



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

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

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
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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



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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

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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

<u>NameLast</u>	<u>NameFirst</u>	<u>JobPerm</u>	<u>JobClass</u>	<u>PrimeSite</u>	<u>BegDate</u>	<u>EndDate</u>	<u>Comment</u>
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 SCHO	7/1/2015	6/30/2016	REEMPLOY PROB2 7/1/15
EXTEND							
RUBERT	SUSAN	R	Teacher High School	HIRAM W. JOHNSON HIGH SCHO	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 ELEMENTA	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 Superinte	LEARNING SUPPORT UNIT B	7/1/2015	6/30/2016	EXT LTA 7/1-6/30/15
XIONG	VUE	R	Site Instruction Coordinat	ELDER CREEK ELEMENTARY SCH	7/1/2015	6/30/2016	EXT LTA(B) 7/1/14-6/30/15
KAUR	MANPREET	A	Spec IYouth Developme	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 SCHO	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 SCHO	7/1/2015	6/30/2016	EXT PERM LTA (A) 7/1-6/30/16
GARCIA	JENNIFER	Q	Teacher Resource	OAK RIDGE ELEMENTARY SCHO	7/1/2015	6/30/2016	EXT PERM LTA 7/1/15-6/30/16
CRAIG	KATHERINE	R	Teacher Resource	OAK RIDGE ELEMENTARY SCHO	7/1/2015	6/30/2016	EXT PERM LTA 7/1-6/30/16
LIEMTHONGSAMOUT	KHONEPHEH	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 PrncplSupt Prty (Ele	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 SCHO	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 SERVI	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 Specic	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 Developm	CHILD DEVELOPMENT PROGRAM	7/1/2015	6/30/2016	STCHG 1.0 FTE/WVG 7/1/15
SCHLECHT	RAMONA	A	Teacher Parent/Preschoc	CHILD DEVELOPMENT PROGRAM	7/1/2015	6/30/2016	STCHG 1.0 FTE 7/1/15
VINCENT	ROSELINE	A	Teacher Parent/Preschoc	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
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	SC. 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
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

<u>NameLast</u>	<u>NameFirst</u>	<u>JobPerm</u>	<u>JobClass</u>	<u>PrimeSite</u>	<u>BegDate</u>	<u>EndDate</u>	<u>Comment</u>
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-SHACKELFOF	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-SHACKELFOF	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
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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	
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	
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 Manger, 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 will 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 who 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

<p>Estimated Time of Presentation: N/A</p> <p>Submitted by: José L. Banda, Superintendent</p> <p>Approved by: N/A</p>
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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 Cochrane
 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 Cochrane.

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 **Conference/Action**
Approval (Gerardo Castillo, CPA) (Previously Item 11.2)

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

<p>Estimated Time of Presentation: 5 minutes Submitted by: Darrel Woo, Board President 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

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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

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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/DISINFECTENT/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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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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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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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 ATTENTION: 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	HENGHOLD 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 OF 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/ NEGO \$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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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 RenaissanceLearning	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	LIFETOUCH NATIONAL SCHOOL STUD IOS	LIFETOUCH	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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PO Number	Vendor Name	Description	Location	Fund	Account Amount
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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PO Number	Vendor Name	Description	Location	Fund	Account Amount
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 ATTENTION: 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 LONDON	ACADEMIC CALENDAR REFILLS	ABRAHAM LINCOLN ELEMENTARY	01	66.56

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

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

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 EDUCATION	EL IPODS; SAVED \$1734.89	KIT CARSON MIDDLE SCHOOL	01	12,768.20
P15-04099	APPLE INC Apple Financial Services	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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PO Number	Vendor Name	Description	Location	Fund	Account Amount
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 Serv ices	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

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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

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
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)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
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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PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
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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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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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 INDSUTRIES INC	CHAIRLIFTS AT SCHOOLS, ELEVATOR SERV #008818	PURCHASING SERVICES	01	26,000.00
B16-00023	ELEVATOR INDSUTRIES 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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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

