



Putting
Children
First

Sacramento City Unified School District BOARD OF EDUCATION MEETING AND WORKSHOP

Board of Education Members

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

Thursday, February 21, 2019

4:30 p.m. Closed Session

6:00 p.m. Open Session

Serna Center

*Community Conference Rooms
5735 47th Avenue
Sacramento, CA 95824*

AGENDA **2018/19-19**

Allotted Time

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

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

3.0 CLOSED SESSION

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

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

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

- a) Existing litigation pursuant to subdivision (d)(1) of Government Code section 54956.9 (OAH Case No. 2018120308)*
- b) Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9 (One Potential Case)*
- c) Initiation of litigation pursuant to subdivision (d)(4) of Government Code section 54956.9 (One Potential Case)*

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

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

- 3.5 *Education Code Section 35146 – The Board will hear staff recommendations on the following student expulsion(s):*
 a) *Expulsion #8, 2018-19*

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

- 4.1 *Broadcast Statement (Student Member Halbo)*
- 4.2 *The Pledge of Allegiance will be led by Jemari Thomas a Senior at American Legion High School*
- *Presentation of Certificate by President Ryan*

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

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

7.0 SPECIAL PRESENTATIONS

- 6:15 p.m. 7.1 *Approve Resolution No. 3048: Recognition of National Black History Month, February 2019 (Jessie Ryan)* **Action**
 5 minutes

- 6:20 p.m. 7.2 *AB 1200 Update (Michael Fine, FCMAT Executive Director and Dave Gordon, SCOE Superintendent)* **Information**
 30 minutes

6:50 p.m. **8.0 PUBLIC COMMENT** **15 minutes**

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

9.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES

- 7:05 p.m. 9.1 *Approve City of Sacramento Police Department School Resource Officer (SRO) Supplemental One-Year Extension from August 1, 2018 through June 30, 2019 (Lisa Allen and Raoul Bozio)* **Conference/Action**
 10 minute presentation
 10 minute discussion

- 7:25 p.m. 9.2 *Approve Low-Performing Students Block Grant (Vincent Harris and Dr. Iris Taylor)* **Conference/Action**
 10 minute presentation
 10 minute discussion

- 7:45 p.m. 9.3 *Approve Resolution No. 3053: Resolution to Eliminate Certificated Employees Due to a Reduction Of Particular Kinds of Service (Cancy McArn and Cindy Nguyen)* **Action**
 5 minute presentation
 5 minute discussion

- | | | | |
|-----------|-------------|---|---|
| 7:55 p.m. | 9.4 | <i>Approve Resolution No. 3054: Of Determination for Tie-Breaking Criteria (Cancy McArn and Cindy Nguyen)</i> | Action
5 minute presentation
5 minute discussion |
| 8:05 p.m. | 9.5 | <i>Approve Resolution No. 3055: To Determine Criteria for Deviation from Eliminating a Certificated Employee in Order of Seniority (“Skipping” Criteria) (Cancy McArn and Cindy Nguyen)</i> | Action
5 minute presentation
5 minute discussion |
| 8:15 p.m. | 9.6 | <i>Approve Resolution No. 3056: Notice of Layoff: Classified Employees – Reduction in Force Due to Lack of Funds and/or Lack of Work (Cancy McArn and Cindy Nguyen)</i> | Action
5 minute presentation
5 minute discussion |
| 8:25 p.m. | 10.0 | CONSENT AGENDA | 2 minutes |

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

10.1 Items Subject or Not Subject to Closed Session:

- 10.1a Approve Grants, Entitlements and Other Income Agreements, Ratification of Other Agreements, Approval of Bid Awards, Approval of Declared Surplus Materials and Equipment, Change Notices and Notices of Completion (Dr. John Quinto)*
- 10.1b Approve Personnel Transactions 2/21/19 (Cancy McArn)*
- 10.1c Approve Business and Financial Report: Warrants, Checks and Electronic Transfers Issued for the Period of January 2019 (Dr. John Quinto)*
- 10.1d Approve Donations to the District for the Period of January 1-31, 2019 (Dr. John Quinto)*
- 10.1e Approve Resolution No. 3052 Nutrition Services – Central Kitchen Project Mitigated Negative Declaration (MND) (Cathy Allen)*
- 10.1f Approve Hiram Johnson High School Field Trip to Valley Forge, Pennsylvania March 7-10, 2019 (Dr. Iris Taylor and Chad Sweitzer)*
- 10.1g Approve School of Engineering and Sciences High School Field Trip to Salt Lake City, Utah March 26-31, 2019 (Dr. Iris Taylor and Chad Sweitzer)*
- 10.1h Approve Staff Recommendations for Expulsion #8, 2018-19 (Doug Huscher and Stephan Brown)*
- 10.1i Approve Minutes of the February 7, 2019 Board of Education Meeting (Jorge A. Aguilar)*

8:27 p.m. **11.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS** *Receive Information*

