing Escape Financial System that does not meet the District's needs. Upon full implementation it is anticipated that improvements in business processes and the accountability that will result from the implementation of Workday will more than offset the annual expense. After implementation the ease of use and transparency will provide significant benefit to all of our customers and the public at large. Workday is scheduled to "go live" January 1, 2016. | \$975,413 Measure Q and General Funds |

TRANSPORTATION SERVICES

| | | |
|---|--|--------------------------------------|
| SA16-00115 Michael's Transportation Service | 9/1/15 – 6/30/15: Provide trained and licensed Class B CDL and/or Class B Drivers with School Bus / SPAB certificates on a temporary basis to fill vacancies in Transportation Services. | \$603,000 Transportation Funds |
|---|--|--------------------------------------|

CHANGE NOTICES – FACILITIES PROJECTS

The following change notice is submitted for approval.

| CONTRACTOR | PROJECT and DESCRIPTION OF CHANGE | |
|-------------------|--|-----------------|
| AMS.Net | E-Rate 15: Cisco Network Upgrades | |
| | Change Order No.1: Additional Services | \$85,000 |
| | Initiated by: Technology Services | |
| | Description: To pay for items that are ineligible for E-Rate and to pay for sites that exceeded their apportionment. | |
| | Change Order Subtotal: | \$85,000 |
| | Original Contract: | \$487,816 |
| | Previously Authorized Change Orders: | \$0 |
| | New Contract Amount / Total Change Order %: | \$572,816 17.4% |
| | Contract Time will be extended by: | -0- days |



Michael's Transportation Service

140 Yolano Dr. – Vallejo, CA 94589 – 707-643-2099 – Fax 707-643-1906

Agreement for Temporary Driver Services

This Agreement to Provide Temporary Staffing Services is entered into by and between Michael's Transportation Service, Inc. ("MTS") and Sacramento City Unified School District SCUSD each of which may also be referred to individually as a "Party," or collectively as the "Parties."

Whereas, MTS is a full service transportation provider, also offering Temporary Staffing services to employers in need of trained and licensed Class B CDL and/or Class B drivers with School Bus/SPAB certificates; and

Whereas, SCUSD is an employer of Class B CDL and/or School Bus/SPAB certified drivers, and periodically requires additional drivers to fill temporary employment openings; and

Whereas, MTS agrees to provide qualified candidates to SCUSD in order to fill their temporary job vacancies for Class B CDL or School Bus/SPAB certified Class B CDL drivers; and

Whereas, both parties agree that the relationship created by this MOU for the operation of SCUSD vehicles by the MTS temporary drivers is not a joint venture, and no joint venture has been entered into; and

This MOU shall commence upon signature of the assigned representatives of all parties. Either party may terminate this MOU upon thirty (30) days advance written notice. Either party may also terminate this MOU upon ten (10) days written notice for any material breach of this agreement, which is not cured within the ten-day notice period. The parties agree that the initial period of this MOU and its terms herein as set forth in this MOU will be September 1, 2015 – June 30, 2016; or as otherwise agreed to by the Parties in writing as stated above.

NOW, therefore, in consideration for the mutual promises and covenants set forth herein, and intending to be legally bound, the Parties hereto agree as follows:

MTS agrees to:

1. Have a temporary driver(s) available for SCUSD provided 48 hour notice is provided. (See also paragraph 1 in SCUSD's section, below, in the event that 48 hours' notice is not provided and a temporary driver is available.)
2. Make additional temporary drivers available to SCUSD based upon availability,



Michael's Transportation Service

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provided 48 hour notice is provided, or under the terms set forth at Paragraph 1, above and below.

3. Undertake all normal, usual and customary employer legal responsibilities for each temporary driver MTS provides to SCUSD. These employer responsibilities include, but are not limited to, all matters related to the payment of federal, state and local payroll taxes, workers' compensation insurance, employee compensation and fringe benefits for its employees. MTS agrees to compensate its employees in compliance with the local, state and federal laws, including but not limited to the provision of the minimum wage and/or overtime wages, as applicable. Under no circumstances shall SCUSD be considered the employer or agree to undertake the responsibilities of the employer.

4. Establish and maintain pre-employment drug testing, pull notice, and random drug testing, and TB testing records of temporary driver employee(s) during the period of employment each works with SCUSD. This information will be made readily available to SCUSD for purposes of adding the temporary driver(s) to SCUSD insurance policy(ies), or other purposes as deemed necessary to determine the acceptability of any temporary driver provided by MTS.

5. MTS shall ensure that its employees and volunteers working within Michael's Transportation Service are successfully screened for tuberculosis and fingerprinted and free of any convictions for violence, sex, or drug offenses prior to working for the Sacramento City Unified School District.

6. MTS agrees to adhere to the District's NON-Discrimination policy as stated herein: There shall be no discrimination against any pupil, employee, or contractor because of race, color, ancestry, national origin handicap, religious creed, sex, sexual orientation, age or marital status. MTS agrees to comply with all applicable state and federal laws in this regard.

7. MTS agrees to the Successors and Assigns policy as stated herein: All provisions of this MOU shall be binding upon and inure to the benefit of the Parties hereto and their respective heirs, if any, successors, and assigns. MTS shall not assign any of their rights under this Agreement, or delegate the performance of any of their duties hereunder, without prior written consent of the District.

8. MTS agrees to the Entire Agreement/Modifications policy as stated herein: This MOU contains the entire agreement between the parties and supersedes all prior understandings between them. There are no promises, terms, conditions or obligations, oral or written, between or among the parties relating to the subject matter of this MOU except as stated



Michael's Transportation Service

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herein. This MOU may not be modified, changed, supplemented or terminated, nor may any obligations under this MOU be waived, except by written instrument signed by the party to be otherwise expressly permitted in this MOU.

9. MTS agrees to the Standard Arbitration Agreement as stated herein: Any dispute, controversy or claim arising out of or relating in any way to the MOU including without limitation any dispute concerning the construction, validity, interpretation, enforceability or breach, shall be exclusively resolved by binding arbitration upon a Party's submission of the dispute to arbitration. The complaining Party shall notify the other Party in writing thereof. Within thirty (30) days of such notice, management level representatives of both Parties shall meet at an agreed location to attempt to resolve the dispute in good faith. Should the dispute not be resolved within thirty (30) days after such notice, the complaining Party shall seek remedies exclusively through arbitration. The demand for arbitration shall be made within a reasonable time after the claim, dispute or other matter in question has arisen, and no event shall it be made after 6 months from when the aggrieved party knew or should have known of the controversy, claim, dispute or breach.

Sacramento City Unified School District agrees to:

1. Accept temporary school bus driver from MTS, or additional drivers as agreed upon by the Parties as requested by SCUSD and that are available from MTS, who are to be available with a minimum advance notice of 48 hours. In the event that a minimum of 24 hours advance notice is not provided and a driver is available, SCUSD agrees to pay a rush fee of \$50.00 for the driver or drivers provided by MTS.
2. Pay MTS an hourly rate of \$55.00 per hour for 1-10 drivers with a minimum of 7 hours on duty, per temporary driver; per day. For additional drivers beyond 10; the billing rate will be \$50.00 per hour with a minimum of 7 hours on duty; per driver; per day.
3. Pay MTS a Daily Commute Fee rate of \$20.00 per day, per driver.
4. Pay MTS a one-time Proficiency Training/Route Dry Run Fee rate of \$35.00 per driver hour; per driver. (Required by law)
5. Pay MTS a driver cancellation fee of 50% if notification of cancellation is given less than 24 hours in advance of the appearance time, or if driver shows up, but is not needed for any reason. (Rate will be determined based upon a 7 hour minimum schedule.



Michael's Transportation Service

140 Yolano Dr. – Vallejo, CA 94589 – 707-643-2099 – Fax 707-643-1906

6. Acknowledge that rates are subject to change at any time.
7. SCUSD will provide any temporary driver with all legally required meal and rest breaks in compliance with applicable laws, and will not include in its timekeeping records as compensable time.
8. Add temporary driver and MTS as an additional insured to SCUSD's vehicle policy; limited to SCUSD exposure only while MTS temporary drivers are operating SCUSD vehicles.
9. Add temporary driver(s) to company EPN program as recommended by CHP & DOE. Temporary driver are on MTS EPN (pull notice) program and copies will be provided upon request to SCUSD.
10. Provide MTS with copy of SCUSD's Certificate of Insurance.
11. Verify and sign each temporary driver's weekly timesheet and transmit to MTS designee at the end of each shift to ensure MTS has information so it can properly pay wages to the temporary driver(s).
12. Comply with DOT limits on hours worked by temporary drivers and all labor code statutes regarding the temporary drivers' right to have a work place free from discrimination, harassment and work place violence. All other statutes are the responsibility of MTS as an employer.
13. Report any personnel issues, accidents, or other disciplinary actions to MTS designee immediately.
14. Make no offer of direct employment to temporary employee(s) without first contacting and gaining prior approval and authorization of MTS' designee during or within 365 days of termination of temporary employee's assignment to SCUSD. If SCUSD hires any such temporary employee, instructors and/or maintenance personnel, associated with this contract, within 365 days of the termination of that temporary employee's assignment, SCUSD will owe and pay MTS \$15,000.00 (per incident)
15. SCUSD agrees to maintain MTS as the primary and first choice employer of temporary driver. SCUSD acknowledges and agrees that, due to the nature of the transportation industry, there may be occasional interruptions of temporary driver services requiring the immediate return of the temporary driver to MTS. In the event such a scheduling conflict should arise, SCUSD agrees to "release" the temporary employee to MTS immediately. MTS will make a "good faith" effort to replace the temporary driver with another temporary driver as soon as possible.



Michael's Transportation Service

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16. Acknowledge and agree that the operation of SCUSD's vehicles by the temporary drivers is not a joint venture, and that no joint venture has been entered into.

17. Recognizes all invoices as due and payable upon receipt.

INDEMNIFICATION

The Parties hereto expressly acknowledge and agree that under the terms of this Agreement, MTS shall only provide temporary drivers to SCUSD, and will not be supplying vehicles, equipment or transportation services. All temporary drivers provided to SCUSD pursuant to the terms of this Agreement will thereafter be solely under the direction, control and supervision of SCUSD management during all work shifts, and shall operate SCUSD's vehicles and equipment as instructed by management. As such, to the fullest extent allowed by law, and as a material inducement to MTS to enter into this Agreement, SCUSD agrees to hold harmless and indemnify MTS, its Board of Directors, owners, shareholders, officers, agents, administrators, employees, insurers, predecessors, successors and assigns, from and against any and all losses, expenses, claims, demands, injuries, damages, obligations, liabilities, lawsuits, actions, causes of action, judgments, liens and costs, including reasonable attorneys' fees and costs, arising out of or in connection with, either directly or indirectly, any act or omission of MTS, its employees, subcontractors and/or agents, and specifically the MTS temporary drivers, in all matters related to the performance of any Services under this Agreement.

IN WITNESS WHEREOF, the Parties hereto acknowledge and agree to the terms and conditions contained herein and have executed this Agreement to Provide Temporary Staffing Services as of January 9, 2015.

Michael's Transportation Service, Inc.

Sacramento City Unified School District

By: _____

By: Cathy Allen

Print Name: _____

Print Name: Cathy Allen

Title: _____

Title: Chief Operations Officer

Date: _____

Date: Aug 5, 2015

Billing Address:

Billing Contact

Address

City, State, Zip Code



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 8.1b

Meeting Date: August 20, 2015

Subject: Approve Personnel Transactions

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

Division: Human Resource Services

Recommendation: Approve Personnel Transactions

Background/Rationale: N/A

Financial Considerations: N/A

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

Documents Attached:

1. Certificated Personnel Transactions Dated August 20, 2015
2. Classified Personnel Transactions Dated August 20, 2015

Estimated Time of Presentation: N/A

Submitted by: Cancy McArn, Chief Human Resources Officer

Approved by: José L. Banda, Superintendent

Attachment 1: CERTIFICATED 08/20/15

| NameLast | NameFirst | JobPerm | JobClass | PrimeSite | BegDate | EndDate | Comment |
|--------------------------------|------------|---------|------------------------------------|-------------------------------|----------|-----------|------------------------------|
| RE-EMPLOY | | | | | | | |
| MOLINA | MEGAN | A | Counselor High School | C. K. McCLATCHY HIGH SCHOOL | 7/1/2015 | 6/30/2016 | REEMPL FR 39 MO RR 7/1/15 |
| DURHAM JR | KENNETH | B | Prncpl New Innovative Sr | NEW TECH | 7/1/2015 | 6/30/2016 | REEMPLOY PROB 1 7/1/15 |
| GILLESPIE | EMILY | C | Teacher High School | NEW TECH | 7/1/2015 | 6/30/2016 | REEMPLOY PROB2 .50 7/1/15 |
| SMITH | MICHAEL | C | Teacher High School | HIRAM W. JOHNSON HIGH SCHOOL | 7/1/2015 | 6/30/2016 | REEMPLOY PROB2 7/1/15 |
| EXTEND | | | | | | | |
| RUBERT | SUSAN | R | Teacher High School | HIRAM W. JOHNSON HIGH SCHOOL | 7/1/2015 | 6/30/2016 | EXT LTA (A) 7/1/15 - 6/30/16 |
| LEOGRANDIS | DENISE | R | Coord III Curr Engl Lang | CURRICULUM & PROF DEVELOP | 7/1/2015 | 6/30/2016 | EXT LTA (B) 7/1/15 - 6/30/16 |
| HOLMES | ALIYA | Q | CoorII Foster Youth Serv | FOSTER YOUTH SERVICES PROG | 7/1/2015 | 6/30/2016 | EXT LTA (B) 7/1/15-6/30/16 |
| TEPLY | LORA | Q | Teacher Elementary | HUBERT H BANCROFT ELEMENTARY | 7/1/2015 | 6/30/2016 | EXT LTA (b) 7/1/15-6/30/16 |
| ALLEN | LISA | Q | Deputy Superintendent | DEPUTY SUPERINTENDENT | 7/1/2015 | 6/30/2016 | EXT LTA 7/1/15-6/30/16 |
| CARROZ | TU | A | Area Assistant Superintendent | LEARNING SUPPORT UNIT B | 7/1/2015 | 6/30/2016 | EXT LTA 7/1-6/30/15 |
| XIONG | VUE | R | Site Instruction Coordinator | ELDER CREEK ELEMENTARY SCHOOL | 7/1/2015 | 6/30/2016 | EXT LTA(B) 7/1/14-6/30/15 |
| KAUR | MANPREET | A | Spec II Youth Development | YOUTH DEVELOPMENT | 7/1/2015 | 6/30/2016 | EXT PERM LTA (A) 7/1-6/30/16 |
| RODRIGUEZ | FERNANDO | Q | Teacher High School | HIRAM W. JOHNSON HIGH SCHOOL | 7/1/2015 | 6/30/2016 | EXT PERM LTA (A) 7/1-6/30/16 |
| SEIBERT | RALPH | Q | Teacher High School | HIRAM W. JOHNSON HIGH SCHOOL | 7/1/2015 | 6/30/2016 | EXT PERM LTA (A) 7/1-6/30/16 |
| GARCIA | JENNIFER | Q | Teacher Resource | OAK RIDGE ELEMENTARY SCHOOL | 7/1/2015 | 6/30/2016 | EXT PERM LTA 7/1/15-6/30/16 |
| CRAIG | KATHERINE | R | Teacher Resource | OAK RIDGE ELEMENTARY SCHOOL | 7/1/2015 | 6/30/2016 | EXT PERM LTA 7/1-6/30/16 |
| LIEMTHONGSAMOUT | KHONEPHETH | Q | Coord II Linked Learning | ACADEMIC ACHIEVEMENT | 7/1/2015 | 6/30/2016 | EXT PERM LTA(A) 7/1-6/30/16 |
| BLANTON | MICHELLE | Q | Asst Prncpl Supt Prty (Elementary) | LEATAATA FLOYD ELEMENTARY | 7/1/2015 | 6/30/2016 | EXT PROB LTA (A) 7/1-6/30/16 |
| MANNING | ALYSSA | Q | Teacher High School | HIRAM W. JOHNSON HIGH SCHOOL | 7/1/2015 | 6/30/2016 | EXT PROB1 LTA 7/1-6/30/16 |
| RE-ASSIGN/STATUS CHANGE | | | | | | | |
| PEREZ | MIRNA | Q | School Social Worker | INTEGRATED COMMUNITY SERVICES | 7/1/2015 | 6/30/2016 | STCHG .60 PERM 7/1/15 |
| LATINO | CHRISTINE | A | Teacher High School | C. K. McCLATCHY HIGH SCHOOL | 7/1/2015 | 6/30/2016 | STCHG 1.0 7/1/15 |
| FLOYD | MALCOLM | A | Teacher Resource Spec | C. K. McCLATCHY HIGH SCHOOL | 7/1/2015 | 6/30/2016 | STCHG 1.0 PERM 7/1/15 |
| CHAPA | SANTIAGO | B | Principal Middle School | KIT CARSON MIDDLE SCHOOL | 7/1/2015 | 6/30/2016 | STCHG 7/1/15 |
| FAVELA | FLORENCIO | C | Teacher High School | THE MET | 7/1/2015 | 6/30/2016 | STCHG FR .6 7/1/15 |
| SILVA | MAREA | A | Teacher Child Development | CHILD DEVELOPMENT PROGRAM | 7/1/2015 | 6/30/2016 | STCHG 1.0 FTE/WVG 7/1/15 |
| SCHLECHT | RAMONA | A | Teacher Parent/Preschool | CHILD DEVELOPMENT PROGRAM | 7/1/2015 | 6/30/2016 | STCHG 1.0 FTE 7/1/15 |
| VINCENT | ROSELINE | A | Teacher Parent/Preschool | CHILD DEVELOPMENT PROGRAM | 7/1/2015 | 6/30/2016 | STCHG TO 1.0 FTE 7/1/15 |

| NameLast | NameFirst | JobPerm | JobClass | PrimeSite | BegDate | EndDate | Comment | Page 2 of 3 |
|--------------|-----------|---------|----------------------------|-----------------------------|----------|-----------|-----------------------------|-------------|
| SHARMA | REENA | A | Teacher Child Developm | CHILD DEVELOPMENT PROGRAM | 7/1/2015 | 6/30/2016 | STCHG FR 10 TO 12 MO 7/1/15 | |
| WATTS | STANLEY | A | Teacher Child Developm | CHILD DEVELOPMENT PROGRAM | 7/1/2015 | 6/30/2016 | STCHG FR 10 TO 12 MO 7/1/15 | |
| VICKERS | PAMELA | A | Teacher Child Developm | CHILD DEVELOPMENT PROGRAM | 7/1/2015 | 6/30/2016 | STCHG TO 8HRS/WVG 7/1/15 | |
| LEE | MAI | C | Dir II Soc & Emotional Lrr | EQUITY ACCESS & EXCELLENCE | 7/1/2015 | 6/30/2016 | STCHG FR LTA 7/1/15 | |
| MC DANIEL | MICHAEL | D | Asst Principal Supt Pr Sc | ROSA PARKS MIDDLE SCHOOL | 7/1/2015 | 6/30/2016 | STCHG FR LTA 7/1/15 | |
| BEUTLER | CAROLYN | A | Teacher Elementary | CROCKER/RIVERSIDE ELEMENTA | 7/1/2015 | 6/30/2016 | STCHG FR PERM LTA 7/1/15 | |
| GRAY | ELZORA | A | Counselor High School | HIRAM W. JOHNSON HIGH SCHO | 7/1/2015 | 6/30/2016 | STCHG FR PERM LTA 7/1/15 | |
| HAMLIN | NICOLE | O | Teacher High School | HIRAM W. JOHNSON HIGH SCHO | 7/1/2015 | 6/30/2016 | STCHG FR PROB LTA 7/1/15 | |
| VIGIL | ELIZABETH | C | Principal High School | ROSEMONT HIGH SCHOOL | 7/1/2015 | 6/30/2016 | STCHG PROB2 7/1/15 | |
| PEREZ | ANTHONY | C | Teacher High School | HIRAM W. JOHNSON HIGH SCHO | 7/1/2015 | 6/30/2016 | STCHG TO PROB2 7/1/15 | |
| HALEY | RICHARD | B | Assistant Principal Middle | KIT CARSON MIDDLE SCHOOL | 7/1/2015 | 6/30/2016 | STCHG/REA 7/1/15 | |
| CAREW | NANCY | A | Teacher Childrens Cente | CHILD DEVELOPMENT PROGRAM | 7/1/2015 | 6/30/2016 | STCHG/WVG CHG 7/1/15 | |
| BARTON | DEBORAH | A | Teacher Childrens Cente | CHILD DEVELOPMENT PROGRAM | 7/1/2015 | 6/30/2016 | STCHG/WVG CHG 7/1/15 | |
| VAN NATTEN | DAVID | B | Principal High School | JOHN F. KENNEDY HIGH SCHOOL | 7/1/2015 | 6/30/2016 | REA FR AP/ WVG CHNG 7/1/15 | |
| BRIDGEWATER | BELINDA | B | Principal Elementary Sch | ISADOR COHEN ELEMENTARY SC | 8/3/2015 | 6/30/2016 | REA/WVG CHNG/TR 8/3/15 | |
| CHA | MARY | B | Asst Prncpl Supt Prty(Mic | WILL C. WOOD MIDDLE SCHOOL | 7/1/2015 | 6/30/2016 | REA/STCH 7/1/15 | |
| MARTINEZ | LEISE | Q | Assistant Principal High | S. K. McCLATCHY HIGH SCHOOL | 7/1/2015 | 6/30/2016 | REA/STCHG LTA C 7/1-6/30/15 | |
| CARTER | AMBER | B | Principal Elementary Sch | ETHEL I. BAKER ELEMENTARY | 7/1/2015 | 6/30/2016 | REA/STCHG PROB1 7/1/15 | |
| SHAFTO | APRILLE | B | Principal Elementary Sch | TAHOE ELEMENTARY SCHOOL | 8/5/2015 | 6/30/2016 | REA/STCHG/WVG TR 8/5/15 | |
| ROGERS | RICHARD | B | Chief Strategy Officer | STRATEGY & INNOVATION OFFIC | 7/1/2015 | 6/30/2016 | REASIGN/STCHG/TR 7/1/15 | |
| JONES | CORY | B | Principal Elementary Sch | EARL WARREN ELEMENTARY SC | 7/1/2015 | 6/30/2016 | REA/WVG/STCHG/TR 7/1/15 | |
| WELLS-ARTMAN | CHRISTIE | B | Principal Elementary Sch | NEW JOSEPH BONNHEIM | 7/1/2015 | 6/30/2016 | REA/STCHG PROB1 7/1/15 | |
| SWEITZER | CHAD | B | Area Assistant Superinter | AREA ASSISTANT SUPERINTENDI | 7/1/2015 | 6/30/2016 | REA/STCHG/TR/WVG 7/1/15 | |

LEAVES

| | | | | | | | | |
|---------|------------|---|----------------------------|----------------------------|-----------|-----------|-------------------------|--|
| CEDROS | FELISBERTO | A | PrincipalSupt Priority(Hig | HIRAM W. JOHNSON HIGH SCHO | 7/22/2015 | 6/30/2016 | LOA (PD) ADMIN 7/22/15 | |
| BAPTIST | REBA | A | Teacher Elementary | JOHN BIDWELL ELEMENTARY | 7/1/2015 | 11/5/2015 | LOA UNPD PC 7/1-11/5/15 | |
| HEALEY | JENNIFER | A | Teacher High School | ACCELERATED ACADEMY | 6/27/2015 | 6/30/2015 | RT LOA FMLA PD 6/27/15 | |

SEP/RESIGN/RETIRE

| | | | | | | | | |
|----------------|-----------|---|--------------------------|-----------------------------|----------|-----------|-----------------------|--|
| SMITH | GARALD | A | Teacher High School | JOHN F. KENNEDY HIGH SCHOOL | 3/1/2015 | 6/30/2015 | SEP DECEASED 7/20/15 | |
| CRAINE | MATTHEW | A | Teacher High School | NEW TECH | 7/1/2014 | 6/4/2015 | SEP RESIGN 6/4/15 | |
| LEE | JANET | A | Teacher High School | C. K. McCLATCHY HIGH SCHOOL | 7/1/2015 | 7/23/2015 | SEP RESIGN 7/23/15 | |
| JONES | STEPHANIE | A | Teacher Spec Ed | C. K. McCLATCHY HIGH SCHOOL | 7/1/2015 | 7/29/2015 | SEP RESIGN 7/29/15 | |
| ENGLAND | TORIE | B | Principal Elementary Sch | ISADOR COHEN ELEMENTARY SC | 7/1/2014 | 6/30/2015 | SEP/RESIGN NG 6/30/15 | |
| ROBINSON-SNAER | RANDI | A | Teacher Parent/Preschoc | CHILD DEVELOPMENT PROGRAM | 7/1/2014 | 6/12/2015 | SEP/RETIRE 6/12/15 | |
| MOIS | DARIU | C | Teacher Middle School | CALIFORNIA MIDDLE SCHOOL | 7/1/2014 | 6/30/2015 | RESIGNED OJ 6/12/15 | |
| KUNISAKI | JESSICA | B | Career Information Techr | C. K. McCLATCHY HIGH SCHOOL | 3/1/2015 | 6/30/2015 | RESIGNED OJ 6/30/15 | |

| NameLast | NameFirst | JobPerm | JobClass | PrimeSite | BegDate | EndDate | Comment | Page 3 of 3 |
|------------------|-----------|---------|-----------------------------|-----------------------------|----------|-----------|----------------------|-------------|
| ARSICH | JEREMY | A | Teacher Resource Specia | JOHN H. STILL - K-8 | 7/1/2015 | 7/29/2015 | RESIGNED OJ 7/27/15 | |
| BECKER | MELISSA | A | Teacher K-8 | JOHN H. STILL - K-8 | 7/1/2015 | 8/3/2015 | RESIGNED OJ 8/3/15 | |
| FONTENOT | BRETT | B | Job Developer Employme | SPECIAL EDUCATION DEPARTME | 7/1/2015 | 8/3/2015 | RESIGNED OJ 8/3/15 | |
| CLAWSON | STEPHANIE | A | Teacher Spec Ed | JOHN D SLOAT BASIC ELEMENTA | 7/1/2014 | 6/30/2015 | RESIGNED RL 6/3/15 | |
| KAPOOR | PALVINDER | A | Teacher High School | JOHN F. KENNEDY HIGH SCHOOL | 7/1/2014 | 6/30/2015 | RETIRED RV 6/14/15 | |
| FEINBERG KRONICK | BARBARA | Q | Dir III Integ Hlth & Spt Sv | INTEGRATED COMMUNITY SERVI | 7/1/2015 | 9/30/2015 | SEP RETIRERV 9/30/15 | |

Attachment 2: CLASSIFIED 08/20/15

| NameLast | NameFirst | JobPerm | JobClass | PrimeSite | BegDate | EndDate | Comment |
|--------------------------------|-----------|---------|---------------------------|-----------------------------|-----------|------------|---------------------------------|
| EMPLOY | | | | | | | |
| EID | ELLIOTT | B | Automotive Service Atten | TRANSPORTATION SERVICES | 8/3/2015 | 6/30/2016 | EMPLOY 1.0 PROB1 8/3/15 |
| HARRIS | LATONYA | B | Coord II Program Evaluat | RESEARCH & EVALUATION SERV | 7/2/2015 | 6/30/2016 | EMPLOY PROB1 7/2/15 |
| EXTEND | | | | | | | |
| WOO | PAKOU | R | Coord IIChg MgmtTrainer | ADMINISTRATIVE SERVICES | 7/1/2015 | 4/30/2016 | EXT LTA (A) 7/1/15-4/30/16 |
| JUHLIN | LYNN | R | FACE Technician | YOUTH DEVELOPMENT | 7/1/2015 | 6/30/2016 | EXT LTA (B) 7/1-6/30/16 |
| PIETROWSKI | SARA | B | Coord II Student Outcom | RESEARCH & EVALUATION SERV | 7/1/2015 | 10/31/2015 | EXT LTA 7/1/15-6/30/16 |
| HOWARD-SHACKELFO | MONROE | Q | Spec IYouth Developme | YOUTH DEVELOPMENT | 7/1/2015 | 7/26/2015 | EXT PERM LTA (C) 7/1/15-7/26/15 |
| LIZAOLA | ERIKA | Q | Inst Aid Spec Ed | OAK RIDGE ELEMENTARY SCHOC | 7/1/2015 | 6/30/2016 | EXT PERM LTA 7/1/15-6/30/16 |
| OLSON | SAMANTHA | Q | Spec IYouth Developme | FOSTER YOUTH SERVICES PROG | 7/1/2015 | 6/30/2016 | EXT PERM LTA 7/1/15--6/30/16 |
| PITTMAN | CATHERINE | Q | Database Administrator | INFORMATION SERVICES | 7/1/2015 | 6/30/2016 | EXT PROB LTA (C) 7/1/15-6/30/16 |
| MEUS | SUSAN | B | Inst Aide/Computer Lab | ISADOR COHEN ELEMENTARY SC | 7/1/2015 | 6/30/2016 | EXT PROB LTA A 7/1-6/30/15 |
| ESTACIO | NOEL | B | Coord. Child Devl Progra | CHILD DEVELOPMENT PROGRAM | 7/1/2015 | 6/30/2016 | EXT PROB LTA B 7/1-6/30/16 |
| RAMIREZ | JOCELYN | Q | Inst Aid Spec Ed | OAK RIDGE ELEMENTARY SCHOC | 7/1/2015 | 8/31/2015 | EXT PROB LTA 7/1/15-6/30/16 |
| RE-ASSIGN/STATUS CHANGE | | | | | | | |
| MC KNIGHT | GAYLE | A | Administrative Asst-EIS | INFORMATION SERVICES | 7/1/2015 | 6/30/2016 | REA / WVG CHNG 7/1/15 |
| FINDLAY | ROXANNA | A | Dir II Human Resources | HUMAN RESOURCE SERVICES | 7/1/2015 | 6/30/2016 | REASSIGN STCHG 7/1/15 |
| HOWARD-SHACKELFO | MONROE | B | Coor II Youth Srvc | YOUTH DEVELOPMENT | 7/27/2015 | 11/30/2015 | REA/STCHG PROB1 7/27/15 |
| SMITH | MICHAEL | C | Dir III Budget Services | BUDGET SERVICES | 7/1/2015 | 2/29/2016 | REA/STCHG PROB2 7/1/15 |
| VALDEZ MARTINEZ | RUBEN | A | Custodian | AMERICAN LEGION HIGH SCHOOL | 7/27/2015 | 8/31/2015 | STCHG .25 PERM 7/27/15 |
| SAETERN | CHOY | A | Custodian | CAROLINE WENZEL ELEMENTAR | 7/1/2015 | 8/31/2015 | STCHG 1.0 7/1/15 |
| ARTIOMENKO | ANDREY | A | Custodian | GENEVIEVE DIDION ELEMENTAR | 7/27/2015 | 8/31/2015 | STCHG 1.0 PERM 7/27/15 |
| VASQUEZ | ENEDINA | A | Custodian | CHILD DEVELOPMENT PROGRAM | 7/1/2015 | 8/31/2015 | STCHG/TR 7/1/15 |
| WOFFORD | NICHOLE | R | Spec II Student Support | INTEGRATED COMMUNITY SERVI | 7/1/2015 | 6/30/2016 | STCHG FR PERM LTA 7/1/15 |
| RAMIREZ | JOCELYN | B | Inst Aid Spec Ed | OAK RIDGE ELEMENTARY SCHOC | 7/1/2015 | 8/31/2015 | STCHG FR PROB LTA 7/1/15 |
| MCDANIELS | FAITH | B | Bus Driver | TRANSPORTATION SERVICES | 7/1/2015 | 8/31/2015 | STCHG TO .625 7/1/15 |
| PATTERSON | GILFORD | A | Bus Driver | TRANSPORTATION SERVICES | 7/1/2015 | 6/30/2016 | STCHG TO .625 7/1/15 |
| RIGGS-DIPINTO | LISA | A | Bus Driver | TRANSPORTATION SERVICES | 7/1/2015 | 6/30/2016 | STCHG TO .625 7/1/15 |
| SIMS | TANIKA | A | Bus Attendant | TRANSPORTATION SERVICES | 7/1/2015 | 6/30/2016 | STCHG TO .625 7/1/15 |
| JORLEN | YAMILET | A | Teacher Assistant Bilingu | JOHN CABRILLO ELEMENTARY | 7/1/2015 | 6/30/2016 | STCHG TO PERM .625 EF7/1/15 |

| NameLast | NameFirst | JobPerm | JobClass | PrimeSite | BegDate | EndDate | Comment |
|----------|-----------|---------|---------------------------|-----------------------------|-----------|-----------|-----------------------------|
| UNZUETA | MARIA | R | Teacher Assistant Bilingu | JOHN CABRILLO ELEMENTARY | 7/1/2015 | 6/30/2016 | STCHG TO PERM .625 EF7/1/15 |
| RAMOS | GUADALUPE | A | Custodian | MATSUYAMA ELEMENTARY SCHC | 7/27/2015 | 6/30/2016 | STHCG 1.0 7/27/15 |
| ASTORGIA | TANYA | B | Attendance Tech II | ENGINEERING AND SCIENCES HS | 7/1/2015 | 6/30/2016 | AMEND REA/STCHG/TR 7/1/15 |

LEAVES

| | | | | | | | |
|------|-------|---|------------------------|-------------------|----------|-----------|-------------------------|
| VANG | TOMMY | A | Adm & Family Svcs Tech | ENROLLMENT CENTER | 7/1/2015 | 6/30/2016 | LOA RTN PD ADMIN 7/1/15 |
|------|-------|---|------------------------|-------------------|----------|-----------|-------------------------|

SEP/RESIGN/RETIRE

| | | | | | | | |
|---------|-------|---|------------------------|---------------------------|-----------|------------|-------------------------|
| JACKSON | DAVID | A | Bus Driver | TRANSPORTATION SERVICES | 7/1/2015 | 10/19/2015 | RETIRED RV 10/19/15 |
| PATTON | JEWEL | B | Bus Driver | TRANSPORTATION SERVICES | 4/29/2015 | 6/13/2015 | SEP RESIGN 6/13/15 |
| HAMMOND | RONA | A | Home Visitor HS-EHS Ho | CHILD DEVELOPMENT PROGRAM | 7/1/2015 | 8/31/2015 | SEP RETIRE "RV" 8/31/15 |
| DALOIAN | PATSY | A | Bus Driver | TRANSPORTATION SERVICES | 7/1/2014 | 11/1/2014 | SEP TERM 11/1/14 |



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 8.1c

Meeting Date: August 20, 2015

Subject: Approve Business and Financial Report: Warrants, Checks and Electronic Transfers Issued for the period of July 2015

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

Division: Business Services

Recommendation: Approve attached list of warrants and checks.

Background/Rationale: The detailed list of warrants, checks and electronic transfers issued for the period of July 2015 are available for the Board members upon request.

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

LCAP Goal(s): Family and Community Engagement

Documents Attached:

1. Warrants, Checks and Electronic Transfers – July 2015

Estimated Time: N/A

Submitted by: Gerardo Castillo, CPA, 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 2015

| <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 | 97-319774 - 97-321301 | General (01) | \$ 13,792,228.71 | |
| | | Charter (09) | \$ 92,042.56 | |
| | | Adult Education (11) | \$ 52,856.27 | |
| | | Child Development (12) | \$ 178,792.92 | |
| | | Cafeteria (13) | \$ 869,775.83 | |
| | | Deferred Maintenance (14) | \$ 62,727.78 | |
| | | Building (21) | \$ 4,054,491.44 | |
| | | Developer Fees (25) | \$ 22,849.53 | |
| | | Mello Roos Capital Proj (49) | \$ 665,771.25 | |
| | | Self Insurance (67/68) | \$ 765,135.79 | |
| | | Retiree Benefits (71) | \$ 283,461.88 | |
| | | Payroll Revolving (76) | \$ 40,628.57 | |
| | | | | <u>\$ 20,880,762.53</u> |
| Alternate Cash Revolving Checks for Emergency Accounts Payable and Payroll | 00000634 - 00000684 | General (01) | \$ 4,575.18 | |
| | | Cafeteria (13) | \$ 83.55 | |
| | | Building (21) | \$ 431.14 | |
| | | Self Insurance (67/68) | \$ 248.19 | |
| | | Retiree Benefits (71) | \$ 3,534.83 | |
| | | Payroll Revolving (76) | \$ 49,917.05 | |
| | | | | <u>\$ 58,789.94</u> |
| Payroll and Payroll Vendor Warrants | 97784679 - 97785599 | General (01) | \$ 610,822.62 | |
| | | Charter (09) | \$ 32,015.50 | |
| | | Adult Education (11) | \$ 13,659.68 | |
| | | Child Development (12) | \$ 63,895.98 | |
| | | Cafeteria (13) | \$ 51,308.52 | |
| | | Building (21) | \$ 96.39 | |
| | | Retiree Benefits (71) | \$ 1,291.80 | |
| | | Payroll Revolving (76) | \$ 582,772.42 | |
| | | | | <u>\$ 1,355,862.91</u> |
| Payroll ACH Direct Deposit | ACH-00912990 - ACH-00917955 | General (01) | \$ 9,925,727.80 | |
| | | Charter (09) | \$ 327,013.09 | |
| | | Adult Education (11) | \$ 150,069.84 | |
| | | Child Development (12) | \$ 524,462.03 | |
| | | Cafeteria (13) | \$ 231,129.30 | |
| | | Building (21) | \$ 69,356.16 | |
| | | Self Insurance (67/68) | \$ 31,818.87 | |
| | | Retiree Benefits (71) | \$ 72,894.54 | |
| | | | | <u>\$ 11,332,471.63</u> |
| County Wire Transfers for Benefits, Debt Service, and Tax Payments | 9700348105 - 9700348131 | General (01) | \$ 808,408.49 | |
| | | Self Insurance (67/68) | \$ 42,353.77 | |
| | | Retiree Benefits (71) | \$ 1,723,716.14 | |
| | | Payroll Revolving (76) | \$ 14,408,591.25 | |
| | | | | <u>\$ 16,983,069.65</u> |
| Cafeteria Daily Sales Transfer to County Account | FS-029607 | Cafeteria (13) | \$ 160,323.42 | <u>\$ 160,323.42</u> |
| Total Warrants, Checks, and Electronic Transfers | | | | <u>\$ 50,771,280.08</u> |



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 8.1d

Meeting Date: August 20, 2015

Subject: Approve Operational MOU Between Sacramento City Unified School District and St. HOPE Public Schools – Oak Park Preparatory Academy

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

Department: Office of Strategy and Innovation

Recommendation: Approve Operational Memorandum of Understanding between Sacramento City Unified School District and St. HOPE Public Schools – Oak Park Preparatory Academy.

Background/Rationale: The District approved the renewal of the charter for Oak Park Preparatory Academy for a term of five years. By renewing the charter, the District assumed certain oversight responsibilities of the Charter School pursuant to the California Charter Schools Act (Cal. Ed. Code, § 47600 et seq.). To clarify the roles and responsibilities of the parties, the District enters into an Operational MOU with each charter school. The Operational MOU outlines responsibilities and expectations between the District and the Charter School regarding the oversight fee paid by the Charter School to the District, the parties' respective fiscal and administrative responsibilities, their legal relationship, and other matters of mutual interest not explicitly addressed or resolved in the terms of each Charter School's charter.

Financial Considerations: N/A

LCAP Goal(s): Family and Community Engagement

Documents Attached:

1. Operational Memorandum of Understanding Between Sacramento City Unified School District and St. HOPE Public Schools – Oak Park Preparatory Academy

Estimated Time of Presentation: N/A

Submitted by: Sue Lee, Ed.D., Charter Oversight, Coordinator II
Al Rogers, Ed. D., Chief Strategy Officer

Approved by: José L. Banda, Superintendent

**OPERATIONAL MEMORANDUM OF UNDERSTANDING BETWEEN
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
AND
ST. HOPE PUBLIC SCHOOLS
OAK PARK PREPARATORY ACADEMY**

This Operational Memorandum of Understanding ("Agreement") is entered into as of _____, 2015 ("Effective Date"), by and between the Board of Trustees of the Sacramento City Unified School District ("District") and St. HOPE Public Schools ("Non-Profit"), a California non-profit public benefit corporation, operating Oak Park Preparatory Academy ("Charter School"), a public charter school chartered by the District. The District and the Non-Profit are collectively referred to as the "Parties." This Agreement shall be enforceable only following execution by both Parties and ratification or approval by the governing boards of each of the Parties.

RECITALS:

- A. The District is the granting agency of the Charter School. The District approved the Charter School's charter ("Charter") on February 19, 2015, for a term of five years, beginning on July 1, 2015 and expiring June 30, 2020.
- B. By approving the charter petition, the District assumed certain oversight responsibilities of the Charter School pursuant to the California's Charter Schools Act (Cal. Ed. Code, §§ 47600 *et seq.*). This Agreement is intended to outline the Parties' agreements governing their respective fiscal and administrative responsibilities, their legal relationship, and other matters of mutual interest not otherwise addressed or resolved in the terms of the Charter.

NOW, THEREFORE, in consideration of the premises and the mutual covenants and agreements herein set forth, the Parties do hereby agree as follows:

- 1. Use of Terms.** Unless otherwise stated, for the purposes of this Agreement, the terms Charter School and Non-Profit may be used interchangeably, with the duties and responsibilities of the Charter School and Non-Profit being the same under this Agreement.
- 2. Term and Renewal.** This Agreement shall commence on the date upon which it is executed by both Parties, but shall not be effective absent ratification or approval by the governing boards of each of the Parties. The Agreement shall cover the remaining term of the charter, expiring on June 30, 2020. The Agreement is also subject to termination in accordance with the processes as set forth in this Agreement or as otherwise permitted by law. Renewal or extension of the charter and this Agreement shall be based, in part, on compliance with the terms set forth in this Agreement, District policy, and applicable law.
- 3. Designation of School.** The Charter School shall be known as the "Oak Park Preparatory Academy". The Charter School may not change its name, nor operate under any other name,

without the prior express written approval of the District. The Non-Profit shall be responsible for all functions of the Charter School pursuant to the terms and conditions set forth in this Agreement and the Charter. The Charter School shall not be located at more than one school site without the prior express written approval of the District. The Charter School shall not change locations without the prior express written approval of the District. Any change of location shall be considered a material revision of the charter petition under Education Code sections 47605 and 47607.

4. Programmatic Audit. The Charter School will compile and provide to the District an annual performance audit. The annual performance audit shall be submitted to the District within ninety (90) days of the last day of instruction for the regular school year or by October 1, whichever date is earlier. To the extent that the State delays providing any of the required data to Charter School, the Charter School shall notify the District and the District shall provide a reasonable extension to Charter School for submitting such data. This audit will, at a minimum, include the following data:

(a) Summary data showing student progress toward the goals and outcomes specified in the charter from assessment instruments and techniques listed in the charter or otherwise required by the District.

(b) Information regarding the number of students taking and passage rate of the California High School Exit Exam (“CAHSEE”), if applicable.

(c) An analysis of whether student performance is meeting the goals specified in the charter. This data will be displayed on a school-wide basis and also disaggregated by major racial and ethnic categories and shall include analysis based on the California Assessment of Student Performance and Progress (“CAASPP”) and CAHSEE programs of the State of California.

(d) The Charter School’s progress towards meeting its Academic Performance Index (“API”) and Adequate Yearly Progress (“AYP”) targets.

(e) Results of any additional internal assessments used by the Charter School as outlined in the charter.

(f) A copy of the Charter School’s governing board’s self-evaluation on prior-year management performance, including summary of major decisions and policies established during the year, and upcoming year goals.

(g) Data on the level of parent involvement in the school’s governance (and other aspects of the school, if applicable) and summary data from an annual parent and student satisfaction survey.

(h) Data regarding the number of staff working at the Charter School and their qualifications.

(i) A copy of the Charter School's policies, including health and safety policies, and a summary of any major changes to those policies during the year.

(j) Information demonstrating whether the Charter School implemented the means stated in the Charter or this Agreement to achieve a racially and ethnically balanced student population.

(k) An overview of the Charter School's admissions practices during the year and data regarding the numbers of students enrolled and the number on waiting lists.

(l) Analysis of the effectiveness of the school's internal and external dispute mechanisms and data on the number and resolution of disputes and complaints.

(m) A report on student discipline, including the number of students suspended or expelled from the Charter School; and

(n) Any other information regarding the educational program and the administrative, legal and governance operations of the Charter School requested by the District.

5. School Accountability.

(a) LCAP Reporting. The Charter School shall comply with Education Code section 47606.5, as that statute may be amended from time to time, as well as its implementing regulations, if any. The Charter School's initial draft of its Local Control and Accountability Plan ("LCAP") shall be provided to the District by July 1, 2015, and on or before July 1 annually thereafter, unless a different date is established by law. Discussion in the LCAP report shall include descriptions for all numerically significant pupil subgroups identified in Education Code section 52052, including foster youth and English learners. To the extent practicable, the Charter School shall report LCAP data in a manner consistent with how information is reported on a school accountability report card.

6. Funding.

(a) Basic Funding. The Charter School shall receive its funding in accordance with applicable law. Should anything in this Agreement require revision based upon change in law or regulation, the Parties shall meet without delay to cooperatively revise the Agreement to ensure consistency with the law. Any future revision of the Charter Schools Act to revise the manner in which charter schools are funded shall not be interpreted to prevent the Charter School's direct receipt of full funding in accordance with applicable law.

The Charter School is eligible for a general-purpose entitlement and supplemental funding allocated through the Local Control Funding Formula ("LCFF") under Education Code section 42238.02, as implemented by Education Code section 42238.03. In addition to LCFF funding, the Charter School may continue to receive Block Grant Funding for eligible expenses from prior years consistent with state law. Except as otherwise noted in this Agreement, it shall

be the responsibility of the Charter School to apply for funding due to the Charter School under LCFF.

The Charter School has elected to receive funding from the State directly, pursuant to Education Code section 47651. The District shall comply with Education Code section 47635 in providing the Charter School with funding in lieu of property taxes. However, the Parties understand that in the event that such funds are not timely received by the District due to processing delays at either the state or county level, such funds shall be provided to the Charter School as soon as practicable after such funds are made available to the District. The District recognizes the authority of the Charter School to pursue additional sources of funding. Any application for funding by the Charter School that depends on the support or creditworthiness of the District shall be presented to the District for its prior written approval.

(b) District Applications for Funding. When the District applies for additional sources of funding in the form of grants and/or categorical funding at the request of and for the benefit of the Charter School, the District will receive one percent (1%) of such funds at the time they are paid to the Charter School. Such funds shall not be considered revenue for purposes of the District's oversight fee set forth in section 9(b).

(c) Expenditure of Funds. The Charter School agrees to comply with all regulations related to expenditures and receipt of its funds (including compliance with federal and state compliance regulations and certifications). Assets or funds allocated or held by the Charter School for provision of its educational services shall be used consistent with applicable law and the terms of any funding restrictions. The Charter School will provide the District with written monthly notice when the Charter School withdraws funds deposited by the Sacramento County Superintendent of Schools in the Sacramento County Treasury for the account of the Charter School and re-deposits those funds in a financial institution selected by the Charter School. Such notice is provided when the Charter School provides the District with monthly bank statements from the banks where all Charter Schools accounts are held. Within fifteen calendar days of opening an account at a bank or other financial institution, the Charter School will provide written notice to the District of the commencement of that account, the type of account, the financial institution or bank and any identifying account numbers.

(d) Compliance with Procedures. To the extent that the Charter School is required to submit records or information to the District or the County Office of Education in order to confirm funding, those records must be prepared by the Charter School in conformance with District or county procedures.