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 HYDRRAULIC 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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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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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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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	6,800.00
CS15-00625	MATTHEW FABIAN MCF CONSTRUCTIO N SVCS.	0122-404/FRUIT RIDGE ES FIRE ALARM UPGRADE	FACILITIES SUPPORT SERVICES	21	4,950.00
CS15-00626	OPTIMA INSPECTIONS	0272-405-0161 PKWAY SITE CONC REPLACEMENT	FACILITIES SUPPORT SERVICES	21	15,000.00
CS15-00627	OPTIMA INSPECTIONS	0359-405-0150 TAHOE WATERLINE SUPPLY/PAVING	FACILITIES SUPPORT SERVICES	21	11,250.00
CS15-00628	OPTIMA INSPECTIONS	0844-404 TRANSPORTATION FIRE ALARM	FACILITIES SUPPORT SERVICES	21	3,200.00
CS15-00629	POINT 2 STRUCTURAL ENGINEERS	0097-401-2 ABE LINCOLN ROOFING 2015	FACILITIES SUPPORT SERVICES	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 DIV ISION	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 CONSTRUCTIO N 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 NATIONAL S ALES SUPPORT	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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Includes Purchase Orders dated 06/15/2015 - 07/14/2015 ***

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

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

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

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

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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

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PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
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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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-

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

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

ESCAPE ONLINE

Page 25 of 26

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))

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

ESCAPE ONLINE



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 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
A Occupancy	0.00	0.00	500.00	500.00
D Staff Travel	6.09	84.32	2,173.00	2,088.68
M Supplies	0.00	19,934.31	100.00	(19,834.31)
I Other	13.45	2,659.89	10,000.00	7,340.11
N 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. 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
P c. Travel	0.00	0.00	27.00	27.00
R d. Equipment	0.00	30,427.01	60,000.00	29,572.99
O e. Supplies	5,075.92	76,179.97	254,171.00	177,991.03
G f. Contractual	0.00	0.00	0.00	0.00
R g. Construction	0.00	0.00	0.00	0.00
A h. Other	12,873.45	110,039.52	186,231.00	76,191.48
M				
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, 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
A Occupancy				0.00
D Staff Travel				0.00
M Supplies				0.00
Other				0.00
N 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
P c. Travel	0.00	5,975.75	6,220.00	244.25
R d. Equipment	0.00	0.00	0.00	0.00
O e. Supplies	0.00	363.07	3,323.00	2,959.93
G f. Contractual	0.00	0.00	0.00	0.00
R g. Construction	0.00	0.00	0.00	0.00
A h. Other	52.88	7,840.82	9,594.00	1,753.18
M 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
A Occupancy	0.00	0.00	500.00	500.00
D Staff Travel	0.00	0.00	0.00	0.00
M Supplies	0.00	1,895.11	0.00	(1,895.11)
I Other	2.87	678.96	600.00	(78.96)
N 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
P c. Travel	0.00	0.00	0.00	0.00
R d. Equipment	0.00	0.00	0.00	0.00
O e. Supplies	416.62	7,426.50	28,847.00	21,420.50
G f. Contractual	0.00	0.00	0.00	0.00
R g. Construction	0.00	0.00	0.00	0.00
A h. Other	1,333.26	13,947.88	31,329.00	17,381.12
M				
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

Gerardo Castillo	6/5/2015	Shelagh Ferguson	916.643.7878
Chief Business Officer - Authorized Signature	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: PA 22 HS BASIC

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 R5216

OTHER

Cost Item	Actual Expenses		* Current Budget	Unexpended Balance
	Current Period & Adjustments	Cumulative To Date		
I. Personnel				0.00
Fringe Benefits				0.00
A Occupancy				0.00
D Staff Travel				0.00
M Supplies				0.00
I Other				0.00
N 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
P c. Travel	0.00	4,533.15	10,400.00	5,866.85
R d. Equipment	0.00	0.00	0.00	0.00
O e. Supplies	0.00	0.00	1,975.00	1,975.00
G f. Contractual	0.00	0.00	0.00	0.00
R g. Construction	0.00	0.00	0.00	0.00
A h. Other	4,125.61	13,766.08	14,000.00	233.92
M 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 Castillo	6/5/2015	Shelagh Ferguson	916.643.7878	
Chief Business Officer - Authorized Signature	Date	Prepared By	Phone	