11.1 *Business and Financial Information:*

- *Purchase Order Board Report for the Period of November 15, 2018 through December 14, 2018*
- *Report on Contracts with the Expenditure Limitations Specified in Section PCC 20111 for November 1, 2018 through December 31, 2018*

11.2 *Monthly Suspension Report – January 2019*

11.3 *Receive Initial Proposal from Teamsters, Local 150 (Teamsters) on Negotiations for 2019-2020 Re-Openers*

11.4 *Receive Initial Proposal from Teamsters Classified Supervisors (TCS) on Negotiations for 2019-2020 Re-Openers*

8:29 p.m. **12.0 FUTURE BOARD MEETING DATES / LOCATIONS**

- ✓ *March 7, 2019, 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*
- ✓ *March 21, 2019, 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*

8:31p.m. **13.0 ADJOURNMENT**

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



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 7.1

Meeting Date: February 21, 2019

Subject: Approve Resolution No. 3048: Recognition of National Black History Month, February 2019

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

Division: Board Office

Recommendation: Approve Resolution No. 3048: Recognition of National Black History Month, February 2019.

Background/Rationale: February has been designated as National Black History Month. The Resolution recognizes the importance of culturally relevant curriculum that outlines the contributions of Black history and communities. It states that SCUSD must strive to develop a deeper understanding of the disproportionate hardships many Black students and community members face in today's society, and calls for the District to continue addressing such disparities through thoughtful and holistic policy, programming, information sharing, and outcomes in order to move towards greater equity in our educational system and the greater community.

Financial Considerations: None

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

Documents Attached:

1. Resolution No. 3048

Estimated Time of Presentation: 5 minutes

Submitted by: Jessie Ryan, Board Member

Approved by: Jorge A. Aguilar, Superintendent

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

**RESOLUTION NO. 3048:
RECOGNITION OF NATIONAL BLACK HISTORY MONTH,
FEBRUARY 2019**

WHEREAS, the first event celebrating Black history took place during a week in February 1926, encompassing the birthdays of Abraham Lincoln and Frederick Douglas, two key figures in the history of Black Americans;

WHEREAS, in 1976 the week-long celebration was extended to the entire month of February;

WHEREAS, National Black History Month is a national tradition established in response to the inadequate and biased depiction of Black history and communities in history books and other curricula;

WHEREAS, Black people helped develop our nation in countless ways, those recognized, unrecognized, and unrecorded;

WHEREAS, the contributions of Black citizens begin in the classrooms of our public schools;

WHEREAS, America's public schools have also been sites of oppression, trauma and control, and have been used to further perpetuate racialized stereotypes of Black Americans;

WHEREAS, the struggle against racism, and anti-Blackness continues here in Sacramento as well as the rest of the world, Sacramento Unified School District demonstrates a commitment to promoting education and community conversation on racial injustice and inequities;

WHEREAS, the Sacramento Unified School District recognizes that each student needs an opportunity to develop pride in his or her own identity and heritage; and to understand, respect, and accept the identity and heritage of others;

WHEREAS, Sacramento City Unified School District must strive to develop a deeper understanding and appreciation among our students and community for the contributions made by Black citizens of yesterday, today, and tomorrow;

WHEREAS, Sacramento City Unified School District must strive to develop a deeper understanding of the disproportionate hardships many Black students and community members face in today's society in an effort to stand in solidarity with those who still experience oppression and trauma solely based on the color of their skin;

WHEREAS, the District is proud of the work accomplished by our students, and the staff and community partners who support them in their continual growth towards becoming the civically-minded thought-leaders of tomorrow;

WHEREAS, Sacramento City Unified School District understands it must do more to uplift the Black Leaders of yesterday, today, and tomorrow, with a specific focus on improving the lives of our students today as they become the leaders of tomorrow;

WHEREAS, National Black History Month is a vehicle to promote culturally relevant activities, learning and leadership opportunities;

WHEREAS, the Board of Education encourages curriculum, discussions, presentations, and projects relating to addressing inequities, and enhancing the experience of Black History month; and

WHEREAS, not only during the month of February 2019, but throughout the entire year, it is important that we as a District seek to understand how to thoughtfully and holistically address Black American disparities in policy, programming, information-sharing, and outcomes in order to move towards greater equity in our educational system and the greater community.

NOW, THEREFORE, BE IT RESOLVED that the Sacramento City Unified School District Board of Education does hereby recognize February 2019 as National Black History Month and supports the important work and services provided by staff and community partners within our schools and greater community.

BE IT FURTHER RESOLVED that the Superintendent will share a copy of this resolution with all schools within Sacramento City Unified School District as a tool to spur the ongoing recognition and celebration of Black American intelligence and leadership within our schools and community both during and beyond the month of February 2019.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 21st day of February, 2019, by the following vote:

A YES: ____

NOES: ____

ABSTAIN: ____

ABSENT: ____

ATTESTED TO:

Jessie Ryan
President of the Board of Education

Jorge A. Aguilar
Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 7.2

Meeting Date: February 21, 2019

Subject: AB 1200 Update

- 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 report on the potential consequences of fiscal insolvency from Dave Gordon, Sacramento County Superintendent of Schools, and Mike Fine, Executive Director, Fiscal Crisis Management Assistance Team.