7. Legal Relationship. Pursuant to its charter and Education Code section 47604, the Charter School is operated by the Non-Profit. The Charter School and the Non-Profit are separate legal entities from the District. As such, the District shall not be liable for the debts or obligations of the Charter School or the Non-Profit to the maximum extent permitted by applicable law. Except as such reimbursement is limited by law, including but not limited to Education Code section 47613, it is agreed that it is the Parties' intent that the District shall incur no unreimbursed cost or expenses of any type whatsoever as a result of its relationship with the Charter School. The Charter School may not enter into a contract or agreement to be managed or

operated by any other non-profit public benefit corporation (or any other corporation or entity) without the express written prior approval of the District. The obligations of the Charter School under such agreement or contract are solely the responsibility of the Charter School and the Non-Profit, and are not the responsibility of the District.

8. Complaints. Complaints filed with the Charter, including complaints filed with any governmental entity other than the District, must be provided to the District within three (3) working days of receipt. If any such complaint raises an issue or issues that may be grounds for revocation or non-renewal of the charter, the District may request that the Charter School report to the District on how such complaints are being addressed, and the Charter School agrees to provide such information upon the District's request. The Charter School shall make such information available to the District for inspection and copying upon request during regular business hours or, upon request, the Charter School shall deliver to the District within ten (10) business days a current copy of any requested records or information. Under all circumstances, the Charter School will cooperate fully in the release of information to the District to assist in the District's oversight obligations.

9. Fiscal Relationship.

(a) Administrative Services. . The Charter School may purchase any of the "Optional Administrative Services" designated by the District in the District's Fee Schedule for Services to Charter Schools ("Fee Schedule"). If the Charter School elects to purchase such services, the District's agreement to provide those services shall be reduced to writing and signed by the Parties in a separate agreement. The District reserves the right to annually revise the Fee Schedule to reflect the District's then-calculated rates, and the rates stated by each such revision shall apply to services the Charter School is purchasing from the District. If the Charter School contracts for services that require the District to provide labor beyond the current work and vacation calendars of District employees, then the Charter School shall pay the actual cost of these services.

(b) Oversight Fee. The Parties agree that the District will incur costs in connection with its performance of supervisory oversight of the Charter School as required by law, and that it is not in the best interests of either Party to require a mechanical assessment, accounting, billing and payment process to compensate the District for such costs. The Parties further agree that the District is not providing the Charter School with substantially rent-free facilities as referenced by Education Code section 47613(b). Therefore, the Parties agree that the actual cost of the District's supervisory oversight of the Charter School is one percent (1%) of all "Revenue of the Charter School" (excluding grants, loans, and private donations), as defined in Education Code sections 47613, 47632, subdivision (a), 42238.02, and 42238.03.

"Supervisory Oversight" as used in the Education Code section 47613 is defined in Education Code sections 47604.32 and 47604.33 to mean the District's performance of duties to include the following:

- Identification of at least one (1) staff member as contact person for the Charter School.

- Visiting the Charter School at least annually.
- Ensuring that the Charter School complies with all reports required of charter schools by law.
- Monitoring the fiscal condition of the Charter School.
- Providing timely notification regarding whether the charter's renewal is granted or denied, the charter is revoked, or the charter will cease operation for any reason.
- Reviewing annual reports and assessing the fiscal condition of the Charter School pursuant to Education Code section 47604.33.

(c) Payment for Administrative Services, Oversight Fee and Expenses. On a quarterly basis, the District shall provide a written invoice and, as necessary, supporting expense information, to the Charter School detailing the amount due for services performed by the District, the oversight fee due pursuant to section 9(b), and any expenses paid by the District on the Charter School's behalf. Prior to paying any expenses on the Charter School's behalf, District shall provide Charter School with reasonable notice and an opportunity to pay or dispute the expense directly.

Payment on invoices provided to the Charter School pursuant to this section shall be due within thirty (30) calendar days of receipt unless Charter School has provided written notice to District that it disagrees with invoiced charges. Payments shall be made to the District's Business Services Department. The Charter School may only withhold payment for services, fees or expenses that it has specifically contested. The Charter School shall make payment by check.

(d) Distribution of Assets Upon Revocation or Closure. Should the Charter School, as an entity separate from the Non-Profit, cease to exist (by revocation or nonrenewal of its charter or by voluntary closure), and upon a final audit and the payment of, or provision for payment of, all debts and liabilities of the Charter School, any public funds held by or for the Charter School and any assets of the Charter School purchased with public funds shall be distributed in accordance with the terms of the Charter.

10. Fiscal Controls.

(a) Fiscal Policies. The Charter School shall adopt and meet generally accepted accounting principles and shall adopt policies to ensure the Charter School's funds are used to most effectively support the Charter School's mission and to ensure that funds are budgeted, accounted for, expended, and maintained in an appropriate fashion. Such policies will include, but not be limited to the following:

- (1) Expenditures shall be made in accordance with the annual budget adopted by the Charter School's governing board;

- (2) The Charter School's funds shall be managed and held in a manner that provides a high degree of protection of the Charter School's assets; and
- (3) All transactions shall be recorded and documented in an appropriate manner that allows reporting to the State, the District, and/or the County Office of Education.

(b) Attendance Accounting. The Charter School will establish and maintain an appropriate attendance accounting system to record the number of days students are actually in attendance and engaged in activities required of them by the Charter School. The annual audit (see section 10(c) below) will review actual attendance accounting records and practices to ensure compliance. The Charter School's attendance accounting practices will be in conformance with applicable law.

(c) Annual Financial Audit. The Charter School's governing board will annually appoint an external fiscal auditor, subject to the approval of the District. Said external fiscal auditor must be listed on the State Controller's Office website as approved to conduct such audits. The audit shall include, but not be limited to:

- (1) An audit of the accuracy of the Charter School's financial statements;
- (2) An audit of the Charter School's attendance accounting and revenue claims practices; and
- (3) An audit of the Charter School's internal control practices.

The Charter School shall complete its audit within ninety (90) days of the close of the fiscal year. A copy of the audit report shall be submitted to the District within thirty (30) days of completion, and no later than December 15 of the fiscal year following the fiscal year for which the audit was performed. The Charter School agrees to implement all audit recommendations to the District's satisfaction, unless other terms are agreed to between the District and the Charter School.

(d) Financial Reports. In addition to the foregoing requirements, the Charter School shall annually prepare and submit the following reports to the District and the County Superintendent of Schools:

- (1) On or before July 1, an adopted budget;
- (2) On or before December 15, a first interim financial report, reflecting changes through October 31;
- (3) On or before March 15, a second interim financial report, reflecting changes through January 31; and
- (4) On or before September 15, a final unaudited report for the full prior fiscal year.

Failure to submit accurate and complete financial information as required hereby shall be considered grounds for revocation of the charter, subject to reasonable opportunity on the part of the Charter School to amend and rectify findings of the above reports.

(e) Voter Approved Measures. In the event that the District seeks and receives a voter approved bond or parcel tax, the Charter School shall have no entitlement to any portion of the funds unless otherwise negotiated in advance, or as otherwise required by law. The Charter School agrees that it has no entitlement to funds currently being received, if any, by the District under former parcel tax or bond elections.

(f) Loans. The Charter School agrees that it shall establish a fiscal plan for repayment of any loans received by the Charter School in advance of receipt of such loans. It is agreed that all loans sought by the Charter School shall be authorized in advance by the governing board of the Charter School and shall be the sole responsibility of the Charter School. The District will have no obligation with respect to any loans received by the Charter School to finance its operations, and any such loan shall be the sole responsibility of the Charter School. Upon request, the Charter School will provide information regarding any such loan to the requesting agency pursuant to Education Code section 47604.3. The Charter School shall notify the District, in writing, no later than thirty (30) days prior to entering into any debt whatsoever.

(g) Advance of Funds. The District may in its sole discretion advance funds to the Charter School. In addition, the District may in its sole discretion provide a line of credit for the Charter School.

(h) Cash Flow and Reserve. The Parties agree that the maintenance of a sufficient level of funding reserve is in the best interest of Charter School and its successful operation. Accordingly, Charter School shall maintain reserves of no less than three percent (3%). An explanation of any projected drop in reserves below the three percent (3%) level must be included in the Charter School's assumptions in the adopted budget for the fiscal year.

(i) Third Party Debts and Liabilities. Assets or funds allocated or held by the Charter School for provision of its educational services shall be used consistent with applicable law and terms of any funding restrictions.

(j) Banking Arrangements. In addition to those obligations set forth in section 6(c) above, the Charter School's business manager will reconcile the Charter School's ledger(s) with its bank accounts or accounts in the County Treasury on a monthly basis and prepare (1) a balance sheet, (2) a comparison of budgeted to actual revenues and expenditures to date, and (3) a cash flow statement, which will be submitted with the reports listed above in section 10(d). The Charter School will deposit all funds received as soon as practical upon receipt. A petty cash fund, not to exceed two hundred dollars (\$200), may be established with an appropriate ledger to be reconciled twice monthly by the Non-Profit Business Manager, who shall not be authorized to expend petty cash.

(k) Purchasing Procedures. The Charter School shall adopt a procurement policy consistent with applicable law, which policy shall address the reasonable retention of documents related to the Charter School's procurement decisions.

(l) Property Inventory. The Charter School's head of school or his or her designee shall establish and maintain an inventory of all Charter School non-consumable goods and

equipment valued at more than six hundred dollars (\$600). This inventory shall include the original purchase price and date, a brief description, serial numbers, and other information appropriate for documenting the Charter School's assets. Property shall be inventoried on an annual basis and lists of any missing property shall be presented to the Charter School's governing board. Said inventory, or copies thereof, shall be provided to the District immediately upon request.

(m) Payroll. The Charter School will prepare payroll checks, tax and retirement withholdings, tax statements and perform other payroll support functions. The President of the Charter School's governing board or his or her designee will establish and oversee a system to prepare time and attendance reports and submit payroll check requests. The Charter School's head of school or his or her designee and the Charter School's business manager will review payroll statements monthly to ensure that (1) the salaries are consistent with staff contracts and personnel policies and (2) the proper tax, retirement, disability, and other withholdings have been deducted and forwarded to the appropriate authority. All staff expense reimbursements will be on checks separate from payroll checks. Upon hiring of staff, a personnel file will be established with all appropriate payroll-related documentation including a federal I-9 form, tax withholding forms, retirement data and use of sick leave.

(n) Other Fiscal Control Policies. The Charter School shall develop and maintain other fiscal control policies as recommended by independent certified public accountants retained by the Charter School to advise it on fiscal control policy matters.

11. Reporting to the District.

(a) Enrollment.

1. Annual enrollment reporting. The Charter School recognizes the need to achieve sufficient enrollment each year so that the Charter School remains fiscally viable. On an annual basis and no later than January 15 of each year, the Charter School shall provide the District a copy of its estimated maximum enrollment plans and anticipated grade level offerings for the following school year. The Charter School shall also provide a list of students meaningfully interested in enrolling in the Charter School the following school year (including their name, residential address, and telephone number) and the district of residence for each student. The Charter School recognizes that this information is critical to District planning for the next year.

2. Monthly enrollment reporting. No later than the 15th calendar day of every month, the Charter School shall provide the District with a copy of its student enrollment list for the prior month, including the name, residential address, residential telephone number, and school district of residence for each student. In the alternative, the Charter School may provide the District with access to the enrollment attendance data program of the Charter School.

(b) Reporting to Public Agencies. The Charter School shall submit to the District a copy of all reports or other documents that the Charter School is required to submit to any state

or other public agency in the State of California. Such reports will be submitted to the District, when submitted to the state or other public agency.

(c) Notification to District Regarding Governing Body Composition. The Charter School shall annually (on or before July 1) send to the District a list of its directors and officers. The District shall be provided with immediate notice of any change in the composition of these directors or officers.

(d) School Calendar and Schedules. The Charter School shall provide by August 1 of each year the school calendar and bell schedule for the following school year, including calculation of instructional minutes and whether extended days or intersession will be offered. If summer school is offered, the Charter School shall provide calendars and bell schedules to the District in a timely manner before summer school begins.

(e) Cumulative File Information. The District and Charter School shall promptly forward to each other all cumulative file information, including, but not limited to, information regarding special education and related services, whenever a student transfers from a District school to the Charter School, or vice versa.

(f) Performance Assessments. The Charter School shall forward results from statewide assessments to the District promptly upon receipt by the Charter School, but in no event later than thirty (30) days after such receipt.

(g) Student Records. To the extent necessary to discharge its reasonable supervisory oversight activities, the Charter School hereby designates the employees of the District as having a legitimate educational interest such that they are entitled upon request access to the Charter School's education records under the Federal Educational Rights and Privacy Act ("FERPA") and related state laws regarding student records. All student records and information from such records shall be kept and maintained by the District in accordance with FERPA and may not be disclosed except with prior written consent of the parent or eligible student or as otherwise authorized by law. At a minimum, such records include emergency contact information, health and immunization data, attendance summaries, and academic performance data from all statewide student assessments pursuant to Education Code sections 60605 and 60851 to the extent necessary for the District to discharge its oversight activities. The District, Charter School, and their officers and employees shall comply with FERPA and state laws regarding student records at all times.

12. Special Education and Related Services; English Learners.

(a) Provision of Special Education and Related Services. Pursuant to Education Code section 47641, the Non-Profit has elected to participate as an independent Local Educational Agency ("LEA") for Special Education services. When the Charter School serves as its own LEA for the purposes of special education, the Charter School will be solely responsible, at its own expense, for insuring that all children with disabilities enrolled in the Charter School receive special education and designated instruction and services in conformity with their individualized education programs and in compliance with the IDEA (20 U.S.C. § 1400 *et seq.*), its implementing regulations and all applicable state and federal law. (34 C.F.R. § 300.209,

subd. (c); Ed. Code, § 47646, subd. (a).)

In recognition of the Charter School's use of El Dorado County for Special education services, the District will not assess a Special Education Encroachment Fee. The Non-Profit will provide to the District a copy of the agreement between the Non-Profit and El Dorado County (or other third party SELPA). The Non-Profit must notify the District of any changes to or termination of its SELPA agreement. The Non-Profit must be a part of a SELPA at all times.

(b) Compliance with Applicable Law. All children will have access to the Charter School and no student shall be denied admission due to disability. The Charter School shall be solely responsible for compliance with Section 504 of the Rehabilitation Act of 1973 ("Section 504") (29 U.S.C. §§ 794 *et seq.*) and the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12101 *et seq.*), except as otherwise agreed to by the parties, such as in a Facilities Use Memorandum of Understanding.

(c) Student Study Team. The Charter School agrees to implement a Student Study Team ("SST") Process, a general education function that develops strategies for students in the general education classroom. The SST shall develop and monitor implementation of Section 504 plans for eligible students as appropriate.

(d) English Learners. The Charter School will annually administer the California English Language Development Test ("CELDT") to all eligible students. The Charter School will be responsible for all components necessary to comply with state and federal testing and reporting of English Learners.

13. Human Resources Management.

(a) Charter School Exclusive Employer. All employees of the Charter School are employees of the Non-Profit and shall have no right to employment by the District. The Non-Profit shall have sole responsibility for employment, management, dismissal and discipline of employees of the Charter School.

(b) Compliance with Fingerprinting Requirements. Throughout the term of the Charter and this Agreement, all employees of the Charter School, parent volunteers who will be performing services that are not under the direct supervision of a certificated teacher, and onsite vendors having unsupervised contact with students, will submit to background checks and fingerprinting in accordance with the provisions of Education Code sections 44237 and 45125.1. The Charter School will provide certification to the District that all employees and volunteers or vendors have clear criminal records summaries prior to their having any unsupervised contact with students. The Charter School will maintain on file and have available for inspection, during District site visits, evidence that the Charter School has performed criminal background checks for all employees and documentation that vendors have conducted required criminal background checks for their employees prior to any unsupervised contact with students.

(c) STRS/PERS. If the Charter School decides to offer existing or new employees of the Charter School the opportunity to participate in the State Teachers' Retirement System

("STRS") or the Public Employees' Retirement System ("PERS"), the Charter School shall be responsible for entering into a contract with STRS and/or PERS or the District. At the request of the Charter School, the District shall create any reports required by STRS or PERS and may charge the Charter School for the actual costs of such reporting services.

(d) NCLB. The Charter School will be responsible for ensuring its staff is compliant with all provisions of the federal No Child Left Behind Act ("NCLB").

14. Indemnification. The Non-Profit shall promptly defend, indemnify, and hold harmless the District, its officers, directors, employees, agents, representatives, volunteers, administrators, successors, and assigns (collectively hereinafter the "Indemnified Parties") from and against any and all alleged or actual breach of any obligation imposed under this Agreement, or any other actual or alleged breach of any duty or obligation owed to the District or any third party, including any Charter School student (including any student placed with a school other than the Charter School, or in any nonpublic, nonsectarian school or in other special services to address special need or disability situations) or employee, by the Non-Profit or its officers, directors, employees, agents, representatives, volunteers, guests, students, administrators or trustees, successors or assigns. The District shall promptly defend, indemnify, and hold harmless the Non-Profit, its officers, directors, employees, agents, representatives, volunteers, administrators, successors, and assigns (collectively hereinafter the "Charter Indemnified Parties") from and against any and all alleged or actual breach of any obligation imposed on the District under this Agreement, or any other actual or alleged breach of any duty or obligation owed to the Charter School or any third party, arising from the District's sole or separate negligence.

In the event of a third party claim or potential claim covered by these provisions, the Parties agree to take all steps reasonable or necessary to cooperate in defending and protecting their joint interests, and in expediting all reasonable or necessary efforts to gain coverage for the Parties under any liability policy or indemnity agreement issued in favor of the Non-Profit and/or District, including indemnity rights or agreements existing in contracts between the Non-Profit and/or District and any third party (such as contract with a supplier of goods or services), and further including efforts to reduce defense costs (through joint representation whenever possible), expenses and potential liability exposures.

15. Insurance and Risk Management. The Non-Profit shall, for itself and the Charter School, and at its sole cost and expense, purchase and maintain during the entirety of this Agreement, insurance or indemnity protection as follows, as well as any additional insurance as may be required by law:

(a) Liability Insurance. Occurrence-based liability indemnity protection, having a combined limit of liability of no less than five million dollars (\$5,000,000) per claim and in the aggregate, and a per occurrence deductible of no greater than five thousand dollars (\$5,000), whether purchased in the form of a single policy/agreement or by way of multiple policies/agreements, including excess or umbrella policies or agreements, that extends coverage for, among other things, educators' legal liability, property damage liability, employment practices liability, automobile (owned, non-owned, and hired) liability, personal injury and advertising injury liability, directors and officers, and errors and

omissions liability, with such coverage extended to the Charter School, its governing board, its officers, agents, employees, and volunteers. To the fullest extent allowed by law, and in keeping with the Non-Profit's indemnity obligations described above, the Indemnified Parties shall be included as "additional insureds" or "additional covered parties" under each of the Non-Profit's liability policies or agreements, with such coverage evidenced by duly issued "additional insured" or "additional covered party" endorsement(s) and/or duly issued certificate(s) of insurance, which must affirmatively state that the required coverage shall not be reduced or prematurely terminated or cancelled absent 30-days notice to District.

(b) Workers' Compensation. In accordance with the California Labor Code, the Non-Profit shall purchase and maintain workers' compensation and employers liability insurance or indemnity protection adequate to protect the Charter School from claims under California's Workers' Compensation Act, with a limit of liability no less than \$500,000.00, and that extends coverage and protection to Charter School employees and volunteers. Evidence of such coverage shall be provided in the form of a duly issued certificate of insurance which must affirmatively state that the required coverage shall not be reduced or prematurely terminated or cancelled absent 30-days notice to District.

(c) Property Insurance. The District will maintain insurance for facilities, consistent with the Facilities Use Agreement. This includes property damage coverage sufficient to replace, at current market value and in compliance with any enhanced building codes or disability access ordinances, regulations or laws, all personal property, fixtures, and property owned or under the care, custody, or control of the Charter School. Evidence of such coverage shall be provided in the form of a duly issued certificate of insurance or coverage which must affirmatively state that the required coverage shall not be reduced or prematurely terminated or cancelled absent 30-days notice to District.

(d) Bond. Fidelity and crime coverage extending to wrongful acts with respect to money or property owned by or under the care, custody or control of any Charter School employee, volunteer, agent or representative. Evidence of such coverage shall be provided in the form of a duly issued certificate of insurance or coverage which must affirmatively state that the required coverage shall not be reduced or prematurely terminated or cancelled absent 30-days notice to District.

16. Compliance with Applicable Law. The Charter School agrees to comply at all times with applicable federal or state laws (which may be amended from time to time), which shall include the following:

- The Ralph M. Brown Act (Cal. Gov. Code, §§ 54950 *et seq.*);
- The California Public Records Act (Cal. Gov. Code, §§ 6250 *et seq.*);
- State conflict of interest laws applicable to charter schools operated by nonprofit corporations, including, but not limited to the Political Reform Act (Gov. Code, §§ 87100 *et seq.*; Gov. Code, §§ 1090 *et seq.*);
- The Child Abuse and Neglect Reporting Act (Cal. Penal Code, §§ 11164 *et seq.*);
- The Individuals with Disabilities Education Rights Act ("IDEA") (20 U.S.C. §§ 1400 *et seq.*);
- The Americans with Disabilities Acts (42 U.S.C. §§ 12101 *et seq.*);

- The U.S. Civil Rights Acts, including Title VII of the 1964 Civil Rights Act;
- The California Fair Employment and Housing Act (“FEHA”) Cal. Gov. Code, §§ 12900 *et seq.*;
- The Age Discrimination in Employment Act (“ADEA”) (29 U.S.C. §§ 621 *et seq.*);
- Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §§ 794 *et seq.*)
- Ed. Code section 220.;
- The Uniform Complaint Procedure (5 Cal. Code Regs., tit. 5, §§ 4600 *et seq.*);
- The Family Educational Rights and Privacy Act (“FERPA”) (20 U.S.C. §§ 1232g *et seq.*);
- Local Control Funding Formula (California Assembly Bill 97); and
- All applicable state and federal laws and regulations concerning the improvement of student achievement, including but not limited to any applicable provisions of the Elementary and Secondary Education Act of 1965 (20 U.S.C. §§ 6301 *et seq.*) as amended by the No Child Left Behind Act (“NCLB”) (20 U.S.C. §§ 6301 *et seq.*).

(a) Brown Act and Governing Board Meetings. During the term of the Charter, the Charter School agrees to comply with key terms of the Brown Act and shall conduct the meetings of its governing board in accordance with the Brown Act, including making public the agendas of such meetings in advance, as required by the Brown Act. Prior to opening, the Charter School will provide verification by letter to the District that all members of the Governing Board, administrative staff, and any other staff deemed appropriate by the Charter School have participated in Brown Act training. The governing board of the Charter School shall conduct public meetings at such intervals as are necessary to ensure that the board is providing sufficient direction to the Charter School through implementation of effective policies and procedures. The District reserves the right to appoint a single representative to the Charter School’s governing board in accordance with the provisions of Education Code section 47604(b). The Charter School agrees to provide to the District’s representative on the governing board a complete board packet of information being submitted to the board before each meeting, in sufficient time for review. Governing board adopted policies, meeting agendas and minutes shall be maintained and shall be available for public inspection and to the District during site visits (or upon request).

(b) Public Records Act. The Charter School agrees that all of its records that relate in any way to the operation of the Charter School shall be treated as public records subject to the requirements of the Public Records Act (Cal. Gov. Code, § 6250 *et seq.*) as well as Education Code section 47604.3.

17. Participation in Special Programs and Services; Transportation.

(a) Sports and Other Activities; Student Insurance. In the event that the Charter School wishes to have its students or staff participate in a program or service offered by the District other than those specified by this Agreement, advance approval and arrangements must be made and confirmed in writing, and expenses for such participation may be charged to the Charter School. The District has sole discretion whether to allow the Charter School to

participate in such District programs or services, including California Interscholastic Federation (“CIF”) activities . Charter School participation in CIF activities and sports are subject to the rules and regulations of CIF. Charter School students may participate at their own expense in student insurance coverage programs offered by the District.

(b) Transportation. Unless otherwise agreed with the District, the Charter School shall be responsible for any transportation offered to students who enroll in the Charter School.

18. Revisions to Charter. Changes to the Charter deemed to be material revisions in accordance with Education Code section 47607(a) may not be made without District consideration and approval. Revisions to the Charter considered to be material changes include, but are not limited to, the following:

- (a) Substantial changes to the educational program (including the addition or deletion of an educational program), mission, or vision;
- (b) Changing to (or adding) a non-classroom-based program, if originally approved as a classroom-based program;
- (c) Proposed changes in enrollment that differ by more than 10 percent +/- of the enrollment originally projected in the charter petition, including growth projections for each successive year;
- (d) Addition or deletion of grades or grade levels to be served;
- (e) The addition of facilities and/or new sites;
- (f) Admission preferences, unless necessary to comply with applicable state and/or federal law, regulations, or guidance governing the Public Charter Schools Grant Program or Charter School Facilities Grant Program;
- (g) Governance structure; and
- (h) Name changes of the Charter School.

19. Amendments to Agreement. Any modification of this Agreement must be in writing and executed by duly authorized representatives of both Parties specifically indicating the intent of the Parties to modify this Agreement. No such modification or amendment shall be effective absent approval or ratification by the governing boards of both Parties.

In the event of changes in laws, the District and the Charter School agree to negotiate modifications to this Agreement as required by applicable law.

20. Dispute Resolution. Any and all disputes arising out of the interpretation or performance of this Agreement shall be subject to the dispute process as described in the charter. Exercise of any dispute mechanism authorized by this Agreement shall not, in and of itself, constitute a material violation of the charter or otherwise be grounds for revocation.

21. Severability. If any provision or any part of this Agreement is for any reason held to be invalid or unenforceable or contrary to law, the remainder of this Agreement shall not be affected thereby and shall remain valid and fully enforceable.

22. Venue. The Parties agree that any legal action to enforce the terms of this Agreement shall be brought in the appropriate court in Sacramento County, California.

23. Notices. All notices, requests, and other communications under this Agreement shall be in writing and submitted in writing to the addresses set forth below. Notice shall be deemed given on the second day following the mailing of notice by certified mail.

To the District at:

Sacramento City Unified School District
5735 47th Ave.
Sacramento, CA 95824
Attn: José L. Banda, Superintendent
Facsimile: (916) 399-2058

To the Non-Profit and Charter School at:

St. HOPE Public Schools – Oak Park Preparatory Academy
2315 34th Street
Sacramento, CA 95817
Attn: Erik Swanson, Superintendent
Facsimile: (916) 649-7880

24. Entire Agreement; Counterparts. This Agreement contains the entire agreement of the Parties with respect to the matters covered hereby, and supersedes any oral or written understandings or agreements between the Parties with respect to the subject matter of this Agreement. This Agreement may be executed in counterparts, each of which shall constitute an original. Facsimile copies of signature pages transmitted to other Parties to this Agreement shall be deemed equivalent to original signatures on counterparts.

Dated: _____

Erik Swanson
Superintendent
St. HOPE Public Schools

Dated: _____

José L. Banda
Superintendent
Sacramento City Unified School District



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 8.1e

Meeting Date: August 20, 2015

Subject: Approve Mandatory Reporting to the Sacramento County Office of Education – Uniform Complaints Regarding the Williams Settlement Processed for the Period of April 2015, through June 2015

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

Division: Human Resource Services

Recommendation: Approve Mandatory Reporting to the Sacramento County Office of Education – Uniform Complaints Regarding the Williams Settlement Processed for the Period of April through June, 2015.

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

Financial Considerations: N/A

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

Documents Attached:

1. Complaint Report – Attachment A-1

Estimated Time of Presentation: N/A

Submitted by: Cancy McArn, Chief Human Resources Officer

Approved by: José L. Banda, Superintendent

Sacramento City Unified School District
Complaint Report
Submitted to the Superintendent
Sacramento County Office of Education
Pursuant to Education Code 35186

April through June, 2015

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



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 8.1f

Meeting Date: August 20, 2015

Subject: Approve Child Development Head Start/Early Head Start Policy
Committee Bylaws

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

Division/Department: Academic Office/Child Development

Recommendation: Approve

Background/Rationale: The Office of Head Start, under the auspices of the U.S. Department of Health and Human Services/Administration for Children and Families, mandates that all Head Start/Early Head Start governing entities adopt bylaws for operation of their Policy Committee. These bylaws must be approved by the governing board when any material changes occur. The Policy Committee is recommending a change in the timing of their monthly meeting to better meet the reporting needs to the granting agency and the Governing Board.

Financial Considerations: N/A

LCAP Goal(s): College and career ready; Family and Community Engagement

Documents Attached:

1. Attachment 1: Head Start/Early Head Start Policy Committee Bylaws

Estimated Time of Presentation: N/A

Submitted by: Becky Bryant, Interim Director, Child Development

Approved by: José L. Banda, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
CHILD DEVELOPMENT DEPARTMENT
HEAD START/EARLY HEAD START POLICY COMMITTEE
(PC)
BYLAWS

Policy Committee First Reading: May 14, 2015

Policy Committee Final Approval: June 4, 2015

Governing Board Approval:

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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
CHILD DEVELOPMENT DEPARTMENT
HEAD START/EARLY HEAD START POLICY COMMITTEE (PC)

BYLAWS

ARTICLE I

NAME

This committee shall be named the Sacramento City Head Start/Early Head Start Programs Policy Committee hereinafter referred to as the PC. Head Start/Early Head Start hereinafter shall be referred to as HS/EHS.

ARTICLE II

PURPOSE, POWERS, DUTIES AND FUNCTIONS.

Section 1: Purpose

The general purpose of this committee is to provide direction to the HS/EHS programs in the Sacramento City Unified School District and to increase its maximum effectiveness.

The duties and the responsibilities of the PC shall be to exercise all such powers, duties and functions granted to it, provided that the actions do not conflict with the regulations of HS or Sacramento City Unified School District. The PC is charged with the following:

- A. Promote parent participation in the process of making shared decisions about the nature and operation of HS/EHS programs in the Sacramento City Unified School District.
- B. Initiate suggestions and ideas for HS/EHS program improvement.
- C. Communication with organizations, both public and private, and other parties interested in the aims, goals and objectives of HS/EHS.
- D. Assist HS/EHS children and their families in obtaining full benefits of programs and facilities established to aid and improve education, economic and health status of low-income families.
- E. Work with Coordinators in the approval or disapproval of decisions to hire individuals working for the HS/EHS programs. The Personnel Committee will represent PC in personnel matters. All recommendations of the preschool Coordinators for hiring shall be forwarded to the Sacramento City Unified School District Personnel Department and to the Sacramento City Unified School District Board of Education for final ratification.

Section 2: Powers, Duties and Functions

The PC must perform the following powers, duties and functions directly:

- A. Serve as a link to the Parent Committees and governing bodies, public and private organizations, and the communities they serve.

- B. Assist Parent Committees in communicating with parents enrolled in all program options to ensure that they understand their rights, responsibilities, and opportunities in HS/EHS and to encourage their participation in the program.
- C. Assist Parent Committees in planning, coordinating and organizing program activities for parents with the assistance of staff, and ensuring that funds set aside from program budgets are used to support parent activities.
- D. Assist in recruiting volunteer services from parents, community residents, and community organizations, and assist in the mobilization of community resources to meet identified needs.
- E. Federal regulations state that the PC must work in partnership with key management staff and the governing body to develop, review, and approve or disapprove the following policies and procedures:
 - 1. All funding applications and amendments to funding applications for HS/EHS, including administrative services, prior to the submission of such applications to the Grantee, SETA.
 - 2. Procedures describing how the governing body and the appropriate policy group with implement shared decision making.
 - 3. Procedures for program planning in accordance with this part and the requirements of 45 CFR 1305.3.
 - 4. The program's philosophy and long- and short-range program goals and objectives.
 - 5. The selection of their service areas.
 - 6. The composition of the PC and the procedures by which policy group members are chosen.
 - 7. Criteria for defining recruitment, selection, and enrollment priorities, in accordance with the requirements of 45 CFR Part 1305.
 - 8. The annual self-assessment of the HS/EHS progress in carrying out the programmatic and fiscal intent of the its grant application, including planning or other actions that may result from the review of the annual audit and finding from the Federal monitoring review.
 - 9. The annual independent audit that must be conducted in accordance with 45 CFR 1301.12.
 - 10. Program personnel policies and subsequent changes to those policies, in accordance with 45 CFR 1301.21, including standards of conduct and the conflict of interest code for program staff, consultants, volunteers and hiring and firing criteria for program staff.
 - 11. Decisions to hire or terminate the HS/EHS Director of the agency.
 - 12. Decisions to hire or terminate any person who works primarily for the HS/EHS Child Development Department.
 - 13. PC reimbursement for reasonable expenses incurred by members. Members shall not receive compensation for serving on the PC or for providing services to the HS/EHS program.
 - 14. Policies that define the roles and responsibilities of the governing body members and informs them of the management procedures and functions necessary to implement a high quality program.

15. Internal dispute resolution. PC must establish written procedures for resolving internal disputes, including impasse procedures, between the governing body and the policy group.
 16. Establish and maintain procedures for hearing and working the HS/EHS program to resolve community complaints about the program.
- F. Individual members while representing the PC, shall not engage in any activities or assume any such powers, duties, or functions that are contrary to, or inconsistent with the goals and objectives of the HS/EHS program, as established by either local, State or Federal laws, regulations or Sacramento City Unified School District policies.

ARTICLE III

MEMBERSHIP

Section 1: Parent Representatives

PC shall consist of one voting representative elected from each HS class, including EHS, Children's Center Collaboration and Home Base options as well as representatives from the local community. PC parent representatives must be a parent or guardian of a child/children enrolled in the HS/EHS program.

A. Representative Responsibilities

1. Represent SCUSD HS/EHS center from which elected to PC.
2. Attend monthly and special meetings of SCUSD PC.
3. Make monthly mandatory PC meeting reports at Parent Committee meetings.
4. Maintain communication between PC and Parent Committees.

Section 2: Alternates

Each center shall elect one alternate to serve in the absence of the elected representative.

- A. Alternates shall be encouraged to attend all meetings and may vote only in the absence of the elected representative.
- B. Alternates may not hold office.
- C. Alternates are excluded from attending out of town conferences.

Section 3: Community Representatives

- A. The selection of community representatives shall be at the discretion of the Executive Committee, subject to the approval of the PC. Community representatives may include the parents of formally enrolled children.
- B. The voting representative of the PC shall consist of at least 51% parents that currently have children enrolled.

Section 4: Replacement of Representatives

- A. Representatives and alternates shall serve as representatives of the PC until their voluntary termination (requiring a two week notice) or until replaced by a majority vote of the parents in the class they represent.
- B. Alternates shall automatically become regular representatives if the elected representative vacates the position.
- C. Any representative missing two consecutive regular meetings with an excused absence or missing a total of three meetings (regular/special, excused or unexcused) may be automatically removed. Excused absences include illness in the family, death in the family, or conducting committee business. A representative requesting an excused absence must call the Parent Advisor.
- D. Community representatives may serve for one year or until voluntary resignation or until replaced by a majority vote of the PC. Any representative missing two consecutive regular meetings without an excused absence or missing a total of three meetings (regular/special, excused or unexcused) may be automatically removed.

Section 5: Reinstatement

A representative who has resigned and held an executive office and wants to be reinstated must provide a written notice to the PC Executive Committee and Parent Advisor within ten (10) business days. Representative will not be reinstated to their former Executive Committee position (if applicable).

- A. The representative's classroom teacher and parents must approve and request reinstatement for a representative who has been removed due to absences. This request must be in writing and submitted to the Executive Committee and Parent Advisor within ten (10) business days.
- B. The representative may request to be reinstated when the representative has been removed due to absences. This request must be in writing and submitted to the Executive Board and Parent Advisor within ten (10) business days. The PC's Executive Committee shall have the sole decision to reinstate
- C. In the event a representatives' classroom is temporarily closed or representative's child/children have transitioned out of the program, the PC's Executive Committee shall have the sole decision to reinstate.

Section 6: Removal

A PC representative may be removed by two-thirds vote of all representatives present and voting whenever, in the judgment of the Committee, the best interest of the Committee would be served. Action to remove a representative must be an action item on the agenda.

Section 7: Terms

The PC must limit the number of one-year terms any individual may serve on either body to a combined total of three (3) program years in accordance with the requirements of 45 CFR 1304.50. The Community Agency Representative shall be for one (1) program year. A Community Agency Representative may not sit more than three (3) program years.

Section 8: Other Provisions

- A. At least 51% of the voting membership of the PC shall consist of parents/guardians whose children are currently enrolled in the program.
- B. Community Agency Representatives wishing to be reappointed must express their desire to remain on the PC. Otherwise, the Agency may designate a replacement for that representative.
- C. The seating of representatives shall take place at the annual meeting. These representatives shall then serve as voting members.
- D. No SCUSD, SETA or Delegate Agency HS/EHS staff or members of their immediate families shall serve on the PC except parents who occasionally substitute for regular HS or EHS staff. Occasional substitute teaching is defined as once a week and/or not to exceed four (4) consecutive days in a month.

ARTICLE VI

MEETINGS

Section 1: Annual and Regular Meetings

- A. The annual meeting of the PC shall be held on the ~~2nd~~ 3rd Thursday in September of each year.
- B. Unless notice is otherwise provided, regular meeting of the PC shall be held on the ~~second~~ *third* Thursday of the month at 9:00 a.m. at Capital City in the multipurpose room.
- C. The notice will be posted in each classroom and shall be provided to each classroom representative at least 72 hours in advance of the meeting as required by the Ralph M Brown Act.

Section 2: Special Meetings

- A. Special meetings of the PC may be called by agreement of the Director, Coordinators, Chair or a majority vote of the Executive Committee. Notice of special meetings shall be provided in writing to each classroom and provided to each member not less than twenty four (24) hours for any special meeting as required by the Ralph M Brown Act.
- B. No other business or discussion may be transacted or entertained at special meetings of the PC except that business for which the special meeting was called.

Section 3: Open Meetings

All meetings are open to everyone. The PC shall conduct meetings annual, regular, special and emergency in conformance with the Ralph M Brown Act, California Government code Section 54950 at .seq

Section 4: Emergency Meetings

The PC may hold emergency meetings as defined in the Ralph M. Brown Act without notice provisions of either Section A or Section B of this Article IV, provided that the PC determines that an emergency situation as defined in the Ralph M. Brown Act exists.

Section 5: Rules of Procedure

Robert's Rules of Order 2nd Edition will be used as a reference to govern procedures in all meetings of the PC.

Section 6: Quorum

For the purpose of transacting business of the PC at any annual, regular, special or emergency meeting a quorum of the PC shall be necessary. A quorum shall be 28% of parents entitled to vote.

Section 7: Meeting Notice

The PC Committee shall conduct annual, regular, special and emergency meetings in an open session forum. Meeting notices shall include an agenda for the next meeting and shall be provided with the minutes of the preceding meeting.

Section 8: Meeting Reimbursement

Each PC representative will receive reimbursement for child care and transportation. This amount is determined by the Sacramento City Unified School District per its HS/EHS budget. Representatives will receive only one reimbursement per day, regardless of the number of meetings attended.

ARTICLE VII

OFFICERS

Section 1: Officers

The officers of the PC shall be Chair, Vice Chair, Secretary and Parliamentarian. The officers must consist of 51% of parents currently in the program.

Section 2: Nominations

Nomination and election of officers shall be done in the following manner:

- A. All representatives of the PC shall receive a list of officers and their duties.
- B. Any representative may nominate himself or herself or any other representative of the PC for any office.

Section 3: Duties of Officers

Executive Committee representatives are required to attend all Executive Committee meetings, annual, regular, special and emergency meetings. Having unexcused absences for two (2) consecutive meetings will result in termination of your Executive office. Member may remain as your school site PC representative.

A. Chair:

- 1. Presides over all meetings of the PC.
- 2. Acts as the official agent of the PC in all matters relating to the PC.
- 3. May be a representative of all subcommittees.
- 4. Prepares the agenda for each monthly meeting with the assistance of the Executive Committee and staff.
- 5. May name any additional subcommittees as needed.
- 6. In the event an officer is unable to perform his/her duties, the Chair shall appoint an interim officer until the officer returns to duty or is replaced by special election.
- 7. Attend School Board meetings on a quarterly basis.

B. Vice Chair:

- 1. Presides and assumes the role of the Chair in the absence of the Chair at PC members

2. Assumes all duties of the Chair during the absence of the Chair.
3. Automatically assumes the position of the Chair if vacancy occurs.
4. An election will be held for Vice Chair.
5. Should both the Chair and Vice Chair leave office simultaneously, an election will be held at the next regularly scheduled meeting to replace both. The Secretary will preside over the election in this event.

C. Secretary:

Takes attendance, records minutes of the meeting, and submits the minutes to the Parent Advisor at the end of the meeting.

D. Parliamentarian:

Advises the presiding officers on matters pertaining to parliamentary procedure and oversee the Bylaws Committee. If the Parliamentarian sits by the Chair, he or she is not entitled to make motions, discuss motions, or vote.

ARTICLE VIII

COMMITTEES

Section 1: Content Area Committees

All meetings are open to everyone. Each representative should be a representative of at least one committee but should not be on more than two committees. At least one staff representative will participate on each committee.

- A. The Program Design and Management/Budget/Planning committee will be combined and shall be responsible for working with staff to provide effective leadership and ensure that quality services are provided to children and families. This committee shall function in the name of the PC in money matters.
- B. The Early Childhood Development and Health Services committee shall be responsible for working with staff to provide each child with a safe, nurturing, stimulating, enjoyable and secure environment.
- C. The Family and Community Partnership committee shall be responsible for working with staff to ensure that each enrolled family is supported in fostering their child's development and in attaining their personal family goals.

Section 2: Standing Committees

A. Executive Committee

1. The Executive Committee shall be comprised of a Chair, Vice Chair, Secretary and Parliamentarian.

2. The Executive Committee shall be responsible for working with staff in formulating program application, budgets and assigning said work to a special committee.
3. Notice to Executive Committee meetings shall be provided in compliance with Article VI Meetings, Section I, Regular Meetings and Section 2, Special Meetings.

B. Personnel Committee

This committee shall function in the name of the PC in personnel matters. Any PC members may volunteer to be part of the in personnel committee.

C. Bylaws Committee

This committee shall function in the name of the PC in Bylaws matters.

ARTICLE IX

POLICY COUNCIL

Section 1: Representatives

There shall be three (3) representatives and three (3) alternates elected to the Policy Council. Three representatives from the SCUSD HS and one (1) representative from EHS. The representatives must be a parent of a child/children currently enrolled in the HS/EHS Program.

Section 2: Duties

The duties of the Policy Council representatives are as follows:

- A. Represent the SCUSD HS/EHS Department on the Sacramento County HS/EHS Policy Council. Represent all HS/EHS children in Sacramento County.
- B. Attend regular meetings and special meetings of the Sacramento County HS/EHS Policy Council.
- C. Make monthly reports on County Head Start matters to the PC.
- D. Notify both an alternate and the Parent Advisor if unable to attend if a Policy Council meeting.

ARTICLE X

BYLAWS AMMENDMENT

These Bylaws may be amended by a two-thirds vote of the representatives of the PC present and voting, providing that:

- A. There is a quorum present.
- B. All proposals to amend the Bylaws are submitted in open session at an annual, regular, special, or emergency meeting of the Committee. Proposals to amend these Bylaws must originate at least four (4) calendar weeks prior to the final vote.
- C. Written notice of the intention to amend these Bylaws will be forwarded to representatives of the Committee ten (10) business days prior to the annual, regular, special or emergency meeting when voting is to take place.
- D. The notice of intention to vote upon amendments shall include the specific articles, sections, or sub-sections to be voted upon. Specific language of the amendments and/or alterations must be included in the notice of intention to amend.
- E. Any amendments must also be approved by the SCUSD school board.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 8.1g

Meeting Date: August 20, 2015

Subject: Approval of Dr. Susan Gilmore, Director, Adult Education, as
Sacramento City Unified School District's Representative to the Capital
Adult Education Regional Consortium

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

Learning Support Unit/Department: Academic Office, Adult Education

Recommendation: Approve Dr. Susan Gilmore, Director, Adult Education, as
Sacramento City Unified School District's Representative to the Capital Adult Education
Regional Consortium.

Background/Rationale: The 2013-14 State Budget, under the auspices of Assembly
Bill 86, appropriated \$25 million to the California Community College Chancellor's Office
(CCCCO) to provide funding for two-year adult education planning and implementation
grants. Those funds were then allocated to 70 regional consortiums across California,
primarily based on Community College district boundaries.

In the Sacramento region, funding was allocated to Los Rios Community College
District to establish the Capital Adult Education Regional Consortium (CAERC). CAERC
is comprised of 17 members and 22 partners from throughout the Los Rios
geographical boundary. Members include large and small school districts, county
offices of education, and representatives from all four of the Los Rios colleges. CAERC
partners include other adult education stakeholders from throughout the region.
Detailed information about CAERC and the final planning document is posted on the
CAERC website at www.capitaladulthood.org.

The 2015-16 State Budget included \$500 million in new funding for adult education.
Assembly Bill 104 outlines requirements for distribution of the Adult Education Block
Grant, which emanates from Proposition 98 General Fund revenue. For this fiscal year,
approximately \$337 million will be distributed to local education agencies (LEAs) based
on maintenance of effort, and the remaining amount will be distributed to consortia
based on a formula that has not yet been determined. In order for CAERC to qualify for
an allocation of "beyond MOE funds" (Consortium funding), each member agency must
have a LEA governing board approved CAERC member and governing board approval
of the CAERC Governance document. Approval of a designated CAERC member and

approval of the CAERC Governance Plan must be completed no later than October 31, 2015.

Financial Considerations: None

LCAP Goal(s): Family and Community Engagement

Documents Attached: NA

Estimated Time of Presentation: NA

Submitted by: Iris Taylor, Interim Chief Academic Officer

Approved by: José L. Banda, Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 8.1h

Meeting Date: August 20, 2015

Subject: Approve Resolution No. 2850: 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. 2850: 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

LCAP Goal(s): Family and Community Engagement

Documents Attached:

1. Resolution No. 2850: 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. 2850

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 18th day of June, 2015, by the following vote:

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

Darrel Woo
President of the Board of Education

ATTESTED TO:

José Banda
Secretary of the Board of Education

ATTACHMENT A

RESOLUTION NO. 2847

1. Absence Due to Hardship Finding. Stipends are authorized to the following Board members due to an unavoidable employment obligation:
 - a. Board member Jessie Ryan for the meeting date of August 6, 2015.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 8.1i

Meeting Date: August 20, 2015

Subject: Approve Minutes of the July 16, 2015, Board of Education Meeting

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

Division: Superintendent's Office

Recommendation: Approve Minutes of the July 16, 2015, Board of Education Meeting.