Attachment 6

**CHILD DEVELOPMENT DEPARTMENT
FISCAL REPORT
R5210**

Month: June 1 - June 30, 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. 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
A Occupancy	0.00	0.00	500.00	500.00
D Staff Travel	29.95	114.27	2,173.00	2,058.73
M Supplies	2,194.34	22,128.65	100.00	(22,028.65)
I Other	895.88	3,555.77	10,000.00	6,444.23
N 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
III. 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)
P c. Travel	0.00	0.00	27.00	27.00
R d. Equipment	0.00	30,427.01	60,000.00	29,572.99
O e. Supplies	13,247.33	89,427.30	254,171.00	164,743.70
G f. Contractual	0.00	0.00	0.00	0.00
R g. Construction	0.00	0.00	0.00	0.00
A h. Other	14,856.43	124,895.95	186,231.00	61,335.05
M 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

Gerardo Castillo	7/16/2015	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 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
A Occupancy				0.00
D Staff Travel				0.00
M Supplies				0.00
I Other				0.00
N 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
P c. Travel	647.77	6,623.52	6,220.00	(403.52)
R d. Equipment	0.00	0.00	0.00	0.00
O e. Supplies	0.00	363.07	3,323.00	2,959.93
G f. Contractual	0.00	0.00	0.00	0.00
R g. Construction	0.00	0.00	0.00	0.00
A h. Other	0.00	7,840.82	9,594.00	1,753.18
M 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

Gerardo Castillo	7/16/2015	Shelagh Ferguson	916.643.7878
Chief Business Officer - Authorized Signature	Date	Prepared By	Phone

Attachment 8

**CHILD DEVELOPMENT DEPARTMENT
FISCAL REPORT
R5213**

Month: June 1 - June 30, 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	39,226.62	37,362.00	(1,864.62)
Fringe Benefits	2,051.88	22,317.85	24,659.00	2,341.15
A Occupancy	0.00	0.00	500.00	500.00
D Staff Travel	0.00	0.00	0.00	0.00
M Supplies	485.73	2,380.84	0.00	(2,380.84)
I Other	250.65	929.61	600.00	(329.61)
N 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
P c. Travel	0.00	0.00	0.00	0.00
R d. Equipment	0.00	0.00	0.00	0.00
O e. Supplies	1,372.24	8,798.74	28,847.00	20,048.26
G f. Contractual	0.00	0.00	0.00	0.00
R g. Construction	0.00	0.00	0.00	0.00
A h. Other	3,238.98	17,186.86	31,329.00	14,142.14
M				
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	7/16/2015	Shelagh Ferguson	916.643.7878
Chief Business Officer - Authorized Signature	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, 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

SACRAMENTO, CA 95824

PA 26 EHS T/TA R5216

OTHER

Cost Item	Actual Expenses		Current Budget	Unexpended Balance
	Current Period & Adjustments	Cumulative To Date		
I. Personnel				0.00
Fringe Benefits				0.00
A Occupancy				0.00
D Staff Travel				0.00
M Supplies				0.00
I Other				0.00
N 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
III. a. Personnel**	0.00	0.00	0.00	0.00
b. Fringe Benefits**	0.00	0.00	0.00	0.00
P c. Travel	0.00	4,533.15	10,400.00	5,866.85
R d. Equipment	0.00	0.00	0.00	0.00
O e. Supplies	0.00	0.00	1,975.00	1,975.00
G f. Contractual	0.00	0.00	0.00	0.00
R g. Construction	0.00	0.00	0.00	0.00
A h. Other	0.00	13,766.08	14,000.00	233.92
M 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