Background/Rationale: Education Code Section 42135 details the actions of the state and county office of education in the case of an emergency apportionment, and Education Code Section 42127.6 et seq details the oversight responsibilities of the county office of education when a district's budget is disapproved or their interim report contains a negative certification. AB1840 amended certain provisions of EC §42135 as they relate to actions to be taken by the superintendent of the county when an emergency apportionment is required.

The District received a letter from the Sacramento County Office of Education (SCOE) based on the District's Negative Certification status of the First Interim Financial Report that requires the District to submit a Fiscal Recovery Plan to SCOE along with the Second Interim Report.

Financial Considerations: A completed Fiscal Recovery Plan will be presented to the Board in conjunction with the Second Interim Financial Report at the March 7, 2019 Board Meeting.

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

Documents Attached:

1. Executive Summary

Estimated Time: 30 minutes

Submitted by: Michael Fine, FCMAT Executive Director

David Gordon, Sacramento County Office of Education Superintendent

Approved by: Jorge A. Aguilar, Superintendent

Board of Education Executive Summary

Business Services

AB 1200 Update

February 21, 2019



I. OVERVIEW/HISTORY:

Due to the disapproved 2018-19 budget and the Negative Certification of the District as of the First Interim Report, the District will continue to identify reductions and savings to address the current budget deficit. A Fiscal Recovery Plan will be presented along with the Second Interim Report at the March 7, 2019 board meeting.

It is important for the District to maintain a balanced budget by eliminating deficit spending and meeting the State required 2% minimum reserve each year. As of First Interim, the District is projected to run out of cash in November 2019 and, if proposed cuts cannot be actualized prior to that, the District will have to request a loan from the State. The Sacramento County Office of Education has assigned a fiscal advisor to assist the District with budget balancing efforts. If a State loan is needed, an Administrator will be assigned to make decisions in the place of the governing board and administrative staff.

II. DRIVING GOVERNANCE:

Education Code Section 42127.6 et seq. details the oversight responsibilities of the county office of education when a district's budget is disapproved or their interim report contains a negative certification, and Education Code Section 42135 details the actions of the state and county office of education in the case of an emergency apportionment. AB1840 amended certain provisions of Education Code §42135 as they relate to actions to be taken by the superintendent of the county when an emergency apportionment is required.

III. BUDGET:

The Board must take action on all necessary budget adjustments for 2019-20 and 2020-21, and the District must maintain its required 2% reserve for economic uncertainties.

The Second Interim Financial Report will include the updated multiyear projections containing the adjustments, reductions (cuts) and savings that have been identified. A complete Fiscal Recovery Plan and updated timeline will also be presented in conjunction with the Second Interim Report.

IV. Goals, Objectives, and Measures:

Follow the timeline, identify all budget cuts and savings, take action to implement such savings as required by law, District policy, and applicable bargaining agreements.

Board of Education Executive Summary

Business Services

AB 1200 Update

February 21, 2019



V. Major Initiatives:

N/A

VI. Results:

N/A

VII. Lessons Learned/Next Steps:

- Follow the approved calendar with adjustments made as necessary.
- Update District Budget Timeline
- Continue to monitor the state budget and its impact on the District finances.
- Continue to engage stakeholders in the budget development process through community budget meetings.
- Work to complete negotiations with bargaining unit partners.
- Ensure compliance with all LCFF and LCAP requirements.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 9.1

Meeting Date: February 21, 2019

Subject: Approve City of Sacramento Police Department School Resource Officer (SRO) Supplemental One-Year Extension from August 1, 2018 through June 30, 2019

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

Division: Deputy Superintendent

Recommendation: Approve City of Sacramento Police Department School Resource Officers (SRO) Supplemental One-year Extension from August 1, 2018 through June 30, 2019.

Background/Rationale: The Sacramento City Unified School District has had a partnership with the City of Sacramento Police Department for more than 9 years. The City of Sacramento Police Officers act as School Resource Officer's (SROs) and provide law enforcement support at American Legion, C. K. McClatchy, John F. Kennedy, Hiram Johnson, Luther Burbank and Rosemont High Schools. The Unit also provides two SROs that are able to respond to all remaining 71 school sites. SROs establish and maintain constant contact with school administrators and respond to any school safety issues and threats. The officers also assist students, parents, staff and community with various resources. SROs maintain a highly visible and open presence on each campus to encourage positive student interaction. The Supplemental One Year Extension would provide payment for services from the Sacramento Police Department already rendered from August 2018 through June 30, 2019.

Financial Considerations: \$1,473,236

LCAP Goal(s): Operational Excellence, Safe, Emotionally Healthy and Engaged Students.