Background/Rationale: None

Financial Considerations: None

LCAP Goal(s): Family and Community Engagement

Documents Attached:

1. Minutes of the July 16, 2015, Board of Education Regular Meeting

Estimated Time of Presentation: N/A

Submitted by: José L. Banda, Superintendent

Approved by: N/A



Putting
Children
First

Sacramento City Unified School District BOARD OF EDUCATION MEETING AND WORKSHOP

Board of Education Members

Darrel Woo, President (Trustee Area 6)
Christina Pritchett, Vice President (Trustee Area 3)
Jay Hansen, Second Vice President (Trustee Area 1)
Ellen Cochrane, (Trustee Area 2)
Gustavo Arroyo, (Trustee Area 4)
Diana Rodriguez, (Trustee Area 5)
Jessie Ryan, (Trustee Area 7)
Elizabeth Barry, Student Member

Thursday, July 16, 2015

4:30 p.m. Closed Session

6:30 p.m. Open Session

Serna Center

Community Conference Rooms
5735 47th Avenue
Sacramento, CA 95824

MINUTES

2015/16-1

1.0 OPEN SESSION / CALL TO ORDER / ROLL CALL

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

Members Present:

*Vice President Christina Pritchett
President Darrel Woo
Ellen Cochrane
Jessie Ryan*

Members Absent:

*Second Vice President Jay Hansen
Gustavo Arroyo (arrived at 5:00 p.m.)
Diana Rodriguez (arrived at 5:48 p.m.)*

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 (d)(2) of Government Code section 54956.9*
- b) *Initiation of litigation pursuant to subdivision (d)(4) of Government Code section 54956.9*
- 3.2 *Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining CSA, SCTA, SEIU, Teamsters, UPE, Unrepresented Management*
- 3.3 *Government Code 54957 – Public Employee Discipline/Dismissal/Release/Reassignment*
- 3.4 *Government Code 54957 - Public Employee Performance Evaluation:*
 - a) *Superintendent*
- 3.5 *Government Code 54957 – Public Employee Appointment*
 - a) *Principal, Isador Cohen Elementary School*
 - b) *Principal, Pacific Elementary School*

4.0 CALL BACK TO ORDER/PLEDGE OF ALLEGIANCE

The meeting was called back to order at 7:13 p.m. by President Woo.

Members Present:

*President Darrel Woo
Vice President Christina Pritchett
Gustavo Arroyo
Ellen Cochran
Diana Rodriguez
Jessie Ryan
Student Member Asami Saito*

Members Absent:

Second Vice President Jay Hansen

The Pledge of Allegiance was to be led by Aaron Matsuda, a 2014 graduate of C. K. McClatchy High School. However Aaron could not be present due to a prior engagement, and so his brother Evan Matsuda lead the Pledge. Evan is an incoming Sutter Middle School student. A Certificate of Appreciation was presented to the family by Member Cochran.

5.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

Counsel Tom Gauthier announced that by a vote of 6 to 0, with Second Vice President Hansen absent, the Board approved Belinda Bridgewater as Principal of Isador Cohen Elementary School.

6.0 AGENDA ADOPTION

President Woo asked for a motion to adopt the agenda. Member Rodriguez expressed concern that Item 9.1n on the Consent Agenda was not equally placed as a Strategic Item with Item 11.5. She requested that Item 9.1n be moved off the Consent Agenda and be heard as a Strategic Item. Member Ryan requested that Item 11.5 be moved to the beginning of the Strategic Items. A motion was made to approve the agenda by moving Item 11.5 before Item 11.1 and by moving Item 9.1n after Item 11.5 by Vice President Pritchett and seconded by Member Ryan. The Board voted unanimously to adopt

the agenda as amended.

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.

John Marcotte spoke about the David Lubin Elementary School STEAM program and why it is important to the school and community.

Lysa Twardosz, a David Lubin Elementary School parent and President of the Parent Teacher group, spoke about the school's programs and goals.

Angela Asch, a parent of a student at David Lubin Elementary School, also spoke about programs at the school.

Tim Tautz, a parent at David Lubin Elementary School, said that, to support the school in reaching their goal of achieving STEAM certification, he would like the following four things from the District and Board: 1) the District's formal acknowledgement of their efforts toward STEAM certification; 2) let them know what additional steps the school can take to complete certification; 3) let them know how they can work collaboratively with the District to become a model program for other schools attempting to become a STEAM school; and 4) let them know when they can expect a response from the District regarding these questions and their STEAM certification status.

Board Member Comments:

Member Cochrane thanked the parents that came to speak from David Lubin Elementary School. She supports their efforts in becoming a STEAM school 100%.

Member Ryan also supports their efforts to become a STEAM school. She said that she and Member Cochrane are committed to working together to help them realize their goal. They are talking about co-hosting a community forum so that they can get Oak Park and East Sacramento families together to discuss how to make this happen.

Member Rodriguez asked if Member Cochrane would work with District staff on Mr. Tautz's request of having David Lubin Elementary School's efforts to become a STEAM school recognized by the District.

8.0 PUBLIC HEARING

8.1 Consideration and Public Notice of the District's Initial Proposal to Sacramento City Teachers' Association (SCTA) Regarding Certificated Unit Collective Bargaining Agreement Negotiations (Cancy McArn)

Conference

Cancy McArn introduced Employee Relations Director Cindy Nguyen and explained that in order to provide public notice, the District is bringing forward an initial proposal related to upcoming negotiations with the Sacramento City Teachers Association. This initial proposal is to engage in negotiation-based conversations around Article 12, Compensation, and Article 13, Employee Benefits. Under Article 12, the District is interested in modifications that will enable the District to continue to offer competitive salaries to its certificated employees while maintaining a sustainable budget and fiscal solvency. We are interested in negotiating these enhancements. Under Article 13, the District is interested in considering potential modifications related to life insurance, dental, and vision benefits and the anniversary

date. Due to the complexity of benefits and the added requirements, such as those identified through the Affordable Care Act, the District is also interested in beginning general benefit-related conversations this school year for the 2016-17 school year. The District wants to start the conversations early and allow plenty of time for the teams to discuss and work through these complex issues. The reality of the Affordable Care Act is before us, and this is a request and a desire to formally start these detailed, complex, yet very important conversations.

Public Comment:

Liz Guillen, with Public Advocates, expressed interest, on behalf of low-income students, English learners, and foster youth, in the use of supplemental and concentration funding that the District receives. She would like that use to be properly considered during negotiations around teacher salaries.

Board Member Comments:

Member Rodriguez asked Ms. Guillen if she would send the Board an e-mail with links to information shared in her public comment. Member Ryan then asked Ms. McArn if the Article 12 compensation includes bi-lingual salary. Ms. McArn replied that the compensation article speaks to compensation for all teachers, and not necessarily certain sections. Member Rodriguez asked if teachers get extra pay for being bi-lingual. Ms. McArn answered no.

Member Cochrane asked if there is extra pay or stipend for teaching English language students in the District. Ms. McArn answered no.

9.0 CONSENT AGENDA

2 minutes

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

9.1 Items Subject or Not Subject to Closed Session:

- 9.1a Approve Grants, Entitlements and Other Income Agreements, Ratification of Other Agreements, Approval of Bid Awards, Approval of Declared Surplus Materials and Equipment, Change Notices and Notices of Completion (Gerardo Castillo, CPA)**
- 9.1b Approve Personnel Transactions (Cancy McArn)**
- 9.1c Approve Business and Financial Report: Warrants, Checks and Electronic Transfers Issued for the Period of June 2015 (Gerardo Castillo, CPA)**
- 9.1d Approve School-wide Title I Program at Identified Schools (Dr. Olivine Roberts and Lisa Hayes)**
- 9.1e Course of Study Approval: Introduction to Engineering and Design 1P, 2P (Dr. Olivine Roberts and Dr. Iris Taylor)**
- 9.1f Course of Study Approval: Physical Education (Dr. Olivine Roberts and Dr. Iris Taylor)**
- 9.1g Course of Study Approval: Applied Medical English 9 1P, 2P (Dr. Olivine Roberts and Dr. Iris Taylor)**

- 9.1h *Course of Study Approval: Medical Chemistry 1P, 2P (Dr. Olivine Roberts and Dr. Iris Taylor)*
- 9.1i *Course of Study Approval: NS Spanish 3 for Health Careers 1P, 2P (Dr. Olivine Roberts and Dr. Iris Taylor)*
- 9.1j *Course of Study Approval: Medical English Grade 12 1P, 2P (Dr. Olivine Roberts and Dr. Iris Taylor)*
- 9.1k *Course of Study Approval: U. S. History: Public Health 1P, 2P (Dr. Olivine Roberts and Dr. Iris Taylor)*
- 9.1l *Course of Study Approval: Expository Reading and Writing Course (Dr. Olivine Roberts and Dr. Iris Taylor)*
- 9.1m *Course of Study Approval: Medical Biology 1P, 2P (Dr. Olivine Roberts and Dr. Iris Taylor)*
- ~~9.1n *Approve Joint Venture and License Agreement Between Sacramento City Unified School District and Social Good Fund, Inc. (Fruit Ridge Community Collaborative) (Cathy Allen)*~~
Item 9.1n was moved to Strategic Plan and heard after Item 11.1.
- 9.1o *Approve Minutes of the May 27, 2015, Board of Education Special Board Meeting (José L. Banda)*
- 9.1p *Approve Minutes of the June 4, 2015, Board of Education Meeting (José L. Banda)*

President Woo asked for a motion to adopt the Consent Agenda as amended. A motion was made to approve by Vice President Pritchett and seconded by Member Ryan. The Board voted unanimously to adopt the agenda.

10.0 COMMUNICATIONS

10.1 Employee Organization Reports:

Information

- *CSA – No report given.*
- *SCTA – Nikki Milevsky, President of SCTA, reported on behalf of SCTA.*
- *SEIU – No report given.*
- *Teamsters – No report given.*
- *UPE – No report given.*

10.2 District Parent Advisory Committees:

Information

- *Community Advisory Committee – Angie Sutherland, Chair of CAC, reported on behalf of CAC.*
- *District Advisory Council – No report given.*
- *District English Learner Advisory Committee – No report given.*
- *Gifted and Talented Education Advisory Committee - No report given.*
- *Sacramento Council of Parent Teacher Association (PTA) – No report given.*

10.3 Superintendent's Report (José L. Banda)

Information

Superintendent Banda reported on the District's summer programs. He was part of a convening to meet with funders and others that were interested in finding out more about our summer school program, Summer Matters, recently. The program targets the summer learning loss that happens with students. Superintendent Banda noted that we have been working really hard to develop programs to meet this end. He gave kudos to the Youth Development Department, Stacey Bell and her staff, as they actively seek out grants and other support partners to make sure that we continue to address summer learning loss. Superintendent Banda reported that we have been able to serve over 3,500 students this summer at 30 different sites across the District. We continue to look at ways that we can increase partnerships and resources so that we can provide summer programs for every student. He was able to observe at the School of Engineering and Sciences recently, and while the summer program is academically focused, the approach is different from what we do during the regular school year. This is intentional; we see a lot of activities that are thematic, project-based, and led by students. Superintendent Banda also said he attended the graduation for the students from the Vision 2000 program, College Prep Math and Reading Academy. It is a great partnership with Sacramento State where we have over 300 of our students participating. It is a four week summer program, and Superintendent Banda thanked the students and their parents for making the commitment to attend. He also acknowledged Dr. Hazel Mahone who founded the academy over 16 years ago.

10.4 President's Report (Darrel Woo)

Information

President Woo also attended the Summer Matters tour with the Superintendent earlier this week. He noted that the funders for the program, including the David and Lucile Packard Foundation, were very impressed with how far the District has come in the last five years in using their money for the Summer Matters program. They indicated that of all the districts participating in this program, we are clearly leading. Therefore President Woo also congratulated Stacey Bell and her staff. President Woo then invited Principal Aoun to come forward and introduce a video that was shown created by Second grade students from Sutterville Elementary School. Second grade teacher Sharon Leonard also spoke.

10.5 Student Member Report (Elizabeth Barry)

Information

Student Member Barry, an incoming Senior at West Campus High School, introduced herself. She has been very involved with the District. She has been a member of the Student Advisory Council since she was a Freshman. She is excited to be the representative of over 40,000 students that attend school in the District.

Member Ryan welcomed Student Board Member Barry on behalf of the Board. She shared that she had the honor of speaking at the graduation of City Year. City Year is a program that takes young leaders from throughout the country and puts them through an intensive 11 month internship where they work with educators at high poverty schools. The sixty City Year students are remarkable young people and truly changing lives of Sacramento City Unified School District students. She also represented the District at the Fremont Studios ground breaking. This is a multi-year effort and partnership between the District and a variety of community groups and the City and County. The District is providing space and in exchange we receive benefits from the arts community. She also attended the AVID Summer Institute, a remarkable program that ensures that students have access to mentorships, study skills, and are put on a path to college and career. She also hosted a café y pan dulce with some community members and families surrounding the Maple Elementary School site to talk about their visions for utilizing that space. Lastly, Member Ryan reported on her visit to Freedom Schools at Leataata Floyd, and with Lisa Allen at Phoenix Park. She would like to see the program expand to other District schools.

Member Rodriguez reported that there was a Charles A. Jones Skills Center graduation on June 25 and a Board retreat on June 27. A Budget Oversight Committee meeting will be held on July 22 at 5:30 p.m. at the Serna Center. All are welcome to attend. Member Rodriguez also reported that Woodbine Elementary School has been selected by Chicas Latinas de Sacramento for their annual Starting Off on the Right Foot shoe drive. Students at the school will be receiving new shoes at the beginning of the school year. The kick-off event is on August 27 at 5:00 p.m. All are invited to attend at the law offices of Eric Ratinoff, 401 Watt Avenue in Sacramento.

Vice President Pritchett showed a video of Rosemont High School that is on the Sacramento City Unified School District web site.

Member Cochrane gave notice that Assemblymember Kevin McCarty is working with Stanford Youth Solutions to coordinate a back-to-school drive. They are looking for donations of high-quality backpacks or school supplies which can be brought to his office at 915 L Street, Suite 110. He will make sure that they go to students in need of these items. Ms. Cochrane also reported that she attended the graduation for Visions 2000. She feels that the effort, excellence, and old-school discipline that Hazel Mahone brings to Vision 2000 is something that we need to regain in the District. She urges all to learn more about Dr. Mahone, her program, and to sign up for their next fund-raising golf tournament.

11.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES

11.1 Approve Joint Venture and License Agreement Between Sacramento City Unified School District and La Familia Counseling Center, Inc. for Maple Elementary School (Cathy Allen) (Previously Item 11.5)

Conference/Action

Chief Operations Officer Cathy Allen referred to the license agreement between the La Familia Counseling Center and the District in the Board packet. The agreement is for the use of the former Maple Elementary School site. Requests from the Board for additional information were provided in a board communication earlier in the week.

Public Comment:

Richard Brandsma, President of the Board of La Familia Counseling Center, said that they are enthusiastic about the potential for the agreement and joint venture, and they are looking forward to the Board's approval.

Rachel Rios, Executive Director of La Familia Counseling Center, thanked the Board for reviewing the joint venture/license today. They are hopeful that the agreement will be approved. She thanked the Facilities Committee for their leadership in negotiating the terms that support and protect the District's interest while still meeting the community's needs. She also thanked Ms. Allen and her staff. She stated that La Familia has been diligent throughout the process to follow direction from the Board. They have listened to each concern and have worked hard to incorporate requests into the project. She hopes the Board recognizes that the lease before them allows the District the latitude to re-occupy any of the schools as a school in a timely manner if the Board so chooses. She shared photos on the overhead projector which showed deterioration of the facility due to being left vacant.

Monica Hernandez spoke on behalf of the Sacramento Area Council of Governments and the Center for Public Interest Design at Portland State University. They strongly support approval of the joint venture. Richard Falcon/Teatro Naguel have worked with La Familia Counseling Center in a professional capacity in the past, and they recommend them highly.

Mai Yang Vang, with Hmong Innovating Politics, spoke on behalf of HIP for a vote to approve the agreement. She also submitted letters to each Board member asking for their approval.

Karina Erickson, Volunteer and Outreach Coordinator for 916 Ink, spoke on behalf of the organization to ask that the Board approve the agreement with La Familia Counseling Center.

Armando and Cristina Martinez, speaking through a translator, told of their personal experiences with the closure of Maple Elementary School and their wish to have the vacant school site occupied.

Board Member Comments:

Member Arroyo made a motion to approve the agreement. Member Ryan seconded. President Woo asked if there was any further discussion.

Member Rodriguez stated that she disagrees with the proposal. In 2012 the community came forward and asked that the school not be closed. She voted to not close the school at that time, and she will vote no for this proposal today. Out of 150 responses, 40 percent said that their children had attended the school, and 42 percent said that they would entertain putting their children back into the school if it were re-opened. She has been talking to the District to open the school as a high-rigor, early-years International Baccalaureate (IB) school. She wonders why East Sacramento gets an IB early years and high school within a year. She has concerns about equity and access to equity. She stated that for the last two years the District has had to send the Federal government back funds for English language learners. Two years ago the District closed seven schools that affected 80 percent of the Latino population that was English language learning. She would like to open the school to serve a population and students that have been historically underserved.

Member Arroyo was vigorously against the school closures two years ago, but has to vote today based on the reality that is in front of him today. Today we have a vacant school, a school that has not been utilized for two years. If the Board does not act today, we will have a school that will remain empty in a neighborhood and community that needs something today and now. Member Arroyo stated that for many years he has known of the work that La Familia has done in the community. He thanked Second Vice President Hansen for his leadership to ensure that the District got the best deal in terms of what we could do to be able to provide a community center for a needy community. The deal does not include a financial charge to the District. The Facilities Committee did a lot of due diligence in terms of reviewing the proposal, working with staff, and sending the proposal back for revisions for re-negotiations that work for both parties. This work has been going on the last year and a half. For these reasons Member Arroyo

stated that it would be a travesty if the Board does not approve this plan today and move forward to provide a service that is much needed in the community. He encouraged and asked fellow Board members to support this proposal.

Member Ryan has walked the surrounding area and spoken to community members and was consistently told that there was tremendous sadness associated with the closure of Maple Elementary School, but moreover there was a loss of community pride in not having a community hub where parents and students could come together and feel connected. A survey of 150 household surrounding the site reported that they want to see services for their community, not only for students but for parents as well. Member Ryan feels that La Familia Counseling Center offers this. She reached out to Rachel Rios of La Familia last month who agreed to terms to lessen the joint venture to seven years and allow for the re-opening of a school site should we see population growth that would merit that. For these reasons, Member Ryan moves that the Board support this joint venture agreement.

Member Cochrane stated that she supports the joint venture agreement 100 percent. She feels it is the best choice for the community and that the services will be outstanding. However, there are schools that were closed that are not going to be opened as schools again unless we pay attention. She gave examples of schools that are being used for storage, charter, and empty. The empty schools are being eyed by charter organizations and other community groups. She stressed that these are schools and does not want to continue to create a diaspora of students out of their neighborhoods and away from their neighborhood schools. She said that the closed schools need to be looked at carefully and be re-opened for the students that are in the area. She feels La Familia Counseling Center will be excellent for that community, but does not want to have this happen at schools that can be re-opened to serve the community as an educational building.

Student Member Barry asked for information on the conflicting views expressed. She asked if there plans to have any of the closed schools re-opened. Member Arroyo gave background on the seven schools that were closed and what is happening with the sites currently.

Vice President Pritchett's concern with leasing the site has been what will happen if the District needs it as a school again. She has wondered at what point the site can become a school again. She does not foresee, however, the Maple Elementary site being used as a school anytime soon. She would very much like to see the site used for a school again, this is why the District asked in the contract that La Familia Counseling Center be given notice and moved to a different site if needed. Her view is that the site is becoming a blight on the community, will not be re-opened as a school at any time soon, and something needs to happen that will benefit the community. Member Rodriguez's comments about the English learner money concerns her, but she feels that this is an internal issue that needs spoken about with the Superintendent and brought up at another Board meeting. She will support the contract with La Familia Counseling Center.

Member Rodriguez said that monetary issues, especially when funds are for specific students, are not an internal issue, but a public issue and she feels that parents of English language learners would be very concerned about funds sent back as of two years ago. She is therefore very open and transparent with the Budget Oversight Committee. She is also very appreciative of Liz Guillen's (of Public Advocates) and speakers from Hmong Innovative Politics comments relating to the budget. Member Rodriguez also noted that all services that came out in the survey were already being provided at Maple Elementary School before closure. They were the model resource center for parents for the entire District.

President Woo thanked everyone for their comments. He feels that this agreement will be an asset to the community at least through the duration of the lease. He assured Member Rodriguez that he will place on

the next agenda for staff to report back to the Board the English language learner funding that was returned to the Federal Government. He noted there is a motion from Member Arroyo and a second from Member Ryan, and called for a vote. The motion passed with five yes votes, Member Rodriguez voting no, and Member Hansen absent.

11.2 Approve Joint Venture and License Agreement Between Sacramento City Unified School District and Social Good Fund, Inc. (Fruit Ridge Community Collaborative) (Cathy Allen) (Previously Item 9.1n)

Conference/Action

Cathy Allen stated that this contract is basically a duplicate of the license agreement just reviewed. She clarified that Social Good Fund, Inc. is the fiscal agent for the Fruit Ridge Collaborative. They have been before the Board in the past, and the same terms, length, and agreement as the Maple Elementary site contract.

Public Comment:

Judy Smith thanked the Board and welcomed the new Student Board member. She spoke about the process and concerns regarding the agreement that have been going on over the last year and a half. She also spoke about two new programs, performing arts to teach violin and Natalie Johnson, a ballet conservatory, is coming in. She hopes for the Board's support tonight; she has 30 students coming in August.

Board Member Comments:

Member Rodriguez said that the difference between this proposal and the previous one is that this proposal yields about a million dollars per year, while the last proposal only yields slightly under \$400,000. Therefore she is in full support of receiving a million dollars per year, as re-opening the school would have generated about the same amount. So she feels it is a wise decision to rent at this site; it will almost cover the revenue which would be generated by having a school there. But at the Maple Elementary School Site, if it had been re-opened with only 250 students, we would be at the low end of LCFF and gain \$1.5 million dollars.

Member Cochrane said that she represents Area 2, East Sacramento, which is one of the most affluent regions in Sacramento. None of Area 2 schools closed. She stated that it is the South area that was hit with school closures, and she is not against the wonderful projects that are coming in, but she is against the South area not having resources to serve the children. The District has to look at the rest of the schools and not let them be picked off by very qualified charter schools, great schools. The District needs to step up with public education for students and give the South area students the same education that East Sacramento gets.

President Woo entertained a motion. A motion was made by Vice President Pritchett and seconded by Member Ryan. The motion passed unanimously.

11.3 Consolidated Application Spring Report 2015-16 (Dr. Olivine Roberts and Lisa Hayes) (Previously Item 11.1)

Conference

The Consolidated Application Spring Report 2015-16 was presented by Dr. Iris Taylor, Assistant Superintendent of Curriculum and Instruction, and Lisa Hayes, Director of State and Federal Programs. Firstly, they discussed the purpose of the Consolidated Application. Secondly, they described the intent of the Federal entitlement programs

funded as a result of the Consolidated Application Process. Thirdly, they explained that the District's Federally funded initiatives must be described in a Local Education Agency (LEA) plan. They brought this plan before the Board in May. They reviewed the five LEA plan performance goals and how the LEA plan is aligned with State funded initiatives in the LCAP. Fourthly, they looked at how we are measuring the effectiveness of those initiatives. Lastly, they discussed the future steps they plan to take with Federal funding.

Public Comment:

Darlene Anderson is concerned that this is the only information provided to the public tonight. She stated that the Consolidated Application represents the single plan for student achievement at the school sites and feels that there is no data provided about below grade level students and what is working and what is not. She is concerned that we create schools of choice and then allow people to attend those schools from out of the area when we recently closed all those schools in the South area. Because students are attending other schools does not mean that they are being successful there. She stated that the Title I money is to ensure that students are being successful and that the District has not provided any information about how the children below grade level are doing. She feels her requests for information are ignored, and she filed a complaint with the State asking what the State has done in the last 50 years to ensure that African American students are engaged in the process and participating in our local community; she asked what the State has done to ensure their basic education. She filed her complaint with the State and the County, which was sent back to the District, as they said it is the District that is ensuring that those services are happening. The District's response was that we receive Title I and LCFF funds, and this is how we are addressing the African American student achievement. Ms. Anderson does not feel that this is addressing the issue; she feels the dollars are not connected to those students individually.

Board Member Comments:

Member Rodriguez asked how many students are at independent charter schools and private schools that are receiving Title I, II, and III dollars. Ms. Hayes answered that we have to allocate to our dependent charters just as we do to our public schools. The data for our non-profit private schools is spread out over the report as there is a page for each school and then demographics. We do have an internal funding sheet which she will share with the Board. Member Rodriguez noted that Cristo Rey High School and St. Patrick's K-8 School are growing enrollment; this should affect the amount of services and supports allocated. Member Rodriguez then asked about "2014-15 Title I, Part A, Program Improvement Expenditures and Reallocation Criteria". Ms. Hayes answered that this has to do with our Program Improvement (PI) choice and Supplemental Educational Services (SES) programs. Member Rodriguez asked how the funds are utilized. Ms. Hayes said that choice transportation is the actual expenditure for 2014-15, \$2 million is what was spent for SES, and \$5,000 plus is outreach. She explained that there is a particular allocation that is set aside for SES and choice which is 20 percent of the total Title I allocation. The State then gives us a per pupil rate which they set for each student for SES services. We divide that into our 20 percent set aside. It comes to about 16 percent for SES and the rest goes for school choice transportation. We come up with a number of students and aim to try to include this number of students. We usually bring in more students than the target number because many times students fall away from the program or parents move, etc. Therefore, the entire amount for each student is sometimes not spent. This is why we have a re-allocation amount shown in the report. Member Rodriguez asked how long we have to use the funds that are re-allocated. Ms. Hayes referred to Mr. Castillo. He explained that the maximum Title I carry over that we can have as a district is 15 percent. It is first in, first out, so by the next year we spend those funds. If for some reason we exceed the 15 percent, we will have to come to the Board to ask for approval of an extension before we return any funds. Title II and Title III have different

rules. Member Rodriguez asked about Title III. Mr. Castillo explained that Title III funds have to be spent in a year and a half. We did return \$93,000 for the year 2012-13 that were not spent by the deadline. Member Rodriguez said that it was her understanding that funds were returned in the past two years. Mr. Castillo said that the unspent funds from 2012-13 were returned last year and that we do not anticipate returning any more funds; we have a new plan and a new director. The funds that are being returned are from a transitional period when there was not a person in charge of that funding. These are the most restricted funds that we have in the District; they must be spent for specific purposes as directed. Member Rodriguez then asked about \$947,372 posted on the website under period 12 in the fiscal reports for Title III. She understands that all of the invoices and expenditures have not been posted. Mr. Castillo said that for posting of year end expenditures, we go to the end of August. Member Rodriguez asked if the Federal government gives us money per pupil. Ms. Hayes said that for Title I the allocation is based on census and poverty data. When we get the allocation, we are expected to allocate it to sites, after required and allowed reservations come out. What is allocated to sites is determined by free and reduced lunch data with a per pupil amount.

President Woo asked Mr. Castillo to clarify that we returned money to the Federal government once in the amount of \$93,000. Mr. Castillo replied yes. President Woo asked for clarification that we are putting in place more checks in order to avoid having to return more money again. Mr. Castillo replied yes. President Woo asked if, during Mr. Castillo's tenure with the District, we have ever had to return Title I money before. Mr. Castillo said no, only the one time.

11.4 Approve 2015-2016 District Budget Update and Revision-State Budget Approval (Gerardo Castillo, CPA) (Previously Item 11.2)

Conference/Action

Chief Business Officer Gerardo Castillo and Budget Director Mike Smith presented the 2015-16 budget update and revision. Mr. Castillo said that the main goal of the presentation is to present the changes from the May revise to the final State budget and ask for the Board's approval of those revisions. They covered the reason they are presenting the budget revisions, decreases in the Local Control Funding Formula and one time discretionary funds, Educator Support (Senate Bill 77), emergency repair funds, routine restricted maintenance, additional expenditure to add five FTE for Counselors and increase School Climate/Restorative Justice, what is not in the State budget, multi-year projections, and next steps.

Public Comment:

LaShanya Brenzell, representing the Black Parallel School Board, said thank you for increasing the School Climate/Restorative Justice practices amount of \$300,000. They would have liked to receive \$2 million for professional development; however the \$300,000 is a good start. She also said that they strongly recommended that 85 percent of additional funding go to the District for Restorative Justice practices as well. Fifty-five percent of students of African descent are being suspended for willful defiance. This represents all districts.

Darlene Anderson said that she felt LCFF was to provide unduplicated services. She wonders how that changes from Social Emotional Learning (SEL). She is concerned that there is nothing established to ensure that children are redirected at any early age for misbehavior. She feels that the District is graduating children without the ability to participate in society. She is concerned that some special education students are far, far below basic year after year. She has concerns about how staff is performing.

Toni Tinker, of the Two Rivers Literacy Project, works in conjunction with the Black Parallel School Board. She spoke about the \$300,000 budgeted for School Climate/Restorative Practices and the \$2 million asked for professional development. She is concerned about the high expulsion rate of African American students. She asked the Board to look at this, the funding, professional development, and to

look at ways to allow for parents to be more involved.

President Woo asked for a motion to move the Item from Conference to Action. Vice President Pritchett moved and Member Arroyo seconded. The motion was unanimously approved.

Board Member Comments:

Member Ryan thanked the representatives from the Black Parallel School Board for their comments. She is looking forward to working with the District in developing a template for a school discipline matrix. She asked Mr. Castillo to verify her understanding that the Educator Support funds are one-time Proposition 98 monies. Mr. Castillo answered that they are one-time, but three year. They expire on June 30, 2018. Member Ryan asked if the report for July 1, 2018, (to be developed) will encompass the three years of the work. Mr. Castillo said that is correct. Member Ryan asked if there are guidelines around the ratio for how the Educator Support funds are used. Mr. Castillo said that his understanding is that the Board has to approve an adopted plan and there will be some flexibility. But the intention is to provide support for certificated staff needing improvement and for beginning teachers. The plan must cover three areas, professional improvement, beginning teacher support, and content standards. Member Ryan asked if he has been able to convene in a phone call or meeting some of these stakeholder groups to ask how they would like to see these support funds utilized. Mr. Castillo said that we have not; we expect to hear more guidance from the County. Member Ryan asked if it would be possible to do education support in classroom management since some of these monies are supposed to be targeted to new classroom teachers. Mr. Castillo said that he does not have enough information to answer that question. Superintendent Banda said that this is a new development just brought to us, and we are very anxious to see what kind of direction we will get in terms of developing a plan to outline how we will use these funds in those three different categories.

Vice President Pritchett thanked Mr. Castillo and his staff. She asked when the plan for spending Educator Support funds will be presented to the Board. Mr. Castillo said that the State has not yet told us what account coding we need to use to track the funds. Once we know that, we will have some tools to develop the plan. Vice President Pritchett asked who in the District will be developing it. Mr. Castillo answered that we have not gotten to that point yet. At this point in time, we just know that we have to spend it on certificated staff.

Member Rodriguez asked how much is the grant for Restorative Justice. Mr. Castillo said that the \$300,000 in the report is in addition to the grant. At the June 18th Board meeting the Board approved \$650,000, so the total approved is \$950,000 plus the grant is between \$250,000 and \$300,000, for a grand total of approximately \$1.2 million. Member Rodriguez noted that we have had some internal issues in terms of staffing for that particular program. She asked for the status. Mr. Castillo said that Doug Huscher, Assistant Superintendent of Equity, is leading this project now, although there is staffing that is still needed. Member Rodriguez then stated she is concerned that there is no new funding for transportation. The current month 12 report on-line shows a current negative balance of \$63, 168. Mr. Castillo noted that expenditures increase year after year, and this encroaches more and more on the general fund. Member Rodriguez noted that we have more transportation needs as well due to closed school sites. Mr. Castillo said this is correct; the plan was to provide busing for one year, but we continue to provide it. Cathy Allen stated that there will be more routes now next year. District wide there has been a proposal to start child development centers that stagger their start and end times, which is creating issues for transportation regarding additional routes and additional drivers. Member Rodriguez noted to the Board this should be considered when vacant properties are considered; maybe the Board should re-open schools as schools. Member Rodriguez noted that the slide showing possible causes for the next recession does not include housing, the cause of the last recession. When you include

in its totality how much debt service we are in, with unfunded liability and the like, with bonds included, we are well over \$1 billion dollars in debt. The next recession could also be caused by retirement, and the acknowledgement of retirement on government books. The General Accounting Standards Board is working on having government entities acknowledge that debt.

President Woo asked for a motion to approve the 2015-2016 District Budget Update and Revision-State Budget Approval. A motion was made by Vice President Pritchett and seconded by Member Rodriguez to approve. The motion was approved by a vote of five yes votes, with Member Ryan not present for the vote and Second Vice President Hansen absent.

11.5 Bond Oversight Committee Annual Report (Cathy Allen) (Previously Item 11.3) *Information*

Chief Operations Officer Cathy Allen began the presentation for this annual report and introduced Vice Chair of the Committee Rachel Minnick who presented with Bond Oversight Committee member Adolfo Mercado. They went over current membership, support staff, current status (including bond sales, meetings during the year, reviewed reports, and site tours), and discussed financial audits attached to Measures Q and R done by Crowe Horwath, LLP. Their recommendations as a committee are to have a high school representative on the committee, enhance reporting capabilities, have committee members attend core academic renovation and repair scoping meetings, have the committee provide quarterly updates to the Board, and continue site visits.

Public Comment:

None.

Board Member Comments:

Member Rodriguez asked if the audit management letter is posted on the District website. Mr. Castillo answered that the whole audit is posted on the website, including the audit management letter. The regular District audit includes the audit management letter, but the auditor did not issue this letter for the audit of Measures Q and R. Member Rodriguez then noted that she would like to see a student member on the Bond Oversight Committee that comes from a high needs school, i.e., low-income and underrepresented in engaging in governance activities.

Vice President Pritchett thanked all for the work they have done and the work they continue to do.

President Woo also thanked the committee for their work.

11.6 Monthly Facilities Update (Cathy Allen) (Previously Item 11.4) *Information*

Chief Operations Officer Cathy Allen also thanked the committee. Daniel Mau, a graduate of Rosemont High School, also presented with Ms. Allen. He will be attending U. C. Berkeley in the Fall, and Ms. Allen hired him this summer to help with our bond website. At the end of the presentation, he reviewed the construction portion of the District website on-line. Prior to this, Ms. Allen went over awards and grants, projects in construction (project green, bond projects, deferred maintenance projects, and emergency repair projects), and core academic renovation projects.

Public Comment:

None.

Board Member Comments:

During the presentation President Woo asked for a motion to extend the meeting to 10:45 p.m. A motion was made by Vice President Pritchett and seconded by Member Arroyo. The motion was approved unanimously.

12.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS

Receive Information

12.1 Business and Financial Information:

- *Purchase Order Board Report for the Period of March 15, 2015, through April 14, 2015*
- *Purchase Order Board Report for the Period of April 15, 2015, through May 14, 2015*
- *Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for May 1, 2015, through June 30, 2015*
- *Enrollment and Attendance Report for Month 9 Ending May 15, 2015*
- *Enrollment and Attendance Report for Month 10 Ending June 12, 2015*

The information was received by the Board.

13.0 FUTURE BOARD MEETING DATES / LOCATIONS

- ✓ *August 6, 2015 4:30 p.m. Closed Session; 6:30 p.m. Open Session; Serna Center, 5735 47th Avenue, Community Room; Regular Workshop Meeting*
- ✓ *August 20, 2015 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 Woo asked for a motion to adjourn the meeting. A motion was made by student member Elizabeth Barry to adjourn in the memory of Alden Brock who was in a tragic accident while on a Boy Scout trip. Alden had just graduated from Albert Einstein Middle School. The motion was seconded by President Woo. A moment of silence was held for Alden. The motion was passed unanimously, and the meeting was adjourned at 10:35 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 20, 2015

Subject: Approve the Submission of a Credential Waiver Application to the California Commission on Teacher Credentialing for (2) ROTC Teacher Credential Waivers

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

Division: Human Resource Services

Recommendation: Approve the processing of three Certificate of Completion of Staff Development waivers.

Background/Rationale: In order to exercise additional options in which to fill vacant certificated positions, Human Resources will be submitting credential waiver applications to the Commission on Teacher Credentialing for approval. The attached request is for one Certificate of Completion of Staff Development certificate waivers.

Financial Considerations: None

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

Documents Attached:

1. Executive Summary
2. Waiver Request
3. Power Point presentation

Estimated Time of Presentation: 2 minutes

Submitted by: Cancy McArn, Chief Human Resources Officer
Human Resource Services

Approved by: José L. Banda, Superintendent

Board of Education Executive Summary

Human Resource Services

Approve the Submission of a Credential Waiver Application to the California Commission on Teacher Credentialing for Two (2) ROTC Teacher Credentials Waiver August 20, 2015



I. OVERVIEW/HISTORY:

Since July 1, 1994, the California Commission on Teacher Credentialing has had the sole authority to review requests by employing school districts to temporarily waive specific credential requirements for individuals. Waivers are requested by employing agencies when they have exhausted their attempts to find a credentialed individual or an individual who is eligible for an emergency permit. When adopting regulations and developing procedures for exercising its authority, the Commission established as the fundamental goal of the waiver process the transitioning of individuals from waivers to emergency permits and ultimately to full credentials. Since the requirements for credential waivers are at a level below those for emergency permits, regulations require that every waiver presented to the Commission's Appeals and Waivers Committee must go through a public notice process at the local level. Governing boards of public school districts must approve each waiver in a public meeting.

II. DRIVING GOVERNANCE:

The Commission is the agency of California government that licenses teachers and other professionals who serve in the public schools. As the policy-making body that establishes and maintains standards for the education profession in the state, the Commission is concerned with the quality and effectiveness of the preparation of teachers and other school practitioners. On behalf of the education profession and the general public, one of the Commission's most important responsibilities is to establish and implement strong, effective standards of quality for the preparation and assessment of teachers who will teach English learners.

Twenty-five percent of all children enrolled in California public schools are designated as English learners and require specialized instruction in English language development. For these reasons, California has placed a high priority on preparing teachers to work with students from multicultural and linguistically diverse backgrounds. Since 1970, the State of California has required that classes designed to serve students primarily designated as English Learners in public schools must be taught by teachers who have the appropriate preparation to teach linguistically and culturally diverse students.

III. BUDGET: N/A

IV. GOALS, OBJECTIVES AND MEASURES:

In order to exercise additional options in which to fill vacant certificated position, Human Resources will be submitting credential waiver applications to the Commission on Teacher Credentialing for approval. The teachers in these current positions have been working towards the English Language Authorizations; however need additional time to complete.

Board of Education Executive Summary

Human Resource Services

Approve the Submission of a Credential Waiver Application to the California Commission on Teacher Credentialing for Two (2) ROTC Teacher Credentials Waiver August 20, 2015



V. MAJOR INITIATIVES:

The school district must submit these waiver requests for current employees who continue to complete programs and move toward this authorization, as well as for newly hired employees who need to enter into an approved program. Having 100% of teachers qualified to teach English Language learners is essential.

VI. RESULTS:

The following teachers will be able to continue in their current positions:

- Steven Painter – ROTC Teacher, Hiram Johnson
- Ryan Peterson – ROTC Teacher, Hiram Johnson

VII. LESSONS LEARNED/NEXT STEPS:

Staff suggests the approval of the Submission of a Credential Waiver Application to the California Commission on Teacher Credentialing for One (2) ROTC Teacher Credential Waivers.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 9.2

Meeting Date: August 20, 2015

Subject: Monthly Facilities Update

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

Department: Facilities Support Services

Recommendation: N/A

Background/Rationale: At the request of the SCUSD Board of Education, Facilities Support Services will present a monthly project update. These monthly updates will provide the Board and the Community an opportunity to hear about the improvements being accomplished throughout the District.

Financial Considerations: General Obligation bonds, Deferred Maintenance, Community Facilities Districts, Emergency Repair Program and other state, local and/or federal dollars.

LCAP Goal 2: Safe, Clean and Healthy Schools

Documents Attached:

1. Executive Summary

Estimated Time of Presentation: 5 minute presentation

Submitted by: José L. Banda, Superintendent

Cathy Allen, Chief Operations Officer
Facilities Support Services

Approved by: José L. Banda

Board of Education Executive Summary

Facilities Support Services

Monthly Facilities Update

August 20, 2015



I. OVERVIEW / HISTORY

The Facilities Support Services Department continues its aggressive construction program utilizing funds from Measures Q and R, Emergency Repair Program (ERP) funding, Deferred Maintenance, Community Facilities Districts (CFD's) and, occasionally, other state, local and/or federal funding sources.

These monthly updates will provide the Board and the Community an opportunity to hear about the improvements being accomplished throughout the District.

II. DRIVING GOVERNANCE

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

III. BUDGET

General Obligation bonds, Deferred Maintenance, CFD's, ERP and other state, local and/or federal dollars.

IV. GOALS, OBJECTIVES, AND MEASURES

Honor the commitment to the District's taxpayers by identifying and completing work in a timely manner authorized by the voters in General Obligation bonds; continue implementation of the work identified in both the District's Sustainable Facilities Master Plan and the Five-Year Deferred Maintenance Plan; adhere to the regulations mandated by the State for projects approved under the Emergency Repair Program; to submit Energy Expenditures, defined by California Energy Commission guidelines, for the approval of projects funding through Proposition 39, the California Clean Energy Jobs Act; and to actively seek out and apply for any state funding available.

V. MAJOR INITIATIVES

Continue progress on projects identified in the Sustainable Facilities Master Plan.

Continue progress on projects identified in the District's Five-Year Deferred Maintenance Plan.

Board of Education Executive Summary

Facilities Support Services

Monthly Facilities Update

August 20, 2015



VI. RESULTS

The District is implementing a long-term plan to fund and implement approved projects.

VII. LESSONS LEARNED/NEXT STEPS

- Web-site outreach to site staff to be expanded to community.
- Update community and board as needed.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 9.3

Meeting Date: August 20, 2015

Subject: Superintendent Report and Comments for the New School Year, 2015-2016

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

Department: Superintendent's Office

Recommendation: N/A

Background/Rationale: The Superintendent will give an update regarding the opening of school including District leadership team meetings and planned events for the opening of the new school year. The Superintendent will also speak about goals and priorities for the upcoming year.

Financial Considerations: N/A

Documents Attached:

None

Estimated Time of Presentation: 5 minutes

Submitted by: José L. Banda, Superintendent

Approved by: N/A



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 9.4

Meeting Date: August 20, 2015

Subject: Update and Discussion of 2015 Board Committees and Committee Assignments, and Addition of New Committees

- ☐ 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: N/A

Background/Rationale: The Board of Education has ad hoc committees with Board members appointed to each committee annually. There are also other District committees in which Board members serve as liaisons. The ad hoc committee appointments of 2014 ended December 31, 2014, and new appointments were made at the Board meeting of January 22, 2015. This Item updates some committee assignments and will discuss current committees as well as the possible addition of two committees, a Technology Committee and a Communications Committee.

Financial Considerations: N/A

Documents Attached:
None

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| <p>Estimated Time of Presentation: 5 minutes</p> <p>Submitted by: Darrel Woo, Board President</p> <p>Approved by: José L. Banda, Superintendent</p> |
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1

Meeting Date: August 20, 2015

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 May 15, 2015 through June 14, 2015
- Purchase Order Board for the Period of June 15, 2015 through July 14, 2015

Financial Considerations: Reflects standard business information.