Documents Attached:

1. Executive Summary
2. School Resource Officer Supplemental One-year Extension

Estimated Time of Presentation: 10 minutes

Submitted by: Lisa Allen, Deputy Superintendent

Approved by: Jorge A. Aguilar, Superintendent

Board of Education Executive Summary

Deputy Superintendent

Approve City of Sacramento Police Department School Resource Officer (SRO) Supplemental One Year Extension from August 1, 2018 through June 30, 2019
February 21, 2019



I. Overview/History of Department or Program

The School Resource Officer (SRO) program, coordinated through the Safe Schools Office, assist our District by ensuring the safety of students and staff on our campuses. SROs work closely with school administrators, staff, and the District office in crime prevention and focusing on long-term solutions to ensure the safety of students, staff, parents and surrounding community members.

The prior Agreement for Peace Officer Assignment with the City of Sacramento Police Department was adopted by the SCUSD Board of Education and the City of Sacramento for the 2016- 2018 school years. The term of the Agreement was effective September 1, 2016, through June 30, 2018 and was extended for an additional one-month period to accommodate the District's request for Extended Summer Learning Program coverage, ending on July 31, 2018.

Through the Agreement, eight officers and one sergeant were assigned to our schools: American Legion, C. K. McClatchy, John F. Kennedy, Hiram Johnson, Luther Burbank and Rosemont High Schools with two floater SROs for the entire remaining district.

The current Supplemental One-year Extension for Peace Officer Assignment with the City of Sacramento Police Department is pending SCUSD Board of Education Approval for the 2018-2019 school year. The term of the Agreement has a previous amount due and is effective August 1, 2018, through the remainder of this academic year ending on June 30, 2019.

II. Driving Governance:

We have continued to receive SRO services from the Sacramento Police Department and payment needs to be made for services rendered from August 2018 through June 30, 2019. Various laws and District policies are relevant to consideration of these matters. One such example is Board Policy and Administrative Regulation 0450 and Education Code 32280 et seq. which require schools to adopt comprehensive school safety plan.

III. Budget:

The 2018 – 2019 SRO Supplemental One-year Extension amount is \$1,473,236. The funding source for the SRO contract is General Fund. The funding source is allocated for salaries, training, and equipment.

IV. Goals, Objectives and Measures:

The goal of the SRO is to provide a safe environment so students can focus on educational goals. Moving forward, the District will work with the Police Department to provide data on SRO response to school safety concerns and resources offered to students, staff, and parents. This data could be used to support Goal 4 of the LCAP, Operational Excellence.

Board of Education Executive Summary

Deputy Superintendent

Approve City of Sacramento Police Department School Resource Officer (SRO) Supplemental One Year Extension from August 1, 2018 through June 30, 2019
February 21, 2019



V. Major Initiatives:

The Sacramento Police Department provides a number of in-kind services to the District in support of the SRO Program. These include, but are not limited to:

- o SROs and sergeant assigned to assist district with special projects during the summer such as the development of numerous trainings to include campus monitor training, violent intruder/active shooter trainings, national threat trends, anti-bullying, school safety best practices
- o Lieutenant assigned to support the SRO Unit to further address safety in our schools and security of our facilities after hours and with significant threat investigations
- o Police Academy Magnet Program Officers and Salaries (C.K. McClatchy, Hiram Johnson and John F. Kennedy High Schools)

VI. Results:

The Supplemental One-year Extension with the Sacramento Police Department not only provides direct benefit to those schools with SROs, but affords the District the opportunity to interface daily to improve the safety and security of our schools. The SRO unit is currently an integral part of the District's school safety structure during a time of heightened societal concerns around threats posed by possible violent intruders. In addition, this partnership provides our schools and District the resources of a major metropolitan police department in an emergency. The SROs work very closely with first responder partners, Sacramento County Sheriff's Department and the Sacramento Fire Department as well as the California Department of Justice and its specialized unit, the Regional Threat Assessment Center. These close working relationships have proven critical in recent years when the District has received a number of serious threats to schools and the Serna Center.

In their role on campus, SROs are not only serving in capacity of law enforcement, but serve also as mentors, role models, mediators, trainers, and helpers.

VII. Lessons Learned/Next Steps:

We will continue to work with the Sacramento Police Department and community leaders on next steps.

SUPPLEMENTAL AGREEMENT

Project Title and Job Number: Agreement for Police Services between SPD & SCUSD

Date: 10/26/18

Purchase Order #:

Supplemental Agreement No.: 2016-1354-2

The City of Sacramento ("City") and Sacramento City Unified School District (SCUSD) ("Contractor"), as parties to that certain Professional Services Agreement designated as Agreement Number 2016-1354, including any and all prior supplemental agreements modifying the agreement (the agreement and supplemental agreements are hereafter collectively referred to as the "Agreement"), hereby supplement and modify the Agreement as follows:

1. The scope of Services specified in Exhibit A of the Agreement is amended as follows:

This supplemental agreement extends services and the agreement through June 30, 2019 and adds \$1,473,236, for a new total not to exceed amount of \$4,187,255. Updated Exhibit B attached for rates.

2. In consideration of the additional and/or revised services described in section 1, above, the maximum not-to-exceed amount that is specified in Exhibit B of the Agreement for payment of Contractor's fees and expenses, is increased by \$1,473,236, and the Agreement's maximum not-to-exceed amount is amended as follows:

Agreement's original not-to-exceed amount:	<u>\$2,639,019</u>
Net change by previous supplemental agreements:	<u>\$75,000</u>
Not-to-exceed amount prior to this supplemental agreement:	<u>\$2,714,019</u>
Increase by this supplemental agreement:	<u>\$1,473,236</u>
New not-to exceed amount including all supplemental agreements:	<u>\$4,187,255</u>

3. Contractor agrees that the amount of increase or decrease in the not-to-exceed amount specified in section 2, above, shall constitute full compensation for the additional and/or revised services specified in section 1, above, and shall fully compensate Contractor for any and all direct and indirect costs that may be incurred by Contractor in connection with such additional and/or revised services, including costs associated with any changes and/or delays in work schedules or in the performance of other services or work by Contractor.
4. Contractor warrants and represents that the person or persons executing this supplemental agreement on behalf of Contractor has or have been duly authorized by Contractor to sign this supplemental agreement and bind Contractor to the terms hereof.
5. Except as specifically revised herein, all terms and conditions of the Agreement shall remain in full force and effect, and Contractor shall perform all of the services, duties, obligations, and conditions required under the Agreement, as supplemented and modified by this supplemental agreement.

Approval Recommended By:

Approved As To Form By:

Project Manager

City Attorney

Approved By:

Attested To By:

Contractor

Approved By:

City of Sacramento

City Clerk



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 9.2

Meeting Date: February 21, 2019

Subject: Approve Low-Performing Students Block Grant

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

Division: Academic Office & Continuous Improvement and Accountability

Recommendation: Staff recommends the approval of the plan for the Low-Performing Students Block Grant.

Background/Rationale: This presentation outlines the parameters of the Low-Performing Students Block Grant and the district's plan to utilize the funds.

Financial Considerations: The district will receive \$1,792,254 in grant funds from CDE to target 907 state-identified low-performing students.

LCAP Goal(s): College, Career and Life Ready Graduates; Safe, Physically and Emotionally Healthy Learning Environment

Documents Attached:

1. Executive Summary

Estimated Time of Presentation: 10 minutes

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

Approved by: Jorge A. Aguilar, Superintendent

Board of Education Executive Summary Academic Office & Continuous Improvement and Accountability

Low-Performing Students Block Grant
February 21, 2019



I. Overview

The Low-Performing Students Block Grant (LPSBG) is a state education funding initiative with the goal of providing grant funds to local educational agencies (LEAs) serving pupils identified as low-performing on state English language arts or mathematics assessments who are not otherwise identified for supplemental grant funding under the local control funding formula or eligible for special education services, as specified in Education Code (EC) Section 41570(d).

As a condition of apportionment, a school district will develop a plan describing how the funds will increase or improve evidence-based services for the identified pupils to accelerate increases in academic achievement, and how the effectiveness of the services will be measured. The plan will include information regarding how the services align with and are described in the school district's local control and accountability plan (LCAP). In order to ensure community and stakeholder input, the plan must be discussed and adopted at a regularly scheduled meeting by the governing board of the school district.

II. Driving Governance

The district's Equity, Access, and Social Justice Guiding Principle, calls for all students to be given an equal opportunity to graduate with the greatest number of postsecondary choices from the widest array of options. Vital to actualizing this principle is providing targeted academic and social/emotional supports to those students identified as "low performing" to prepare them for college, career, and a fulfilling life, regardless of zip code, race/ethnicity, (dis)ability, language proficiency, and life circumstance.

Our goal is for all schools to hold students to the highest academic expectations, which is also evident in the district's Local Control Accountability Plan (LCAP) goal one's focus of increasing the percent of students who are on track to graduate college and career ready, as well as goal two's commitment that students will be engaged with a safe, physically and emotionally healthy learning environment.

III. Budget

The Low-Performing Student Block Grant funding is \$1,792,254. Funds can be used in 2018-19, 2019-20, and/or 2020-21. The first apportionment of approximately 50% of funds occurred in December 2018, with the remainder scheduled to be released in May/June 2019. Funds may not be used until the plan has been presented to the Board of Education and submitted to the CDE.

IV. Goals, Objectives and Measures

The goal of the LPSBG is to accelerate academic achievement in English Language Arts and Math for 907 low-performing students.