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

Documents Attached:

1. Purchase Order Board for the Period of May 15, 2015 through June 14, 2015
2. Purchase Order Board for the Period of June 15, 2015 through July 14, 2015

Estimated Time: N/A

Submitted by: Gerardo Castillo, CPA, Chief Business Officer

Approved by: José L. Banda, Superintendent

Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-------------|---|--|-----------------------------|------|----------------|
| B15-00759 | SIGNATURE REPROGRAPHICS | 0040-404/0040-410-0196/CB WIRE FIRE ALARM REPLACE | FACILITIES SUPPORT SERVICES | 21 | 1,000.00 |
| B15-00760 | RALEY'S | PLP PARENT CULMINATING EVENT 5/28/15 | PARENT ENGAGEMENT | 01 | 3,484.53 |
| B15-00761 | SIGNATURE REPROGRAPHICS | 0550-405-0129/SAC HS AC PAVING @ E PARKING LOT-ERP | FACILITIES SUPPORT SERVICES | 21 | 5,500.00 |
| CHB15-00399 | U S BANK/SCUSD | supplemental instructional supplies Office Depot | TAHOE ELEMENTARY SCHOOL | 01 | 10,800.00 |
| CHB15-00400 | U S BANK/SCUSD | school and office supplies for ELLA summer school | JOHN H. STILL - K-8 | 01 | 6,000.00 |
| CHB15-00401 | U S BANK/SCUSD | CLASSROOM/SCHOOL SUPPLIES OFFICE DEPOT | OAK RIDGE ELEMENTARY SCHOOL | 01 | 7,500.00 |
| CHB15-00402 | U S BANK/SCUSD | CUSTODIAL SUPPLIES | SEQUOIA ELEMENTARY SCHOOL | 01 | 500.00 |
| CS15-00565 | HMC ARCHITECTS | 0290-404 PS7 FIRE ALARM UPGRADE | FACILITIES SUPPORT SERVICES | 21 | 28,461.50 |
| CS15-00566 | SOCIAL JUSTICE LEARNING INST | MLA/FAMILY LIT/STAFF TRAINING | YOUTH DEVELOPMENT | 01 | 10,000.00 |
| CS15-00567 | PEOPLE REACHING OUT | SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 13,500.00 |
| CS15-00568 | SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES | SCOE - HQFI COACHING 2014-15 | PACIFIC ELEMENTARY SCHOOL | 01 | 18,150.00 |
| CS15-00569 | NORMAN DIETRICH INSPECTION | 0431-405-0115 FERN BACON VCT FLOORING-KITCHEN | FACILITIES SUPPORT SERVICES | 21 | 3,600.00 |
| CS15-00570 | WARREN LAND SURVEYING, INC. | 0431-401 FERN BACON HARD COURTS/IRRIGATION | FACILITIES SUPPORT SERVICES | 21 | 12,500.00 |
| CS15-00571 | SCHOOLDUDE.COM | CIVIC PERMITS AND WORK ORDERS ONLINE RENEWAL | FACILITIES SUPPORT SERVICES | 01 | 25,208.25 |
| CS15-00572 | HOT BISCUITS MUSIC | MUSIC/SONG INSTRUCTION 1ST GRADE/KINDER 2014-15 | CAMELLIA BASIC ELEMENTARY | 01 | 355.00 |
| CS15-00573 | JOHN TRUETT GRIGG | JOHN GRIGG PHOTOGRAPHY | KIT CARSON MIDDLE SCHOOL | 01 | 100.00 |
| CS15-00574 | HMR ARCHITECTS | ADA UPGRADES | FACILITIES SUPPORT SERVICES | 01 | 9,350.00 |
| CS15-00575 | HMR ARCHITECTS | 700-0354 ADA PATH OF TRAVEL UPGRADE | FACILITIES SUPPORT SERVICES | 01 | 3,450.00 |
| CS15-00576 | SACRAMENTO CHINESE COMMUNITY | Saturday School Support | FERN BACON MIDDLE SCHOOL | 01 | 414.00 |
| CS15-00577 | MATTHEW FABIAN MCF CONSTRUCTIO N SVCS. | 0550-405-0102/SAC HS POOLS REPAIRS - IOR | FACILITIES SUPPORT SERVICES | 21 | 60,000.00 |
| CS15-00578 | MATTHEW FABIAN MCF CONSTRUCTIO N SVCS. | 0520-405-0118 HJHS CONCRETE REPLACEMENT | FACILITIES SUPPORT SERVICES | 21 | 15,000.00 |
| CS15-00579 | SOKIKOM | SOKIKOM PROGRAM TEACHER TRAINING | WILLIAM LAND ELEMENTARY | 01 | 5,000.00 |
| CS15-00580 | PREMIER MANAGEMENT GROUP, INC | 0122-410-0235 FRUITRIDGE ELECTRICAL (2015/2016) | FACILITIES SUPPORT SERVICES | 21 | 30,967.62 |
| CS15-00581 | WARREN CONSULTING ENG INC | 0272-405-0164 PARKWAY FENCING ERP | FACILITIES SUPPORT SERVICES | 21 | 6,500.00 |
| CS15-00582 | SURVEYCONNECT,INC. | SUPT SURVEY | BOARD OF EDUCATION | 01 | 1,500.00 |

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

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Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|------------|--|---|--------------------------------|------|----------------|
| CS15-00583 | PREMIER MANAGEMENT GROUP, INC | 0040-405-0125 CB WIRE PLAYFIELD REPAIRS | FACILITIES SUPPORT SERVICES | 21 | 204,391.04 |
| CS15-00584 | PREMIER MANAGEMENT GROUP, INC | 0520-410-0247/HIRAM JOHNSON HS - ROOFING - ERP | FACILITIES SUPPORT SERVICES | 21 | 174,071.28 |
| CS15-00585 | HMC ARCHITECTS | 0272-401 PARKWAY RESTROOM | FACILITIES SUPPORT SERVICES | 21 | 34,600.00 |
| CS15-00586 | HMC ARCHITECTS | 0114-404 FREEPORT (CAP COLLEGIATE) FIRE ALARM | FACILITIES SUPPORT SERVICES | 21 | 36,897.00 |
| CS15-00587 | CALIDANZA DANCE COMPANY | Calidanza Dance Company | MARK TWAIN ELEMENTARY SCHOOL | 01 | 250.00 |
| CS15-00588 | BURGESS-HOFFECKER DONNA BURGESS | MENTOR WALDORF TEACHER FOR NEW STAFF | ALICE BIRNEY WALDORF | 01 | 2,000.00 |
| CS15-00589 | CHALLENGE DAY | SUMMER PROGRAMMING | YOUTH DEVELOPMENT | 01 | 2,800.00 |
| CS15-00590 | CARL GAYLE | PE CONSULTANT | GOLDEN EMPIRE ELEMENTARY | 01 | 752.00 |
| CS15-00591 | CRS ADVANCED TECHNOLOGY | CRS ONSITE VISIT FOR WORKDAY | HUMAN RESOURCE SERVICES | 21 | 3,500.00 |
| CS15-00592 | NATIONAL ANALYTICAL LAB INC | 0151-401 LEONARDO DA VINCI ROOFING | FACILITIES SUPPORT SERVICES | 21 | 625.00 |
| CS15-00593 | OPTIMA INSPECTIONS | 0272-405-0153 PARKWAY WINDOW WALL SYSTEM | FACILITIES SUPPORT SERVICES | 21 | 15,000.00 |
| CS15-00594 | B&B LOCATING, INC. | 0550-405-0102 SACRAMENTO HS POOL REPAIRS | FACILITIES SUPPORT SERVICES | 21 | 1,225.00 |
| CS15-00595 | NATIONAL ANALYTICAL LAB INC | 0040-405-0131 CB WIRE MP (STAGE) ROOFING | FACILITIES SUPPORT SERVICES | 21 | 800.00 |
| CS15-00596 | MATTHEW FABIAN MCF CONSTRUCTION SVCS. | 0550-405-0261 SAC HS CONCRETE (NORTH QUADRANT) | FACILITIES SUPPORT SERVICES | 21 | 15,000.00 |
| CS15-00597 | MATTHEW FABIAN MCF CONSTRUCTION SVCS. | 0550-405-0140 SAC HS CONC REPAIRS AT SW CAMPUS | FACILITIES SUPPORT SERVICES | 21 | 22,500.00 |
| CS15-00598 | MATTHEW FABIAN MCF CONSTRUCTION SVCS. | 0550-405-0128 SAC HS AC PAVING-NORTH PKING LOT | FACILITIES SUPPORT SERVICES | 21 | 7,500.00 |
| CS15-00599 | MATTHEW FABIAN MCF CONSTRUCTION SVCS. | 0550-405-0129 SAC HS AC PAVING-EAST PKING LOT | FACILITIES SUPPORT SERVICES | 21 | 11,250.00 |
| CS15-00600 | B&B LOCATING, INC. | 0550-405-0261 SAC HS CONCRETE (NORTH QUADRANT) | FACILITIES SUPPORT SERVICES | 21 | 1,225.00 |
| CS15-00601 | ANGEL MADRIGAL | Madrigal Training Service, Mntl Hlth 1st A'd Trng | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 4,000.00 |
| CS15-00602 | B&B LOCATING, INC. | 0040-405-0127 CB WIRE PLAYFLD STORM DRAIN (2015) | FACILITIES SUPPORT SERVICES | 21 | 1,350.00 |
| CS15-00603 | THOMAS ARMSTRONG DBA ARMSTRONG TURNER CONSULTING | CONTRACT - THOMAS ARMSTRONG | NEW JOSEPH BONNHEIM | 09 | 2,500.00 |
| CS15-00604 | PETER BATKIN | STAFF DEVELOPMENT IN ERWC WRITING STRATEGIES | FERN BACON MIDDLE SCHOOL | 01 | 1,500.00 |

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

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Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|------------|--|--|------------------------------|------|----------------|
| CS15-00605 | FOCUS ON FAMILY FOUNDATION | SUMMER PROGRAMMING | YOUTH DEVELOPMENT | 01 | 50,000.00 |
| CS15-00606 | HMR ARCHITECTS | 0004-405-0165 ALICE BIRNEY AC/CONC WALKWAYS (2015) | FACILITIES SUPPORT SERVICES | 21 | 6,111.14 |
| CS15-00607 | BERRY ACCIUS VOICE OF THE YOUTH | SUPPLEMENTAL CONTRACTOR | YOUTH DEVELOPMENT | 01 | 2,000.00 |
| CS15-00608 | CARLOS GEISDORFF | SUMMER PROGRAMMING | YOUTH DEVELOPMENT | 01 | 1,500.00 |
| CS15-00609 | TARGET EXCELLENCE PROGRAM | SUMMER PROGRAMMING | YOUTH DEVELOPMENT | 01 | 25,400.00 |
| CS15-00610 | B&B LOCATING, INC. | 0550-405-0129 SAC HS AC PAVING AT EAST PKING LOT | FACILITIES SUPPORT SERVICES | 21 | 7,350.00 |
| CS15-00611 | ARTHUR J. SINGER ED.D. | OUTSIDE PSYCHOLOGICAL EVALUATION | SPECIAL EDUCATION DEPARTMENT | 01 | 2,015.00 |
| CS15-00612 | PREMIER MANAGEMENT GROUP, INC | 0040-405-0127 CB WIRE PLAYFLD STORM DRAIN (2015) | FACILITIES SUPPORT SERVICES | 21 | 54,586.70 |
| CS15-00613 | NATIONAL ANALYTICAL LAB INC | 0480-401 SAM BRANNAN ROOFING | FACILITIES SUPPORT SERVICES | 21 | 7,610.00 |
| CS15-00614 | READING PARTNERS | TUTORING SERVICES FOR WENZEL STUDENTS | CAROLINE WENZEL ELEMENTARY | 01 | 5,000.00 |
| CS15-00615 | STAFFORD KING WIESE ARCHIT INC | COMPUTER GENERATED RENDERINGS - WILLIAM LAND | FACILITIES SUPPORT SERVICES | 01 | 2,000.00 |
| CS15-00616 | B&B LOCATING, INC. | 0520-405-0134 HJHS GUTTERS & DOWNSPOUTS | FACILITIES SUPPORT SERVICES | 21 | 1,225.00 |
| CS15-00617 | NEW HOPE COMMUNITY DEVELOPMENT C/O ENOCH YEUNG | SUMMER MANDARIN IMMERSION PROGRAM | MULTILINGUAL EDUCATION DEPT. | 01 | 22,000.00 |
| CS15-00618 | ROBERTS FAMILY DEVELOPMENT CTR | SUMMER PROGRAMMING | YOUTH DEVELOPMENT | 01 | 50,000.00 |
| J15-00434 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | 15-16 SUMMER OFFICE DEPOT SUPPLIES | NICHOLAS ELEMENTARY SCHOOL | 01 | 2,970.51 |
| J15-00435 | SUPPLY WORKS | CUSTODIAL SUPPLIES | CAROLINE WENZEL ELEMENTARY | 01 | 339.93 |
| J15-00436 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | OFFICE SUPPLIES TO LAST THE YEAR | ROSEMONT HIGH SCHOOL | 01 | 307.47 |
| J15-00437 | RISO PRODUCTS OF SACRAMENTO | RISO INK AND MASTERS | JOHN CABRILLO ELEMENTARY | 01 | 954.80 |
| J15-00438 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | IPAD STANDS FOR STUDENT IPADS | SAM BRANNAN MIDDLE SCHOOL | 01 | 7.63 |
| J15-00439 | SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR | FIRST AID KIT FOR FIELD TRIPS | JOHN CABRILLO ELEMENTARY | 01 | 41.01 |
| J15-00440 | SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR | WALL CALENDAR FOR OFFICE | JOHN CABRILLO ELEMENTARY | 01 | 19.18 |
| J15-00441 | MOORE MEDICAL CORP ACCT #17186 47 | FIRST AID SUPPLIES | JOHN CABRILLO ELEMENTARY | 01 | 174.85 |
| J15-00442 | SUPPLY WORKS | PAPER TOWELS FOR LAB | LUTHER BURBANK HIGH SCHOOL | 01 | 161.02 |

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

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Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|----------------------------------|------|----------------|
| J15-00443 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | KRAFT PAPER ROLLS | SAM BRANNAN MIDDLE SCHOOL | 01 | 379.21 |
| J15-00444 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | CLASSROOM SUPPLY | CESAR CHAVEZ INTERMEDIATE | 01 | 27.00 |
| J15-00445 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | INSTRUCTIONAL SUPPLY | CESAR CHAVEZ INTERMEDIATE | 01 | 17.54 |
| J15-00446 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | LOCKING FILE (C. LAMBERT) | SPECIAL EDUCATION DEPARTMENT | 01 | 70.79 |
| J15-00448 | SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR | DIGITAL SPEAKER SYSTEM | PETER BURNETT ELEMENTARY | 01 | 447.29 |
| J15-00449 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | OFFICE ITEMS | THEODORE JUDAH ELEMENTARY | 01 | 388.64 |
| J15-00450 | EXAQ INC | EXAQ INC SPEECH RECOGNITION SVC | RISK MANAGEMENT | 01 | 548.99 |
| J15-00451 | SUPPLY WORKS | JANITORIAL SUPPLIES FOR MIKE CAVES | THEODORE JUDAH ELEMENTARY | 01 | 800.21 |
| J15-00452 | SUPPLY WORKS | CUSTODIAL SUPPLIES | ROSA PARKS MIDDLE SCHOOL | 01 | 1,194.17 |
| J15-00453 | SUPPLY WORKS | AFTER SCHOOL CUSTODIAL SUPPLIES 14-15 | EDWARD KEMBLE ELEMENTARY | 01 | 787.77 |
| J15-00454 | SUPPLY WORKS | AFTER SCHOOL CUSTODIAL SUPPLIES | ETHEL I. BAKER ELEMENTARY | 01 | 1,479.13 |
| J15-00455 | MOORE MEDICAL CORP ACCT #17186 47 | GLOVES/DISINFECTANT/BAG S | SPECIAL EDUCATION DEPARTMENT | 01 | 316.06 |
| J15-00456 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | SPEAKERS FOR ENGLISH CLASS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 41.22 |
| J15-00457 | SUPPLY WORKS | GLOVES FOR SD/DD PROGRAMS | SPECIAL EDUCATION DEPARTMENT | 01 | 106.63 |
| J15-00458 | RISO PRODUCTS OF SACRAMENTO | RISO INK AND MASTERS | SAM BRANNAN MIDDLE SCHOOL | 01 | 477.40 |
| J15-00459 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | COPY PAPER, WHITE | SAM BRANNAN MIDDLE SCHOOL | 01 | 768.18 |
| J15-00460 | SUPPLY WORKS | CUSTODIAL SUPPLIES | JOHN D SLOAT BASIC ELEMENTARY | 01 | 673.44 |
| J15-00461 | MOORE MEDICAL CORP ACCT #17186 47 | SUPPLIES FOR NURSE'S OFFICE | GOLDEN EMPIRE ELEMENTARY | 01 | 200.87 |
| J15-00462 | MOORE MEDICAL CORP ACCT #17186 47 | NURSE SUPPLIES | PETER BURNETT ELEMENTARY | 01 | 637.64 |
| J15-00463 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | BOOKCASE FOR LIBRARY | LUTHER BURBANK HIGH SCHOOL | 01 | 108.48 |
| J15-00464 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | OFFICE SUPPLIES | BOWLING GREEN ELEMENTARY | 09 | 394.51 |
| J15-00465 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | SUPPLEMENTAL MATERIALS FOR CLASSROOM | FERN BACON MIDDLE SCHOOL | 01 | 807.98 |
| J15-00466 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | PARCHMENT PAPER FOR PROMOTION CEREMONY | SAM BRANNAN MIDDLE SCHOOL | 01 | 178.70 |
| J15-00467 | MOORE MEDICAL CORP ACCT #17186 47 | MEDICAL/NURSE STATION SUPPLIES | ROSEMONT HIGH SCHOOL | 01 | 184.74 |

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Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|--------------------------------|------|----------------|
| J15-00468 | SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR | STUDENTS SUPPLIES | ROSA PARKS MIDDLE SCHOOL | 01 | 582.78 |
| J15-00469 | MOORE MEDICAL CORP ACCT #17186 47 | 14-15 NURSES OFFICE SUPPLIES | NICHOLAS ELEMENTARY SCHOOL | 01 | 103.29 |
| J15-00470 | SCHOOL SPECIALTY SUPPLY INC GR EG HALL TERRITORY MANAGER | EMERGENCY BACKPACKS | NEW JOSEPH BONNHEIM | 09 | 4,434.91 |
| J15-00471 | SCHOOL SPECIALTY SUPPLY INC GR EG HALL TERRITORY MANAGER | EMERGENCY BACKPACKS | NEW JOSEPH BONNHEIM | 09 | 1,057.86 |
| J15-00472 | RISO PRODUCTS OF SACRAMENTO | RISO SUPPLIES | HUBERT H BANCROFT ELEMENTARY | 01 | 1,519.00 |
| J15-00473 | SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR | CLASSROOM SUPPLIES | HUBERT H BANCROFT ELEMENTARY | 01 | 1,082.54 |
| J15-00474 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | STUDENTS SUPPLIES | ROSA PARKS MIDDLE SCHOOL | 01 | 2,901.81 |
| J15-00475 | SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR | CLASSROOM SUPPLIES | HUBERT H BANCROFT ELEMENTARY | 01 | 473.57 |
| J15-00476 | SUPPLY WORKS | START FUNDS | MARK TWAIN ELEMENTARY SCHOOL | 01 | 768.60 |
| J15-00477 | SUPPLY WORKS | CUSTODIAL SUPPLIES | NICHOLAS ELEMENTARY SCHOOL | 01 | 1,505.27 |
| J15-00478 | CDW-G C/O PAT HEIN | ADOBE LICENSE FOR FACE STAFF | PARENT ENGAGEMENT | 01 | 325.08 |
| J15-00479 | SUPPLY WORKS | AFTER SCHOOL CUSTODIAL SUPPLIES | KIT CARSON MIDDLE SCHOOL | 01 | 814.37 |
| J15-00480 | SUPPLY WORKS | After Close -- Emergency Requisition | FACILITIES MAINTENANCE | 01 | 8,138.25 |
| J15-00481 | SUPPLY WORKS | After Close -- Emergency Requisition/CLEANING | BOWLING GREEN ELEMENTARY | 09 | 1,280.56 |
| N15-00055 | CENTRAL VALLEY AUTISM PROJECT | NPA ASSESSMENT AND/OR SERVICES | SPECIAL EDUCATION DEPARTMENT | 01 | 5,000.00 |
| N15-00056 | PLACER LEARNING CENTER | NON-PUBLIC EDUCATION SERVICES (I.D) | SPECIAL EDUCATION DEPARTMENT | 01 | 9,200.00 |
| P15-02178 | RIVERVIEW INTERNATIONAL TRUCKS LLC | REFRIGERATED TRUCKS FOR SUPPER FOOD DISTRIBUTION | NUTRITION SERVICES DEPARTMENT | 13 | 350,852.22 |
| P15-03251 | COLLEGE OF WILLIAM AND MARY | SUPL WM&MARY TEACHER GUIDE SECR T GRDN - NEW 4TH | WILLIAM LAND ELEMENTARY | 01 | 18.53 |
| P15-03405 | PRO ED PUBLISHING | SPEECH LANGUAGE EVALUATION ITEMS | SPECIAL EDUCATION DEPARTMENT | 01 | 521.18 |
| P15-03420 | Apple Inc Apple Financial Services | I PAD AIR FOR STUDENT | SP ED - TECHNOLOGIST | 01 | 831.92 |
| P15-03429 | WARDS NATURAL SCIENCE INC CONT RACT #010410-999 | Fetal pigs for Science Classes, From Wards | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 738.81 |

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Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|------------------------------|---|--------------------------------|------|----------------|
| P15-03542 | U S BANK/SCUSD | POWER ADAPTER FOR CRAINE | NEW TECH | 09 | 85.72 |
| P15-03547 | BELSON OUTDOORS | STUDENT OUTDOOR PICNIC TABLE | GOLDEN EMPIRE ELEMENTARY | 01 | 1,190.25 |
| P15-03554 | BARNES & NOBLE BOOKSTORE | HET/CCSS MATERIALS FOR BF10 | BG CHACON ACADEMY | 09 | 129.87 |
| P15-03637 | U S BANK/SCUSD | BAGGIES FOR ICE | A. M. WINN ELEMENTARY SCHOOL | 01 | 34.08 |
| P15-03645 | U S BANK/SCUSD | BATTERY FOR CAMPUS CART | ROSEMONT HIGH SCHOOL | 01 | 986.06 |
| P15-03703 | PEARSON EDUCATION INC | 15-16 MATH MATERIALS SANCHEZ/MR V | BG CHACON ACADEMY | 09 | 1,069.26 |
| P15-03706 | MCGRAW-HILL EDUCATION LLC | 15-16 MATERIALS CURTS | BG CHACON ACADEMY | 09 | 539.68 |
| P15-03713 | SEWARD L SCHREDER CONST INC | 0520-405-0134 & 410-0247 HJHS ROOFING/GUTTERS | FACILITIES SUPPORT SERVICES | 01 | 494,181.00 |
| | | | | 21 | 2,171,393.00 |
| P15-03714 | RISO PRODUCTS OF SACRAMENTO | SCHOOL WIDE SUPPORT | CESAR CHAVEZ INTERMEDIATE | 01 | 1,947.58 |
| P15-03715 | CDW-G C/O MICHAEL STILLE | MONITOR/DATA ANALYSIS | HUBERT H BANCROFT ELEMENTARY | 01 | 145.71 |
| P15-03716 | CDW-G C/O MICHAEL STILLE | CDW Chromebook and cart | THE MET | 09 | 17,203.51 |
| P15-03717 | CDW-G C/O MICHAEL STILLE | CLASSROOM SUPPORT | CESAR CHAVEZ INTERMEDIATE | 01 | 997.55 |
| P15-03718 | CDW-G C/O MICHAEL STILLE | EPSON PROJECTOR | SAM BRANNAN MIDDLE SCHOOL | 01 | 2,992.65 |
| P15-03719 | CDW-G C/O MICHAEL STILLE | SOFTWARE UPDATE | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 80.18 |
| P15-03720 | CDW-G C/O MICHAEL STILLE | HEADSET FOR DAWN NANTZ | ACCOUNTING SERVICES DEPARTMENT | 01 | 231.82 |
| P15-03721 | CDW-G C/O MICHAEL STILLE | PROJECTOR FOR PRINCIPAL | DAVID LUBIN ELEMENTARY SCHOOL | 01 | 498.77 |
| P15-03722 | CDW-G C/O MICHAEL STILLE | CDW VGA Cables and Audio Cables | THE MET | 09 | 93.96 |
| P15-03723 | CDW-G C/O MICHAEL STILLE | DOCUMENT READER FOR PROJECTOR | ELDER CREEK ELEMENTARY SCHOOL | 01 | 720.79 |
| P15-03724 | CDW-G C/O MICHAEL STILLE | EPSON PROJECTORS | CROCKER/RIVERSIDE ELEMENTARY | 01 | 2,742.48 |
| P15-03725 | CDW-G C/O MICHAEL STILLE | DOCUMENT CAMERAS FOR STUDENTS | CROCKER/RIVERSIDE ELEMENTARY | 01 | 720.79 |
| P15-03726 | CDW-G C/O MICHAEL STILLE | PROJECTOR FOR ART TEACHER | SUTTERVILLE ELEMENTARY SCHOOL | 01 | 360.39 |
| P15-03727 | CDW-G C/O PAT HEIN | TABLETS FOR FACILITIES STAFF | FACILITIES SUPPORT SERVICES | 49 | 4,768.77 |
| P15-03728 | HEWLETT PACKARD WESTERN BLUE | MINI COMPUTER NEBOOK LAPTOP | BOWLING GREEN ELEMENTARY | 09 | 22,631.85 |
| P15-03729 | NWN CORPORATION | HP OFFICEJET PRO 8100 INJET ePRINTER | WEST CAMPUS | 01 | 159.50 |
| P15-03730 | NWN CORPORATION | HP PRODESK 600 G1 TOWER PC AND PRINTER | FERN BACON MIDDLE SCHOOL | 01 | 4,244.52 |

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Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|--------------------------------|------|----------------|
| P15-03731 | NWN CORPORATION | DESKTOPS COMPUTER | SAM BRANNAN MIDDLE SCHOOL | 01 | 7,063.35 |
| P15-03732 | NWN CORPORATION | COLOR PRINTER | SAM BRANNAN MIDDLE SCHOOL | 01 | 618.45 |
| P15-03733 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | SUPPLIES FOR EXTENDED SCHOOL YEAR 2015 | AMERICAN LEGION HIGH SCHOOL | 01 | 1,880.49 |
| P15-03734 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | HET/CCSS MATERIALS RESOURCE (FRANCIS) | BG CHACON ACADEMY | 09 | 479.86 |
| P15-03735 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | WRITER'S NOTEBOOKS | SEQUOIA ELEMENTARY SCHOOL | 01 | 500.10 |
| P15-03736 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | WIRELESS PRINTER FOR PRINCIPAL | DAVID LUBIN ELEMENTARY SCHOOL | 01 | 271.24 |
| P15-03737 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | STAMPS | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 99.00 |
| P15-03738 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | STUDENT SUPPLIES | PARKWAY ELEMENTARY SCHOOL | 01 | 323.99 |
| P15-03739 | PACIFIC COAST PRODUCERS | 4587 6/10/15 SUMMER FEED FRUIT CUPS | NUTRITION SERVICES DEPARTMENT | 13 | 9,478.50 |
| P15-03740 | SOIL BORN FARMS | 4/23/15 CA THURSDAYS HERBS/VEGGIES | NUTRITION SERVICES DEPARTMENT | 13 | 452.00 |
| P15-03741 | GENERAL MILLS | 4570 6/11/15 SUMMER FEED BAGELS | NUTRITION SERVICES DEPARTMENT | 13 | 8,292.25 |
| P15-03742 | P & R PAPER SUPPLY COMPANY | 4571 6/10/15 SUMMER FEED TRAYS | NUTRITION SERVICES DEPARTMENT | 13 | 6,186.00 |
| P15-03743 | JSB INDUSTRIES | 4572 6/17/15 SUMMER FEED BANANA LF | NUTRITION SERVICES DEPARTMENT | 13 | 9,018.00 |
| P15-03744 | SYSCO FOOD SVCS OF SACRAMENTO | 4575 6/16/15 SUMMER FEED SNACKS/CONDIMENTS | NUTRITION SERVICES DEPARTMENT | 13 | 7,974.70 |
| P15-03745 | TASTY BRANDS LLC | 4583 6/9/15 SUMMER FEED PIZZA KITS, SANDWICHES | NUTRITION SERVICES DEPARTMENT | 13 | 23,939.94 |
| P15-03746 | CONSTRUCTIVE PLAYTHINGS LLC | FIRST 5 PLAY GRPS/NEGO \$1400 DISCOUNT | CHILD DEVELOPMENT PROGRAMS | 12 | 11,122.22 |
| P15-03747 | VIRCO MANUFACTURING CORP | STUDENT DESK CHAIRS | SEQUOIA ELEMENTARY SCHOOL | 01 | 2,091.23 |
| P15-03748 | VIRCO MANUFACTURING CORP | CHAIRS | GENEVIEVE DIDION ELEMENTARY | 01 | 996.12 |
| P15-03749 | VIRCO MANUFACTURING CORP | SCHOOL FURNITURE | BOWLING GREEN ELEMENTARY | 09 | 11,285.32 |
| P15-03750 | VIRCO MANUFACTURING CORP | MEDIA CENTER EQUIPMENT/FURNITURE | C. K. McCLATCHY HIGH SCHOOL | 01 | 14,670.23 |
| P15-03751 | HANDWRITING WITHOUT TEARS | PRE-K MATERIALS | SPECIAL EDUCATION DEPARTMENT | 01 | 337.91 |
| P15-03752 | ATLAS PEN & PENCIL CORP. | STUDENT ACHIEVEMENT RECOGNITION | WOODBINE ELEMENTARY SCHOOL | 01 | 495.95 |
| P15-03753 | DISCOUNT SCHOOL SUPPLY FILE #7 3847 | EC-TODDLER CLASS SUPPLY | EARLY HEADSTART | 12 | 634.68 |
| P15-03754 | BEYOND PLAY | EC-TODDLER CLASS TOYS | EARLY HEADSTART | 12 | 408.39 |
| P15-03755 | LAKESHORE LEARNING CORP ATTENT ION: JON BELL | ELA & MATH MTRLS (AUT PROGRAM) | SPECIAL EDUCATION DEPARTMENT | 01 | 230.98 |

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Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|----------------------------------|------|----------------|
| P15-03756 | AMSTERDAM PRINTING % ANN LONDO N | STUDENT OF THE MONTH | ELDER CREEK ELEMENTARY SCHOOL | 01 | 845.02 |
| P15-03757 | BARNES & NOBLE BOOKSTORE | BOOK ORDER 1ST GR/NEGO \$ 250+ DISCOUNT- PS | PACIFIC ELEMENTARY SCHOOL | 01 | 1,804.22 |
| P15-03758 | BSN SPORTS | POLO GOLF SHIRTS (UNIFORMS) | JOHN F. KENNEDY HIGH SCHOOL | 01 | 591.35 |
| P15-03759 | BSN SPORTS | WARMUPS FOR GIRLS VOLLYBALL | JOHN F. KENNEDY HIGH SCHOOL | 01 | 925.36 |
| P15-03760 | BSN SPORTS | BASKETBALL PRACTICE JERSEYS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,240.06 |
| P15-03761 | LEARNING A-Z | INTERACTIVE EBOOK SUBSCRIPTION | OAK RIDGE ELEMENTARY SCHOOL | 01 | 8,155.20 |
| P15-03762 | FOLLETT SCHOOL SOLUTIONS | CLASSROOM READING MATERIAL | HUBERT H BANCROFT ELEMENTARY | 01 | 720.60 |
| P15-03763 | BARNES & NOBLE BOOKSTORE | ELD SUPPL GEOGRAPHY BOOKS | LUTHER BURBANK HIGH SCHOOL | 01 | 779.57 |
| P15-03764 | BARNES & NOBLE BOOKSTORE | PROF. LITERATURE - MATH (BECHTEL) | ACADEMIC OFFICE | 01 | 14,020.41 |
| P15-03765 | HOUGHTON MIFFLIN HARCOURT | EL SUPP. READING MATERIALS & JOURNALS | LUTHER BURBANK HIGH SCHOOL | 01 | 2,254.91 |
| P15-03766 | LAKESHORE LEARNING CORP ATTENT ION: JON BELL | SUPPLIES FOR TEACHERS | JOHN BIDWELL ELEMENTARY | 01 | 3,889.24 |
| P15-03767 | MCGRAW HILL COMPANIES | 15-16 MATERIALS CURTIS | BG CHACON ACADEMY | 09 | 555.43 |
| P15-03768 | CURRICULUM ASSOCIATES LLC | 15-16 MATERIALS / MR V | BG CHACON ACADEMY | 09 | 683.44 |
| P15-03769 | HENGHELD MOTOR CO. INC | MAINTENANCE VEHICLE | FACILITIES MAINTENANCE | 49 | 27,297.88 |
| P15-03770 | TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER | CLASSROOM COMPUTERS-MOUNTING/TR OXELL | FATHER K.B. KENNY | 01 | 3,619.00 |
| P15-03771 | WORTHINGTON DIRECT INC | LIBRARY CHAIRS | ETHEL I. BAKER ELEMENTARY | 01 | 1,648.23 |
| P15-03772 | USI EDUCATION SALES DIVISION O F NPTEK LLC | LAMINATING FILM FOR THE SCHOOL | JOHN F. KENNEDY HIGH SCHOOL | 01 | 432.48 |
| P15-03773 | SCHOOLMASTERS INC | SAFETY EQUIPMENT | WOODBINE ELEMENTARY SCHOOL | 01 | 150.35 |
| P15-03774 | SCHOOL DATEBOOKS, INC | SCHOOL DATEBOOKS | FERN BACON MIDDLE SCHOOL | 01 | 3,168.30 |
| P15-03775 | WENGER CORP | MUSIC STANDS WITH CART | SAM BRANNAN MIDDLE SCHOOL | 01 | 2,366.28 |
| P15-03776 | SUPPLY WORKS | GYM FLOOR/SUMMER CLEANING | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 4,221.20 |
| P15-03777 | TROPHY CENTER INC & QSD LASE R | STUDENT ACHIEVEMENT PLAQUES AND MEDALS | FERN BACON MIDDLE SCHOOL | 01 | 3,201.84 |
| P15-03778 | STATE STREET PRODUCTS LLC | COLLEGE PENNANTS | FERN BACON MIDDLE SCHOOL | 01 | 315.32 |
| P15-03779 | RISO PRODUCTS OF SACRAMENTO | ink & master roll | GENEVIEVE DIDION ELEMENTARY | 01 | 1,345.40 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|-------------------------------|------|----------------|
| P15-03780 | U S BANK/SCUSD | WILSON TROPHY - SPORTS TMEDIALS/TROPHIES | KIT CARSON MIDDLE SCHOOL | 01 | 498.22 |
| P15-03781 | BROWN INDUSTRIES INC | PINS | INTEGRATED COMMUNITY SERVICES | 01 | 421.11 |
| P15-03782 | WARDS NATURAL SCIENCE INC CONT RACT #010410-999 | SUPPLIES FOR SCIENCE CLASS-KARLOVICH | SUTTER MIDDLE SCHOOL | 01 | 19.74 |
| P15-03783 | STEVE SPANGLER SCIENCE | SCIENCE SUPPLIES FOR CLASS-KARLOVICH | SUTTER MIDDLE SCHOOL | 01 | 65.07 |
| P15-03784 | MACMILLAN/MCGRAW HILL | 15-16 MATERIAL YAANGH | BG CHACON ACADEMY | 09 | 1,115.06 |
| P15-03785 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | PAPER FOR AFTER SCHOOL ENRICHMENT (EL SUPPLIES) | JOHN F. KENNEDY HIGH SCHOOL | 01 | 192.05 |
| P15-03786 | PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT | SPEECH EVAL FORMS | SPECIAL EDUCATION DEPARTMENT | 01 | 1,047.38 |
| P15-03787 | WIESER EDUCATIONAL INC | LIVING ON YOUR OWN (LD CLASS MTRLS) | SPECIAL EDUCATION DEPARTMENT | 01 | 201.45 |
| P15-03788 | MOORE MEDICAL CORP ACCT #17186 47 | EC-TODDLER CLASS HEALTH SUPPLIES | EARLY HEADSTART | 12 | 397.09 |
| P15-03789 | ORIENTAL TRADING CO INC | STUDENT ACHIEVEMENT RECOGNITION | WOODBINE ELEMENTARY SCHOOL | 01 | 78.06 |
| P15-03790 | MOORE MEDICAL CORP ACCT #17186 47 | EC TODDLER CLASS HEALTH SUPPLIES | EARLY HEADSTART | 12 | 362.93 |
| P15-03791 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | COPY PAPER ORDER FOR CJA | JOHN F. KENNEDY HIGH SCHOOL | 01 | 160.04 |
| P15-03792 | SCHOOLS IN LLC | TABLES FOR CJA PROGRAM | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,032.57 |
| P15-03793 | SCHOLASTIC MAGAZINES | SCHOLASTIC RENEWAL WEB SUBSCRIPTION | BG CHACON ACADEMY | 09 | 4,033.60 |
| P15-03794 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | utility cart, folding platform truck | GENEVIEVE DIDION ELEMENTARY | 01 | 294.01 |
| P15-03795 | VIRCO MANUFACTURING CORP | CHAIRS - COMP. LAB/ NEGOT \$1400 DISCOUNT - PS | FATHER K.B. KENNY | 01 | 1,423.95 |
| P15-03796 | SCHOLASTIC, INC. ORDER DESK | 15-16 MATERIALS OBRIEN/MARTINEZ/MR V | BG CHACON ACADEMY | 09 | 514.01 |
| P15-03797 | PEARSON EDUCATION INC | 15-16 MATERIAL 3RD/5TH/6TH | BG CHACON ACADEMY | 09 | 3,164.48 |
| P15-03798 | PEARSON EDUCATION INC | 15-16 MATERIALS | BG CHACON ACADEMY | 09 | 383.94 |
| P15-03799 | BARNES & NOBLE BOOKSTORE | CLASS POETRY BOOK LIST SEE ATTACHED | TAHOE ELEMENTARY SCHOOL | 01 | 358.05 |
| P15-03800 | U S BANK/SCUSD | SUPPLIES FOR NURSES - CHIA CHA | CHILD DEVELOPMENT PROGRAMS | 12 | 517.85 |
| P15-03801 | U S BANK/SCUSD | BOOKCASES FOR CLASSROOM | H.W. HARKNESS ELEMENTARY | 01 | 498.99 |
| P15-03802 | U S BANK/SCUSD | UPS RETURN MERCHANDISE | JOHN MORSE THERAPEUTIC | 01 | 29.25 |
| P15-03803 | U S BANK/SCUSD | Cal Card Reconciliation | THE MET | 09 | 943.09 |
| P15-03804 | U S BANK/SCUSD | Cal Card Reconciliation | THE MET | 09 | 345.01 |
| P15-03805 | B & H PHOTO-VIDEO | DOCUMENT CAMERAS FOR EL STUDENTS | KIT CARSON MIDDLE SCHOOL | 01 | 1,204.15 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|---------------------------------|------|----------------|
| P15-03806 | U S BANK/SCUSD | Ipevo VGA/USB Dual-Mode Document Camera | THE MET | 09 | 1,238.36 |
| P15-03807 | COUNTY SCHOOLS SERVICE FUND SA N JOAQUIN CO. OF EDUCATION | ED-JOIN, 2014-2015 EMPLOYEE APPLICANT SYSTEM | HUMAN RESOURCE SERVICES | 01 | 4,998.38 |
| P15-03808 | CALIFORNIA CHAMBER OF COMMERCE | ANNUAL CA EMPLOYER LAW POSTERS 2015 | HUMAN RESOURCE SERVICES | 01 | 3,536.74 |
| P15-03809 | KENNETH DAVIS | REIMBURSEMENT - DAVIS | ENGINEERING AND SCIENCES HS | 01 | 858.51 |
| P15-03810 | IRENE EISTER | PURCHAS NECESSARY ITEMS FOR CHARACTER EDUCATION | GOLDEN EMPIRE ELEMENTARY | 01 | 178.09 |
| P15-03811 | DEPT. OF GENERAL SERVICES | 0284-404/LISBON (YPS) FIRE ALARM - DSA FEES | FACILITIES SUPPORT SERVICES | 49 | 2,440.00 |
| P15-03812 | ZOOM IMAGING SOLUTIONS INC | 13-15 ZOOM OVERAGES | NICHOLAS ELEMENTARY SCHOOL | 01 | 1,225.41 |
| P15-03813 | DEPT OF GENERAL SERVICES | 0550-405-0102/SACRAMENT O HS POOL REPAIRS-ERP | FACILITIES SUPPORT SERVICES | 21 | 2,078.67 |
| P15-03814 | SCMS SOCCER LEAGUE C/O GREG PU RCELL | SOCCER LEAGUE REGISTRATION | SAM BRANNAN MIDDLE SCHOOL | 01 | 1,700.00 |
| P15-03815 | SLY PARK | SLY PARK DEPOSIT | HUBERT H BANCROFT ELEMENTARY | 01 | 1,200.00 |
| P15-03816 | DEPT OF GENERAL SERVICES | 0101 02-100275 DSA RE-OPEN FEES ON S.B. ANTHONY | FACILITIES SUPPORT SERVICES | 21 | 500.00 |
| P15-03817 | VALLEY PRECISION GRADING INC | 0004-405-0165 ALICE BIRNEY ASPHALT/CONC WALKWAYS | FACILITIES SUPPORT SERVICES | 01 | 18,625.00 |
| P15-03818 | RICE SIGNS LLC | PARENT COMMUNICATION SIGNS FOR PARENT DROP OFF | C. K. McCLATCHY HIGH SCHOOL | 01 | 309.00 |
| P15-03819 | AJ'S LANDSCAPE CONSTRUCTION | ADA REPAIRS AT BURBANK | FACILITIES SUPPORT SERVICES | 01 | 6,188.00 |
| P15-03820 | SIGNATURE REPROGRAPHICS | 0035-402/CAMELLIA IRRIGATION (NATIVE HABITAT) | FACILITIES SUPPORT SERVICES | 25 | 155.00 |
| P15-03821 | PACIFIC DOOR CLOSER | 0139-401 HARKNESS STOREFRONTS MAIN OFFICE WING | FACILITIES MAINTENANCE | 21 | 19,401.00 |
| P15-03822 | ALLIED BUILDING PRODUCTS | 0594-401 MCCLASKEY REPLACE CAFE ROOF W/SINGLE PLY | FACILITIES MAINTENANCE | 21 | 12,492.74 |
| P15-03823 | WAREHOUSE PAINT, INC. | 0354-401 REPAIR DRY ROT AND REPAINT TRIM | FACILITIES MAINTENANCE | 21 | 1,442.29 |
| P15-03824 | PPG ARCHITECTURAL | 0354-401 SUTTERVILLE DRY ROT & REPAINT TRIM/BOARD | FACILITIES MAINTENANCE | 21 | 1,512.44 |
| P15-03825 | KELLY MOORE PAINT COMPANY INC | 0354-401 SUTTERVILLE DRY ROT & REPAINT TRIM/BOARD | FACILITIES MAINTENANCE | 21 | 6,907.95 |
| P15-03826 | GRAINGER INC ACCOUNT #80927635 5 | 0525-417 JFK EMERGENCY LIGHTING "C" BUILDING | FACILITIES MAINTENANCE | 21 | 11,270.83 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|-----------------------------------|------|----------------|
| P15-03827 | PACIFIC DOOR CLOSER | 0525-416 JFK STOREFRONTS IN FRONT OFFICE | FACILITIES MAINTENANCE | 21 | 44,997.00 |
| P15-03828 | ADI | 0350-416 GF DIDION REPLACE AND UPGRADE CAMERAS | FACILITIES MAINTENANCE | 21 | 15,369.35 |
| P15-03829 | ALLIED BUILDING PRODUCTS | 0284-401 LISBON BATHROOM WING ROOF W/ SINGLE PLY | FACILITIES MAINTENANCE | 49 | 7,476.49 |
| P15-03830 | SIGNATURE REPROGRAPHICS | 0988-404/EDWARD KELLY PRESCHOOL FIRE ALARM UPGRADE | FACILITIES SUPPORT SERVICES | 21 | 300.00 |
| P15-03832 | SIGNATURE REPROGRAPHICS | 0640-404/BRET HARTE CC FIRE ALARM REPLACE | FACILITIES SUPPORT SERVICES | 21 | 969.60 |
| P15-03833 | S & K THEATRICAL DRAPERIES INC | CURTAINS FOR THE OFFICE AND CLASSROOMS | BOWLING GREEN ELEMENTARY | 09 | 4,926.10 |
| P15-03834 | SACRAMENTO COUNTY FOSTER GRAND PARENT PROGRAM | FOSTER GRANDPARENT PROGRAM | YOUTH DEVELOPMENT | 01 | 425.00 |
| P15-03835 | U S BANK/SCUSD | THERAPY ITEMS (HOFFMAN) | SP ED - TECHNOLOGIST | 01 | 267.90 |
| P15-03836 | U S BANK/SCUSD | PHYSICS SUPPLIES FOR SPECIAL PROJECT | C. K. McCLATCHY HIGH SCHOOL | 01 | 761.80 |
| P15-03838 | PLACER COUNTY OFFICE OF EDUCAT ION/PREVENTION SERVICES | TEACHER REGISTRATION FEES (CODY) | ENGINEERING AND SCIENCES HS | 01 | 600.00 |
| P15-03839 | U S BANK/SCUSD | STOP SIGNS | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 143.00 |
| P15-03840 | SCUSD / CENTRAL PRINTING | WH FORM(S) REPLENISHING 2014/15 SY | PURCHASING SERVICES | 01 | 9,251.19 |
| P15-03841 | PERSONAL TOUCH STENO | BATTERIES FOR COURT REPORTING MACHINES | NEW SKILLS & BUSINESS ED. CTR | 11 | 876.90 |
| P15-03843 | U S BANK/SCUSD | BROCHURE RACK FOR HOMELESS SVS. OFFICE | INTEGRATED COMMUNITY SERVICES | 01 | 370.29 |
| P15-03844 | NATURES CRITTERS | PRESENTATION FOR THE 1ST AND 2ND GRADERS | MARTIN L. KING JR ELEMENTARY | 01 | 300.00 |
| P15-03845 | MATHALICIOUS LLC | PURCHASING MATHALICIOUS PROGRAM SOFTWARE | WILL C. WOOD MIDDLE SCHOOL | 01 | 925.00 |
| P15-03847 | DISCOVERY EDUCATION | DISCOVER EDUCATION LICENSE | CROCKER/RIVERSIDE ELEMENTARY | 01 | 2,600.00 |
| P15-03848 | APPLE INC Apple Financial Ser vices | VGA PLUGS FOR NEW MACS | ISADOR COHEN ELEMENTARY SCHOOL | 01 | 377.58 |
| P15-03849 | APPLE INC Apple Financial Ser vices | APPLE INC.-MACBOOKS | FATHER K.B. KENNY | 01 | 20,439.35 |
| P15-03850 | APPLE INC Apple Financial Ser vices | IPADS, MAC AIRS AND MONITORS FOR STUDENTS | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 14,497.79 |
| P15-03851 | APPLE COMPUTER INC K-12 EDUCAT ION | APPLE - 30 MACBOOKS / CART | PACIFIC ELEMENTARY SCHOOL | 01 | 37,771.90 |
| P15-03852 | APPLE COMPUTER, INC | TECHNOLOGY | DAVID LUBIN ELEMENTARY SCHOOL | 01 | 730.22 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|------------------------------------|---|--------------------------------|------|----------------|
| P15-03854 | Apple Inc Apple Financial Services | IPAD CARD FOR FERN BACON (BECHTEL) | ACADEMIC OFFICE | 01 | 12,263.70 |
| P15-03855 | NWN CORPORATION | Computers for Clerk, Teachers use | ALICE BIRNEY WALDORF | 01 | 2,837.34 |
| P15-03856 | NWN CORPORATION | EPSON POWERLITE PROJECT FOR CLASSROOM | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 1,624.25 |
| P15-03857 | NWN CORPORATION | REPLACEMENT PRINTERS FOR HR STAFF | HUMAN RESOURCE SERVICES | 01 | 3,255.00 |
| P15-03858 | HEWLETT PACKARD WESTERN BLUE | NOTEBOOK PC 1040 G1 - TAMMY SANCHEZ | CHILD DEVELOPMENT PROGRAMS | 12 | 1,563.15 |
| P15-03859 | HEWLETT PACKARD WESTERN BLUE | DEPARTMENT LAPTOPS | HEALTH SERVICES | 01 | 2,742.20 |
| P15-03860 | HEWLETT PACKARD | STUDENT LAPTOPS-15 | JOHN MORSE THERAPEUTIC | 01 | 3,771.98 |
| P15-03861 | U S BANK/SCUSD | LAPTOPS; SAVED \$73.78 | CROCKER/RIVERSIDE ELEMENTARY | 01 | 5,645.94 |
| P15-03862 | CDW-G C/O MICHAEL STILLE | CARRITHERS LAPTOP | ENGINEERING AND SCIENCES HS | 01 | 772.42 |
| P15-03863 | CDW-G C/O MICHAEL STILLE | DOCUMENT CAMERAS FOR STUDENTS | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 2,506.78 |
| P15-03864 | CDW-G C/O MICHAEL STILLE | DOCUMENT CAMERA/CAMCORDER | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 1,194.06 |
| P15-03865 | CDW-G C/O MICHAEL STILLE | PRINTERS MAC CARTS & LAB | SEQUOIA ELEMENTARY SCHOOL | 01 | 826.83 |
| P15-03866 | CDW-G C/O MICHAEL STILLE | DOCUMENT CAMERAS FOR STUDENTS | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 1,253.39 |
| P15-03867 | CDW-G C/O MICHAEL STILLE | CLASSROOM TECHNOLOGY; SAVED \$518.09 | OAK RIDGE ELEMENTARY SCHOOL | 01 | 3,529.94 |
| P15-03868 | CDW-G C/O MICHAEL STILLE | PROJECTORS & DOCUMENT CAMERAS | H.W. HARKNESS ELEMENTARY | 01 | 2,546.30 |
| P15-03869 | CDW-G C/O MICHAEL STILLE | SCANNERS FOR HR STAFF | HUMAN RESOURCE SERVICES | 01 | 1,675.20 |
| P15-03870 | CDW-G C/O PAT HEIN | LCD PROJECTORS-CLASSROOM INSTRUCTIONAL | NICHOLAS ELEMENTARY SCHOOL | 01 | 2,742.28 |
| P15-03871 | CDW-G C/O PAT HEIN | EPSON PROJECTOR FOR PARENT RESOURCE CENTER | SUTTERVILLE ELEMENTARY SCHOOL | 01 | 498.77 |
| P15-03872 | U S BANK/SCUSD | C-STEM BUNDLE | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 4,370.38 |
| P15-03873 | SCHOOL OUTFITTERS DBA FAT CATA LOG | PA SYSTEM - P.E. & ASSEMBLIES | FATHER K.B. KENNY | 01 | 1,865.16 |
| P15-03874 | INFINITE CAMPUS INC | Advanced Database Training, Infinite Campus | INFORMATION SERVICES | 01 | 5,500.00 |
| P15-03876 | HUMANWARE INC | APEX BRAILLE NOTE (LEI) | SP ED - TECHNOLOGIST | 01 | 7,341.02 |
| P15-03877 | APPLE COMPUTER INC K-12 EDUCATION | APPLE | GEO WASHINGTON CARVER | 09 | 9,725.32 |
| P15-03878 | BRETFORD | Replacement Power Cords Bretford Carts | INFORMATION SERVICES | 01 | 119.28 |
| P15-03879 | U S BANK/SCUSD | MOTOROLA WALKIE TALKIES | JAMES W MARSHALL ELEMENTARY | 01 | 199.21 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|-------------------------------|------|----------------|
| P15-03880 | ASBESTECH | TESTING NEEDED FOR AW MCCLASKY | FACILITIES MAINTENANCE | 01 | 2,119.75 |
| P15-03881 | ASCD | DISTRICT ASCD MEMBERSHIP DUES | ACADEMIC OFFICE | 01 | 209.00 |
| P15-03882 | IRENE EISTER | STUDENT LEARNING AND ACHIEVEMENT | GOLDEN EMPIRE ELEMENTARY | 01 | 509.65 |
| P15-03883 | FOG WILLOW FARMS | KINDER FIELD TRIP | NEW JOSEPH BONNHEIM | 09 | 301.00 |
| P15-03884 | FOG WILLOW FARMS | 1ST GRADE FIELD TRIP | NEW JOSEPH BONNHEIM | 09 | 301.00 |
| P15-03885 | FOG WILLOW FARMS | 2ND GRADE FIELD TRIP | NEW JOSEPH BONNHEIM | 09 | 329.00 |
| P15-03886 | CITY OF ROSEVILLE MAIDU MUSEUM INDIGENOUS | 3RD GRADE FIELD TRIP | NEW JOSEPH BONNHEIM | 09 | 135.00 |
| P15-03887 | JAMES KERNEY dba CALIFORNIA PR OPERTY RECORD | CPRS - AUDIT ASSET TAGS | PURCHASING SERVICES | 01 | 21,000.00 |
| P15-03889 | SIERRA NATIONAL ASPHALT | 0035-401 CAMELLIA REPAIR, CRACKFILL | FACILITIES SUPPORT SERVICES | 21 | 21,450.00 |
| P15-03891 | SIERRA NATIONAL ASPHALT | 0098-401 CESAR CHAVEZ REPAIR, CRACKFILL | FACILITIES SUPPORT SERVICES | 21 | 17,050.00 |
| P15-03892 | SIERRA NATIONAL ASPHALT | 0095-401 EARL WARREN REPAIR, CRACKFILL | FACILITIES SUPPORT SERVICES | 21 | 25,850.00 |
| P15-03894 | SIERRA NATIONAL ASPHALT | 0130-401 GOLDEN EMPIRE REPAIR, CRACKFILL | FACILITIES SUPPORT SERVICES | 21 | 31,790.00 |
| P15-03898 | SYSTEMS TECH, INC. | FIRE DOOR DROP TESTS | FACILITIES MAINTENANCE | 01 | 396.00 |
| P15-03899 | JOHN DEERE LANDSCAPES | VALVE LOCATOR FOR IRRIGATION | FACILITIES MAINTENANCE | 01 | 623.13 |
| P15-03901 | JENNIFER GRIMES AND ASSOCIATES | After Close - MEETING ATTENDANCE 4/29/15 | SPECIAL EDUCATION DEPARTMENT | 01 | 437.50 |
| P15-03902 | LAURA GIDDING | After Closing: EVALUATION REIMBURSEMENT | SPECIAL EDUCATION DEPARTMENT | 01 | 1,500.00 |
| P15-03903 | RENAISSANCE LEARNING, INC | STAR RenissanceLearning | FOSTER YOUTH SERVICES PROGRAM | 01 | 2,637.00 |
| P15-03904 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | SUPPLIES FOR SFCP STAFF | PARENT ENGAGEMENT | 01 | 2,908.96 |
| P15-03905 | ORIENTAL TRADING CO INC | AR PRIZES | OAK RIDGE ELEMENTARY SCHOOL | 01 | 702.07 |
| P15-03906 | WALTERS LOW VISION OPTICS | MONOCULAR ASSESSMENRT KIT | SP ED - TECHNOLOGIST | 01 | 2,181.95 |
| P15-03907 | U S BANK/SCUSD | VISION ASSESSMENT ITEM | SP ED - TECHNOLOGIST | 01 | 514.20 |
| P15-03908 | AP EXAMINATIONS | 2015 COLLEGE BOARD AP TEST FEES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 8,722.00 |
| P15-03909 | U S BANK/SCUSD | VI ADAPTIVE ITEMS | SP ED - TECHNOLOGIST | 01 | 495.21 |
| P15-03910 | ROEBBELEN CONTRACTING INC | 0300-402/0029-402 CROCKER & BHARTE DAYLIGHTING | FACILITIES SUPPORT SERVICES | 25 | 189,582.00 |
| P15-03911 | ROEBBELEN CONTRACTING INC | 0300-401 CROCKER/RIVERSIDE ROOFING 2015 | FACILITIES SUPPORT SERVICES | 21 | 607,901.00 |
| P15-03912 | ROEBBELEN CONTRACTING INC | 0146-401 ISADOR COHEN PAVING | FACILITIES SUPPORT SERVICES | 21 | 962,667.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|--|--------------------------------|------|----------------|
| P15-03913 | STUDEBAKER BROWN ELECTRIC INC | 0040-404/0040-410-0196/CB WIRE FIRE ALRM PART ERP | FACILITIES SUPPORT SERVICES | 21 | 420,750.00 |
| P15-03914 | FOLLETT SCHOOL SOLUTIONS | FOLLETT (ORDER # 1753057A) Earth Science Books | CAPITAL CITY SCHOOL | 01 | 927.69 |
| P15-03915 | LIFETOUGH NATIONAL SCHOOL STUD IOS | LIFETOUGH | LEATAATA FLOYD ELEMENTARY | 01 | 3,667.36 |
| P15-03916 | HEALTH CARE LOGISTICS 69053-1 | INSTRUCTIONAL MATERIAL PHARM TECHNICIAN | NEW SKILLS & BUSINESS ED. CTR | 11 | 1,525.09 |
| P15-03917 | A-1 EMBROIDERY | Go Bananas Summer Showcase | YOUTH DEVELOPMENT | 01 | 370.98 |
| P15-03918 | HD BALLOONS & PARTY SUPPLY | Foster Youth Graduation Reception 5/20/15 | FOSTER YOUTH SERVICES PROGRAM | 01 | 379.75 |
| P15-03919 | LAGUNA PARTY & RENTALS | Chairs for Graduation ceremony June 8, 2015 | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 585.00 |
| P15-03920 | LAGUNA PARTY & RENTALS | Chairs and Tables for Senior Prom June 5, 2015 | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 240.50 |
| P15-03921 | AMADOR STAGE LINES INC | After Close -- Emergency Requisition | MUSIC SECTION | 01 | 11,730.84 |
| P15-03922 | U S BANK/SCUSD | BLUEBEAM SOFTWARE | OPERATIONS SUPPORT SERNA | 01 | 1,708.18 |
| P15-03923 | NASCO | NASCO ARTS - SUPPLIES | KIT CARSON MIDDLE SCHOOL | 01 | 58.32 |
| P15-03924 | DICK BLICK CUSTOMER #12751501 | Blick Art Materials | THE MET | 09 | 3,425.17 |
| P15-03925 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | 15-16 MATERIALS CAMPA/CHADW/OBRI/MART | BG CHACON ACADEMY | 09 | 156.26 |
| P15-03926 | PREMIER AGENDAS INC NATIONAL S ALES SUPPORT | STUDENT AGENDAS | TAHOE ELEMENTARY SCHOOL | 01 | 970.22 |
| P15-03927 | U S BANK/SCUSD | AMAZON AC ADAPTER CHARGER FOR LAPTOP | JAMES W MARSHALL ELEMENTARY | 01 | 60.53 |
| P15-03928 | SACRAMENTO CITY COLLEGE COLLEG E STORE | Books for ENGED499 Class @ SCC for SCUSD Teachers | ACADEMIC OFFICE | 01 | 847.99 |
| P15-03929 | FRANKLIN COVEY PUBLIC PROGRAMS REGISTRAR | After Close -- Emegerncy Requisition FRANKLINCOVEY | SUTTERVILLE ELEMENTARY SCHOOL | 01 | 5,950.00 |
| P15-03930 | ZEPEDA FOODS, LLC | 5/28/15 CA THURSDAY FRESH SALSA | NUTRITION SERVICES DEPARTMENT | 13 | 3,065.46 |
| P15-03931 | U S BANK/SCUSD | IPAD CASE/KITS FOR IPAD MINIS | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 711.28 |
| P15-03932 | U S BANK/SCUSD | PHYSIC SUPPLIES FOR SPECIAL PROJECT | C. K. McCLATCHY HIGH SCHOOL | 01 | 89.95 |
| P15-03933 | U S BANK/SCUSD | PORTABLE HEADSET FOR STUDENT | SP ED - TECHNOLOGIST | 01 | 37.54 |
| P15-03934 | RAGING WATERS SACRAMENTO | RAGING WATERS 2015 | JOHN BIDWELL ELEMENTARY | 01 | 1,420.80 |
| P15-03935 | NORTHSTAR AV | 83+ REPLACEMENT LAMPS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 703.08 |
| P15-03936 | NORTHSTAR AV | Epson ELPLP42 replacement lamps | GENEVIEVE DIDION ELEMENTARY | 01 | 2,929.50 |

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|-----------|--|--|--------------------------------|------|----------------|
| P15-03937 | NORTHSTAR AV | LIGHT BULBS FOR LCD PROJECTORS; SAVED \$526.23 | PARKWAY ELEMENTARY SCHOOL | 01 | 2,916.00 |
| P15-03938 | FLINN SCIENTIFIC INC | SUPPLEMENTAL SCIENCE MATERIALS | FERN BACON MIDDLE SCHOOL | 01 | 118.89 |
| P15-03939 | FLINN SCIENTIFIC INC | SCIENCE CLASS SUPPLIES | ROSA PARKS MIDDLE SCHOOL | 01 | 1,638.57 |
| P15-03940 | FLINN SCIENTIFIC INC | CLASS SUPPLIES-KARLOVICH | SUTTER MIDDLE SCHOOL | 01 | 117.67 |
| P15-03941 | NASCO | HET/CCSS MATERIALS SANCHEZ | BG CHACON ACADEMY | 09 | 281.11 |
| P15-03942 | NASCO | 15-16 MATERIALS ULTRERAS/LOPEZ | BG CHACON ACADEMY | 09 | 635.15 |
| P15-03943 | EBAGS | BACKPACKS FOR HOMELESS STUDENTS | INTEGRATED COMMUNITY SERVICES | 01 | 5,003.20 |
| P15-03944 | NASCO | MATH MANIPULATIVES | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 109.90 |
| P15-03945 | NASCO | ITEMS FOR KINDERGARTNERS | PARKWAY ELEMENTARY SCHOOL | 01 | 717.98 |
| P15-03946 | U S BANK/SCUSD | DIE CUT MACHINE AND MATERIALS | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 652.80 |
| P15-03947 | JONES SCHOOL SUPPLY CO INC | FIELD DAY AWARDS | ETHEL PHILLIPS ELEMENTARY | 01 | 75.67 |
| P15-03948 | JONES SCHOOL SUPPLY CO INC | STUDENT ACHIEVEMENT CERTIFICATES | FERN BACON MIDDLE SCHOOL | 01 | 1,882.44 |
| P15-03949 | INSIDE PUBLICATIONS | NEWSPAPER AD | DAVID LUBIN ELEMENTARY SCHOOL | 01 | 421.00 |
| P15-03950 | U S BANK/SCUSD | COMPOSTER FOR KINDERGARTEN | MATSUYAMA ELEMENTARY SCHOOL | 01 | 107.42 |
| P15-03952 | U S BANK/SCUSD | SUPPLIES FOR MAINTENANCE | MARTIN L. KING JR ELEMENTARY | 01 | 442.65 |
| P15-03953 | SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR | SCIENCE SUPPLIES 7TH & 8TH WALDORF CLASS | A. M. WINN ELEMENTARY SCHOOL | 01 | 6,239.82 |
| P15-03954 | SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR | EARTH SCIENCE SPECIAL PROJECT SUPPLIES/STARK | C. K. McCLATCHY HIGH SCHOOL | 01 | 241.30 |
| P15-03955 | RISO PRODUCTS OF SACRAMENTO | MAINTENACE AGREEMENT RENEWAL | JOHN H. STILL - K-8 | 01 | 1,075.00 |
| P15-03956 | RISO PRODUCTS OF SACRAMENTO | RISO MACHINE-MAINTENANCE CONTRACT | O. W. ERLEWINE ELEMENTARY | 01 | 100.00 |
| P15-03957 | RISO PRODUCTS OF SACRAMENTO | RISO CONTRACT | SUTTER MIDDLE SCHOOL | 01 | 118.00 |
| P15-03958 | RISO PRODUCTS OF SACRAMENTO | RISO MAINTENANCE | HUBERT H BANCROFT ELEMENTARY | 01 | 654.00 |
| P15-03959 | RISO PRODUCTS OF SACRAMENTO | RISO MAINTENANCE AGREEMENT | JAMES W MARSHALL ELEMENTARY | 01 | 425.00 |
| P15-03960 | RISO PRODUCTS OF SACRAMENTO | INK AND MASTERS FOR THE RISO; SAVED \$689.50 | PARKWAY ELEMENTARY SCHOOL | 01 | 2,376.00 |

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|-----------|---|--|--------------------------------|------|----------------|
| P15-03961 | U S BANK/SCUSD | CLASSROOM MATERIALS FOR STUDENTS | SUSAN B. ANTHONY ELEMENTARY | 01 | 264.71 |
| P15-03962 | U S BANK/SCUSD | RADIO EQUIPMENT-SUPPLIES | JOHN MORSE THERAPEUTIC | 01 | 628.46 |
| P15-03963 | CUSTOMINK, LLC | CINCH PACKS - S3 Grant | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 728.78 |
| P15-03964 | DECKER INC | CHAIR REPLACEMENT PARTS | BOWLING GREEN ELEMENTARY | 09 | 282.24 |
| P15-03965 | DEMCO INC #C16027 | SUPPLIES FOR MS. MERLO | JOHN BIDWELL ELEMENTARY | 01 | 259.40 |
| P15-03966 | U S BANK/SCUSD | YEARBOOK SUPPLIES | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,495.13 |
| P15-03967 | U S BANK/SCUSD | FLOOR MATS FOR FRONT OFFICE | H.W. HARKNESS ELEMENTARY | 01 | 546.81 |
| P15-03968 | U S BANK/SCUSD | EC CLASSROOM SUPPLIES | EARLY HEADSTART | 12 | 808.92 |
| P15-03969 | U S BANK/SCUSD | 5/28/15 CA THURSDAY APRONS | NUTRITION SERVICES DEPARTMENT | 13 | 1,508.88 |
| P15-03970 | BARNES & NOBLE BOOKSTORE | THE MORNING MEETING BOOK | PARKWAY ELEMENTARY SCHOOL | 01 | 651.00 |
| P15-03971 | THE BOOKSOURCE | FOR LEVELED LIBRARY BOOKS K-2 | PETER BURNETT ELEMENTARY | 01 | 3,318.97 |
| P15-03972 | ENVIRONMENTAL SYSTEMS | After Close -- Emergency Requisition | FACILITIES MAINTENANCE | 01 | 1,916.42 |
| P15-03973 | BARNES & NOBLE BOOKSTORE | INSTRUCTIONAL BOOKS | FERN BACON MIDDLE SCHOOL | 01 | 221.18 |
| P15-03974 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | STUDENT CLASSROOM SUPPLIES | PARKWAY ELEMENTARY SCHOOL | 01 | 3,403.46 |
| P15-03975 | HATCH | After Close -- Emergency Requisition | CHILD DEVELOPMENT PROGRAMS | 12 | 2,228.39 |
| P15-03976 | LAKESHORE LEARNING CORP ATTENT ION: JON BELL | After Close -- Emergency Requisition | CHILD DEVELOPMENT PROGRAMS | 12 | 1,221.71 |
| P15-03977 | CSUS TRANSPORTATION & PARKING A TTN: NANCY FOX, MANAGER | CSUS PARKING Emergency Requisition | SPECIAL EDUCATION DEPARTMENT | 01 | 534.00 |
| P15-03978 | FASTSIGNS | WELCOME BANNER | FERN BACON MIDDLE SCHOOL | 01 | 101.09 |
| P15-03979 | FASTSIGNS | CONGRATULATIONS BANNER | FERN BACON MIDDLE SCHOOL | 01 | 202.18 |
| P15-03980 | U S BANK/SCUSD | RESTAURANT SUPPLIES - CCP FUNDS | CHILD DEVELOPMENT PROGRAMS | 12 | 181.67 |
| P15-03981 | BARNES & NOBLE BOOKSTORE | SUPPLEMENTAL BOOKS FOR STUDENTS | FERN BACON MIDDLE SCHOOL | 01 | 494.49 |
| P15-03982 | S R ROSATI INC | 4597 SUMMER FEED FRZN JUICE CUPS | NUTRITION SERVICES DEPARTMENT | 13 | 800.00 |
| P15-03983 | EDIBLE EVENTS | After Close -- 5/9/15 PARENT INSERVICE | SPECIAL EDUCATION DEPARTMENT | 01 | 1,421.35 |
| P15-03984 | AMSTERDAM PRINTING % ANN LONDO N | ACADEMIC CALENDAR REFILLS | ABRAHAM LINCOLN ELEMENTARY | 01 | 66.56 |

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Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---------------------------------------|--|--------------------------------|------|----------------|
| P15-03985 | COMPLETE BUSINESS SYSTEMS | INK AND MASTER FOR OUR DUPLO MACHINE | ABRAHAM LINCOLN ELEMENTARY | 01 | 2,092.89 |
| P15-03986 | RHODE ISLAND NOVELTY | SCHOOL CHARACTER ED PRIZES, ATTENDANCE AWARDS | ISADOR COHEN ELEMENTARY SCHOOL | 01 | 195.62 |
| P15-03987 | ALL WEST COACHLINES INC | Emergency Requisition, After Cut-off | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 605.43 |
| P15-03988 | AMERICAN PACIFIC PROMOTIONS | HARD PLASTIC ID BADGE HOLDERS | FACILITIES SUPPORT SERVICES | 01 | 677.60 |
| P15-03989 | AMADOR STAGE LINES INC | Sly Park Field Trip, Amador Stage Lines | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 533.21 |
| P15-03990 | U S BANK/SCUSD | AFTER SCHOOL CLUB T-SHIRTS | FERN BACON MIDDLE SCHOOL | 01 | 587.52 |
| P15-03991 | NEXADENTAL | SUPPLIES FOR NURSES - CHIA CHA | CHILD DEVELOPMENT PROGRAMS | 12 | 3,274.41 |
| P15-03992 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | After Close -- Emergency Requisition | CHILD DEVELOPMENT PROGRAMS | 12 | 952.61 |
| P15-03993 | U S BANK/SCUSD | American Button Company | THE MET | 09 | 436.95 |
| P15-03994 | U S BANK/SCUSD | ADAPTIVE EVALUATION ITEMS | SP ED - TECHNOLOGIST | 01 | 805.85 |
| P15-03995 | BRAINPOP | SCHOOLWIDE EDUCATIONAL WEBSITE ACCESS | OAK RIDGE ELEMENTARY SCHOOL | 01 | 4,752.00 |
| P15-03996 | BATTERIES PLUS | TWO-WAY RADIO BATTERIES | ROSA PARKS MIDDLE SCHOOL | 01 | 203.44 |
| P15-03997 | CLARK SECURITY PRODUCTS INC | RE-KEY SCHOOL FOR SECURITY FOR NEW SCHOOL YEAR | CAPITAL CITY SCHOOL | 01 | 6,790.39 |
| P15-03998 | DECKER INC | CHAIR REPAIR | BG CHACON ACADEMY | 09 | 279.32 |
| P15-03999 | CLEAN SOURCE INC | CUSTODIAL SUPPLES | SUSAN B. ANTHONY ELEMENTARY | 01 | 299.30 |
| P15-04000 | COMTECH COMMUNICATIONS INC | MOTOROLA CP200 2 WAY RADIO | PARKWAY ELEMENTARY SCHOOL | 01 | 2,125.20 |
| P15-04001 | COMTECH COMMUNICATIONS INC | NEW WALKIES FOR SECURITY | OAK RIDGE ELEMENTARY SCHOOL | 01 | 1,067.43 |
| P15-04002 | DIDAX EDUCATIONAL RESOURCES | HET/CCSS MATERIALS DAYTON | BG CHACON ACADEMY | 09 | 46.50 |
| P15-04003 | XL CONSTRUCTION CORP. | 0550-405-0128/SHS AC PAVING @ N. PARKING LOT - ERP | FACILITIES SUPPORT SERVICES | 01 | 516,518.00 |
| P15-04004 | XL CONSTRUCTION CORP. | 0550-405-0129/SHS AC PAVING @ EAST PARKING - ERP | FACILITIES SUPPORT SERVICES | 01 | 902,834.00 |
| P15-04005 | XL CONSTRUCTION CORP. | 0550-405-0140/SHS CONCRETE REPAIRS @ SW OF CAMPUS | FACILITIES SUPPORT SERVICES | 01 | 1,705,468.00 |
| P15-04007 | U S BANK/SCUSD | 14-15 CCSS MATH INSTRUCTIONAL BOOKS | NICHOLAS ELEMENTARY SCHOOL | 01 | 52.00 |
| P15-04008 | U S BANK/SCUSD | BOOKS FOR CLASSROOM USE | OAK RIDGE ELEMENTARY SCHOOL | 01 | 404.25 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|---|--------------------------------|------|----------------|
| P15-04009 | HORIZON SNACK FOODS, INC | 4592 6/16/15 SUMMER FEED FRT POCKETS | NUTRITION SERVICES DEPARTMENT | 13 | 6,694.48 |
| P15-04010 | PACIFIC COAST PRODUCERS | 4595 6/3/15 CANNED FRUIT | NUTRITION SERVICES DEPARTMENT | 13 | 6,709.60 |
| P15-04011 | 4 IMPRINT INC | SUPPLIES FOR PARENT EVENTS | PARENT ENGAGEMENT | 01 | 2,103.71 |
| P15-04012 | CURRICULUM ASSOCIATES LLC | LEARNING MATERIALS | PARKWAY ELEMENTARY SCHOOL | 01 | 12,502.78 |
| P15-04013 | STEPHANIE CURTAN EVENT DESIGN | SUTTER-GRAD TENT | SUTTER MIDDLE SCHOOL | 01 | 8,000.00 |
| P15-04014 | RENAISSANCE LEARNING, INC | ACCELERATED LEARNER SUBSCRIPTION | OAK RIDGE ELEMENTARY SCHOOL | 01 | 6,003.00 |
| P15-04015 | BARNES & NOBLE BOOKSTORE | BOOKS FOR CLASSROOM USE | OAK RIDGE ELEMENTARY SCHOOL | 01 | 2,922.97 |
| P15-04016 | RISO PRODUCTS OF SACRAMENTO | RISO SERVICE CONTRACT | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 1,169.07 |
| P15-04017 | RISO PRODUCTS OF SACRAMENTO | RISO SERVICE CONTRACT | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 215.00 |
| P15-04018 | MLK JR. PTA | THIS IS A CONFIRMING REQ. PER DAN S | MARTIN L. KING JR ELEMENTARY | 01 | 1,300.81 |
| P15-04019 | MULTIMEDIA CONSULTING SERVICES INC | PROJECTORS FOR CLASSROOM | ENGINEERING AND SCIENCES HS | 01 | 1,054.43 |
| P15-04020 | MULTIMEDIA CONSULTING SERVICES INC | PROJECTOR FOR CLASSROOM | ENGINEERING AND SCIENCES HS | 01 | 539.72 |
| P15-04021 | NWN CORPORATION | After Close -- Emergency Requisition | CHILD DEVELOPMENT PROGRAMS | 12 | 8,544.74 |
| P15-04022 | PARK A BIKE | SKATEBOARD RACK LOCKS FOR STUDENTS | ROSA PARKS MIDDLE SCHOOL | 01 | 1,420.94 |
| P15-04023 | PAULA MAITA & CO DBA BALLOON E XPRESS | Go B'Nanas Summer Program & Showcase Swag Items | YOUTH DEVELOPMENT | 01 | 2,638.70 |
| P15-04024 | PAULA MAITA & CO DBA BALLOON E XPRESS | Go B'Nanas Summer Showcase & Program Items | YOUTH DEVELOPMENT | 01 | 572.88 |
| P15-04025 | U S BANK/SCUSD | CHALLENGE DAY | YOUTH DEVELOPMENT | 01 | 718.04 |
| P15-04026 | SNUG SEAT, INC. | ADAPTIVE BODY SUPPORT FOR STUDENT | SP ED - TECHNOLOGIST | 01 | 1,292.74 |
| P15-04027 | PACIFIC DOOR CLOSER | 0510-000 REPLACE DOUBLE WOODEN DOORS | FACILITIES MAINTENANCE | 14 | 4,310.00 |
| P15-04028 | U S BANK/SCUSD | EHS CLASSROOM SUPPLIES | EARLY HEADSTART | 12 | 1,500.96 |
| P15-04029 | DFS Flooring LP | 0151 LDV-REPLACE VCT IN OFFICE HALLWAYS | FACILITIES MAINTENANCE | 14 | 3,596.95 |
| P15-04030 | CAPITAL SHEET METAL INC | 0510 & 0525 TRIM METAL INSTALL DOORS | FACILITIES MAINTENANCE | 14 | 4,521.20 |
| P15-04031 | BLOMBERG WINDOW SYSTEM | VARIOUS SITES TRIM METAL INSTALL DOORS | FACILITIES MAINTENANCE | 14 | 3,363.50 |
| P15-04033 | HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY | VARIOUS SITES REPLACE CANOPY LIGHTING | FACILITIES MAINTENANCE | 14 | 44,354.80 |
| P15-04034 | GRAINGER INC ACCOUNT #80927635 5 | VARIOUS SITES PORCH LIGHTING W/LED | FACILITIES MAINTENANCE | 14 | 38,478.44 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|--|-----------------------------------|------|----------------|
| P15-04035 | REFRIGERATION SUPPLIES DIST IN | 822 M&O HEATING AND COOLING THERMOSTATS INTERNET | FACILITIES MAINTENANCE | 14 | 2,640.99 |
| P15-04036 | JOHN DEERE LANDSCAPES | 822-SPRINKLER PARTS FOR HIGH SCHOOLS | FACILITIES MAINTENANCE | 14 | 4,689.93 |
| P15-04037 | HEIECK SUPPLY INC | 822-PLUMBING MATERIALS FOR SHOP | FACILITIES MAINTENANCE | 14 | 7,847.29 |
| P15-04038 | ONETO METAL PRODUCTS CORP | 822 METAL FOR ROOFS, GUTTERS, GRAVEL AND NOSING | FACILITIES MAINTENANCE | 14 | 14,486.92 |
| P15-04039 | ELK GROVE UNIFIED SCHOOL DIST ATTN: ACCOUNTS RECEIVABLE | 5TH GRADE STUDENTS VISITING COLLEGE CAMPUS | CAROLINE WENZEL ELEMENTARY | 01 | 715.01 |
| P15-04040 | SACRAMENTO CO 4-H COUNCIL | ENVIRONMENTAL EDUCATION PROGRAM | GOLDEN EMPIRE ELEMENTARY | 01 | 600.00 |
| P15-04041 | ELAINE TALLEY | After Close: #2015-24 IEP FACILITATION | SPECIAL EDUCATION DEPARTMENT | 01 | 687.50 |
| P15-04042 | SACRAMENTO COUNTY | After Close -- Emergency Requisition | ROSEMONT HIGH SCHOOL | 01 | 567.00 |
| P15-04043 | U S BANK/SCUSD | COPERNIUS EARLY LEARN MARKER STATION | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 226.75 |
| P15-04044 | U S BANK/SCUSD | EC-TODDLER SUPPLIES | EARLY HEADSTART | 12 | 543.34 |
| P15-04045 | READ NATURALLY INC | SUPPLEMENTAL MATERIAL FOR STUDENT INTERVENTION | BRET HARTE ELEMENTARY SCHOOL | 01 | 1,198.00 |
| P15-04046 | U S BANK/SCUSD | STUDENT OF THE MONTH | ELDER CREEK ELEMENTARY SCHOOL | 01 | 181.64 |
| P15-04047 | SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES | SCOE site based coaching and instructional support | TAHOE ELEMENTARY SCHOOL | 01 | 6,300.00 |
| P15-04048 | Kanter Immigration Law Office | After Close -- Emergency Requisition | ADMIN-LEGAL COUNSEL | 01 | 5,790.00 |
| P15-04049 | SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES | After Close -- ADR CONFERENCE SUPPORT | SPECIAL EDUCATION DEPARTMENT | 01 | 5,000.00 |
| P15-04050 | PARRAS IT SOLUTIONS | LCD PROJECTOR BULBS | LUTHER BURBANK HIGH SCHOOL | 01 | 2,061.50 |
| P15-04051 | APPLE COMPUTER INC K-12 EDUCAT ION | MACBOOK PRO | SAM BRANNAN MIDDLE SCHOOL | 01 | 3,516.33 |
| P15-04052 | NWN CORPORATION | TECHNOLOGY FOR DIDION | GENEVIEVE DIDION ELEMENTARY | 01 | 6,974.11 |
| P15-04053 | NWN CORPORATION | PRINTER FOR FACE STAFF | PARENT ENGAGEMENT | 01 | 1,294.41 |
| P15-04054 | NWN CORPORATION | CLASSROOM PRINTER | PARKWAY ELEMENTARY SCHOOL | 01 | 2,619.19 |
| P15-04055 | INLINE DIESEL REPAIR | VEHICLES REPAIRS TO MAINT VEHICLES | FACILITIES MAINTENANCE | 01 | 1,489.31 |
| P15-04056 | ROSE CABRERA | REIMBURSE CAMERAS/MEMORY CARDS/PHOTOSHOP | JOHN F. KENNEDY HIGH SCHOOL | 01 | 972.00 |

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Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|--------------------------------|------|----------------|
| P15-04057 | STUDENT SUPPLY | JOG-A-THON INCENTIVES FOR STUDENTS | TAHOE ELEMENTARY SCHOOL | 01 | 390.60 |
| P15-04058 | MISCELLANEOUS VENDORS | COUNTY OF SACRAMENTO | WEST CAMPUS | 01 | 138.00 |
| P15-04059 | Apple Inc Apple Financial Services | PURCHASE OF (5) MAC AIRBOOKS | ROSEMONT HIGH SCHOOL | 01 | 5,678.68 |
| P15-04060 | AP EXAMINATIONS | CONFIRMING: BALANCE OF 14-15 AP TEST ORDER | JOHN F. KENNEDY HIGH SCHOOL | 01 | 54,812.00 |
| P15-04061 | PURELAND SUPPLY LLC | ELPLP42 LCD PROJECTOR LAMP | ROSEMONT HIGH SCHOOL | 01 | 1,053.00 |
| P15-04062 | EUCLID SPIRAL PAPER TUBE CORP | CLASSROOM USE/PHARMACY PROGRAM | NEW SKILLS & BUSINESS ED. CTR | 11 | 309.85 |
| P15-04063 | HODGES BADGE COMPANY | MEDALS FOR CST AWARDS | OAK RIDGE ELEMENTARY SCHOOL | 01 | 1,712.95 |
| P15-04064 | GRAINGER INC ACCOUNT #80927635 5 | Maintenance Supplies; SAVED \$45.82 | MARTIN L. KING JR ELEMENTARY | 01 | 83.37 |
| P15-04065 | FLASHDEALER LLC | SUMMER ORIENTATION - FLASH DRIVES | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 906.56 |
| P15-04066 | CONSTANT CONTACT INC | PRE-PAY-PARENT/GUARDIAN EMAIL CONTACT | JOHN CABRILLO ELEMENTARY | 01 | 168.00 |
| P15-04067 | ALEXANDER GAGE PARRAS PARRAS I T SOLUTIONS | LAMPS FOR EPSON POWERLITE | PETER BURNETT ELEMENTARY | 01 | 771.44 |
| P15-04068 | BALFOUR/RALPH MOSES | After Close -- Emergency Requisition CAPS & GOWNS | CAPITAL CITY SCHOOL | 01 | 813.75 |
| P15-04070 | LEARNING A-Z | LEARNING A-Z | GENEVIEVE DIDION ELEMENTARY | 01 | 368.82 |
| P15-04071 | VOYAGER EXPANDED LEARNING, INC | REWARDS MULTISYLLABIC WORD READING: INTER | GENEVIEVE DIDION ELEMENTARY | 01 | 720.05 |
| P15-04072 | JONES SCHOOL SUPPLY CO INC | CERTIFICATE PAPER | GENEVIEVE DIDION ELEMENTARY | 01 | 435.17 |
| P15-04073 | SCHOLASTIC, INC. ORDER DESK | Scholastic books | TAHOE ELEMENTARY SCHOOL | 01 | 1,907.49 |
| P15-04074 | ROCHESTER 100, INC | PAR/TCH COMMUNICATOR-VENDOR: NICKY'S FOLDERS | TAHOE ELEMENTARY SCHOOL | 01 | 311.94 |
| P15-04075 | FOLLETT SCHOOL SOLUTIONS, INC | After Close -- Emergency Requisition | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,108.64 |
| P15-04076 | HUGHES HARDWOOD OF RANCHO CORDOVA | FOR PAYMENT ONLY - BOAT MATERIALS | ENGINEERING AND SCIENCES HS | 01 | 656.21 |
| P15-04077 | IVS COMPUTER TECHNOLOGIES | SMARTBOARD & EPSON POWERLITE LIBRARY | GOLDEN EMPIRE ELEMENTARY | 01 | 4,629.77 |
| P15-04078 | MANAGEBAC FARUA SYSTEMS INC | SOFTWARE FOR STUDENT/STAFF I.B. PORTFOLIOS | KIT CARSON MIDDLE SCHOOL | 01 | 1,426.41 |
| P15-04079 | MCMASTER CARR SUPPLY CO | FOR PAYMENT ONLY - SOLAR REGATTA BOAT | ENGINEERING AND SCIENCES HS | 01 | 719.56 |
| P15-04080 | MCMASTER CARR SUPPLY CO | SOLAR REGATTA BOAT MATERIALS - PAYMENT ONLY | ENGINEERING AND SCIENCES HS | 01 | 359.78 |
| P15-04081 | MICHAEL'S TRANSPORTATION | TRANSPORTATION TO MCGEORGE LAW SCHOOL | LUTHER BURBANK HIGH SCHOOL | 01 | 533.21 |
| P15-04082 | MICRON CONSUMER PRODUCTS GRP | COMPUTER MEMORY STICK FOR MICHAEL | YOUTH DEVELOPMENT | 01 | 65.55 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|-------------------------------------|---|--------------------------------|------|----------------|
| P15-04083 | MIND RESEARCH INSTITUTE | ST MATH - UNLIMITED SITE LICENSE | PACIFIC ELEMENTARY SCHOOL | 01 | 5,000.00 |
| P15-04084 | CLASSIC AWARDS & TROPHY CO INC | TEACHER RETIREMENT AWARD | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 120.27 |
| P15-04085 | HELLO DIRECT | PHONES | LUTHER BURBANK HIGH SCHOOL | 01 | 153.95 |
| P15-04086 | PREPARESMART LLC | CERT SAFTY EQUIPMENT | LUTHER BURBANK HIGH SCHOOL | 01 | 1,214.25 |
| P15-04087 | PRINT PROJECT MANAGER INC | After Close - Emergency Requisition | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 1,011.36 |
| P15-04088 | SCHOOL OUTFITTERS DBA FAT CATA LOG | SCHOOL FURNITURE | BOWLING GREEN ELEMENTARY | 09 | 2,007.22 |
| P15-04089 | WORTHINGTON DIRECT INC | FURNITURE FOR STUDENTS | PARKWAY ELEMENTARY SCHOOL | 01 | 9,675.63 |
| P15-04090 | RIFTON EQUIPMENT | GAIT TRAINER (Emergency Requisition) | SPECIAL EDUCATION DEPARTMENT | 01 | 2,514.50 |
| P15-04091 | CDW-G C/O PAT HEIN | After Close -- Emergency Requisition | CENTRAL PRINTING SERVICES | 01 | 550.95 |
| P15-04092 | U S BANK/SCUSD | HGH DEF USB DOC CAMERA FOR STUDENTS | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 305.97 |
| P15-04093 | U S BANK/SCUSD | OUTLET, PORT, SURGE PROT. FOR COMP. CARTS | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 151.52 |
| P15-04094 | U S BANK/SCUSD | 4 PORT USB HUBS FOR CLASSROOM USE | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 45.50 |
| P15-04095 | U S BANK/SCUSD | PORTABLE CD BOOMBOX W/RADIO FOR STUDENTS | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 35.46 |
| P15-04096 | U S BANK/SCUSD | MATERIALS FOR CLASSROOM ART PROJECTS/NATUREBOWL | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 133.66 |
| P15-04097 | U S BANK/SCUSD | EPSON DOCUMENT CAMERAS FOR STUDENTS; SAVED \$66 | KIT CARSON MIDDLE SCHOOL | 01 | 400.37 |
| P15-04098 | APPLE COMPUTER INC K-12 EDUCAT ION | EL IPODS; SAVED \$1734.89 | KIT CARSON MIDDLE SCHOOL | 01 | 12,768.20 |
| P15-04099 | APPLE INC Apple Financial Ser vices | iMACS | MATSUYAMA ELEMENTARY SCHOOL | 01 | 2,793.20 |
| P15-04100 | A-Z BUS SALES | 4 NEW SCHOOL BUSES - AZ BUS SALES | TRANSPORTATION SERVICES | 01 | 290,999.60 |
| P15-04101 | SEARCHSOFT SOLUTIONS INC | After Close -- Emergency Requisition | ADMINISTRATIVE SERVICES | 01 | 1,750.00 |
| P15-04102 | YMCA OF SUPERIOR CALIFORNIA | After Close -- YMCA MEMBERSHIP | SPECIAL EDUCATION DEPARTMENT | 01 | 576.00 |
| P15-04103 | TU MOUA | After Close -- Emergency Requisition | PARENT ENGAGEMENT | 01 | 928.75 |
| P15-04104 | SUPPLY WORKS | SUPPLYWORKS | LEATAATA FLOYD ELEMENTARY | 01 | 575.86 |
| P15-04105 | U S BANK/SCUSD | MATERIALS/SUPPLIES FOR FACE STAFF | PARENT ENGAGEMENT | 01 | 804.81 |
| P15-04106 | OverDrive Inc | OverDrive Digital Library | THE MET | 09 | 15,325.23 |

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|-----------|--|---|--------------------------------|------|----------------|
| P15-04107 | Julie Harlan | TUITIION SETTLEMENT | SPECIAL EDUCATION DEPARTMENT | 01 | 11,938.28 |
| P15-04108 | APPLE COMPUTER INC K-12 EDUCAT ION | MACBOOK AIR 13.3 FOR CLASSROOMS | PARKWAY ELEMENTARY SCHOOL | 01 | 1,215.67 |
| P15-04109 | CDW-G C/O MICHAEL STILLE | EPSON POWERLITE 97H XGA 3LCD PROJECTOR | GENEVIEVE DIDION ELEMENTARY | 01 | 1,496.32 |
| P15-04110 | Apple Inc Apple Financial Services | APPLE DESKTOP & POWER ADAPTERS (HOWE) | GENEVIEVE DIDION ELEMENTARY | 01 | 3,727.77 |
| P15-04111 | CONTROLLED ACCESS CONSULTANTS | New Fobs for Electronic Gate and Programming | MARTIN L. KING JR ELEMENTARY | 01 | 359.13 |
| P15-04112 | SYSCO FOOD SVCS OF SACRAMENTO | 4599 6/12/15 SUMMER FEED CHIPS | NUTRITION SERVICES DEPARTMENT | 13 | 1,528.45 |
| P15-04113 | SYSCO FOOD SVCS OF SACRAMENTO | 4600 7/10/15 SUMMER FEED CHIPS | NUTRITION SERVICES DEPARTMENT | 13 | 3,482.25 |
| P15-04114 | DEPT OF GENERAL SERVICES | 0035 02-64999 DSA RE-OPEN FEES MARSH/CAMELLIA | FACILITIES SUPPORT SERVICES | 21 | 500.00 |
| P15-04115 | HD BALLOONS & PARTY SUPPLY | BALLOONS FOR PLP EVENT 5/28/15 | PARENT ENGAGEMENT | 01 | 532.74 |
| P15-04117 | LAKESHORE LEARNING CORP ATTENT ION: JON BELL | 15-16 MATERIALS DAYTON | BG CHACON ACADEMY | 09 | 260.25 |
| P15-04118 | BARNES & NOBLE BOOKSTORE | CLASSROOM RESOURCE BOOKS | LUTHER BURBANK HIGH SCHOOL | 01 | 132.00 |
| P15-04119 | SCHOOL ENERGY COALITION C/O MU RDOCH, WALRATH & HOLMES | SEC MEMBERSHIP DIUES | FACILITIES SUPPORT SERVICES | 01 | 260.00 |
| P15-04120 | IRENE EISTER | PARENT INVOLVEMENT IN ACTIVITIES/MEETINGS | GOLDEN EMPIRE ELEMENTARY | 01 | 472.02 |
| P15-04121 | SANTIAGO CHAPA | After Close -- Emergency Requisition | KIT CARSON MIDDLE SCHOOL | 01 | 474.60 |
| P15-04122 | IRENE EISTER | STAFF TRAINING COLLABORATION CPT | GOLDEN EMPIRE ELEMENTARY | 01 | 591.65 |
| P15-04123 | IRENE EISTER | STUDENT INCENTIVES TO PROMOTE LEARNING | GOLDEN EMPIRE ELEMENTARY | 01 | 764.35 |
| P15-04124 | AMERICAN REFRIGERATION SUPPLY ACCT #172405 | EI BAKER- HVAC COMPRESSOR | FACILITIES MAINTENANCE | 01 | 980.24 |
| P15-04125 | IRENE EISTER | STAFF INCENTIVES/INST. MATERIALS | GOLDEN EMPIRE ELEMENTARY | 01 | 887.97 |
| P15-04126 | AMADOR STAGE LINES INC | After Close -- Emergency Req. AEROJET FIELDTRIP | CAREER & TECHNICAL PREPARATION | 01 | 1,032.00 |
| P15-04127 | SKASOL INC | HIRAM JOHNSON BOILER CHEMICALS | FACILITIES MAINTENANCE | 01 | 1,609.79 |
| P15-04128 | WALCH PUBLISHER | WALCH | GEO WASHINGTON CARVER | 09 | 5,383.96 |
| P15-04129 | TASTY BRANDS LLC | 4598 7/6/15 SUMMER FEED PIZZA, LNCH KITS | NUTRITION SERVICES DEPARTMENT | 13 | 24,479.40 |
| P15-04130 | SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR | 15-16 MATERIAL PE | BG CHACON ACADEMY | 09 | 690.04 |
| P15-04131 | AP EXAMINATIONS | After Close -- Emergency Requisition | ENGINEERING AND SCIENCES HS | 01 | 4,450.00 |

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

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Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|----------------------------|-------------------------------|---|---------------------------------|--------------|-----------------------|
| P15-04132 | Ekon-O-Pac, LLC | PACKAGING FOR SUMMER PROGRAMS | NUTRITION SERVICES DEPARTMENT | 13 | 1,232.00 |
| P15-04133 | PERFORMANCE CHEVROLET | MAINTENANCE VEHICLE | FACILITIES MAINTENANCE | 49 | 22,710.14 |
| P15-04134 | STATE OF CA FOOD DISTRIBUTION | 6/9/15 SUMMER FEED FROZEN OJ | NUTRITION SERVICES DEPARTMENT | 13 | 2,080.00 |
| P15-04135 | SUPERIOR TEXT LLC | SECONDARY INSTRUCTIONAL MATERIALS | CURRICULUM & PROF DEVELOP | 01 | 1,584.64 |
| P15-04136 | HANNIBAL'S CATERING | HANNIBAL'S FOOD FOR TAB TRAINING ON 6-25-15 | MATRICULATION/ORIENTATI ON CNTR | 01 | 1,693.46 |
| P15-04137 | EVERLAST CLIMBING INDUSTRIES | CLIMBING WALL FOR J.MORSE | DEPUTY SUPERINTENDENT | 01 | 6,548.97 |
| TB15-00043 | HOUGHTON MIFFLIN HARCOURT | Course 2/Course 3 Math Spanish Textbooks | CURRICULUM & PROF DEVELOP | 01 | 755.32 |
| TB15-00044 | WALCH PUBLISHER | Mathematics II Adoption | CURRICULUM & PROF DEVELOP | 01 | 526,645.49 |
| Total Number of POs | | | 531 | Total | 11,623,690.09 |

Fund Recap

| Fund | Description | PO Count | Amount |
|-------------|--------------------------------|-----------------|----------------------|
| 01 | General Fund | 385 | 5,468,191.50 |
| 09 | Charter School | 43 | 121,090.11 |
| 11 | Adult Education | 3 | 2,711.84 |
| 12 | Child Development | 16 | 34,263.06 |
| 13 | Cafeteria | 18 | 467,774.13 |
| 14 | Deferred Maintenance | 10 | 128,290.02 |
| 21 | Building Fund | 50 | 5,146,939.15 |
| 25 | Developer Fees | 2 | 189,737.00 |
| 49 | Capital Proj for Blended Compo | 5 | 64,693.28 |
| | | Total | 11,623,690.09 |

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Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

PO Changes

| | New PO Amount | Fund/ Object | Description | Change Amount |
|-----------|---------------|-----------------|--|---------------|
| B15-00001 | 220,000.00 | 01-5911 | General Fund/Postage | 20,000.00 |
| B15-00004 | 26,000.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 6,000.00 |
| B15-00013 | 2,000,000.00 | 13-4710 | Cafeteria/Food | 150,000.00 |
| B15-00022 | 39,800.00 | 13-4326 | Cafeteria/Nutrition Ed/Paper Supplies | 6,000.00 |
| B15-00046 | 2,500.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 500.00 |
| B15-00091 | 70.02 | 01-4320 | General Fund/Non-Instructional Materials/Su | 70.02 |
| B15-00110 | 20.00 | 01-5610 | General Fund/Equipment Rental | 980.00- |
| B15-00128 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00- |
| B15-00129 | 92.05 | 01-4320 | General Fund/Non-Instructional Materials/Su | 407.95- |
| B15-00131 | 3,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00- |
| B15-00133 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 400.00- |
| B15-00134 | 32.55 | 01-4320 | General Fund/Non-Instructional Materials/Su | 346.97- |
| B15-00135 | 3,300.00 | 01-5800 | General Fund/Other Contractual Expenses | 800.00 |
| B15-00137 | 2,300.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,800.00 |
| B15-00153 | 2,510.65 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,010.65 |
| B15-00156 | 800.10 | 01-4320 | General Fund/Non-Instructional Materials/Su | 199.90- |
| B15-00157 | 813.75 | 01-4320 | General Fund/Non-Instructional Materials/Su | 186.25- |
| B15-00158 | 86.53 | 01-4320 | General Fund/Non-Instructional Materials/Su | 413.47- |
| B15-00159 | 18,700.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 300.00 |
| B15-00164 | 4,471.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 418.62 |
| B15-00168 | 750.00 | 01-5800 | General Fund/Other Contractual Expenses | 300.00 |
| B15-00169 | 500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00 |
| B15-00185 | 100.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 900.00- |
| B15-00195 | 2,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 250.00 |
| B15-00197 | 13,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,381.03 |
| B15-00240 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00- |
| B15-00308 | 4,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00 |
| B15-00322 | 20,500.00 | 11-4310 | Adult Education/Instructional Materials/Suppli | 2,500.00 |
| B15-00325 | 15,532.75 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,032.75 |
| B15-00343 | 12,500.00 | 11-4310 | Adult Education/Instructional Materials/Suppli | 1,500.00 |
| B15-00360 | 2,387.00 | 11-4310 | Adult Education/Instructional Materials/Suppli | 627.32 |
| B15-00381 | 2,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00 |
| B15-00382 | 4,663.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,563.00 |
| B15-00383 | 8,824.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,824.00 |
| B15-00384 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00- |
| B15-00386 | 1,120.93 | 01-4320 | General Fund/Non-Instructional Materials/Su | 120.93 |
| B15-00388 | 18.38 | 01-4320 | General Fund/Non-Instructional Materials/Su | 18.38 |
| B15-00389 | 1,553.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,053.00 |
| B15-00391 | 625.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 300.00 |

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Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