Board of Education Executive Summary Academic Office & Continuous Improvement and Accountability

Low-Performing Students Block Grant
February 21, 2019



V. Major Initiatives

All students for the funding opportunity have been identified as low-performing on state English language arts or mathematics assessments and who are not otherwise identified for supplemental grant funding under the Local Control Funding Formula or eligible for special education services. This group roughly includes 7.1% of district African American students; 6.5% of students identifying as 2+ races; 5.9% of white students; 4.9% of Hispanic students; 4% of American Indian students; 2.6% of Asian students, and 1.3% of Native Hawaiian students.

Building on recommendations brought forth by the district's Graduation Taskforce and African American Taskforce and priorities set forth in the LCAP, the Low-Performing Student Block Grant Plan includes the following strategies:

- a) Expanding learning through summer programming for lowest-performing students, coupled with professional learning for teachers (K-6th) on serving under-performing students;
- b) Expanded learning opportunities after school for elementary students and 0 and 7th period options in middle and high school
- c) School day interventions and supports; and
- d) Positive school culture/climate-building initiatives

Summer Learning Program

An expanded learning summer program targeting our lowest-performing students in grades K-6. The program will be designed to strengthen the student's fundamental English Language Arts (ELA) and math skills and overall grade-level readiness by engaging them in creative and hands-on learning experiences. Classes will be taught by qualified district teachers in a safe, structured and friendly learning environment.

Professional learning will be provided for K-6th teachers during summer school on evidence-based techniques and strategies for serving underperforming students including the use of technology-based learning tools. Teachers will engage in weekly professional learning and daily collaboration to plan lessons, analyze student work, and monitor student learning progress.

Alignment with LCAP

GOAL 1 - College, Career and Life Ready Graduates

GOAL 2 - Safe, Emotionally Healthy and Engaged Students

How Services Will Be Measured

Summer School: Pre-and-post assessments, CAASPP scores for applicable grade levels, and course performance in math and ELA

Board of Education Executive Summary Academic Office & Continuous Improvement and Accountability

Low-Performing Students Block Grant
February 21, 2019



Professional Learning: Participant attendance, pre-and-post session surveys; classroom observation

After School Tutoring

Through a Request for Proposal process, community-based providers will be selected to provide after-school tutoring to identified elementary school students and zero or seventh period tutoring to middle and high school students. Selected agencies will provide interventions at least three hours a week for academically low-achieving students. Providers will have a demonstrated track record of success in impacting academic achievement for the student population to be served.

Alignment with LCAP

GOAL 1 - College, Career and Life Ready Graduates

How Services Will Be Measured

Pre and post assessments, formative assessments; district benchmark assessments, CAASPP scores for applicable grade levels, and course performance

School Day Interventions and Supports

The district will explore contracting with retired teachers to push in to classes and teach small groups and/or partner with organizations such as Reading Partners to provide reading support and tutoring during the school day. Students will be assessed to identify specific areas of need to target instruction and progress will be monitored.

Alignment with LCAP

GOAL 1 - College, Career and Life Ready Graduates

How Services Will Be Measured

Pre and post assessments; district benchmark assessments, CAASPP scores for applicable grade levels, and course performance in math and ELA.

Positive Culture/Climate Initiatives

Professional learning opportunities will be provided for district staff on topics such as: alternatives to exclusionary discipline and conflict resolution strategies; student-centered restorative justice practices; cultural humility and competency strategies; implications of embedded implicit/explicit and unconscious bias; how to assess and integrate cultural sensitivity and humility; growth mindset; trauma informed practices (e.g. - racialized traumatic stress); mindfulness and cognitive behavioral therapy strategies; and/or responsive classroom teaching strategies and management techniques. Sites will be identified based on high

Board of Education Executive Summary Academic Office & Continuous Improvement and Accountability

Low-Performing Students Block Grant
February 21, 2019



concentrations of lowest performing students and high rates of suspensions. Sites will form leadership teams who will meet on an ongoing basis to identify the site's approach to building positive school climate, assess needs, analyze climate data to assess impact and inform improvements, and monitor the sites implementation of positive school climate strategies. SCUSD may contract with vetted outside providers or facilitators to offer these learning sessions.

Alignment with LCAP

GOAL 2 - Safe, Emotionally Healthy and Engaged Students

How Services Will Be Measured

Participant attendance, pre-and-post session surveys; annual school climate survey; attendance data; behavior data, classroom observation data,

VI. Results

N/A

VII. Lessons Learned/Next Steps

The Low-Performing Students Block Grant (LPSBG) requires eligible local educational agencies receiving LPSBG funds to report to the State Superintendent of Public Instruction on the adopted plan to use the grant funds to increase the academic performance of the identified pupils. EC Section 41570 also requires the California Department of Education (CDE) to compile and report this information to the appropriate policy and fiscal committees of the Legislature. LEAs must report the required information using a web-based reporting tool on or before March 1, 2019. In order to submit this report, all questions must be answered.