PO Changes (continued)

| | New PO Amount | Fund/ Object | Description | Change Amount |
|-------------|---------------|-----------------|--|---------------|
| B15-00397 | 3,700.00 | 01-4334 | General Fund/Gasoline | 1,694.99 |
| B15-00399 | 43,500.00 | 13-4325 | Cafeteria/Nutrition Ed/Equipment Parts | 3,000.00 |
| B15-00433 | 9,275.40 | 01-4320 | General Fund/Non-Instructional Materials/Su | 3,775.40 |
| B15-00435 | 6,200.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 800.00- |
| B15-00436 | 7,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 2,000.00 |
| B15-00448 | 32,500.00 | 01-5100 | General Fund/Subagreements for Services abo | 10,000.00 |
| B15-00485 | 18,987.00 | 11-4310 | Adult Education/Instructional Materials/Suppli | 3,500.00 |
| B15-00508 | 2,768.00 | 11-4310 | Adult Education/Instructional Materials/Suppli | 500.00 |
| B15-00517 | 2,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00 |
| B15-00518 | 1,288.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 288.00 |
| B15-00527 | 6,630.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 630.00 |
| B15-00535 | 1,488.30 | 01-5832 | General Fund/Transportation-Field Trips | 4,511.70- |
| B15-00536 | 31,500.00 | 01-5832 | General Fund/Transportation-Field Trips | 6,500.00 |
| B15-00537 | 126,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 16,000.00 |
| B15-00540 | 3,350.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 200.00 |
| B15-00541 | 22,243.12 | 01-5832 | General Fund/Transportation-Field Trips | 5.00- |
| B15-00558 | 16,000.00 | 01-5832 | General Fund/Transportation-Field Trips | 1,774.43 |
| B15-00560 | 6,427.00 | 01-5832 | General Fund/Transportation-Field Trips | 112.00 |
| B15-00574 | 4,780.00 | 01-5832 | General Fund/Transportation-Field Trips | 1,280.00 |
| B15-00609 | 5,400.00 | 01-5832 | General Fund/Transportation-Field Trips | 400.00 |
| B15-00652 | 25,858.30 | 13-4710 | Cafeteria/Food | 5,858.30 |
| B15-00663 | 5,327.88 | 01-5832 | General Fund/Transportation-Field Trips | 1,359.00 |
| B15-00683 | 1,761.36 | 01-5832 | General Fund/Transportation-Field Trips | 701.84 |
| B15-00754 | 600.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 350.00 |
| CHB15-00003 | 21,000.00 | 11-4320 | Adult Education/Non-Instructional Materials/Su | 1,000.00 |
| CHB15-00012 | 21,000.00 | 09-4310 | Charter School/Instructional Materials/Suppli | 5,000.00 |
| CHB15-00033 | 1,450.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 450.00 |
| CHB15-00037 | 7,349.73 | 01-4310 | General Fund/Instructional Materials/Suppli | 1,273.20 |
| CHB15-00046 | 3,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,500.00 |
| CHB15-00053 | 7,867.84 | 01-4310 | General Fund/Instructional Materials/Suppli | 867.84 |
| CHB15-00061 | 6,420.16 | 01-4310 | General Fund/Instructional Materials/Suppli | 544.88- |
| CHB15-00065 | 22,462.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 1,662.00 |
| CHB15-00081 | 5,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 4,000.00 |
| CHB15-00089 | 34,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 4,500.00 |
| CHB15-00108 | 11,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,500.00 |
| CHB15-00116 | 4,400.00 | 09-4320 | Charter School/Non-Instructional Materials/Su | 100.00 |
| CHB15-00129 | 15,909.19 | 01-4310 | General Fund/Instructional Materials/Suppli | 648.33 |
| CHB15-00134 | 5,700.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 750.00 |
| CHB15-00141 | 14,100.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 1,500.00 |

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ESCAPE ONLINE

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Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

PO Changes (continued)

| | New PO Amount | Fund/ Object | Description | Change Amount |
|--------------------|---------------|-----------------|---|---------------|
| CHB15-00142 | 40,010.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 460.00 |
| CHB15-00195 | 40,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,000.00 |
| CHB15-00196 | 9,100.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 100.00 |
| CHB15-00199 | 17,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 500.00 |
| CHB15-00200 | 15,630.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 1,780.00 |
| CHB15-00204 | 13,300.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,500.00 |
| CHB15-00212 | 28,500.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 1,500.00 |
| CHB15-00213 | 11,100.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 5,600.00 |
| CHB15-00219 | 12,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 4,000.00 |
| CHB15-00245 | 11,140.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 400.00- |
| CHB15-00246 | 10,500.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 500.00 |
| CHB15-00252 | 46,145.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 11,145.00 |
| CHB15-00274 | 32,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 15,000.00 |
| CHB15-00277 | 43,590.71 | 01-4310 | General Fund/Instructional Materials/Suppli | 5,247.29 |
| CHB15-00298 | 5,900.00 | 09-4320 | Charter School/Non-Instructional Materials/Su | 2,400.00 |
| CHB15-00301 | 5,120.00 | 09-4320 | Charter School/Non-Instructional Materials/Su | 120.00 |
| CHB15-00369 | 1,369.08 | 01-4320 | General Fund/Non-Instructional Materials/Su | 299.08 |
| CS15-00029 | 5,131.50 | 25-6170 | Developer Fees/Land Improvement | 271.50 |
| CS15-00061 | 1,200,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 200,000.00 |
| CS15-00069 | 4,500.00 | 01-5800 | General Fund/Other Contractual Expenses | 1,800.00 |
| CS15-00104 | 25,000.03 | 01-5800 | General Fund/Other Contractual Expenses | .01- |
| CS15-00126 | 10,901.24 | 01-5800 | General Fund/Other Contractual Expenses | 5,901.24 |
| CS15-00127 | 19,744.00 | 12-5800 | Child Development/Other Contractual Expenses | 150.00 |
| CS15-00134 | 526,384.21 | 01-5100 | General Fund/Subagreements for Services abo | 50,000.00 |
| CS15-00135 | 389,350.00 | 01-5100 | General Fund/Subagreements for Services abo | 25,000.00 |
| CS15-00150 | 2,689,466.40 | 01-5100 | General Fund/Subagreements for Services abo | 11,000.00 |
| CS15-00200 | 6,768.00 | 01-5800 | General Fund/Other Contractual Expenses | 3,300.00 |
| CS15-00434 | 6,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 2,000.00 |
| J15-00398 | 612.86 | 01-4310 | General Fund/Instructional Materials/Suppli | 81.17- |
| N15-00008 | 1,260,000.00 | 01-5100 | General Fund/Subagreements for Services abo | 160,000.00 |
| N15-00011 | 950,000.00 | 01-5100 | General Fund/Subagreements for Services abo | 100,000.00 |
| N15-00039 | 28,000.00 | 01-5100 | General Fund/Subagreements for Services abo | 3,000.00 |
| N15-00047 | 4,700.00 | 01-5100 | General Fund/Subagreements for Services abo | 700.00 |
| N15-00052 | 185,000.00 | 01-5100 | General Fund/Subagreements for Services abo | 75,000.00 |
| P14-04047 | 18,094.88 | 01-4310 | General Fund/Instructional Materials/Suppli | 8,777.21- |
| P15-01184 | 22,540.88 | 01-4310 | General Fund/Instructional Materials/Suppli | 22,540.88 |
| P15-02889 | 30,921.67 | 01-7438 | General Fund/Debt Service Interest | 273.95- |
| | | 01-7439 | General Fund/Other Debt Service Payments | 234.64 |
| Total PO P15-02889 | | | | 39.31- |

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ESCAPE ONLINE

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Includes Purchase Orders dated 05/15/2015 - 06/14/2015 ***

PO Changes (continued)

| | <u>New PO Amount</u> | <u>Fund/ Object</u> | <u>Description</u> | <u>Change Amount</u> |
|-------------------------|----------------------|-------------------------|---|----------------------|
| P15-02990 | 1,981.89 | 01-4310 | General Fund/Instructional Materials/Suppli | 298.25- |
| P15-03205 | 59,390.30 | 01-4320 | General Fund/Non-Instructional Materials/Su | 304.19 |
| P15-03220 | 287.50 | 01-4310 | General Fund/Instructional Materials/Suppli | 87.88- |
| P15-03385 | 249.42 | 01-4320 | General Fund/Non-Instructional Materials/Su | 27.11- |
| P15-03395 | 1,080.96 | 01-4320 | General Fund/Non-Instructional Materials/Su | 43.81- |
| P15-03444 | 7,905.74 | 01-4210 | General Fund/Other Books-General | 135.44- |
| P15-03518 | 840.00 | 11-5800 | Adult Education/Other Contractual Expenses | 420.00 |
| P15-03559 | 652.92 | 01-4310 | General Fund/Instructional Materials/Suppli | 65.95 |
| P15-03624 | 680.39 | 01-4310 | General Fund/Instructional Materials/Suppli | 84.46 |
| P15-03635 | 1,945.23 | 01-4310 | General Fund/Instructional Materials/Suppli | 250.68 |
| P15-03649 | 201.75 | 13-4710 | Cafeteria/Food | 1,126.10- |
| P15-03679 | 885.36 | 01-4110 | General Fund/Approved Textbooks/Core Curric | 120.63- |
| P15-03683 | 299.66 | 01-4310 | General Fund/Instructional Materials/Suppli | 146.86- |
| P15-03698 | 1,018.56 | 01-4310 | General Fund/Instructional Materials/Suppli | 37.90- |
| P15-03704 | 713.54 | 09-4110 | Charter School/Approved Textbooks/Core Curric | 71.05 |
| Total PO Changes | | | | 982,538.55 |

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

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|---|-----------------------------|------|----------------|
| B15-00763 | SIGNATURE REPROGRAPHICS | 0223-404-2/MAPLE FIRE ALARM UPGRADE (MOD) | FACILITIES SUPPORT SERVICES | 21 | 14.54 |
| | | | | 21 | 995.46 |
| B16-00001 | ACOUSTI-MEDICAL INSTRUMENTS | AUDIOMETER CALIBRATION AND REPAIR | HEALTH SERVICES | 01 | 3,600.00 |
| B16-00002 | J C PAPER CO | J C PAPER #044450 | CENTRAL PRINTING SERVICES | 01 | 46,000.00 |
| B16-00003 | GBC GENERAL BINDING CORP | Blanket Order for GBC Service Contract | MATERIALS DEVELOPMENT LAB | 01 | 2,272.50 |
| B16-00004 | GBC GENERAL BINDING CORP | Blanket order for Laminating Supplies | MATERIALS DEVELOPMENT LAB | 01 | 2,000.00 |
| B16-00005 | AERC RECYCLING SOLUTIONS | HAZARDOUS WASTE MANAGEMENT AND DISPOSAL | RISK MANAGEMENT | 01 | 11,500.00 |
| B16-00006 | IRON MOUNTAIN RECORDS MANAGMT | IRON MOUNTAIN RECORDS MANAGEMENT STORAGE | RISK MANAGEMENT | 67 | 3,000.00 |
| B16-00007 | MERRITT COMMUNICATIONS INC | MERRITT COMMUNICATIONS MLT FUNDS | RISK MANAGEMENT | 67 | 5,500.00 |
| B16-00008 | OFFICE RELIEF INC | OFFICE RELIEF EQUIPMENT AND SUPPLIES | RISK MANAGEMENT | 01 | 5,250.00 |
| B16-00009 | RAMOS ENVIRONMENTAL SERVICES | HAZARDOUS WASTE MANAGEMENT AND DISPOSAL | RISK MANAGEMENT | 01 | 5,000.00 |
| B16-00010 | SCHOOLS INSURANCE AUTHORITY | SIA -EMPLOYEE ASST PROGRAM FOR DISTRICT EMPLOYEES | RISK MANAGEMENT | 67 | 155,000.00 |
| B16-00011 | SCHOOLS INSURANCE AUTHORITY | SIA / PROPERTY & LIABILITY INSURANCE | RISK MANAGEMENT | 01 | 2,000,000.00 |
| B16-00012 | MICHAEL'S TRANSPORTATION | STUDENT FIELD TRIPS 2015-16 | YOUTH DEVELOPMENT | 01 | 10,000.00 |
| B16-00013 | SILVERADO STAGES INC | STUDENT FIELD TRIPS 2015-16 | YOUTH DEVELOPMENT | 01 | 15,000.00 |
| B16-00014 | FEDEX | FEDEX FOR 2015-16 SCHOOL YEAR | SUPERINTENDENT'S OFFICE | 01 | 500.00 |
| B16-00015 | WORLD OF GOOD TASTES INC LA BO U ACCT # | HOSPITALITY/FOOD FOR STUDENT MEETINGS AND EVENTS | YOUTH DEVELOPMENT | 01 | 7,000.00 |
| B16-00016 | ITALIAN IMPORTING CO. | HOSPITALITY/FOOD FOR STUDENT MEETINGS AND EVENTS | YOUTH DEVELOPMENT | 01 | 8,500.00 |
| B16-00017 | JUNET STONE DBA COOK FOR HIRE | CATERING FOR 2015-16 BOARD MEETINGS | BOARD OF EDUCATION | 01 | 4,760.00 |
| B16-00018 | WORLD OF GOOD TASTES INC LA BO U ACCT # | FOOD FOR BOARD OF ED - LA BOU ACCOUNT # SAC033 | BOARD OF EDUCATION | 01 | 1,000.00 |
| B16-00019 | SPRINT | SPRINT BLANKET FOR BOARD MEMBERS | BOARD OF EDUCATION | 01 | 3,000.00 |
| B16-00020 | RESERVE ACCOUNT | RESERVE ACCOUNT/PITNEY BOWES | PURCHASING SERVICES | 01 | 200,000.00 |
| B16-00021 | DAILY JOURNAL CO INC | DAILY JOURNAL FOR BID ADVERTISING #022153 | PURCHASING SERVICES | 01 | 10,000.00 |

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|---|----------------------------------|------|----------------|
| B16-00022 | ELEVATOR INDUTRIES INC | CHAIRLIFTS AT SCHOOLS, ELEVATOR SERV #008818 | PURCHASING SERVICES | 01 | 26,000.00 |
| B16-00023 | ELEVATOR INDUTRIES INC | ELEVATOR SERVICE & REPAIR -ELEVATOR SERV #008818 | PURCHASING SERVICES | 01 | 24,000.00 |
| B16-00024 | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | SUPPLIES FOR MAILING MACHINE #001259 | PURCHASING SERVICES | 01 | 2,000.00 |
| B16-00025 | PITNEY BOWES PRESORT SERVICES | PITNEY BOWES PRESORT #309990 | PURCHASING SERVICES | 01 | 10,850.00 |
| B16-00026 | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | MAIL METER EQUIPMENT | PURCHASING SERVICES | 01 | 10,300.00 |
| B16-00027 | WORLD OF GOOD TASTES INC LA BO U ACCT # | REFREMENTS FOR CABINET MEETINGS AS NEEDED 2015-16 | SUPERINTENDENT'S OFFICE | 01 | 1,000.00 |
| B16-00028 | CALIFORNIA SURVEY & DRAFTING S UPPLY | SUPPLIES FOR WIDE FORMAT PRINTER | FACILITIES SUPPORT SERVICES | 01 | 350.00 |
| B16-00029 | CALIFORNIA SURVEY & DRAFTING S UPPLY | SERVICE FOR WIDE FORMAT PRINTER | FACILITIES SUPPORT SERVICES | 01 | 2,500.00 |
| B16-00030 | SIGNATURE REPROGRAPHICS | 0431-405-0148/FERN BACON QUAD CONCRETE - ERP | FACILITIES SUPPORT SERVICES | 21 | 3,157.88 |
| B16-00031 | SIGNATURE REPROGRAPHICS | 0420-401-2/ROSA PARKS - PAVING | FACILITIES SUPPORT SERVICES | 21 | 505.00 |
| B16-00032 | SIGNATURE REPROGRAPHICS | 0520-405-0134/HJHS - GUTTERS/DOWNSPOUTS - ERP | FACILITIES SUPPORT SERVICES | 21 | 3,500.00 |
| B16-00033 | IRON MOUNTAIN RECORDS MANAGMT | BO FOR OFF-SITE FILE STORAGE | ADMIN-LEGAL COUNSEL | 01 | 2,500.00 |
| B16-00034 | LEXIS NEXIS | BO FOR ON-LINE LEGAL RESERACH SERVICES | ADMIN-LEGAL COUNSEL | 01 | 4,500.00 |
| B16-00035 | J C PAPER CO | Blanket Order for JC Paper | MATERIALS DEVELOPMENT LAB | 01 | 5,000.00 |
| B16-00036 | HANNIBAL'S CATERING | HANNIBAL'S CATERING & EVENTS | YOUTH DEVELOPMENT | 01 | 15,000.00 |
| B16-00037 | COLLEGE OAK TOWING | VEHICLE TOWING | NUTRITION SERVICES DEPARTMENT | 01 | 1,000.00 |
| B16-00038 | GRAINGER INC ACCOUNT #80927635 5 | CAFETERIA/KITCHEN SUPPLIES | NUTRITION SERVICES DEPARTMENT | 13 | 1,500.00 |
| B16-00039 | PAPE MATERIAL HANDLING/HYSTER | FORKLIFT/CUSHMAN MAINTENANCE | NUTRITION SERVICES DEPARTMENT | 13 | 5,000.00 |
| B16-00041 | PM TRUCK REPAIR | WAREHOUSE TRUCK REPAIR | NUTRITION SERVICES DEPARTMENT | 13 | 42,000.00 |
| B16-00042 | CROWN EQUIPMENT CORPORATION | WAREHOUSE FORKLIFT REPAIR | NUTRITION SERVICES DEPARTMENT | 13 | 10,000.00 |
| B16-00043 | PMC REFRIGERATION & ELECTRICAL | WAREHOUSE REFRIGERATION REPAIRS | NUTRITION SERVICES DEPARTMENT | 01 | 2,500.00 |
| B16-00044 | RIVERVIEW INTERNATIONAL TRUCKS | WAREHOUSE TRUCK REPAIR | NUTRITION SERVICES DEPARTMENT | 01 | 3,000.00 |
| B16-00045 | TK SERVICES INC | WHSE TRUCK REFRIGERATION REPAIR/MAINT | NUTRITION SERVICES DEPARTMENT | 13 | 12,000.00 |

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|-------------------------------|------|----------------|
| B16-00046 | SYSCO FOOD SVCS OF SACRAMENTO | SECONDARY FOOD ORDERS | NUTRITION SERVICES DEPARTMENT | 13 | 2,000,000.00 |
| B16-00047 | FOSTER FARM DAIRY | FRESH MILK FOR SCHOOLS | NUTRITION SERVICES DEPARTMENT | 13 | 1,000,000.00 |
| B16-00048 | FRESHPOINT CENTRAL CAL INC | PRODUCE FOR SCHOOLS | NUTRITION SERVICES DEPARTMENT | 13 | 188.22 |
| B16-00049 | EARTHGRAINS BAKING CO INC | BUNS/ROLLS/BREAD FOR SCHOOLS | NUTRITION SERVICES DEPARTMENT | 13 | 250,000.00 |
| B16-00050 | FARMINGTON FRESH | FRESH FRUIT (APPLE SLICES) | NUTRITION SERVICES DEPARTMENT | 13 | 305,000.00 |
| B16-00051 | FOSTER FARMS DAIRY | FRESH MILK FOR SUMMER PROGRAMS | NUTRITION SERVICES DEPARTMENT | 13 | 40,000.00 |
| B16-00052 | FRESHPOINT CENTRAL CAL INC | PRODUCE FOR SUMMER PROGRAMS | NUTRITION SERVICES DEPARTMENT | 13 | 70,000.00 |
| B16-00053 | FARMINGTON FRESH | APPLE SLICES FOR SUMMER PROGRAMS | NUTRITION SERVICES DEPARTMENT | 13 | 20,000.00 |
| B16-00054 | S.A. PRODUCTS CO | PACKAGING FOR SUMMER PROGRAMS | NUTRITION SERVICES DEPARTMENT | 13 | 3,000.00 |
| B16-00055 | EARTHGRAINS BAKING CO INC | BUNS FOR SUMMER PROGRAMS | NUTRITION SERVICES DEPARTMENT | 13 | 5,000.00 |
| B16-00056 | SYSCO FOOD SVCS OF SACRAMENTO | PAPER GOODS FOR SUMMER PROGRAMS | NUTRITION SERVICES DEPARTMENT | 13 | 4,000.00 |
| B16-00057 | ALHAMBRA & SIERRA SPRINGS | BOTTLED WATER FOR KITCHEN | NUTRITION SERVICES DEPARTMENT | 13 | 600.00 |
| B16-00058 | GOLDEN STATE EQUIPMENT REPAIR | WAREHOUSE FREEZER MAINTENANCE | NUTRITION SERVICES DEPARTMENT | 01 | 3,000.00 |
| B16-00059 | AMERICAN REFRIGERATION SUPPLY ACCT #172405 | CAFETERIA EQUIPMENT PARTS | NUTRITION SERVICES DEPARTMENT | 13 | 12,000.00 |
| B16-00060 | COMMERCIAL APPLIANCE | CAFETERIA EQUIPMENT PARTS | NUTRITION SERVICES DEPARTMENT | 13 | 6,000.00 |
| B16-00061 | CULVER ARMATURE AND MOTOR SERV | CAFETERIA EQUIPMENT PARTS | NUTRITION SERVICES DEPARTMENT | 13 | 2,000.00 |
| B16-00062 | REFRIGERATION SUPPLIES DIST IN | CAFETERIA EQUIPMENT PARTS | NUTRITION SERVICES DEPARTMENT | 13 | 3,500.00 |
| B16-00063 | AIRGAS | CAFETERIA EQUIPMENT PARTS | NUTRITION SERVICES DEPARTMENT | 13 | 200.00 |
| B16-00064 | STANDARD APPLIANCE PARTS INC. | CAFETERIA EQUIPMENT PARTS | NUTRITION SERVICES DEPARTMENT | 13 | 4,000.00 |
| B16-00065 | WESTERN PACIFIC DISTRIBUTORS | CAFETERIA EQUIPMENT PARTS | NUTRITION SERVICES DEPARTMENT | 13 | 300.00 |
| B16-00066 | YANKEE HARDWARE STORES INC. | CAFETERIA EQUIPMENT PARTS | NUTRITION SERVICES DEPARTMENT | 13 | 400.00 |
| B16-00067 | KAMPS PROPANE INC ATTN: SHELLE Y TAYLOR | PROPANE FOR SCHOOL BBQ'S | NUTRITION SERVICES DEPARTMENT | 13 | 3,600.00 |
| B16-00068 | TRIMARK ECONOMY RESTAURANT FIX TURES | SUPPLIES & SMALL EQUIPMENT FOR CAFETERIAS | NUTRITION SERVICES DEPARTMENT | 13 | 35,000.00 |
| B16-00069 | HARROLD FORD INC | VAN SERVICE & REPAIR | NUTRITION SERVICES DEPARTMENT | 13 | 6,000.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|-------------------------------|------|----------------|
| B16-00070 | HUNT & SONS INC | FUEL FOR NUTRITION SERV VANS | NUTRITION SERVICES DEPARTMENT | 13 | 5,000.00 |
| B16-00071 | UPSTATE NIGARA COOPERATIVE INC | YOGURT FOR SCHOOL LUNCHES | NUTRITION SERVICES DEPARTMENT | 13 | 100,000.00 |
| B16-00072 | US COLD STORAGE OF CALIFORNIA | BACK-UP FREEZER STORAGE | NUTRITION SERVICES DEPARTMENT | 13 | 8,000.00 |
| B16-00073 | JOHN BENNETT CREATIVE SERVICES | MENU PRINTING SERVICES | NUTRITION SERVICES DEPARTMENT | 13 | 40,000.00 |
| B16-00074 | SMART & FINAL IRIS CO ACCOUNT #601246000-20405152 | FOOD FOR SCHOOLS | NUTRITION SERVICES DEPARTMENT | 13 | 2,500.00 |
| B16-00075 | STATE OF CA FOOD DISTRIBUTION | USDA DIRECT/DIVERTED FOOD | NUTRITION SERVICES DEPARTMENT | 13 | 100,000.00 |
| B16-00076 | P & R PAPER SUPPLY COMPANY | PACKAGING SUPPLIES FOR KITCHENS | NUTRITION SERVICES DEPARTMENT | 13 | 130,000.00 |
| B16-00077 | FRESHPOINT CENTRAL CAL INC | SUPPER PROGRAM PRODUCE | NUTRITION SERVICES DEPARTMENT | 13 | 60,000.00 |
| B16-00078 | S.A. PRODUCTS CO | SUPPER PROGRAM PACKAGING | NUTRITION SERVICES DEPARTMENT | 13 | 75,000.00 |
| B16-00079 | HARRIS SCHOOL SOLUTIONS | EZSCHOOLPAY.COM TRANS. FEES | NUTRITION SERVICES DEPARTMENT | 13 | 9,500.00 |
| B16-00080 | LA TAPATIA TORTILLERIA INC | SECONDARY TORTILLAS/CHIPS | NUTRITION SERVICES DEPARTMENT | 13 | 42,000.00 |
| B16-00081 | HOBART CORP ITW FOOD EQUIPMENT GROUP LLC | FOOD SLICER PARTS | NUTRITION SERVICES DEPARTMENT | 13 | 300.00 |
| B16-00082 | AG LINK INC | FRESH PRODUCE FOR LUNCHES | NUTRITION SERVICES DEPARTMENT | 13 | 100,000.00 |
| B16-00083 | DAVID J ELLIOT & SON STILLWATE R ORCHARDS | FRESH PEARS DIRECT | NUTRITION SERVICES DEPARTMENT | 13 | 40,000.00 |
| B16-00084 | RALEY'S | BABY FOOD FOR HIRAM JOHNSON CHILDCARE | NUTRITION SERVICES DEPARTMENT | 13 | 800.00 |
| B16-00085 | FOOD 4 THOUGHT LLC | FRESH FRUIT FOR LUNCHES | NUTRITION SERVICES DEPARTMENT | 13 | 28,000.00 |
| B16-00086 | CURTIS MILLER dba MILLER'S CIT RUS GROVE | FRESH MANDARINS DIRECT | NUTRITION SERVICES DEPARTMENT | 13 | 20,000.00 |
| B16-00087 | SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES | CAFETERIA INSPECTIONS | NUTRITION SERVICES DEPARTMENT | 13 | 42,000.00 |
| B16-00089 | SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR | Blanket Order for School Specialty Supply | MATERIALS DEVELOPMENT LAB | 01 | 1,000.00 |
| B16-00090 | SYSCO FOOD SVCS OF SACRAMENTO | SECONDARY PAPER PRODUCT SUPPLY | NUTRITION SERVICES DEPARTMENT | 13 | 40,000.00 |
| B16-00091 | SYSCO FOOD SVCS OF SACRAMENTO | FOOD FOR SUMMER PROGRAMS | NUTRITION SERVICES DEPARTMENT | 13 | 11,000.00 |
| B16-00092 | OAKLAND PACKAGING INC %JIM REN SHAW | Blanket Order for Boxes and Chipboard | MATERIALS DEVELOPMENT LAB | 01 | 10,000.00 |
| B16-00093 | BADGE A MINIT | Blanket Order for Badge and Button Parts | MATERIALS DEVELOPMENT LAB | 01 | 1,000.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|-------------------------------|------|----------------|
| B16-00094 | SACRAMENTO CHINESE COMMUNITY | PROGRAM SUPPLIES | YOUTH DEVELOPMENT | 01 | 50,000.00 |
| B16-00095 | WOODCRAFT 320 | MISC SUPPLIES FOR WOOD SHOP STUDENTS | SAM BRANNAN MIDDLE SCHOOL | 01 | 275.00 |
| B16-00096 | HOME DEPOT CREDIT SERVICES | MATERIALS FOR WOOD SHOP CLASS | SAM BRANNAN MIDDLE SCHOOL | 01 | 275.00 |
| B16-00097 | NEW HOME BUILDING SUPPLY INC | MATERIALS FOR WOOD SHOP STUDENTS | SAM BRANNAN MIDDLE SCHOOL | 01 | 2,200.00 |
| B16-00098 | FLINN SCIENTIFIC INC | SCIENCE EXPERIMENT SUPPLIES | SAM BRANNAN MIDDLE SCHOOL | 01 | 1,000.00 |
| B16-00099 | SPRINT | NEXTEL CELL/RADIO PHONES '15-'16 | BG CHACON ACADEMY | 09 | 600.00 |
| B16-00100 | FEDEX | BLANKET ORDER: FED EX FOR BUSINESS SERVICES | ADMINISTRATIVE SERVICES | 01 | 300.00 |
| B16-00101 | A-Z BUS SALES | WAREHOUSE TRUCK (EMISSIONS) REPAIR | NUTRITION SERVICES DEPARTMENT | 13 | 750.00 |
| B16-00102 | GRAINGER INC ACCOUNT #80927635 5 | W.W. GRAINGER (SAFETY) SAFETY SUPPLIES | RISK MANAGEMENT | 01 | 5,500.00 |
| B16-00103 | GRAINGER INC ACCOUNT #80927635 5 | W/C SAFETY SUPPLIES | RISK MANAGEMENT | 67 | 5,000.00 |
| B16-00104 | IKON OFFICE SOLUTIONS INC | IKON- MAINT. & SUPPLIES #110565 | PURCHASING SERVICES | 01 | 20,000.00 |
| B16-00105 | JOSTENS INC/DIPLOMAS | DIPLOMA INSERTS - JOSTENS 046048 | PURCHASING SERVICES | 01 | 9,000.00 |
| B16-00106 | RAY MORGAN COMPANY | RAY MORGAN COMPANY COPIER PROGRAM | PURCHASING SERVICES | 01 | 600,000.00 |
| B16-00109 | U S BANK CORPORATE PAYMENT SYS TEMS | MASTER AGREEMENT FOR CAL CARD TRANSACTIONS | PURCHASING SERVICES | 01 | 2,900,000.00 |
| B16-00111 | PITNEY BOWES INC | ADMINISTRATION/STAMP MACHINE | NEW SKILLS & BUSINESS ED. CTR | 11 | 1,099.97 |
| B16-00112 | SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT | RT STICKERS/PASSES (SEVERE PROGRAMS) | SPECIAL EDUCATION DEPARTMENT | 01 | 42,000.00 |
| B16-00113 | IRON MOUNTAIN RECORDS MANAGMT | STUDENT RECORDS OFF SITE STORAGE | SPECIAL EDUCATION DEPARTMENT | 01 | 8,500.00 |
| B16-00114 | CAPITOL CLUTCH & BRAKE INC | BRAKE & ROTOR OUTSIDE LABOR - CAPITOL CLUTCH | TRANSPORTATION SERVICES | 01 | 2,500.00 |
| B16-00115 | CARQUEST-SOUTHERN AUTO SUPPLY | PARTS FOR WHITE FLEET & BUSES - CAR QUEST | TRANSPORTATION SERVICES | 01 | 3,000.00 |
| B16-00116 | CERTIFIED SAFE AND LOCK INC | KEYS & LOCKS - CERTIFIED LOCK & SAFE | TRANSPORTATION SERVICES | 01 | 1,000.00 |
| B16-00117 | CINTAS FIRST AID & SAFETY | FIRST AID SUPPLIES FOR BUSES - CINTAS | TRANSPORTATION SERVICES | 01 | 500.00 |
| B16-00118 | COLLEGE OAK TOWING | TOWING FOR SCHOOL BUSES - COLLEGE OAK TOWING | TRANSPORTATION SERVICES | 01 | 10,000.00 |
| B16-00119 | COMMERCIAL SPEEDOMETER SERVICE | SPEEDOMETER PARTS&REPAIR - COMMERCIAL SPEEDOMETER | TRANSPORTATION SERVICES | 01 | 2,000.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|------------------------------------|---|-------------------------|------|----------------|
| B16-00120 | DIAMOND DIESEL SERVICE INC | DIESEL INJECTOR PUMP PARTS - DIAMOND DIESEL | TRANSPORTATION SERVICES | 01 | 2,000.00 |
| B16-00121 | FACTORY MOTOR PARTS COMPANY | WHITE FLEET FORD PARTS - FACTORY MOTOR PARTS | TRANSPORTATION SERVICES | 01 | 5,500.00 |
| B16-00122 | GRAINGER INC ACCOUNT #80927635 5 | SHOP SUPPLIES - GRAINGER | TRANSPORTATION SERVICES | 01 | 1,000.00 |
| B16-00123 | HIGHLANDS RADIATOR SERVICE | RADIATOR REPAIR - HIGHLANDS RADIATOR | TRANSPORTATION SERVICES | 01 | 2,500.00 |
| B16-00124 | HOLT OF CALIFORNIA INC | OSL CAT ENGINE REPAIR - HOLT OF CALIFORNIA | TRANSPORTATION SERVICES | 01 | 500.00 |
| B16-00125 | LKQ | VINTAGE BODY PARTS - LKQ | TRANSPORTATION SERVICES | 01 | 250.00 |
| B16-00126 | NEW PIG CORPORATION | TRANSPORTATION SHOP SUPPLIES - NEW PIG | TRANSPORTATION SERVICES | 01 | 250.00 |
| B16-00127 | RELIABLE TIRE FACTORY | BUS & WHITE FLEET TIRES - RELIABLE TIRES | TRANSPORTATION SERVICES | 01 | 15,000.00 |
| B16-00128 | RIGHT SIGN | LETTERING FOR SCHOOL BUSES - RIGHT SIGN | TRANSPORTATION SERVICES | 01 | 500.00 |
| B16-00129 | RIVERVIEW INTERNATIONAL TRUCKS | INTERNATIONAL BUS PARTS - RIVERVIEW | TRANSPORTATION SERVICES | 01 | 10,000.00 |
| B16-00130 | RIVERVIEW INTERNATIONAL TRUCKS | PARTS & LABOR-OSL INTERNATIONAL BUS - RIVERVIEW | TRANSPORTATION SERVICES | 01 | 15,000.00 |
| B16-00131 | SACRAMENTO AUTOGLASS & MIRROR | WINDOW REPAIR - SACRAMENTO AUTO GLASS | TRANSPORTATION SERVICES | 01 | 5,000.00 |
| B16-00132 | SCHOOL BUS PARTS CO | OBSOLITE BUS PARTS - SBP | TRANSPORTATION SERVICES | 01 | 750.00 |
| B16-00133 | SHARE CORPORATION | CLEANING PRODUCTS - SHARE CORP | TRANSPORTATION SERVICES | 01 | 2,500.00 |
| B16-00134 | SHIELDS HARPER & CO | FUEL ISLAND REPAIR - SHEILD'S HARPER | TRANSPORTATION SERVICES | 01 | 750.00 |
| B16-00135 | SUBWAY TRUCK PARTS INC | OBSOLITE BUS PARTS - SUBWAY TRUCK PARTS | TRANSPORTATION SERVICES | 01 | 1,500.00 |
| B16-00136 | TIFCO INDUSTRIES INC | ELECTRICAL / HARDWARE PARTS - TIFCO INDUSTRIES | TRANSPORTATION SERVICES | 01 | 2,750.00 |
| B16-00137 | UNITED AUTO CARE CENTER | CARBORATOR REPAIR & SMOGS - UNITED CARB | TRANSPORTATION SERVICES | 01 | 2,500.00 |
| B16-00138 | HARTS FLEET SERVICE INC | AC REPAIR/MAINT - HART FLEET SERVICE | TRANSPORTATION SERVICES | 01 | 10,000.00 |
| B16-00139 | WESTERN TRUCK PARTS & EQUIP CO | PETERBILT BUS PARTS - WESTERN TRUCK PARTS | TRANSPORTATION SERVICES | 01 | 2,500.00 |
| B16-00140 | AG MOBILE TRANSMISSION REPAIR | SMOKE TESTING FOR BUSES - AG MOBILE | TRANSPORTATION SERVICES | 01 | 250.00 |
| B16-00141 | AIR & LUBE SYSTEMS COMPANY INC | REPAIR ON MAJOR SHOP TOOLS - AIR & LUBE SYSTEMS | TRANSPORTATION SERVICES | 01 | 750.00 |
| B16-00142 | AIRGAS | WELDING SUPPLIES - AIRGAS | TRANSPORTATION SERVICES | 01 | 850.00 |
| B16-00143 | DITKOFF/STEAM CLEANERS SACRAME NTO | PARTS ONLY - APACHE/J&S EQUIPMENT | TRANSPORTATION SERVICES | 01 | 1,250.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|---|-------------------------|------|----------------|
| B16-00144 | ARAMARK UNIFORM SERVICES INC | SHOP UNIFORM SERVICE - ARAMARK | TRANSPORTATION SERVICES | 01 | 15,000.00 |
| B16-00145 | ARI EXHAUST DIV OF AUTOMOTIVE RESOURCES | HETRO LIFT REPAIR - ARI | TRANSPORTATION SERVICES | 01 | 1,000.00 |
| B16-00146 | A-Z BUS SALES | BLUEBIRD BUS OUTSIDE LABOR - AZ BUS SALES | TRANSPORTATION SERVICES | 01 | 16,500.00 |
| B16-00147 | BZ SERVICE STATION MAINT INC | FUEL ISLAND REPAIR - BZ MAINTENANCE | TRANSPORTATION SERVICES | 01 | 5,000.00 |
| B16-00148 | BRANNON TIRE | SCHOOL BUS TIRES - BRANNON TIRES | TRANSPORTATION SERVICES | 01 | 25,000.00 |
| B16-00149 | BUSWEST | THOMAS BUS OUSTSIDE LABOR - BUS WEST | TRANSPORTATION SERVICES | 01 | 5,000.00 |
| B16-00150 | CAPITOL CLUTCH & BRAKE INC | BRAKE AND ROTOR PARTS - CAPITOL CLUTCH | TRANSPORTATION SERVICES | 01 | 20,000.00 |
| B16-00151 | CREATIVE BUS SALES | INT'L SCHOOL BUS PARTS - CREATIVE BUS SALES | TRANSPORTATION SERVICES | 01 | 16,000.00 |
| B16-00152 | CUMMINS PACIFIC | CUMMINS DIESEL PARTS - CUMMINS WEST | TRANSPORTATION SERVICES | 01 | 5,000.00 |
| B16-00153 | CUMMINS PACIFIC | CUMMINS DIESEL OUTSIDE LABOR - CUMMINS WEST | TRANSPORTATION SERVICES | 01 | 7,500.00 |
| B16-00154 | CDT | DRUG/ALCOHOL TESTING PROGRAM - CDT | TRANSPORTATION SERVICES | 01 | 7,500.00 |
| B16-00155 | CLEAN ENERGY | CNG FUELING STATION - CLEAN ENERGY | TRANSPORTATION SERVICES | 01 | 10,000.00 |
| B16-00156 | FLEETPRIDE | BELT & MISC. TRUCK PARTS - FLEETPRIDE | TRANSPORTATION SERVICES | 01 | 2,250.00 |
| B16-00157 | FASTRAK VIOLATION PROCESSING | FASTRAK - TOLL FEES THRU FIELD TRIP DEPT. | TRANSPORTATION SERVICES | 01 | 500.00 |
| B16-00158 | HARROLD FORD INC | FORD PARTS AS NEEDED - HARROLD FORD | TRANSPORTATION SERVICES | 01 | 7,500.00 |
| B16-00159 | HARROLD FORD INC | PARTS & LABOR FOR FORD BUSES - HARROLD FORD | TRANSPORTATION SERVICES | 01 | 10,000.00 |
| B16-00160 | HOUSE OF AUTOMATIC TRANSMISSION | TRANSMISSION REPAIR - AUTOMATIC TRANS | TRANSPORTATION SERVICES | 01 | 15,000.00 |
| B16-00161 | HUNT & SONS INC | LUBRICANTS/ADDITIVES OIL - HUNT & SONS | TRANSPORTATION SERVICES | 01 | 15,000.00 |
| B16-00162 | INTERSTATE BATTERY SYSTEM OF S | VEHICLE BATTERIES - INTERSTATE BATTERIES | TRANSPORTATION SERVICES | 01 | 10,000.00 |
| B16-00163 | LEHR AUTO ELECTRIC INC | SPECIALTY BRAKE CABLES - LEHR AUTO ELECTRIC | TRANSPORTATION SERVICES | 01 | 650.00 |
| B16-00164 | NAPA AUTO PARTS | MISC PARTS WHT FLT & BUSES - NAPA | TRANSPORTATION SERVICES | 01 | 15,000.00 |
| B16-00165 | NORM'S ELECTRICAL SUPPLY | STARTERS & ALTERNATORS - NORM'S ELECTRIC | TRANSPORTATION SERVICES | 01 | 15,000.00 |
| B16-00166 | RAIBON & COLBERT ASSOC INC | WASTE REMOVAL - RAIBON & COLBERT ASSOCIATES | TRANSPORTATION SERVICES | 01 | 3,700.00 |
| B16-00167 | STATE BOARD OF EQUALIZATION | QUARTERLY TAX RETURNS - STATE OF CALIFORNIA | TRANSPORTATION SERVICES | 01 | 10,000.00 |
| B16-00168 | SACRAMENTO FIRE EXTINGUISHER C O. | P/L - FIRE EXTINGUISHER CHARGING - SAC FIRE | TRANSPORTATION SERVICES | 01 | 2,300.00 |

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| B16-00169 | SCHAEFFERS SPECIALIZED LUBRICA | DIESEL FUEL ADDITIVE - SCHAEFFER'S | TRANSPORTATION SERVICES | 01 | 7,500.00 |
| B16-00170 | SMI SHIFT MANAGEMENT INC | DIFFERENTIALS / TRANSMISSIONS - SMI | TRANSPORTATION SERVICES | 01 | 10,000.00 |
| B16-00171 | THE SUPPLY STATION INC | BUS PARTS & SHOP SUPPLIES - SUPPLY STATION | TRANSPORTATION SERVICES | 01 | 1,500.00 |
| B16-00172 | TRANSTRAKS | TRANSPORTATION DATA MANAGEMENT SERVICE | TRANSPORTATION SERVICES | 01 | 8,490.00 |
| B16-00173 | TK SERVICES INC | TK SERVICES-AIR CONDITIONER SERVICES | TRANSPORTATION SERVICES | 01 | 20,000.00 |
| B16-00174 | UPHOLSTERY UNLIMITED | SEAT REPAIR - UPHOLSTERY LTD | TRANSPORTATION SERVICES | 01 | 4,500.00 |
| B16-00175 | SACTO WHOLESALE AUTO & TRUCKIN G SUPPLIES | OBSOLETE/HARD TO FIND PARTS - SACRAMENTO WHOLESALE | TRANSPORTATION SERVICES | 01 | 1,000.00 |
| B16-00176 | CLASS C SOLUTIONS | SHOP SUPPLIES- CLASS C SOLUTIONS | TRANSPORTATION SERVICES | 01 | 1,000.00 |
| B16-00177 | BLUE COLLAR SUPPLY | SHOP/FABRICATION SUPPLIES - BLUE COLLAR | TRANSPORTATION SERVICES | 01 | 500.00 |
| B16-00178 | A-Z BUS SALES | BLUEBIRD BUS PARTS - AZ BUS SALES | TRANSPORTATION SERVICES | 01 | 15,000.00 |
| B16-00179 | BUSWEST | THOMAS BUS PARTS - BUS WEST | TRANSPORTATION SERVICES | 01 | 7,500.00 |
| B16-00180 | PIRTEK POWER INN | P/L - CUSTOM HYDRAULIC HOSES - PIRTEK | TRANSPORTATION SERVICES | 01 | 750.00 |
| B16-00181 | SAFETY KLEEN CORP | SHOP PARTS WASHER SUPPLIES - SAFETY KLEEN | TRANSPORTATION SERVICES | 01 | 1,500.00 |
| B16-00182 | SSMB PACIFIC HOLDING CO | PARTS & LABOR - NORCAL KENWORTH | TRANSPORTATION SERVICES | 01 | 1,000.00 |
| B16-00183 | PITNEY BOWES INC | POSTAGE MACHINE RENTAL 2015/2016 | ELDER CREEK ELEMENTARY SCHOOL | 01 | 2,500.00 |
| B16-00184 | STAY SAFE SHRED INC | STAY SAFE SOLUTIONS | TRANSPORTATION SERVICES | 01 | 750.00 |
| CHB16-00001 | U S BANK/SCUSD | CUSTODIAL '15-'16 / SUPPLYWORKS | BG CHACON ACADEMY | 09 | 5,900.00 |
| CHB16-00002 | U S BANK/SCUSD | SUPPLY WORKS/CUSTODIAL SUPPLIES | PURCHASING SERVICES | 01 | 1,000.00 |
| CHB16-00003 | U S BANK/SCUSD | FY15/16 OFFICE DEPOT CLASSROOM SUPPLIES | EARL WARREN ELEMENTARY SCHOOL | 01 | 8,700.00 |
| CHB16-00004 | U S BANK/SCUSD | CLASSROOM SUPPLIES FOR 2015/16 | EARL WARREN ELEMENTARY SCHOOL | 01 | 5,300.00 |
| CHB16-00005 | U S BANK/SCUSD | CLASSROOM SUPPLIES FOR 2015/16 | EARL WARREN ELEMENTARY SCHOOL | 01 | 5,000.00 |
| CHB16-00006 | U S BANK/SCUSD | Office Depot Chargeback 2015-16 | THE MET | 09 | 5,500.00 |
| CHB16-00007 | U S BANK/SCUSD | WORKERS COMP SUPPLIES/MATERIALS | RISK MANAGEMENT | 67 | 2,500.00 |
| CHB16-00008 | U S BANK/SCUSD | OFFICE DEPOT FOR SUPPLIES AND MATERIALS | RISK MANAGEMENT | 01 | 3,750.00 |

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-------------|----------------|--|-------------------------------|------|----------------|
| CHB16-00009 | U S BANK/SCUSD | OFFICE DEPOT- YOUTH ENGAGEMENT SERVICES | YOUTH DEVELOPMENT | 01 | 35,000.00 |
| CHB16-00010 | U S BANK/SCUSD | OFFICE SUPPLIES FOR 2015-16 | HOLLYWOOD PARK ELEMENTARY | 01 | 500.00 |
| CHB16-00011 | U S BANK/SCUSD | OFFICE SUPPLY BLANKET ORDER 2015-16 | BOARD OF EDUCATION | 01 | 1,550.00 |
| CHB16-00012 | U S BANK/SCUSD | OFFICE DEPOT - SUPPLEMENTAL INSTRUCTIONAL SUPPLIES | GOLDEN EMPIRE ELEMENTARY | 01 | 2,000.00 |
| CHB16-00013 | U S BANK/SCUSD | OFFICE DEPOT - SUPPLEMENTAL INSTRUCTIONAL SUPPLIES | GOLDEN EMPIRE ELEMENTARY | 01 | 3,000.00 |
| CHB16-00014 | U S BANK/SCUSD | OFFICE DEPOT - SUPPLEMENTAL INSTRUCTIONAL SUPPLIES | GOLDEN EMPIRE ELEMENTARY | 01 | 5,000.00 |
| CHB16-00015 | U S BANK/SCUSD | OFFICE DEPOT INSTRUCTIONAL SUPPLIES | H.W. HARKNESS ELEMENTARY | 01 | 5,000.00 |
| CHB16-00016 | U S BANK/SCUSD | OFFICE DEPOT 4310 '15-'16 SUPPLIES AND MATERIALS | BG CHACON ACADEMY | 09 | 11,200.00 |
| CHB16-00017 | U S BANK/SCUSD | OFFICE DEPOT FOR 2015-16 | SUPERINTENDENT'S OFFICE | 01 | 2,000.00 |
| CHB16-00018 | U S BANK/SCUSD | OFFICE DEPOT 4320 '15-'16 SUPPLIES AS NEEDED | BG CHACON ACADEMY | 09 | 5,000.00 |
| CHB16-00019 | U S BANK/SCUSD | OFFICE DEPOT FOR 2015-2016 | COMMUNICATIONS OFFICE | 01 | 1,500.00 |
| CHB16-00020 | U S BANK/SCUSD | CAL CARD 2015-2016 | COMMUNICATIONS OFFICE | 01 | 2,400.00 |
| CHB16-00021 | U S BANK/SCUSD | OFFICE DEPOT BLANKET-G.F.(4320) 2015-2016 | KIT CARSON MIDDLE SCHOOL | 01 | 800.00 |
| CHB16-00022 | U S BANK/SCUSD | OFFICE DEPOT GF 4310 2015-2016 | KIT CARSON MIDDLE SCHOOL | 01 | 1,000.00 |
| CHB16-00023 | U S BANK/SCUSD | OFFICE DEPOT - OFFICE SUPPLIES #118487 | PURCHASING SERVICES | 01 | 2,000.00 |
| CHB16-00024 | U S BANK/SCUSD | OFFICE SUPPORT | CESAR CHAVEZ INTERMEDIATE | 01 | 1,000.00 |
| CHB16-00025 | U S BANK/SCUSD | OFFICE DEPOT/FIRST 5 - SUPPLIES | CHILD DEVELOPMENT PROGRAMS | 12 | 30,000.00 |
| CHB16-00026 | U S BANK/SCUSD | CLEANING SUPPLIES FOR PLAYGROUP/SUMMER ACADEMY | CHILD DEVELOPMENT PROGRAMS | 12 | 800.00 |
| CHB16-00027 | U S BANK/SCUSD | Lakeshore - EHS CCP Instructional classes | CHILD DEVELOPMENT PROGRAMS | 12 | 2,000.00 |
| CHB16-00028 | U S BANK/SCUSD | CUSTODIAL SUPPLIES | NUTRITION SERVICES DEPARTMENT | 13 | 5,000.00 |
| CHB16-00029 | U S BANK/SCUSD | OFFICE SUPPLIES FOR NUTRITION/CAFETERIA | NUTRITION SERVICES DEPARTMENT | 13 | 22,000.00 |
| CHB16-00030 | U S BANK/SCUSD | CUSTODIAL SUPPLIES CS-EHS CHILD CARE PARTNERSHIP | CHILD DEVELOPMENT PROGRAMS | 12 | 1,000.00 |

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-------------|----------------|--|-------------------------------|------|----------------|
| CHB16-00031 | U S BANK/SCUSD | CUSTODIAL SUPPLIES SUPPLY WORKS - SA & FEE BASED | CHILD DEVELOPMENT PROGRAMS | 12 | 1,200.00 |
| CHB16-00032 | U S BANK/SCUSD | CUSTODIAL SUPPLIES SUPPLYWORKS - FEE BASED | CHILD DEVELOPMENT PROGRAMS | 12 | 2,400.00 |
| CHB16-00033 | U S BANK/SCUSD | CUSTODIAL SUPPLIES SUPPLY WORKS - HS CLASSES | CHILD DEVELOPMENT PROGRAMS | 12 | 3,500.00 |
| CHB16-00034 | U S BANK/SCUSD | OFFICE DEPOT BLANKET FY15/16 | WILL C. WOOD MIDDLE SCHOOL | 01 | 6,000.00 |
| CHB16-00035 | U S BANK/SCUSD | 15-16 ODPT INSTRUCTIONAL SUPPLIES | NICHOLAS ELEMENTARY SCHOOL | 01 | 10,500.00 |
| CHB16-00036 | U S BANK/SCUSD | BLANKET ORDER; OFFICE DEPOT SUPPLIES | ADMINISTRATIVE SERVICES | 01 | 1,000.00 |
| CHB16-00037 | U S BANK/SCUSD | CLASS SUPPLIES OFFICE DEPOT EHS NON-INSTR: C CITY | CHILD DEVELOPMENT PROGRAMS | 12 | 180.00 |
| CHB16-00038 | U S BANK/SCUSD | CLASS SUPPLIES OFFICE DEPOT EHS INSTR: CAP CITY | CHILD DEVELOPMENT PROGRAMS | 12 | 420.00 |
| CHB16-00039 | U S BANK/SCUSD | CLASS SUPPLIES OFF DEPOT INSTR & NON-INSTR HS HB | CHILD DEVELOPMENT PROGRAMS | 12 | 600.00 |
| CHB16-00040 | U S BANK/SCUSD | CLASS SUPPLIES OFF DEPOT INSTR & NON-INSTR EHS HB | CHILD DEVELOPMENT PROGRAMS | 12 | 3,000.00 |
| CHB16-00041 | U S BANK/SCUSD | CLASS SUP OFF DEPOT INSTR EHS CHILD CARE PARTNER | CHILD DEVELOPMENT PROGRAMS | 12 | 1,000.00 |
| CHB16-00042 | U S BANK/SCUSD | CLASS OFF DEPOT NON-INSTR EHS CHILD CARE PARTNER | CHILD DEVELOPMENT PROGRAMS | 12 | 1,000.00 |
| CHB16-00043 | U S BANK/SCUSD | CLASS SUPPLIES OFFICE DEPOT NON-INSTR FB/SA COLLAB | CHILD DEVELOPMENT PROGRAMS | 12 | 1,250.00 |
| CHB16-00044 | U S BANK/SCUSD | CLASS SUPPLIES OFFICE DEPOT INSTR: FB/SA COLLAB | CHILD DEVELOPMENT PROGRAMS | 12 | 2,100.00 |
| CHB16-00045 | U S BANK/SCUSD | SUPPLIES AND MATERIALS AS NEEDED | EMPLOYEE COMPENSATION | 01 | 6,000.00 |
| CHB16-00046 | U S BANK/SCUSD | OFFICE DEPOT BLANKET P/O FOR THE 2015-16 SCHOOL YR | NEW TECH | 09 | 5,000.00 |
| CHB16-00047 | U S BANK/SCUSD | OFFICE SUPPLIES | HEALTH SERVICES | 01 | 3,000.00 |
| CHB16-00048 | U S BANK/SCUSD | OFFICE DEPOT- SERNA - NON-INSTRUCTIONAL | CHILD DEVELOPMENT PROGRAMS | 12 | 21,500.00 |
| CHB16-00049 | U S BANK/SCUSD | CLASS SUPPLIES OFFICE DEPOT NON-INST CAP CITY REG | CHILD DEVELOPMENT PROGRAMS | 12 | 5,000.00 |
| CHB16-00050 | U S BANK/SCUSD | CLASS SUPPLIES OFFICE DEPOT NON-INST H JOHNSON REG | CHILD DEVELOPMENT PROGRAMS | 12 | 5,000.00 |

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-------------|----------------|---|-----------------------------------|------|----------------|
| CHB16-00051 | U S BANK/SCUSD | 2015-16 INST SUPPLIES/COPY PAPER | JOHN F. KENNEDY HIGH SCHOOL | 01 | 25,000.00 |
| CHB16-00052 | U S BANK/SCUSD | CLASS SUPPLIES OFF DEPOT INSTR HS/ST PD, CC, WRAP | CHILD DEVELOPMENT PROGRAMS | 12 | 12,000.00 |
| CHB16-00053 | U S BANK/SCUSD | CLASS SUPPLIES OFF DEPOT NON-IN HS/ST PD-CC-WRAP | CHILD DEVELOPMENT PROGRAMS | 12 | 7,000.00 |
| CHB16-00054 | U S BANK/SCUSD | OFFICE DEPOT SUPPLIES | MATERIALS DEVELOPMENT LAB | 01 | 25,000.00 |
| CHB16-00055 | U S BANK/SCUSD | OFFICE DEPOT-OFFICE SUPPLIES | STUDENT SUPPORT AND FAMILY SER | 01 | 3,000.00 |
| CHB16-00056 | U S BANK/SCUSD | OFFICE DEPOT - SCHOOL SITE SUPPLIES | ENGINEERING AND SCIENCES HS | 01 | 5,000.00 |
| CHB16-00057 | U S BANK/SCUSD | OFFICE DEPOT - ADMIN SUPPLIES | ENGINEERING AND SCIENCES HS | 01 | 5,000.00 |
| CHB16-00058 | U S BANK/SCUSD | CUSTODIAL SUPPLIES SUPPLY WORKS - HS/ST/CC/WRAP | CHILD DEVELOPMENT PROGRAMS | 12 | 38,375.00 |
| CHB16-00059 | U S BANK/SCUSD | CUSTODIAL SUPPLIES SUPPLY WORKS - SUMMER | CHILD DEVELOPMENT PROGRAMS | 12 | 5,000.00 |
| CHB16-00060 | U S BANK/SCUSD | CLASSROOM SUPPLIES (LAKESHORE ALL PS SITES) | CHILD DEVELOPMENT PROGRAMS | 12 | 45,875.00 |
| CHB16-00061 | U S BANK/SCUSD | RESOURCE PROGRAM SUPPLIES (OFFICE DEPOT) | SPECIAL EDUCATION DEPARTMENT | 01 | 3,750.00 |
| CHB16-00062 | U S BANK/SCUSD | SEVERE CLASS SUPPLIES: OFFICE DEPOT | SPECIAL EDUCATION DEPARTMENT | 01 | 10,500.00 |
| CHB16-00063 | U S BANK/SCUSD | LD CLASS SUPPLIES: OFFICE DEPOT | SPECIAL EDUCATION DEPARTMENT | 01 | 2,500.00 |
| CHB16-00064 | U S BANK/SCUSD | SPEECH SUPPLIES: OFFICE DEPOT | SPECIAL EDUCATION DEPARTMENT | 01 | 4,800.00 |
| CHB16-00065 | U S BANK/SCUSD | PHI CENTER SUPPLIES: OFFICE DEPOT | SPECIAL EDUCATION DEPARTMENT | 01 | 1,500.00 |
| CHB16-00066 | U S BANK/SCUSD | ADMIN/OFFICE SUPPLIES- OFFICE DEPOT (113902) | NEW SKILLS & BUSINESS ED. CTR | 11 | 20,000.00 |
| CHB16-00067 | U S BANK/SCUSD | OFFICE SUPPLIES - OFFICE DEPOT | TRANSPORTATION SERVICES | 01 | 10,000.00 |
| CHB16-00068 | U S BANK/SCUSD | OFFICE DEPOT - ADMIN SUPPLIES | WOODBINE ELEMENTARY SCHOOL | 01 | 2,000.00 |
| CHB16-00069 | U S BANK/SCUSD | OFFICE DEPOT - CLASSROOM SUPPLIES | WOODBINE ELEMENTARY SCHOOL | 01 | 6,000.00 |
| CHB16-00070 | U S BANK/SCUSD | OFFICE DEPOT - INSTRUCTION SUPPLIES | WOODBINE ELEMENTARY SCHOOL | 01 | 5,000.00 |
| CHB16-00071 | U S BANK/SCUSD | OFFICE SUPPLIES/STATE & FEDERAL OFFICE | CONSOLIDATED PROGRAMS | 01 | 2,000.00 |
| CHB16-00072 | U S BANK/SCUSD | CLASSROOM SUPPLIES | JOHN H. STILL - K-8 | 01 | 9,000.00 |
| CHB16-00073 | U S BANK/SCUSD | INSTRUCTIONAL SUPPLIES; OFFICE DEPOT 2015/2016 | ELDER CREEK ELEMENTARY SCHOOL | 01 | 27,000.00 |
| CHB16-00074 | U S BANK/SCUSD | OFFICE DEPOT (JIT) 2015-2016 | RESEARCH & EVALUATION SERVICES | 01 | 4,000.00 |

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-------------|--|--|---------------------------------|------|----------------|
| CHB16-00075 | U S BANK/SCUSD | Office & Packing Supplies for 2015-2016 | LIBRARY/TEXTBOOK SERVICES | 01 | 1,200.00 |
| CHB16-00076 | U S BANK/SCUSD | OFFICE DEPOT BLANKET ORDER FOR 2015-16 SUPPLIES | BUDGET SERVICES | 01 | 1,500.00 |
| CHB16-00077 | U S BANK/SCUSD | OFFICE DEPOT FOR OFFICE SUPPLIES | ACCOUNTING SERVICES DEPARTMENT | 01 | 2,500.00 |
| CHB16-00078 | U S BANK/SCUSD | OFFICE DEPOT SUPPLIES 2015-16 SY | MATRICULATION/ORIENTATI ON CNTR | 01 | 4,712.00 |
| CHB16-00079 | U S BANK/SCUSD | CUSTODIAL SUPPLIES - SUPPLY WORKS (313076) | NEW SKILLS & BUSINESS ED. CTR | 11 | 20,000.00 |
| CHB16-00080 | U S BANK/SCUSD | JANITORIAL SUPPLIES - SUPPLY WORKS | TRANSPORTATION SERVICES | 01 | 11,500.00 |
| CHB16-00081 | U S BANK/SCUSD | CAL CARD - US BANK - CHUCK ERNST | TRANSPORTATION SERVICES | 01 | 4,000.00 |
| CHB16-00082 | U S BANK/SCUSD | MAY CAL CARD STATEMENT | CONSOLIDATED PROGRAMS | 01 | 2,654.20 |
| CHB16-00083 | U S BANK/SCUSD | SUPPLIES FOR THE CARPENTRY SHOP FOR FY 2015/16 | FACILITIES MAINTENANCE | 01 | 2,000.00 |
| CHB16-00084 | U S BANK/SCUSD | CAL CARD | FACILITIES MAINTENANCE | 01 | 2,000.00 |
| CHB16-00085 | U S BANK/SCUSD | CUSTODIAL SUPPLIES | BUILDINGS & GROUNDS/OPERATIONS | 01 | 25,000.00 |
| CHB16-00086 | U S BANK/SCUSD | CUSTODIAL SUPPLIES AS NEEDED FOR SERNA | BUILDINGS & GROUNDS/OPERATIONS | 01 | 28,000.00 |
| CHB16-00087 | U S BANK/SCUSD | OFFICE SUPPLIES FOR WAREHOUSE | NUTRITION SERVICES DEPARTMENT | 01 | 600.00 |
| CS15-00619 | LESLIE SANDEFUR | PERFORMANCE/PRESENTATI ONS/LESLIE SANDEFUR | LEATAATA FLOYD ELEMENTARY | 01 | 300.00 |
| CS15-00620 | LESLIE SANDEFUR | LESLIE SANDEFUR | LEATAATA FLOYD ELEMENTARY | 01 | 300.00 |
| CS15-00621 | OPTIMA INSPECTIONS | 0032-401 CALEB GREENWD RR (1 BOYS & 1 GIRLS) | FACILITIES SUPPORT SERVICES | 21 | 3,900.00 |
| CS15-00622 | OPTIMA INSPECTIONS | 0097-401-4 ABE LINCOLN NEW HVAC-CAMPUS | FACILITIES SUPPORT SERVICES | 21 | 10,400.00 |
| CS15-00623 | HMC ARCHITECTS | 0122-410-0235/FRUIT RIDGE ELECTRICAL (2015-16) ERP | FACILITIES SUPPORT SERVICES | 21 | 6,462.80 |
| CS15-00624 | B&B LOCATING, INC. | 707-0363-1 THEO JUDAH TWO-STORY PORTABLE | FACILITIES SUPPORT SERVICES | 21 | 6,462.80 |
| CS15-00625 | MATTHEW FABIAN MCF CONSTRUCTIO N SVCS. | 0122-404/FRUIT RIDGE ES FIRE ALARM UPGRADE | FACILITIES SUPPORT SERVICES | 21 | 6,800.00 |
| CS15-00626 | OPTIMA INSPECTIONS | 0272-405-0161 PKWAY SITE CONC REPLACEMENT | FACILITIES SUPPORT SERVICES | 21 | 4,950.00 |
| CS15-00627 | OPTIMA INSPECTIONS | 0359-405-0150 TAHOE WATERLINE SUPPLY/PAVING | FACILITIES SUPPORT SERVICES | 21 | 15,000.00 |
| CS15-00628 | OPTIMA INSPECTIONS | 0844-404 TRANSPORTATION FIRE ALARM | FACILITIES SUPPORT SERVICES | 21 | 11,250.00 |
| CS15-00629 | POINT 2 STRUCTURAL ENGINEERS | 0097-401-2 ABE LINCOLN ROOFING 2015 | FACILITIES SUPPORT SERVICES | 21 | 3,200.00 |
| | | | | 21 | 400.00 |

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|------------|---------------------------------------|--|--------------------------------|------|----------------|
| CS15-00630 | CITY OF SACRAMENTO REVENUE DIVISION | SUMMER PASSAGES PROGRAMMING | YOUTH DEVELOPMENT | 01 | 7,500.00 |
| CS15-00631 | MID PACIFIC ENGINEERING INC | 0431-405-0113 FERN BACON ASPHALT AT FIRE LANE | FACILITIES SUPPORT SERVICES | 21 | 3,300.00 |
| CS15-00632 | MID PACIFIC ENGINEERING INC | 0495-405-0100 WILL C WOOD PAVING/ASPHALT | FACILITIES SUPPORT SERVICES | 21 | 2,500.00 |
| CS15-00633 | WARREN LAND SURVEYING, INC. | 0550-405-0129/SAC HS AC PAVING @ E PARKING - ERP | FACILITIES SUPPORT SERVICES | 21 | 4,200.00 |
| CS15-00634 | WARREN LAND SURVEYING, INC. | 0550-405-0102/SAC HS POOL REPAIRS - ERP | FACILITIES SUPPORT SERVICES | 21 | 3,000.00 |
| CS15-00635 | WARREN LAND SURVEYING, INC. | 0550-405-0261/SAC HS-CONCRETE (N. QUADRANT) ERP | FACILITIES SUPPORT SERVICES | 21 | 4,500.00 |
| CS15-00636 | BARBER & GONZALES CONSULTING | After Close -- Emergency Requisition/ | SUPERINTENDENT'S OFFICE | 01 | 11,750.00 |
| CS15-00637 | HANCOCK PARK & DELONG INC | HPD ERP SERVICES | FACILITIES SUPPORT SERVICES | 21 | 6,856.66 |
| CS15-00638 | TARGET EXCELLENCE PROGRAM | SUMMER PROGRAMMING | YOUTH DEVELOPMENT | 01 | 63,500.00 |
| CS15-00639 | MATTHEW FABIAN MCF CONSTRUCTION SVCS. | 0146-401 ISADOR COHEN PAVING | FACILITIES SUPPORT SERVICES | 21 | 1,650.00 |
| CS15-00640 | OPTIMA INSPECTIONS | 0097-416 ABE LINCOLN RESTROOM (1 BOYS/1 GIRLS) | FACILITIES SUPPORT SERVICES | 21 | 3,600.00 |
| CS15-00641 | CAPITOL PUBLIC FINANCE GROUP | CONSULTING SERVICES AGREEMENT 7/1/2014 - 6/30/2015 | ADMINISTRATIVE SERVICES | 01 | 4,000.00 |
| J16-00001 | SUPPLY WORKS | Custodial Supply(s) 2015/16 | CITY OF SACTO/4TH R PROGRAM | 01 | 322.02 |
| J16-00002 | SPORT SUPPLY GROUP, INC. | Recreational Supply(s) 2015/16 | CITY OF SACTO/4TH R PROGRAM | 01 | 406.17 |
| J16-00003 | OFFICE DEPOT ACCT. #89574939 | Please deliver to Research & Evaluation Services | RESEARCH & EVALUATION SERVICES | 01 | 246.02 |
| P15-02816 | SCHOOL DATEBOOKS, INC | STUDENT SUPPORT | CESAR CHAVEZ INTERMEDIATE | 01 | 942.25 |
| P15-03037 | U S BANK/SCUSD | O,T, THERAPY EVALUATION ITEMS | SPECIAL EDUCATION DEPARTMENT | 01 | 141.12 |
| P15-03315 | U S BANK/SCUSD | BATTERIES FOR HJHS CUSTODIAL CART | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 833.41 |
| P15-03673 | SCHOLASTIC, INC. ORDER DESK | HET/CCSS MATERIALS (GILBERT) | BG CHACON ACADEMY | 09 | 325.41 |
| P15-03691 | CURRICULUM ASSOCIATES LLC | CURRICULUM ASSOC. iREADY CCSS | PACIFIC ELEMENTARY SCHOOL | 01 | 11,696.60 |
| P15-03837 | U S BANK/SCUSD | HARD CASE COVERS FOR MACBOOK AIRS | H.W. HARKNESS ELEMENTARY | 01 | 38.94 |
| P15-03842 | U S BANK/SCUSD | COURT REPORTING RESALE | NEW SKILLS & BUSINESS ED. CTR | 11 | 421.44 |
| P15-03853 | Apple Inc Apple Financial Services | macbook air for student/staff | TAHOE ELEMENTARY SCHOOL | 01 | 6,616.27 |

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|---|--------------------------------|------|----------------|
| P15-03875 | U S BANK/SCUSD | BEST BUY- POWER PROJECTORS/PRINTERS/SP EAKERS | FATHER K.B. KENNY | 01 | 2,848.71 |
| P15-03888 | SIERRA NATIONAL ASPHALT | 0410-401 ALBERT EINSTEIN REPAIR CRACKFILL | FACILITIES SUPPORT SERVICES | 21 | 52,300.00 |
| P15-03890 | SIERRA NATIONAL ASPHALT | 0037-401 CAROLINE WENZEL REPAIR CRACKFILL | FACILITIES SUPPORT SERVICES | 21 | 47,300.00 |
| P15-03893 | SIERRA NATIONAL ASPHALT | 0110-401 ETHEL PHILLIPS REPAIR, CRACKFILL | FACILITIES SUPPORT SERVICES | 21 | 29,260.00 |
| P15-03895 | STAGECRAFT INDUSTRIES, INC. | 0415-401-1 CALIFORNIA MS STAGE DRAPES | FACILITIES SUPPORT SERVICES | 21 | 37,306.00 |
| P15-03896 | STAGECRAFT INDUSTRIES, INC. | 0550-401 SAC HS STAGE DRAPES | FACILITIES SUPPORT SERVICES | 21 | 45,235.00 |
| P15-03897 | STAGECRAFT INDUSTRIES, INC. | 0525-401 JFK STAGE DRAPES-LITTLE THEATER | FACILITIES SUPPORT SERVICES | 21 | 37,959.00 |
| P15-03900 | Apple Inc Apple Financial Services | LEASING OF (2) MAC BOOKS CARTS | ROSEMONT HIGH SCHOOL | 01 | 19,870.29 |
| P15-04032 | WATERPROOFING ASSOCIATES, INC | 0110 ETHEL PHILLIPS ROOFING PORTABLE #2 | FACILITIES MAINTENANCE | 14 | 5,482.14 |
| P15-04069 | PREMIER AGENDAS INC | STUDENT PLANNERS FOR INT & MS 2014-2015 | GENEVIEVE DIDION ELEMENTARY | 01 | 1,516.16 |
| P15-04138 | HEWLETT PACKARD WESTERN BLUE | LAPTOPS AND PROJECTORS TO SUPPORT SITES | LEARNING SUPPORT UNIT B | 01 | 2,822.49 |
| P15-04139 | U S BANK/SCUSD | D. HUSCHER KEYBOARD FOR IPAD | AREA ASSISTANT SUPERINTENDENTS | 01 | 107.33 |
| P15-04140 | Apple Inc Apple Financial Services | COMPUTER/ TECHNOLOGY FOR CAASP | HUBERT H BANCROFT ELEMENTARY | 01 | 4,130.66 |
| P15-04141 | CDW-G C/O MICHAEL STILLE | printers, projectors, projection lamps | JOHN H. STILL - K-8 | 01 | 3,692.97 |
| P15-04142 | SCHOOL OUTFITTERS DBA FAT CATA LOG | After Close -- Emergency Requisition | JOHN D SLOAT BASIC ELEMENTARY | 01 | 3,961.55 |
| P15-04143 | Apple Inc Apple Financial Services | After Close -- Emergency Requisition | JOHN D SLOAT BASIC ELEMENTARY | 01 | 14,393.15 |
| P15-04144 | THE REGENTS OF THE UNIVERSITY OF CALIFORNIA | Update for Law Library Practice Guides 2015 | ADMIN-LEGAL COUNSEL | 01 | 236.00 |
| P15-04145 | GRAINGER INC ACCOUNT #80927635 5 | GRAINGER/S.P.O.M | LEATAATA FLOYD ELEMENTARY | 01 | 23.15 |
| P15-04146 | COMTECH COMMUNICATIONS | COMTECH TWO RADIOS | PACIFIC ELEMENTARY SCHOOL | 01 | 2,479.40 |
| P15-04147 | Perlmutter Purchasing Power | SECURITY CAMERAS FOR CAMELLIA CAMPUS | CAMELLIA BASIC ELEMENTARY | 01 | 1,497.30 |
| P15-04148 | FRED J. MILLER INC. | After Close-Emergency Req./Band Uniforms | JOHN F. KENNEDY HIGH SCHOOL | 01 | 8,537.23 |
| P15-04149 | STAGECRAFT INDUSTRIES, INC. | STAGE DRAPES & RIGGING-ERP 0203 0212 | FACILITIES SUPPORT SERVICES | 21 | 176,683.00 |
| P15-04150 | SEWARD L SCHREDER CONST INC | 0520-405-0118 HJHS CONCRETE REPLACEMENT | FACILITIES SUPPORT SERVICES | 01 | 634,989.00 |
| P15-04151 | LAMON CONSTRUCTION CO., INC | 0571-405-0157/CAP CITY BRIDGE REPLACEMENT - ERP | FACILITIES SUPPORT SERVICES | 01 | 40,000.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|-------------------------------|------|----------------|
| P15-04152 | ROEBBELEN CONTRACTING INC | 0040-405-0126 CLAYTON B WIRE FENCING (SUMMER 2015) | FACILITIES SUPPORT SERVICES | 01 | 86,752.00 |
| P15-04153 | ROEBBELEN CONTRACTING INC | 0040-405-0127 CLAYTON B WIRE DRAINAGE AT CAMPUS | FACILITIES SUPPORT SERVICES | 01 | 118,874.00 |
| P15-04154 | ROEBBELEN CONTRACTING INC | 0040-405-0125 CB WIRE REPAIRS INC HYDRAUL IRRIG | FACILITIES SUPPORT SERVICES | 01 | 643,374.00 |
| P15-04155 | STUDEBAKER BROWN ELECTRIC INC | 0988-404 EDWARD KELLY PRESCHL FIRE ALARM UPGRADE | FACILITIES SUPPORT SERVICES | 21 | 44,750.00 |
| P15-04156 | MELISSA CAVITT | REIMBURSE TEACHER FOR APTT | ELDER CREEK ELEMENTARY SCHOOL | 01 | 54.87 |
| P15-04157 | ROEBBELEN CONTRACTING INC | ERP 0113 0115 0116 0141 0148 & DM @FBACON & RPARKS | FACILITIES SUPPORT SERVICES | 01 | 1,331,127.09 |
| | | | | 21 | 971,802.91 |
| P15-04158 | LUTHER BURBANK HIGH SCHOOL STU DENT BODY | SSA TRAINING REIMBURSEMENT | YOUTH DEVELOPMENT | 01 | 296.54 |
| P15-04159 | XL CONSTRUCTION CORP. | 0550-405-0261/SHS CONCRETE (NORTH QUADRANT) - ERP | FACILITIES SUPPORT SERVICES | 21 | 17,177.90 |
| | | | | 21 | 155,367.10 |
| P15-04160 | SEWARD L SCHREDER CONST INC | 0520-405-0117 HJHS AC PAVING BLACK TOP | FACILITIES SUPPORT SERVICES | 01 | 2,320,402.00 |
| P15-04161 | GENOVATIONS | PC CONNECTOR REPAIR/LABOR | NUTRITION SERVICES DEPARTMENT | 13 | 70.91 |
| P15-04162 | IVS c/o US BANK N.A ATTN: TRUS T FINANCE MNGMT | smartboard upgrades | TAHOE ELEMENTARY SCHOOL | 01 | 918.00 |
| P15-04163 | CAPITAL MECHANIC INC | AW MCCLASKEY HVAC HEAT EXCHANGERS | FACILITIES MAINTENANCE | 14 | 17,240.00 |
| P15-04164 | THE BOOKSOURCE | After Close -- Emergency Requisition | CURRICULUM & PROF DEVELOP | 01 | 98,501.23 |
| P15-04165 | U S BANK/SCUSD | PLAQUE- BEST HIGH SCHOOLS 2014 | WEST CAMPUS | 01 | 148.04 |
| P15-04166 | GOLDEN BAY FENCE + IRON WORKS | 0272-405-0164 PARKWAY SITE FENCING-ERP | FACILITIES SUPPORT SERVICES | 01 | 101,641.50 |
| P15-04167 | LANDMARK CONSTRUCTION | 0032-401 CALEB GREENWOOD RR (1 BOYS/1 GIRLS) | FACILITIES SUPPORT SERVICES | 21 | 269,981.46 |
| P15-04168 | ROEBBELEN CONTRACTING INC | 0146-402 / ISADOR COHEN ARTIFICIAL TURF | FACILITIES SUPPORT SERVICES | 25 | 43,649.00 |
| P15-04169 | CLARK & SULLIVAN CONSTRUCTION | 0151-401/0535-401 LDV & NEW TECH ROOF (SUM 2015) | FACILITIES SUPPORT SERVICES | 21 | 1,589,759.45 |
| | | | | 21 | 736,456.55 |
| P15-04170 | LANDMARK CONSTRUCTION | 0450-405-0132 & 0271/K CARSON KITCH FLOOR & PAVING | FACILITIES SUPPORT SERVICES | 01 | 189,526.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|---|-------------------------------|------|----------------|
| P15-04172 | CLARK & SULLIVAN CONSTRUCTION | 0445-405-0167 JOHN STILL CVRD WALKWAY (2015) | FACILITIES SUPPORT SERVICES | 01 | 202,191.35 |
| | | | | 01 | 404,169.65 |
| P15-04173 | STUDEBAKER BROWN ELECTRIC INC | 0640-404/BRET HARTE CC FIRE ALARM REPLACEMENT | FACILITIES SUPPORT SERVICES | 21 | 110,275.00 |
| P15-04174 | STUDEBAKER BROWN ELECTRIC INC | 0282-404/PHOEBE A HEARST FIRE ALARM UPGRADE | FACILITIES SUPPORT SERVICES | 21 | 401,170.00 |
| P15-04175 | ROEBBELEN CONTRACTING INC | ISADOR COHEN DAY LIGHTING PROJECT | FACILITIES SUPPORT SERVICES | 01 | 39,075.00 |
| P15-04176 | ROEBBELEN CONTRACTING INC | ADA PATH OF TRAVEL UPGRADE SUTTERVILLE | FACILITIES SUPPORT SERVICES | 01 | 19,332.00 |
| P15-04177 | LANDMARK CONSTRUCTION | 0139-405-0166 HW HARKNESS AC/CONC WALKWAYS | FACILITIES SUPPORT SERVICES | 01 | 9,570.60 |
| P15-04178 | LANDMARK CONSTRUCTION | 0235-405-0114 MARK TWAIN PORT SIDING, STEPS/RAMPS | FACILITIES SUPPORT SERVICES | 01 | 28,047.29 |
| P15-04179 | LANDMARK CONSTRUCTION | 0139-405-0123 HW HARKNESS KITCH FLRING & WARMERS | FACILITIES SUPPORT SERVICES | 01 | 44,901.78 |
| P15-04180 | NWN CORPORATION | COMPUTER/PRINTER FOR PLANT MANAGER | TAHOE ELEMENTARY SCHOOL | 01 | 992.44 |
| P15-04181 | Apple Inc Apple Financial Services | New Principal Laptop Purchase | TAHOE ELEMENTARY SCHOOL | 01 | 2,301.25 |
| P15-04182 | Perlmutter Purchasing Power | CAMERAS FOR M&O PORTABLE BLDG | FACILITIES MAINTENANCE | 01 | 5,359.90 |
| P15-04183 | Apple Inc Apple Financial Services | Apple Inc. LAPTOP COMPUTERS FOR STAFF AND STUDENTS | DAVID LUBIN ELEMENTARY SCHOOL | 01 | 58,938.30 |
| P15-04184 | CDW-G C/O MICHAEL STILLE | ADOBE UPGRADE FOR OFF MGR/PRINCIPAL | TAHOE ELEMENTARY SCHOOL | 01 | 81.27 |
| P15-04185 | BARBARA KRONICK | HEALTH SVS. COLLAB: MEAL REIMB.: KRONICK | INTEGRATED COMMUNITY SERVICES | 01 | 494.12 |
| P15-04186 | BARBARA KRONICK | HEALTH SVS. COLLAB. MEAL REIMB.: KRONICK | INTEGRATED COMMUNITY SERVICES | 01 | 576.46 |
| P15-04187 | DEPARTMENT OF GENERAL SERVICES | 701-0525/JFK ALT TO SPORTSFIELD/CONCESSION /RR/PBOX | FACILITIES SUPPORT SERVICES | 21 | 604.54 |
| P15-04188 | AMERICAN REFRIGERATION SUPPLY ACCT #172405 | SUTTERVILLE COMPRESSOR | FACILITIES MAINTENANCE | 01 | 814.93 |
| P15-04189 | HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY | CAP CITY EMERGENCY REPAIR | FACILITIES MAINTENANCE | 01 | 1,371.97 |
| P15-04190 | CLARK SECURITY PRODUCTS INC | SAC HIGH FIELD HOUSE LOCK HARDWARE | FACILITIES MAINTENANCE | 01 | 1,119.45 |
| P15-04191 | REFRIGERATION SUPPLIES DIST IN | HVAC REFRIGERANT, VARIOUS SITES | FACILITIES MAINTENANCE | 01 | 6,727.00 |
| P15-04192 | REFRIGERATION SUPPLIES DIST IN | SERNA HVAC REFRIGERANT | FACILITIES MAINTENANCE | 01 | 2,690.80 |
| P15-04193 | SIERRA NATIONAL ASPHALT | CK MCCLATCHY TENNIS COURTS CRACKFILL | FACILITIES MAINTENANCE | 01 | 6,800.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|-------------------------------|------|----------------|
| P15-04194 | CULVER ARMATURE AND MOTOR SERV | JOHN STILL HVAC MOTOR | FACILITIES MAINTENANCE | 01 | 901.90 |
| P15-04195 | AMERICAN REFRIGERATION SUPPLY ACCT #172405 | WOODBINE OFFICE | FACILITIES MAINTENANCE | 01 | 829.67 |
| P15-04197 | AMERICAN REFRIGERATION SUPPLY ACCT #172405 | KBK MPR | FACILITIES MAINTENANCE | 01 | 1,184.00 |
| P15-04198 | THE BOOKSOURCE | After Close -- Emergency Requisition | BOWLING GREEN ELEMENTARY | 09 | 4,695.92 |
| P15-04199 | BARNES & NOBLE BOOKSTORE | After Close -- Emergency Requisition | BOWLING GREEN ELEMENTARY | 09 | 1,793.52 |
| P15-04200 | DICK BLICK CUSTOMER #12751501 | ART SUPPLIES | C. K. McCLATCHY HIGH SCHOOL | 01 | 946.23 |
| P15-04201 | LANDMARK CONSTRUCTION | 0097-416 ABE LINCOLN RR (1 BOYS & 1 GIRLS) | FACILITIES SUPPORT SERVICES | 21 | 287,842.25 |
| P15-04202 | NEFF RENTAL INC | PAINTERS/SUTTERVILLE | FACILITIES MAINTENANCE | 01 | 1,751.03 |
| P15-04203 | PAPE MATERIAL HANDLING BOBCAT WEST | FACILITIES/MAINTENANCE/FO RK LIFT | FACILITIES MAINTENANCE | 14 | 24,141.25 |
| P15-04204 | SAENZ LANDSCAPE CONSTRUCTION | After Close -- Emergency Requisition | FERN BACON MIDDLE SCHOOL | 01 | 8,736.00 |
| P15-04205 | SIGLER WHOLESALER | PARKWAY SPOM OFFICE | FACILITIES MAINTENANCE | 01 | 631.28 |
| P15-04206 | REFRIGERATION SUPPLIES DIST IN | SERNA AHU-2 | FACILITIES MAINTENANCE | 01 | 10,391.12 |
| P15-04207 | STATE OF CA FOOD DISTRIBUTION | 4590 SUMMER FEED FROZEN OJ | NUTRITION SERVICES DEPARTMENT | 13 | 2,080.00 |
| P15-04208 | STUDEBAKER BROWN ELECTRIC INC | 0122-410-0235/FRUITRIDGE-ELECTRICAL (2015-16) ERP | FACILITIES SUPPORT SERVICES | 21 | 179,522.00 |
| P15-04209 | L & M RENTAL FENCE INC | After Close -- Emergency Requisition - EHS CCP | CHILD DEVELOPMENT PROGRAMS | 12 | 525.00 |
| P15-04210 | PAUL WILLIS | After Close -- Emergency Requisition | LEATAATA FLOYD ELEMENTARY | 01 | 1,875.00 |
| P15-04211 | U S BANK/SCUSD | MUSIC CD'S FOR EHS EL CHILDREN - JENNIFER O | CHILD DEVELOPMENT PROGRAMS | 12 | 22.79 |
| P15-04212 | FOLLETT SCHOOL SOLUTIONS | GEOMETRY BOOKS FOR STUDENT USE (FOLLETT) | CAPITAL CITY SCHOOL | 01 | 1,497.30 |
| P15-04213 | FOLLETT SCHOOL SOLUTIONS | AMERICAN LIT. BK. (FOLLETT ORDER # 1822282A) | CAPITAL CITY SCHOOL | 01 | 911.62 |
| P15-04215 | EAN SERVICES, LLC | TRANSPORTATION FOR SOLAR REGATTA | ENGINEERING AND SCIENCES HS | 01 | 540.00 |
| P15-04216 | VARISTY SPIRIT FASHIONS | After Close -- Emergency Requisition | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,991.43 |
| P15-04217 | ART OF LEARNING INC | After Close -- Emergency Requisition | A. M. WINN ELEMENTARY SCHOOL | 01 | 16,650.00 |
| P15-04218 | NWN CORPORATION | PRINTERS NWNITSCUSD; Site Saved \$735.63 | LEATAATA FLOYD ELEMENTARY | 01 | 7,064.44 |
| P15-04219 | CDW-G C/O MICHAEL STILLE | DOCUMENT READERS AND PROJECTORS FOR CLASSROOM USE | CALEB GREENWOOD ELEMENTARY | 01 | 2,749.71 |
| P15-04220 | Apple Inc Apple Financial Services | MAC BOOK FOR NEW TEACHER TO USE FOR CLASSROOM | CALEB GREENWOOD ELEMENTARY | 01 | 1,662.42 |

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|-------------------------------|------|----------------|
| P15-04221 | HOPE | After Close -- Emerg Req - HOPE REGS FOR STUDENTS | SUPERINTENDENT'S OFFICE | 01 | 455.00 |
| P15-04222 | SEWARD L SCHREDER CONST INC | 0359-405-0119 TAHOE AC PAVING (SUMMER 2015) | FACILITIES SUPPORT SERVICES | 01 | 192,790.00 |
| P15-04223 | SEWARD L SCHREDER CONST INC | 0359-405-0150 TAHOE WATER LINE SUPPLY | FACILITIES SUPPORT SERVICES | 01 | 308,450.00 |
| P15-04224 | PREMIER TRAINING NETWORK | HEAT ILLNESS PRESENTATION TRAINING | FACILITIES SUPPORT SERVICES | 01 | 450.00 |
| P15-04225 | CDW-G C/O MICHAEL STILLE | LAPTOP FOR MATH TRAINING SPECIALISTS (BECHTEL) | ACADEMIC OFFICE | 01 | 11,558.57 |
| P15-04226 | STUDEBAKER BROWN ELECTRIC INC | 0122-404/FRUIT RIDGE FIRE ALARM UPGRADE (MOD) | FACILITIES SUPPORT SERVICES | 21 | 612,093.00 |
| P15-04227 | CALIF STATE UNIV. SACRAMENTO | SEL SUMMIT 2/13/15 | OFFICE OF INNOVATION | 01 | 592.50 |
| P15-04228 | SEWARD L SCHREDER CONST INC | 0359-401 TAHOE PAVING (SUMMER 2015) | FACILITIES SUPPORT SERVICES | 21 | 981,649.00 |
| P15-04229 | Matteo's Pizza & Bistro | Foster Youth Graduation Reception 5/20/15 | FOSTER YOUTH SERVICES PROGRAM | 01 | 1,800.00 |
| P15-04230 | DOS COYOTES | DOS COYOTES-CAREER DAY | KIT CARSON MIDDLE SCHOOL | 01 | 407.15 |
| P15-04231 | BARBARA KRONICK | HEALTH SVS. COLLAB. MEAL REIMB: KRONICK | INTEGRATED COMMUNITY SERVICES | 01 | 576.46 |
| P15-04232 | VALLEY PRECISION GRADING INC | 0148-405-0168/LEATAATA DRAINAGE/STORM DRAIN-ERP | FACILITIES SUPPORT SERVICES | 01 | 154,986.00 |
| | | | | 25 | 62,203.00 |
| P15-04233 | XL CONSTRUCTION CORP. | ADA POOL RESTROOM UPGRADE -SAC CHARTER | FACILITIES SUPPORT SERVICES | 01 | 56,752.00 |
| P15-04234 | NWN CORPORATION | COMPUTER EQUIPMENT FOR STUDENT USE IN CLASS | CAPITAL CITY SCHOOL | 01 | 33,794.50 |
| P15-04235 | HANNIBAL'S CATERING | After Close -- Emergency Requisition | SUPERINTENDENT'S OFFICE | 01 | 647.13 |
| P15-04236 | WALCH PUBLISHER | After Close - Emergency Requisition | CURRICULUM & PROF DEVELOP | 01 | 34,160.78 |
| P15-04237 | INFINITE CAMPUS INC | INFINITE CAMPUS ANNUAL SUPPORT AND LICENSING | INFORMATION SERVICES | 01 | 71,557.96 |
| | | | | 01 | 359,150.89 |
| P15-04238 | BETH'S CONSTRUCTION | 707-0363-2 THEO JUDAH INTERIM HOUSING 2-STORY PORT | FACILITIES SUPPORT SERVICES | 21 | 6,300.00 |
| P16-00001 | U S BANK/SCUSD | REGISTRATION FOR 3 STUDENTS | SAM BRANNAN MIDDLE SCHOOL | 01 | 825.00 |
| P16-00002 | STATE OF CA FOOD DISTRIBUTION | 4601 SALSA/CANNED FRUIT 7/2/15 | NUTRITION SERVICES DEPARTMENT | 13 | 416.00 |
| P16-00003 | TYSON FOODS | 4602 BREADED CHICKEN 7/13/15 | NUTRITION SERVICES DEPARTMENT | 13 | 17,250.00 |
| P16-00004 | LAKESHORE LEARNING CORP ATTENT ION: JON BELL | CARPET FOR KINDER CLASSROOM | CAROLINE WENZEL ELEMENTARY | 01 | 519.72 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|-------------------------------|------|----------------|
| P16-00005 | SPORT SUPPLY GROUP, INC. | PE EQUIPMENT | CAROLINE WENZEL ELEMENTARY | 01 | 472.79 |
| P16-00006 | RUDOLF STEINER COLLEGE | BOOKS FOR WALDORF SUMMER TRAINING-NO DELIVERY | AREA ASSITANT SUPERINTENDENTS | 01 | 407.69 |
| P16-00007 | AMS.NET INC | BARRACUDA RENEWAL4/9/15 - 6/30/16 | INFORMATION SERVICES | 01 | 1,865.04 |
| P16-00008 | SUPPLY WORKS | ESY JANITORIAL SUPPLIES | SPECIAL EDUCATION DEPARTMENT | 01 | 160.59 |
| P16-00009 | SUPPLY WORKS | ESY JANITORIAL SUPPLIES (JMS MRSHL) | SPECIAL EDUCATION DEPARTMENT | 01 | 267.01 |
| P16-00010 | RISO PRODUCTS OF SACRAMENTO | RISO MAINTENANCE AGREEMENT | ABRAHAM LINCOLN ELEMENTARY | 01 | 100.00 |
| P16-00011 | RISO PRODUCTS OF SACRAMENTO | RISO CONTRACT - CONT003473-09 | A. M. WINN ELEMENTARY SCHOOL | 01 | 425.00 |
| P16-00012 | RISO PRODUCTS OF SACRAMENTO | GR1700 RISO CONFIRMING-MNT CONTRACT | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 425.00 |
| P16-00013 | RISO PRODUCTS OF SACRAMENTO | RISO MAINTENANCE AGREEMENT EZ221 (#E2425) | CROCKER/RIVERSIDE ELEMENTARY | 01 | 174.00 |
| P16-00014 | MIRACLE PLAYSYSTEMS INC | INSTALLATION NEW PLAYGROUND EQUIPMENT | BOWLING GREEN ELEMENTARY | 09 | 62,195.75 |
| P16-00015 | SUPPLY WORKS | ESY JANITORIAL SUPPLIES (LBHS) | SPECIAL EDUCATION DEPARTMENT | 01 | 191.55 |
| P16-00016 | CLARK & SULLIVAN CONSTRUCTION | 0535-402 NEW TECH WTR FIXTURE & HYDRATION STATION | FACILITIES SUPPORT SERVICES | 25 | 18,360.00 |
| P16-00017 | COUNCIL OF GREAT CITY SCHOOLS | 2015-16 MEMBERSHIP COUNCIL OF GREAT CITY SCHOOLS | SUPERINTENDENT'S OFFICE | 01 | 37,054.00 |
| P16-00018 | UTILITY MANAGEMENT SERVICES | UTILITY MANAGER ANNUAL RENEWAL-TECH SUPPORT | FACILITIES MAINTENANCE | 01 | 2,070.00 |
| P16-00019 | JOHN HUDEK'S | JJMS ENTERPRISES, INC | TRANSPORTATION SERVICES | 01 | 5,693.98 |
| P16-00020 | LEXIS NEXIS | CA CODE UPDATES SUBSCRIPTION | ADMIN-LEGAL COUNSEL | 01 | 3,076.03 |
| P16-00021 | HANNIBAL'S CATERING | RESTORATIVE PRACTICES LUNCH | SCHOOL CLIMATE | 01 | 2,999.58 |
| P16-00022 | HEARTLAND PAYMENT SYSTEMS ATTN NUTRIKIDS | NUTRI KIDS ANNUAL SUPPORT/LICENSE | NUTRITION SERVICES DEPARTMENT | 13 | 579.00 |
| P16-00023 | JAMESVILLE OFFICE FURNITURE | OFFICE FURNITURE | CESAR CHAVEZ INTERMEDIATE | 01 | 965.52 |
| P16-00024 | RISO PRODUCTS OF SACRAMENTO | RISO RZ220 MAINT AGREEMENT | OAK RIDGE ELEMENTARY SCHOOL | 01 | 425.00 |
| P16-00025 | RISO PRODUCTS OF SACRAMENTO | RISO MAINTENANCE AGREEMENT - MODEL EZ220 | WILLIAM LAND ELEMENTARY | 01 | 150.00 |
| P16-00026 | MACKIN EDUCATIONAL RESOURCES | MARC RECORD CONVERSION FOR LIBRARY | PETER BURNETT ELEMENTARY | 01 | 270.17 |
| P16-00027 | MACKIN EDUCATIONAL RESOURCES | LIBRARY COLLECTION MANAGEMENT TOOL | WILLIAM LAND ELEMENTARY | 01 | 249.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|------------|--|--|--------------------------------|------|----------------|
| P16-00028 | BARNES & NOBLE BOOKSTORE | BALANCE LITERACY HEAD START / STATE | CHILD DEVELOPMENT PROGRAMS | 12 | 4,239.21 |
| P16-00031 | ACTION PUBLISHING INC | STUDENT PLANNERS | SAM BRANNAN MIDDLE SCHOOL | 01 | 2,359.88 |
| P16-00032 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | OFFICE FURNITURE | CESAR CHAVEZ INTERMEDIATE | 01 | 225.67 |
| P16-00033 | DEMCO INC #C16027 | FOR LIBRARY SUPPLIES | PETER BURNETT ELEMENTARY | 01 | 191.34 |
| P16-00034 | DISCOUNT SCHOOL SUPPLY FILE #7 3847 | SUMMER ACADEMY BACKPACKS | CHILD DEVELOPMENT PROGRAMS | 12 | 179.20 |
| P16-00035 | SUPPLY WORKS | CUSTODIAL SUPPLIES | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 2,515.59 |
| P16-00036 | WIREMAN FENCE PRODUCTS | FENCING FOR SCHOOL | BOWLING GREEN ELEMENTARY | 09 | 5,648.76 |
| P16-00037 | DFS Flooring LP | TILE FLOORING IN COUNSELING OFFICE | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 3,126.86 |
| P16-00038 | BARNES & NOBLE BOOKSTORE | CHILD DEVELOPMENT BALANCED LITERACY | CHILD DEVELOPMENT PROGRAMS | 12 | 2,023.99 |
| P16-00039 | ACT INC | The ACT Student Data File CD fee | RESEARCH & EVALUATION SERVICES | 01 | 165.00 |
| P16-00040 | EPAIGES DESIGN GROUP | WEBSITE HOSTING AND DOMAIN NAME | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 120.00 |
| P16-00041 | GBC GENERAL BINDING CORP ACCO BRANDS USA LLC | LAMINATOR MAINTENANCE 2015-2016 | BG CHACON ACADEMY | 09 | 436.80 |
| P16-00042 | MOBYMAX | SCHOOL LICENSE | BOWLING GREEN ELEMENTARY | 09 | 599.00 |
| P16-00043 | SCHOOL OUTFITTERS DBA FAT CATA LOG | SCHOOL FURNITURE | BOWLING GREEN ELEMENTARY | 09 | 1,256.15 |
| P16-00044 | RISO PRODUCTS OF SACRAMENTO | COLLATOR | BG CHACON ACADEMY | 09 | 2,694.60 |
| P16-00045 | RISO PRODUCTS OF SACRAMENTO | RISO EZ220 2016 MAINTENANCE AGREEMENT | BG CHACON ACADEMY | 09 | 153.00 |
| P16-00046 | RISO PRODUCTS OF SACRAMENTO | RISO EZ220 2016 MAINTENANCE AGREEMENT | BG CHACON ACADEMY | 09 | 344.85 |
| P16-00047 | STATE WATER RESOURCES CONTROL BOARD | STORM WATTER APPLICAITON FEE | FACILITIES SUPPORT SERVICES | 01 | 200.00 |
| P16-00048 | GOLD STAR FOODS | 4603 SUMMER QUEST PROG JUICE 7/17/15 | NUTRITION SERVICES DEPARTMENT | 13 | 1,940.00 |
| P16-00049 | VORT CORP | FIRST 5 INFANT TODDLER RESOURCE | CHILD DEVELOPMENT PROGRAMS | 12 | 109.49 |
| P16-00050 | OFFICE DEPOT/EASTMAN ACCT. #89 574939 | KINDER SUMMER ACADEMY LOCKED BOXES | CHILD DEVELOPMENT PROGRAMS | 12 | 239.47 |
| TB15-00045 | WALCH PUBLISHER | MATH II AND MATH III BOOKS FOR CLASSES | NEW TECH | 09 | 25,757.89 |
| TB16-00001 | TEACHERS' CURRICULUM INSTITUTE | 7th & 8th Grade History Workbooks | CURRICULUM & PROF DEVELOP | 01 | 14,982.00 |
| TB16-00002 | TEXTBOOK WAREHOUSE LLC | Secondary Math | CURRICULUM & PROF DEVELOP | 01 | 642.32 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|---------------------|----------------------------|---|---------------------------|-------|----------------|
| TB16-00003 | PEARSON EDUCATION INC | EnVision Math K-6 Additional Materials | CURRICULUM & PROF DEVELOP | 01 | 1,068.29 |
| TB16-00004 | PEARSON EDUCATION INC | EnVision Math K-6 Additional Materials | CURRICULUM & PROF DEVELOP | 01 | 3,209.43 |
| TB16-00005 | SUPERIOR TEXT LLC | Secondary Science Textbooks | CURRICULUM & PROF DEVELOP | 01 | 16,193.63 |
| TB16-00006 | FOLLETT SCHOOL SOLUTIONS | Waldorf ELA Required Reading | CURRICULUM & PROF DEVELOP | 01 | 906.13 |
| TB16-00007 | MCGRAW HILL COMPANIES | K-6 Science-History-ELA Workbooks | CURRICULUM & PROF DEVELOP | 01 | 138,092.65 |
| TB16-00008 | MCGRAW HILL COMPANIES | Spanish 4-6 History-Science Textbooks | CURRICULUM & PROF DEVELOP | 01 | 3,397.85 |
| TB16-00009 | MCGRAW HILL COMPANIES | Elementary History-Science Textbooks | CURRICULUM & PROF DEVELOP | 01 | 12,530.77 |
| TB16-00010 | FOLLETT SCHOOL SOLUTIONS | 7-12 ELA & World Language Workbooks and Texts | CURRICULUM & PROF DEVELOP | 01 | 62,657.89 |
| TB16-00011 | FOLLETT SCHOOL SOLUTIONS | 7-8 Science and 9-12 World Language Workbooks | CURRICULUM & PROF DEVELOP | 01 | 48,506.17 |
| TB16-00012 | FOLLETT SCHOOL SOLUTIONS | 9-12 World Language and 4th ELA Textbooks | CURRICULUM & PROF DEVELOP | 01 | 4,774.60 |
| TB16-00013 | FOLLETT SCHOOL SOLUTIONS | Elementary History Workbooks-Spanish | CURRICULUM & PROF DEVELOP | 01 | 656.65 |
| TB16-00014 | FOLLETT SCHOOL SOLUTIONS | Secondary AP Science | CURRICULUM & PROF DEVELOP | 01 | 6,449.72 |
| TB16-00016 | FOLLETT SCHOOL SOLUTIONS | Secondary Social Science | CURRICULUM & PROF DEVELOP | 01 | 4,927.26 |
| TB16-00017 | FOLLETT SCHOOL SOLUTIONS | Elementary Spanish ELA | CURRICULUM & PROF DEVELOP | 01 | 406.16 |
| TB16-00018 | VISTA HIGHER LEARNING | AP French Textbooks | CURRICULUM & PROF DEVELOP | 01 | 8,212.05 |
| TB16-00019 | CAMBRIDGE UNIVERSITY PRESS | Secondary IB Math | CURRICULUM & PROF DEVELOP | 01 | 6,538.10 |
| Total Number of POs | | | 476 | Total | 27,506,653.52 |