The CDE will compile and submit the information received through this web-based reporting tool to the State Superintendent of Public Instruction and the appropriate policy and fiscal committees of the Legislature on behalf of all LPSBG-eligible LEAs. The final apportionment of LPSBG funds to the LEA is contingent upon completing and submitting this report. LEAs that do not submit this report will be required to return to the CDE all LPSBG funds that it may have received.

The district will be required to complete a final report by November 1, 2021, outlining the implementation of the plan, the strategies used, and whether those strategies increased the academic performance of the pupils identified pursuant to EC Section 41570(d).



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 9.3

Meeting Date: February 21, 2019

Subject: Approve Resolution No. 3053: Resolution to Eliminate Certificated Employees Due to a Reduction of Particular Kinds of Service

- 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 Resolution No. 3053: Resolution to Eliminate Certificated Employees Due to a Reduction of Particular Kinds of Service.

Background/Rationale: Staff recommends the reduction and/or elimination of particular kinds of services provided by certificated employees due to declining enrollment, reduced or elimination of certain funds, and District program needs.

Individuals may be laid off, if necessary, when the Governing Board has reduced particular kinds of services. Resolution No. 3053 includes reference to Exhibit A which will address positions to be eliminated due to a reduction of particular kinds of services.

Under state law, school districts must provide notice on or before March 15th to employees who are designated for layoff for the 2019-20 school year, if any. These individuals have the right to request a hearing to challenge the cause for layoff. The final decision for layoffs must occur before the 15th of May.

Financial Considerations: Budget reductions needed to assist in addressing the District's declining enrollment, the elimination of certain funds and staffing needs.

LCAP Goal(s): Safe, Emotionally Healthy and Engaged Students, Family and Community Empowerment, Operational Excellence

Documents Attached:

1. Executive Summary
2. Resolution No. 3053
3. Exhibit A will be available at the Board meeting

Estimated Time of Presentation: 5 minutes

Submitted by: Cancy McArn, Chief Human Resources Officer

Approved by: Jorge A. Aguilar, Superintendent

Board of Education Executive Summary

Human Resource Services

Approve Resolution No. 3053: Resolution to Eliminate Certificated Employees
Due to a Reduction of Particular Kinds of Service
February 21, 2019



I. Overview/History of Department or Program

Due to declining enrollment, reduced funding and District program needs, the District must prepare to reduce and/or eliminate particular kinds of services provided by certificated employees for the 2019-2020 school year. Accordingly, the District seeks to eliminate certain programs and services as listed in Exhibit A to the attached Resolution No. 3053 pursuant to Education Code section 44955.

The District recognizes that under state law, the District would need to provide notice on or before March 15th to any employee(s) who it later determines must be designated for layoff for the 2019-2020 school year if necessary. Such individuals would have the right to request a hearing to challenge the cause for layoff and the final decision for layoffs must occur before the 15th of May.

II. Driving Governance:

Education Code 44949 - "No later than March 15 and before an employee is given notice by the governing board that his or her services will not be required for the ensuing year for the reasons specified in Section 44955, the governing board and the employee shall be given written notice by the superintendent of the district or his or her designee."

Education Code 44955 - "No permanent employee shall be deprived of his or her position for causes other than those specified in Sections 44907 and 44923, and Sections 44932 to 44947, inclusive, and no probationary employee shall be deprived of his or her position for cause other than specified in Sections 44948 to 44949, inclusive."

Board Policy – Administrative Regulation 4117.3 – Personnel Reduction – When the district needs to reduce the number of certificated staff, the district shall adhere to the notice, hearing and layoff procedures in Education Code 44949 and 44955.

III. Budget:

Position reductions are needed to assist in addressing the District's declining enrollment, the elimination of certain funds, and staffing needs.

Board of Education Executive Summary

Human Resource Services

Approve Resolution No. 3053: Resolution to Eliminate Certificated Employees
Due to a Reduction of Particular Kinds of Service
February 21, 2019



IV. Goals, Objectives and Measures:

The Education Code provides the specific reasons and methods to lay off certificated employees under Education Code 44949 and 44955. Reduction of particular kinds of services (PKS) and/or decline in average daily attendance (ADA) are the two methods generally used as a basis for a certificated layoff. A PKS layoff is when the Board of Education decides to eliminate or reduce programs, services or classes (i.e., counseling, nursing, foreign language). The District has determined and identified the particular kinds of services (PKS) to be reduced or eliminated and the number of full time equivalent (FTE) or portion of one FTE to be reduced. That information is contained in Resolution No. 3053.

V. Major Initiatives:

The attached resolution Exhibit A will be provided at the board meeting, which is the recommended reduction in 2019-2020 programs and services and specifically lists the services to be reduced and the number of full time equivalent (FTE) positions.

With the adoption of Resolution No. 3053, the Chief Human Resources Officer and staff will be directed to send notices to any certificated employees deemed to be affected by the elimination of positions that their services will not be required for the 2019-2020 school year. Any necessary notices will be sent to the appropriate certificated employees in order to effectuate a reduction of the certificated staff consistent with the resolution, its attachment and Education Code sections 44949 and 44955.