Fund Recap

| Fund | Description | PO Count | Amount |
|------------------------|---------------|----------|--------------|
| 01 | General Fund | 25 | 438,464.12 |
| 13 | Cafeteria | 1 | 70.91 |
| 21 | Building Fund | 12 | 1,687,525.89 |
| Total Fiscal Year 2015 | | | 2,126,060.92 |

*** 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 06/15/2015 - 07/14/2015 ***

Fund Recap (continued)

| Fund | Description | PO Count | Amount |
|-------------------------------|----------------------|-----------------|----------------------|
| 01 | General Fund | 294 | 14,705,078.37 |
| 09 | Charter School | 18 | 139,101.65 |
| 11 | Adult Education | 4 | 41,521.41 |
| 12 | Child Development | 30 | 197,539.15 |
| 13 | Cafeteria | 56 | 4,745,403.22 |
| 14 | Deferred Maintenance | 3 | 46,863.39 |
| 21 | Building Fund | 33 | 5,209,873.41 |
| 25 | Developer Fees | 3 | 124,212.00 |
| 67 | Self Insurance | 5 | 171,000.00 |
| Total Fiscal Year 2016 | | | 25,380,592.60 |
| Total | | | 27,506,653.52 |

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

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ESCAPE ONLINE

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Changes

| | New PO Amount | Fund/ Object | Description | Change Amount |
|--------------------|---------------|-----------------|--|---------------|
| B15-00015 | 984,075.72 | 13-4710 | Cafeteria/Food | 45,100.00 |
| B15-00023 | 37,200.00 | 13-4710 | Cafeteria/Food | 2,800.00- |
| B15-00024 | 40,428.45 | 13-4710 | Cafeteria/Food | 16,000.00 |
| B15-00025 | 7,465.00 | 13-4710 | Cafeteria/Food | 6,000.00- |
| B15-00027 | 1,179.66 | 13-4710 | Cafeteria/Food | 2,820.00- |
| B15-00029 | 11,685.28 | 13-4710 | Cafeteria/Food | 1,000.00 |
| B15-00030 | 1,077.29 | 13-4326 | Cafeteria/Nutrition Ed/Paper Supplies | 77.29 |
| B15-00032 | 2,363.69 | 11-4310 | Adult Education/Instructional Materials/Suppli | 500.00 |
| B15-00045 | 3,021.90 | 01-5610 | General Fund/Equipment Rental | 606.17- |
| B15-00060 | 2,293.12 | 01-4320 | General Fund/Non-Instructional Materials/Su | 400.00- |
| | | 01-5610 | General Fund/Equipment Rental | 300.00- |
| Total PO B15-00060 | | | | 700.00- |
| B15-00061 | 2,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00- |
| B15-00062 | 5,233.11 | 01-4320 | General Fund/Non-Instructional Materials/Su | 163.18 |
| B15-00063 | 1,999.45 | 01-4320 | General Fund/Non-Instructional Materials/Su | 103.42- |
| B15-00064 | 279.22 | 01-4320 | General Fund/Non-Instructional Materials/Su | 220.78- |
| B15-00066 | 3,733.39 | 01-4320 | General Fund/Non-Instructional Materials/Su | 265.00- |
| B15-00067 | 324.57 | 01-4320 | General Fund/Non-Instructional Materials/Su | 75.43- |
| B15-00068 | 1,056.92 | 01-4320 | General Fund/Non-Instructional Materials/Su | 140.00- |
| B15-00070 | 672.70 | 01-4320 | General Fund/Non-Instructional Materials/Su | 225.00- |
| B15-00074 | 952.82 | 01-4320 | General Fund/Non-Instructional Materials/Su | 47.18- |
| B15-00077 | 2,243.16 | 01-4320 | General Fund/Non-Instructional Materials/Su | 243.16 |
| B15-00078 | 1,778.14 | 01-4320 | General Fund/Non-Instructional Materials/Su | 221.86- |
| B15-00079 | 889.75 | 01-4320 | General Fund/Non-Instructional Materials/Su | 389.75 |
| B15-00080 | 102.11 | 01-4320 | General Fund/Non-Instructional Materials/Su | 397.89- |
| B15-00081 | 20,541.30 | 01-4320 | General Fund/Non-Instructional Materials/Su | 300.00- |
| B15-00082 | 3,364.19 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,600.00- |
| B15-00086 | 4,545.99 | 01-4320 | General Fund/Non-Instructional Materials/Su | 734.33- |
| B15-00087 | 174.05 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00- |
| B15-00089 | 80.29 | 01-4320 | General Fund/Non-Instructional Materials/Su | 919.71- |
| B15-00096 | 3,504.56 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,995.44- |
| B15-00103 | 3,143.65 | 01-4320 | General Fund/Non-Instructional Materials/Su | 243.65 |
| B15-00106 | 1,517.31 | 01-4320 | General Fund/Non-Instructional Materials/Su | 817.31 |
| B15-00107 | 4,677.83 | 01-4320 | General Fund/Non-Instructional Materials/Su | 677.83 |
| B15-00112 | 261.13 | 01-4320 | General Fund/Non-Instructional Materials/Su | 738.87- |
| B15-00114 | 1,361.43 | 01-4320 | General Fund/Non-Instructional Materials/Su | 361.43 |
| B15-00116 | 315.43 | 01-4320 | General Fund/Non-Instructional Materials/Su | 684.57- |
| B15-00117 | 3,097.45 | 01-4320 | General Fund/Non-Instructional Materials/Su | 723.22 |
| B15-00118 | 1,630.00 | 01-5800 | General Fund/Other Contractual Expenses | 130.00 |

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Changes (continued)

| | New PO Amount | Fund/ Object | Description | Change Amount |
|-----------|---------------|-----------------|---|---------------|
| B15-00120 | 3,529.59 | 01-4320 | General Fund/Non-Instructional Materials/Su | 188.16 |
| B15-00121 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 318.16- |
| B15-00124 | 421.78 | 01-4320 | General Fund/Non-Instructional Materials/Su | 578.22- |
| B15-00140 | 7,186.62 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,500.00- |
| B15-00143 | 9,344.87 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,500.00 |
| B15-00154 | 4,816.08 | 01-4320 | General Fund/Non-Instructional Materials/Su | 558.67 |
| B15-00155 | 3,063.78 | 01-4320 | General Fund/Non-Instructional Materials/Su | 523.92- |
| B15-00172 | 1,230.30 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00 |
| B15-00176 | 2,685.03 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00- |
| B15-00177 | 2,832.51 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,144.00 |
| B15-00178 | 503.60 | 01-4320 | General Fund/Non-Instructional Materials/Su | 300.00- |
| B15-00179 | 625.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 375.00- |
| B15-00181 | 2,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,500.00- |
| B15-00182 | 10,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 3,000.00 |
| B15-00183 | 433.66 | 01-4320 | General Fund/Non-Instructional Materials/Su | 469.00- |
| B15-00186 | 3,400.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 300.00 |
| B15-00187 | 105.26 | 01-4320 | General Fund/Non-Instructional Materials/Su | 800.00- |
| B15-00310 | 57,133.73 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 1,553.00 |
| B15-00311 | 39,734.51 | 01-5800 | General Fund/Other Contractual Expenses | 7,000.00 |
| B15-00319 | 2,764.67 | 01-5800 | General Fund/Other Contractual Expenses | 500.00 |
| B15-00351 | 66.18 | 01-4320 | General Fund/Non-Instructional Materials/Su | 233.82- |
| B15-00354 | 10.59 | 01-4320 | General Fund/Non-Instructional Materials/Su | 489.41- |
| B15-00372 | 3,800.17 | 01-4320 | General Fund/Non-Instructional Materials/Su | 120.00- |
| | | 01-5610 | General Fund/Equipment Rental | 240.00- |
| | | | Total PO B15-00372 | 360.00- |
| B15-00373 | 10,241.65 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,600.00 |
| B15-00374 | 106.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 30.00- |
| | | 01-5800 | General Fund/Other Contractual Expenses | 120.00- |
| | | | Total PO B15-00374 | 150.00- |
| B15-00395 | 104,251.08 | 01-4334 | General Fund/Gasoline | 16,000.00 |
| B15-00427 | 47,305.96 | 01-4320 | General Fund/Non-Instructional Materials/Su | 475.99- |
| B15-00434 | 13,680.78 | 01-4320 | General Fund/Non-Instructional Materials/Su | 578.22 |
| B15-00438 | 8,506.00 | 01-5800 | General Fund/Other Contractual Expenses | 1,000.00 |
| B15-00439 | 7,150.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00 |
| B15-00496 | 423.00 | 01-5610 | General Fund/Equipment Rental | 3,577.00- |
| B15-00507 | 3,848.97 | 01-4310 | General Fund/Instructional Materials/Suppli | 349.00 |
| B15-00571 | 10,808.32 | 01-5832 | General Fund/Transportation-Field Trips | 1,550.02 |
| B15-00622 | 1,538.89 | 01-4320 | General Fund/Non-Instructional Materials/Su | 350.00 |
| B15-00655 | 90.00 | 01-5800 | General Fund/Other Contractual Expenses | 960.00- |

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Changes (continued)

| | New PO Amount | Fund/ Object | Description | Change Amount |
|-------------|---------------|----------------------|--|---------------|
| B15-00657 | 11,616.23 | 01-5800 | General Fund/Other Contractual Expenses | 2,574.00 |
| B15-00672 | 810.28 | 01-4310 | General Fund/Instructional Materials/Suppli | 396.95 |
| B15-00677 | 215.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 735.00- |
| B15-00757 | 5,500.00 | 01-5832 | General Fund/Transportation-Field Trips | 783.00- |
| B15-00760 | 3,484.53 | 01-4320 | General Fund/Non-Instructional Materials/Su | 3,515.47- |
| CHB15-00068 | 3,814.34 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,076.00 |
| CHB15-00110 | 3,112.32 | 01-4320 | General Fund/Non-Instructional Materials/Su | 528.10 |
| CHB15-00111 | 4,394.94 | 01-4320 | General Fund/Non-Instructional Materials/Su | 300.00 |
| CHB15-00113 | 8,867.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 617.00 |
| CHB15-00128 | 18,985.35 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,000.00 |
| CHB15-00131 | 25,946.07 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,946.07 |
| CHB15-00135 | 11,615.11 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,138.00 |
| CHB15-00159 | 28,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 3,583.33 |
| | | 01-5800 | General Fund/Other Contractual Expenses | 416.67 |
| | | Total PO CHB15-00159 | | 4,000.00 |
| CHB15-00161 | 21,422.07 | 12-4320 | Child Development/Non-Instructional Materials/Su | 600.00 |
| CHB15-00184 | 6,132.02 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00 |
| CHB15-00217 | 7,438.83 | 01-4310 | General Fund/Instructional Materials/Suppli | 1,460.00 |
| CHB15-00231 | 16,604.31 | 01-4310 | General Fund/Instructional Materials/Suppli | 4,000.00 |
| CHB15-00238 | 16,116.33 | 01-4310 | General Fund/Instructional Materials/Suppli | 1,000.00 |
| CHB15-00241 | 8,599.95 | 01-4310 | General Fund/Instructional Materials/Suppli | 1,418.21 |
| CHB15-00271 | 27,027.37 | 01-4310 | General Fund/Instructional Materials/Suppli | 12,081.40 |
| CHB15-00371 | 21,350.00 | 01-5230 | General Fund/Travel/Conference | 9,000.00 |
| CHB15-00377 | 5,074.77 | 01-4310 | General Fund/Instructional Materials/Suppli | 97.00 |
| CHB15-00399 | 10,674.15 | 01-4310 | General Fund/Instructional Materials/Suppli | 9,700.00 |
| CS14-00393 | 339,062.00 | 21-5800 | Building Fund/Other Contractual Expenses | 10,963.68 |
| | | 21-6490 | Building Fund/Equipment over \$5,000 | 21,736.32 |
| | | Total PO CS14-00393 | | 32,700.00 |
| CS15-00033 | 11,800.00 | 21-6240 | Building Fund/Preliminary Tests | 276,000.00- |
| CS15-00073 | 345,550.00 | 21-6490 | Building Fund/Equipment over \$5,000 | 138,950.00 |
| CS15-00090 | 19,357.74 | 01-5800 | General Fund/Other Contractual Expenses | 14,682.74 |
| CS15-00202 | 6,930.00 | 11-5800 | Adult Education/Other Contractual Expenses | 930.00 |
| CS15-00284 | 18,295.16 | 01-5800 | General Fund/Other Contractual Expenses | 5,000.00 |
| CS15-00362 | 65,800.00 | 01-5100 | General Fund/Subagreements for Services abo | 5,300.00 |
| N15-00036 | 3,103,941.02 | 01-5100 | General Fund/Subagreements for Services abo | 135,000.00 |
| N15-00050 | 325,000.00 | 01-5100 | General Fund/Subagreements for Services abo | 25,000.00 |
| P15-00177 | 3,320.35 | 21-4410 | Building Fund/Equipment \$500 - \$4,999 | 281.49 |
| P15-03215 | 151.89 | 01-4320 | General Fund/Non-Instructional Materials/Su | 389.51- |
| P15-03325 | 21.98 | 01-4310 | General Fund/Instructional Materials/Suppli | 43.29- |

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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

PO Changes (continued)

| | <u>New PO Amount</u> | <u>Fund/ Object</u> | <u>Description</u> | <u>Change Amount</u> |
|-------------------------|----------------------|-------------------------|--|----------------------|
| P15-03446 | 1,428.84 | 09-4210 | Charter School/Other Books-General | 38.69 |
| P15-03692 | 498.20 | 01-4310 | General Fund/Instructional Materials/Suppli | 52.04- |
| P15-03697 | 677.56 | 09-4110 | Charter School/Approved Textbooks/Core Curric | 120.42- |
| P15-03968 | 808.92 | 12-4310 | Child Development/Instructional Materials/Suppli | 33.82 |
| P15-04062 | 344.43 | 11-4310 | Adult Education/Instructional Materials/Suppli | 15.19 |
| P15-04063 | 1,713.21 | 01-4310 | General Fund/Instructional Materials/Suppli | 19.70 |
| Total PO Changes | | | | 202,137.35 |

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

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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.2

Meeting Date: August 20, 2015

Subject: Head Start/Early Head Start Reports

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

Division/Department: Academic Office/Child Development

Recommendation: None

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

Financial Considerations: N/A

LCAP Goal(s): College and career ready; Family and Community Engagement

Documents Attached:

1. Attachment 1: Head Start/Early Head Start Monthly Report Summary
2. Attachment 2: Child Development May 2015 Fiscal Report - Head Start Basic
3. Attachment 3: Child Development May 2015 Fiscal Report - Head Start Training & Technical Assistance
4. Attachment 4: Child Development May 2015 Fiscal Report - Early Head Start Basic
5. Attachment 5: Child Development May 2015 Fiscal Report - Early Head Start Training & Technical Assistance
6. Attachment 6: Child Development June 2015 Fiscal Report - Head Start Basic
7. Attachment 7: Child Development June 2015 Fiscal Report - Head Start Training & Technical Assistance
8. Attachment 8: Child Development June 2015 Fiscal Report - Early Head Start Basic

9. Attachment 9: Child Development June 2015 Fiscal Report - Early Head Start Training & Technical Assistance

Estimated Time of Presentation: N/A

Submitted by: Becky Bryant, Interim Director, Child Development

Approved by: José L. Banda, Superintendent

Attachment 1
Head Start / Early Head Start
Monthly Report Summary

Budget Reports

May 2015 Budget Report Attached
June 2015 Budget Report Attached

USDA Meals and Snacks for May 2015

| | <i>Breakfast</i> | <i>Lunch</i> | <i>Snack am</i> | <i>Snack pm</i> |
|------------------------|-------------------------|---------------------|------------------------|------------------------|
| Early Head Start | 118 | 210 | NA | 97 |
| Head Start Part-day | 3890 | 1172 | 3644 | 941 |
| Head Start Wrap | 7491 | 4514 | NA | 4075 |
| Full-day Collaboration | 3904 | 4369 | NA | 2494 |

USDA Meals and Snacks for June 2015

| | <i>Breakfast</i> | <i>Lunch</i> | <i>Snack am</i> | <i>Snack pm</i> |
|------------------------|-------------------------|---------------------|------------------------|------------------------|
| Early Head Start | 93 | 130 | NA | 64 |
| Head Start Part-day | 2573 | 811 | 2435 | 587 |
| Head Start Wrap | 3418 | 3091 | NA | 2734 |
| Full-day Collaboration | 2816 | 3068 | NA | 1756 |

Credit Card Expenses for June 2015

\$ 43.60 PC mailing
\$ 64.54 Refreshments for Policy Committee Meeting

Credit Card Expenses for July 2015

\$ 17.90 Supplies for EHS Centers
\$ 88.93 Supplies for EHS Centers

Enrollment Report for June 2015

| Head Start Enrollment | |
|---------------------------------|------|
| Funded Enrollment | 1312 |
| Actual Enrollment | 1270 |
| Percentage of Actual Attendance | 76% |

| Early Head Start Enrollment | |
|------------------------------------|-----|
| Funded Enrollment | 144 |
| Actual Enrollment | 144 |
| Percentage of Actual Attendance | 87% |

Enrollment Report for July 2015

| Head Start Enrollment | |
|---------------------------------|------|
| Funded Enrollment | 112 |
| Actual Enrollment | 112 |
| Percentage of Actual Attendance | 100% |

| Early Head Start Expansion Enrollment | |
|---------------------------------------|-----|
| Funded Enrollment | 40 |
| Actual Enrollment | 40 |
| Percentage of Actual Attendance | 93% |

| Early Head Start Enrollment | |
|---------------------------------|------|
| Funded Enrollment | 144 |
| Actual Enrollment | 144 |
| Percentage of Actual Attendance | 100% |

Disabilities Report for May 2015

Head Start 162
Early Head Start 17

Disabilities Report for June 2015

Head Start 162
Early Head Start 17

Disabilities Report for July 2015

Head Start 162
Early Head Start 17

Comments/Program Up-dates

There are no program updates at this time.

Attachment 2

**CHILD DEVELOPMENT DEPARTMENT
FISCAL REPORT
R5210**

Month: May 1 - May 31, 2015 Agreement No.: 09CH0012-005

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

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

5735 47TH AVENUE ☐ PA 25 EHS

SACRAMENTO, CA 95824 ☐ PA 26 EHS T/TA

☐ OTHER

| Cost Item | | Actual Expenses | | * Current Budget | Unexpended Balance |
|---|--|------------------------------|--------------------|------------------|--------------------|
| | | Current Period & Adjustments | Cumulative To Date | | |
| I. A D M I N | Personnel | 22,155.62 | 232,928.50 | 278,060.00 | 45,131.50 |
| | Fringe Benefits | 11,207.98 | 115,060.63 | 183,520.00 | 68,459.37 |
| | Occupancy | 0.00 | 0.00 | 500.00 | 500.00 |
| | Staff Travel | 6.09 | 84.32 | 2,173.00 | 2,088.68 |
| | Supplies | 0.00 | 19,934.31 | 100.00 | (19,834.31) |
| | Other | 13.45 | 2,659.89 | 10,000.00 | 7,340.11 |
| | Indirect Costs 4.51% | 29,858.22 | 341,040.75 | 371,806.00 | 30,765.25 |
| | I. TOTAL ADMINISTRATION | \$63,241.36 | \$711,708.40 | \$846,159.00 | \$134,450.60 |
| | NON-FEDERAL ADMINISTRATION * | | | | |
| | TOTAL FED & NON-FED ADMIN | \$63,241.36 | \$711,708.40 | \$846,159.00 | \$134,450.60 |
| II. P R O G R A M | a. Personnel** | 326,297.48 | 4,137,181.79 | 4,276,881.00 | 139,699.21 |
| | b. Fringe Benefits** | 284,414.71 | 2,867,810.13 | 2,992,363.00 | 124,552.87 |
| | c. Travel | 0.00 | 0.00 | 27.00 | 27.00 |
| | d. Equipment | 0.00 | 30,427.01 | 60,000.00 | 29,572.99 |
| | e. Supplies | 5,075.92 | 76,179.97 | 254,171.00 | 177,991.03 |
| | f. Contractual | 0.00 | 0.00 | 0.00 | 0.00 |
| | g. Construction | 0.00 | 0.00 | 0.00 | 0.00 |
| | h. Other | 12,873.45 | 110,039.52 | 186,231.00 | 76,191.48 |
| | II. TOTAL PROGRAM | \$628,661.56 | \$7,221,638.42 | \$7,769,673.00 | 548,034.58 |
| | NON-FEDERAL PROGRAM Basic & T/TA April | \$256,443.86 | \$2,101,145.90 | \$2,158,958.00 | 57,812.10 |
| TOTAL SETA COSTS (I + II) | | \$691,902.92 | \$7,933,346.82 | \$8,615,832.00 | 682,485.18 |
| Gerardo Castillo | | 6/5/2015 | Shelagh Ferguson | 916.643.7878 | |
| Chief Business Officer - Authorized Signature | | Date | Prepared By | Phone | |

File: R5210.14-15.xls

HEAD START ENROLLMENT
Funded Enrollment 1312

Attachment 3

**CHILD DEVELOPMENT DEPARTMENT
FISCAL REPORT
R5212**

Month: May 1 - May 31, 2015Agreement No.: 09CH0012-005Delegate: SACRAMENTO CITY UNIFIED SCHOOL DISTRICTProgram: ☐ PA 22 HS BASICRemit to address: GENERAL ACCOUNTING DEPARTMENT - 802A☒ PA 20 BASIC T/TA R52125735 47TH AVENUE☐ PA 25 EHSSACRAMENTO, CA 95824☐ PA 26 EHS T/TA☐ OTHER

| Cost Item | | Actual Expenses | | Current Budget | Unexpended Balance |
|---------------------------------|------------------------------|------------------------------|--------------------|----------------|--------------------|
| | | Current Period & Adjustments | Cumulative To Date | | |
| J: A D M I N | Personnel | | | | 0.00 |
| | Fringe Benefits | | | | 0.00 |
| | Occupancy | | | | 0.00 |
| | Staff Travel | | | | 0.00 |
| | Supplies | | | | 0.00 |
| | Other | | | | 0.00 |
| | Indirect Costs | | | | 0.00 |
| | I. TOTAL ADMINISTRATION | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | NON-FEDERAL ADMINISTRATION * | | | | |
| | TOTAL FED & NON-FED ADMIN | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| P R O G R A M | a. Personnel** | 0.00 | 0.00 | 0.00 | 0.00 |
| | b. Fringe Benefits** | 0.00 | 0.00 | 0.00 | 0.00 |
| | c. Travel | 0.00 | 5,975.75 | 6,220.00 | 244.25 |
| | d. Equipment | 0.00 | 0.00 | 0.00 | 0.00 |
| | e. Supplies | 0.00 | 363.07 | 3,323.00 | 2,959.93 |
| | f. Contractual | 0.00 | 0.00 | 0.00 | 0.00 |
| | g. Construction | 0.00 | 0.00 | 0.00 | 0.00 |
| | h. Other | 52.88 | 7,840.82 | 9,594.00 | 1,753.18 |
| | Indirect 4.51% | 2.38 | 639.50 | 863.00 | 223.50 |
| | II. TOTAL PROGRAM | \$55.26 | \$14,819.14 | \$20,000.00 | 5,180.86 |
| NON-FEDERAL PROGRAM | | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| TOTAL SETA COSTS (I + II) | | \$55.26 | \$14,819.14 | \$20,000.00 | 5,180.86 |

| | | | |
|---|----------|------------------|--------------|
| Gerardo Castillo | 6/5/2015 | Shelagh Ferguson | 916.643.7878 |
| Chief Business Officer - Authorized Signature | Date | Prepared By | Phone |

Attachment 4

**CHILD DEVELOPMENT DEPARTMENT
FISCAL REPORT
R5213**

Month: May 1 - May 31, 2015 Agreement No.: 09CH0012-205

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

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

5735 47TH AVENUE ☒ PA 25 EHS R5213

SACRAMENTO, CA 95824 ☐ PA 26 EHS T/TA

☐ OTHER

| Cost Item | | Actual Expenses | | * Current Budget | Unexpended Balance |
|--|------------------------------|------------------------------|--------------------|------------------|--------------------|
| | | Current Period & Adjustments | Cumulative To Date | | |
| I. | Personnel | 3,519.94 | 35,706.68 | 37,362.00 | 1,655.32 |
| | Fringe Benefits | 1,972.51 | 20,265.97 | 24,659.00 | 4,393.03 |
| | Occupancy | 0.00 | 0.00 | 500.00 | 500.00 |
| | Staff Travel | 0.00 | 0.00 | 0.00 | 0.00 |
| | Supplies | 0.00 | 1,895.11 | 0.00 | (1,895.11) |
| | Other | 2.87 | 678.96 | 600.00 | (78.96) |
| | Indirect Costs 4.51% | 5,847.90 | 56,441.27 | 66,329.00 | 9,887.73 |
| | I. TOTAL ADMINISTRATION | \$11,343.22 | \$114,987.99 | \$129,450.00 | \$14,462.01 |
| | NON-FEDERAL ADMINISTRATION * | | | | |
| TOTAL FED & NON-FED ADMIN | | \$11,343.22 | \$114,987.99 | \$129,450.00 | \$14,462.01 |
| II. | a. Personnel** | 72,063.48 | 687,080.86 | 804,747.00 | 117,666.14 |
| | b. Fringe Benefits** | 50,356.49 | 484,467.52 | 542,669.00 | 58,201.48 |
| | c. Travel | 0.00 | 0.00 | 0.00 | 0.00 |
| | d. Equipment | 0.00 | 0.00 | 0.00 | 0.00 |
| | e. Supplies | 416.62 | 7,426.50 | 28,847.00 | 21,420.50 |
| | f. Contractual | 0.00 | 0.00 | 0.00 | 0.00 |
| | g. Construction | 0.00 | 0.00 | 0.00 | 0.00 |
| | h. Other | 1,333.26 | 13,947.88 | 31,329.00 | 17,381.12 |
| | | | | | |
| | II. TOTAL PROGRAM | \$124,169.85 | \$1,192,922.76 | \$1,407,592.00 | 214,669.24 |
| NON-FEDERAL PROGRAM Basic & T/TA April | | \$0.00 | \$128,096.50 | \$391,152.00 | 263,055.50 |
| TOTAL SETA COSTS (I + II) | | \$135,513.07 | \$1,307,910.75 | \$1,537,042.00 | 229,131.25 |
| <div>Gerardo Castillo</div> <div>Chief Business Officer - Authorized Signature</div> | | | | | |
| | | 6/5/2015 | Shelagh Ferguson | 916.643.7878 | |
| | | Date | Prepared By | Phone | |

File: R5213.14-15.xls

EARLY HEAD START ENROLLMENT
Funded Enrollment 144

Attachment 5

CHILD DEVELOPMENT DEPARTMENT FISCAL REPORT

R5216

| | | | |
|------------------|--|--|---|
| Month: | May 1 - May 31, 2015 | Agreement No.: | 09CH0012-205 |
| Delegate: | SACRAMENTO CITY UNIFIED SCHOOL DISTRICT | Program: | <input type="checkbox"/> PA 22 HS BASIC |
| Remit to address | GENERAL ACCOUNTING DEPARTMENT - 802A | | <input type="checkbox"/> PA 20 BASIC T/TA |
| | 5735 47TH AVENUE | | <input type="checkbox"/> PA 25 EHS |
| | SACRAMENTO, CA 95824 | <input checked="" type="checkbox"/> PA 26 EHS T/TA | R5216 |
| | | <input type="checkbox"/> OTHER | |

| Cost Item | | Actual Expenses | | * Current Budget | Unexpended Balance |
|--|------------------------------|------------------------------|--------------------|------------------|--------------------|
| | | Current Period & Adjustments | Cumulative To Date | | |
| I. | Personnel | | | | 0.00 |
| | Fringe Benefits | | | | 0.00 |
| | Occupancy | | | | 0.00 |
| | Staff Travel | | | | 0.00 |
| | Supplies | | | | 0.00 |
| | Other | | | | 0.00 |
| | Indirect Costs | | | | 0.00 |
| | I. TOTAL ADMINISTRATION | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | NON-FEDERAL ADMINISTRATION * | | | | |
| | TOTAL FED & NON-FED ADMIN | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| II. | a. Personnel** | 0.00 | 0.00 | 0.00 | 0.00 |
| | b. Fringe Benefits** | 0.00 | 0.00 | 0.00 | 0.00 |
| | c. Travel | 0.00 | 4,533.15 | 10,400.00 | 5,866.85 |
| | d. Equipment | 0.00 | 0.00 | 0.00 | 0.00 |
| | e. Supplies | 0.00 | 0.00 | 1,975.00 | 1,975.00 |
| | f. Contractual | 0.00 | 0.00 | 0.00 | 0.00 |
| | g. Construction | 0.00 | 0.00 | 0.00 | 0.00 |
| | h. Other | 4,125.61 | 13,766.08 | 14,000.00 | 233.92 |
| | j. Indirect 4.51% | 186.07 | 825.29 | 1,189.00 | 363.71 |
| | II. TOTAL PROGRAM | \$4,311.68 | \$19,124.52 | \$27,564.00 | 8,439.48 |
| | NON-FEDERAL PROGRAM | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| TOTAL SETA COSTS (I + II) | | \$4,311.68 | \$19,124.52 | \$27,564.00 | 8,439.48 |
| Gerardo Castillo6/5/2015Shelagh Ferguson916.643.7878 | | | | | |
| Chief Business Officer - Authorized Signature | | Date | Prepared By | Phone | |

Attachment 6

**CHILD DEVELOPMENT DEPARTMENT
FISCAL REPORT
R5210**

Month: June 1 - June 30, 2015Agreement No.: 09CH0012-005Delegate: SACRAMENTO CITY UNIFIED SCHOOL DISTRICTProgram: ☒ PA 22 HS BASIC R5210Remit to address GENERAL ACCOUNTING DEPARTMENT - 802A☐ PA 20 BASIC T/TA5735 47TH AVENUE☐ PA 25 EHSSACRAMENTO, CA 95824☐ PA 26 EHS T/TA☐ OTHER

| Cost Item | | Actual Expenses | | Current Budget | Unexpended Balance |
|--|---|------------------------------|--------------------|----------------|--------------------|
| | | Current Period & Adjustments | Cumulative To Date | | |
| I. | Personnel | 22,580.98 | 255,509.48 | 278,060.00 | 22,550.52 |
| | Fringe Benefits | 11,922.10 | 126,982.73 | 183,520.00 | 56,537.27 |
| | Occupancy | 0.00 | 0.00 | 500.00 | 500.00 |
| | Staff Travel | 29.95 | 114.27 | 2,173.00 | 2,058.73 |
| | Supplies | 2,194.34 | 22,128.65 | 100.00 | (22,028.65) |
| | Other | 895.88 | 3,555.77 | 10,000.00 | 6,444.23 |
| | Indirect Costs 4.51% | 29,479.14 | 370,519.89 | 371,806.00 | 1,286.11 |
| | I. TOTAL ADMINISTRATION | \$67,102.39 | \$778,810.79 | \$846,159.00 | \$67,348.21 |
| | NON-FEDERAL ADMINISTRATION * | | | | |
| | TOTAL FED & NON-FED ADMIN | \$67,102.39 | \$778,810.79 | \$846,159.00 | \$67,348.21 |
| II. | a. Personnel** | 335,084.92 | 4,472,266.71 | 4,276,881.00 | (195,385.71) |
| | b. Fringe Benefits** | 249,238.39 | 3,117,048.52 | 2,992,363.00 | (124,685.52) |
| | c. Travel | 0.00 | 0.00 | 27.00 | 27.00 |
| | d. Equipment | 0.00 | 30,427.01 | 60,000.00 | 29,572.99 |
| | e. Supplies | 13,247.33 | 89,427.30 | 254,171.00 | 164,743.70 |
| | f. Contractual | 0.00 | 0.00 | 0.00 | 0.00 |
| | g. Construction | 0.00 | 0.00 | 0.00 | 0.00 |
| | h. Other | 14,856.43 | 124,895.95 | 186,231.00 | 61,335.05 |
| | II. TOTAL PROGRAM | \$612,427.07 | \$7,834,065.49 | \$7,769,673.00 | (64,392.49) |
| | NON-FEDERAL PROGRAM Basic & T/TA May plus additional volunteer hours Sept - April | \$333,318.47 | \$2,434,464.31 | \$2,158,958.00 | (275,506.31) |
| TOTAL SETA COSTS (I + II) | | \$679,529.46 | \$8,612,876.28 | \$8,615,832.00 | 2,955.72 |
| <div>Gerardo Castillo</div> <div>Chief Business Officer - Authorized Signature</div> | | | | | |
| | | 7/16/2015 | Shelagh Ferguson | 916.643.7878 | |
| | | Date | Prepared By | Phone | |

File: R5210.14-15.xls

HEAD START ENROLLMENT
Funded Enrollment 1312

Attachment 7

**CHILD DEVELOPMENT DEPARTMENT
FISCAL REPORT
R5212**

Month: June 1 - June 30, 2015 Agreement No.: 09CH0012-005

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

Remit to address GENERAL ACCOUNTING DEPARTMENT - 802A ☒ PA 20 BASIC T/TA R5212

5735 47TH AVENUE ☐ PA 25 EHS

SACRAMENTO, CA 95824 ☐ PA 26 EHS T/TA

☐ OTHER

| Cost Item | | Actual Expenses | | * Current Budget | Unexpended Balance |
|--|------------------------------|------------------------------|--------------------|------------------|--------------------|
| | | Current Period & Adjustments | Cumulative To Date | | |
| I. | Personnel | | | | 0.00 |
| | Fringe Benefits | | | | 0.00 |
| | Occupancy | | | | 0.00 |
| | Staff Travel | | | | 0.00 |
| | Supplies | | | | 0.00 |
| | Other | | | | 0.00 |
| | Indirect Costs | | | | 0.00 |
| | I. TOTAL ADMINISTRATION | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | NON-FEDERAL ADMINISTRATION * | | | | |
| | TOTAL FED & NON-FED ADMIN | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| II. | a. Personnel** | 0.00 | 0.00 | 0.00 | 0.00 |
| | b. Fringe Benefits** | 0.00 | 0.00 | 0.00 | 0.00 |
| | c. Travel | 647.77 | 6,623.52 | 6,220.00 | (403.52) |
| | d. Equipment | 0.00 | 0.00 | 0.00 | 0.00 |
| | e. Supplies | 0.00 | 363.07 | 3,323.00 | 2,959.93 |
| | f. Contractual | 0.00 | 0.00 | 0.00 | 0.00 |
| | g. Construction | 0.00 | 0.00 | 0.00 | 0.00 |
| | h. Other | 0.00 | 7,840.82 | 9,594.00 | 1,753.18 |
| | Indirect 4.51% | 29.21 | 668.71 | 863.00 | 194.29 |
| | II. TOTAL PROGRAM | \$676.98 | \$15,496.12 | \$20,000.00 | 4,503.88 |
| | NON-FEDERAL PROGRAM | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| TOTAL SETA COSTS (I + II) | | \$676.98 | \$15,496.12 | \$20,000.00 | 4,503.88 |
| <div>Gerardo Castillo</div> <div>Chief Business Officer - Authorized Signature</div> | | | | | |
| <div>7/16/2015</div> <div>Date</div> | | | | | |
| <div>Shelagh Ferguson</div> <div>Prepared By</div> | | | | | |
| <div>916.643.7878</div> <div>Phone</div> | | | | | |

Attachment 8

CHILD DEVELOPMENT DEPARTMENT FISCAL REPORT

R5213

Month: June 1 - June 30, 2015Agreement No.: 09CH0012-205Delegate: SACRAMENTO CITY UNIFIED SCHOOL DISTRICTProgram: ☐ PA 22 HS BASICRemit to address: GENERAL ACCOUNTING DEPARTMENT - 802A☐ PA 20 BASIC T/TA5735 47TH AVENUE☒ PA 25 EHS R5213SACRAMENTO, CA 95824☐ PA 26 EHS T/TA☐ OTHER

| Cost Item | | Actual Expenses | | Current Budget | Unexpended Balance |
|---|--|------------------------------|--------------------|----------------|--------------------|
| | | Current Period & Adjustments | Cumulative To Date | | |
| I. | Personnel | 3,519.94 | 39,226.62 | 37,362.00 | (1,864.62) |
| | Fringe Benefits | 2,051.88 | 22,317.85 | 24,659.00 | 2,341.15 |
| | Occupancy | 0.00 | 0.00 | 500.00 | 500.00 |
| | Staff Travel | 0.00 | 0.00 | 0.00 | 0.00 |
| | Supplies | 485.73 | 2,380.84 | 0.00 | (2,380.84) |
| | Other | 250.65 | 929.61 | 600.00 | (329.61) |
| | Indirect Costs 4.51% | 6,673.06 | 63,114.33 | 66,329.00 | 3,214.67 |
| | I. TOTAL ADMINISTRATION | \$12,981.26 | \$127,969.25 | \$129,450.00 | \$1,480.75 |
| | NON-FEDERAL ADMINISTRATION * | | | | |
| | TOTAL FED & NON-FED ADMIN | \$12,981.26 | \$127,969.25 | \$129,450.00 | \$1,480.75 |
| II. | a. Personnel** | 83,753.80 | 770,834.66 | 804,747.00 | 33,912.34 |
| | b. Fringe Benefits** | 53,288.10 | 537,755.62 | 542,669.00 | 4,913.38 |
| | c. Travel | 0.00 | 0.00 | 0.00 | 0.00 |
| | d. Equipment | 0.00 | 0.00 | 0.00 | 0.00 |
| | e. Supplies | 1,372.24 | 8,798.74 | 28,847.00 | 20,048.26 |
| | f. Contractual | 0.00 | 0.00 | 0.00 | 0.00 |
| | g. Construction | 0.00 | 0.00 | 0.00 | 0.00 |
| | h. Other | 3,238.98 | 17,186.86 | 31,329.00 | 14,142.14 |
| | II. TOTAL PROGRAM | \$141,653.12 | \$1,334,575.88 | \$1,407,592.00 | 73,016.12 |
| | NON-FEDERAL PROGRAM Basic & T/TA April & May | \$40,013.23 | \$168,109.73 | \$391,152.00 | 223,042.27 |
| TOTAL SETA COSTS (I + II) | | \$154,634.38 | \$1,462,545.13 | \$1,537,042.00 | 74,496.87 |
| Gerardo Castillo | | | | | |
| Chief Business Officer - Authorized Signature | | 7/16/2015 | Shelagh Ferguson | 916.643.7878 | |
| | | Date | Prepared By | Phone | |

File: R5213.14-15.xls

EARLY HEAD START ENROLLMENT
Funded Enrollment 144

Attachment 9

**CHILD DEVELOPMENT DEPARTMENT
FISCAL REPORT
R5216**

Month: June 1 - June 30, 2015Agreement No.: 09CH0012-205Delegate: SACRAMENTO CITY UNIFIED SCHOOL DISTRICTProgram: ☐ PA 22 HS BASICRemit to address GENERAL ACCOUNTING DEPARTMENT - 802A☐ PA 20 BASIC T/TA5735 47TH AVENUE☐ PA 25 EHSSACRAMENTO, CA 95824☒ PA 26 EHS T/TA

R5216

☐ OTHER

| Cost Item | | Actual Expenses | | Current Budget | Unexpended Balance |
|---|------------------------------|------------------------------|--------------------|----------------|--------------------|
| | | Current Period & Adjustments | Cumulative To Date | | |
| I. A D M I N | Personnel | | | | 0.00 |
| | Fringe Benefits | | | | 0.00 |
| | Occupancy | | | | 0.00 |
| | Staff Travel | | | | 0.00 |
| | Supplies | | | | 0.00 |
| | Other | | | | 0.00 |
| | Indirect Costs | | | | 0.00 |
| | I. TOTAL ADMINISTRATION | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | NON-FEDERAL ADMINISTRATION * | | | | |
| | TOTAL FED & NON-FED ADMIN | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| II. P R O G R A M | a. Personnel** | 0.00 | 0.00 | 0.00 | 0.00 |
| | b. Fringe Benefits** | 0.00 | 0.00 | 0.00 | 0.00 |
| | c. Travel | 0.00 | 4,533.15 | 10,400.00 | 5,866.85 |
| | d. Equipment | 0.00 | 0.00 | 0.00 | 0.00 |
| | e. Supplies | 0.00 | 0.00 | 1,975.00 | 1,975.00 |
| | f. Contractual | 0.00 | 0.00 | 0.00 | 0.00 |
| | g. Construction | 0.00 | 0.00 | 0.00 | 0.00 |
| | h. Other | 0.00 | 13,766.08 | 14,000.00 | 233.92 |
| | j. Indirect 4.51% | 0.00 | 825.29 | 1,189.00 | 363.71 |
| | II. TOTAL PROGRAM | \$0.00 | \$19,124.52 | \$27,564.00 | 8,439.48 |
| | NON-FEDERAL PROGRAM | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | TOTAL SETA COSTS (I + II) | \$0.00 | \$19,124.52 | \$27,564.00 | 8,439.48 |
| Gerardo Castillo | | 7/16/2015 | Shelagh Ferguson | 916.643.7878 | |
| Chief Business Officer - Authorized Signature | | | Prepared By | Phone | |