VI. Results:

The layoff notice must be sent by March 15th to any employee who may be laid off. The packet each person receives will include:

- a) Notice of recommendation that services will not be required.
- b) Copy of signed Board resolution.
- c) Request for hearing, with notification that request must be filed seven days after service of the notice.
- d) Proof of service.

The notice packet must be sent by registered or certified mail.

Board of Education Executive Summary

Human Resource Services

Approve Resolution No. 3053: Resolution to Eliminate Certificated Employees Due to a Reduction of Particular Kinds of Service
February 21, 2019



VII. Lessons Learned/Next Steps:

Approve Resolution No. 3053 - Resolution to Eliminate Certificated Employees Due to a Reduction of Particular Kinds of Service.

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

RESOLUTION NO. 3053

**ELIMINATE POSITIONS DUE TO A REDUCTION OF PARTICULAR
KINDS OF SERVICES**

WHEREAS, the Board of Education of the Sacramento City Unified School District has determined that it shall be necessary to reduce or discontinue the particular kinds of services of the District as itemized in Exhibit "A" at the close of the current school year; and

WHEREAS, it shall be necessary to eliminate at the end of the 2018-2019 school year, the employment of certain certificated employees of the District as a result of this reduction or discontinuance in particular kinds of services;

NOW, THEREFORE, BE IT RESOLVED that the Superintendent or designee is directed to send appropriate notices to all employees whose services shall be eliminated by virtue of this action. Nothing herein shall be deemed to confer any status or rights upon temporary or categorically funded project certificated employees in addition to those specifically granted to them by statute.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 21st day of February, 2019, by the following vote:

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

Jessie Ryan
President of the Board of Education

ATTESTED TO:

Jorge A. Aguilar
Secretary of the Board of Education

RESOLUTION NO. 3053

EXHIBIT A

WILL BE PROVIDED AT THE BOARD MEETING



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 9.4

Meeting Date: February 21, 2019

Subject: Approve Resolution No. 3054: Of Determination for Tie-Breaking Criteria

- 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 Resolution No. 3054: Of Determination for Tie-Breaking Criteria.

Background/Rationale: With the approval of Resolution No. 3053: Resolution to Eliminate Certificated Employees Due to a Reduction of Particular Kinds of Service, the Board of Education is required to determine the District needs should it become necessary to determine the order of elimination for employees who first rendered paid service to the District on the same date.

For the 2018- 2019 school year only, to meet the requirements of Education Code section 44955, the Board of Education determines the needs of the District and the students by establishing the tie-breaking criteria reflected in the attached resolution.

Financial Considerations: Budget reductions needed to assist in addressing the District's declining enrollment, the elimination of certain funds and staffing needs.

LCAP Goal(s): Safe, Emotionally Healthy and Engaged Students, Family and Community Empowerment, Operational Excellence

Documents Attached:

1. Resolution No. 3054 will be available at the Board meeting

Estimated Time of Presentation: 5 minutes

Submitted by: Cancy McArn, Chief Human Resources Officer

Approved by: Jorge A. Aguilar, Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 9.5

Meeting Date: February 21, 2019

Subject: Approve Resolution No. 3055: To Determine Criteria for Deviation from Eliminating a Certificated Employee in Order of Seniority (“Skipping” Criteria)

- 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 Resolution No. 3055: To Determine Criteria for Deviation from Eliminating a Certificated Employee in Order of Seniority (“Skipping” Criteria).

Background/Rationale: With the approval of Resolution No. 3053: Resolution to Eliminate Certificated Employees Due to a Reduction of Particular Kinds of Service, criteria to determine the order of elimination of certificated employees must be determined. The order of elimination is based upon the needs of the District and the students. The District has determined a specific need for personnel to teach the courses or courses of study listed in Resolution No. 3055 and will skip employees serving in those positions consistent with Resolution No. 3055 and Education Code section 44955.

For the 2018-2019 school year only, to meet the requirements of Education Code section 44955 subdivision (d), the Board of Education determines the needs of the District and the students by establishing the skipping criteria attached as Exhibit A.

Financial Considerations: Budget reductions needed to assist in addressing the District’s declining enrollment, the elimination of certain funds and staffing needs.

LCAP Goal(s): Safe, Emotionally Healthy and Engaged Students, Family and Community Empowerment, Operational Excellence

Documents Attached:

1. Resolution No. 3055
2. Exhibit A will be available at the Board meeting

Estimated Time of Presentation: 5 minutes

Submitted by: Cancy McArn, Chief Human Resources Officer

Approved by: Jorge A. Aguilar, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

RESOLUTION NO. 3055

**RESOLUTION TO DETERMINE CRITERIA FOR DEVIATION FROM
ELIMINATING A CERTIFICATED EMPLOYEE IN ORDER OF SENIORITY
("SKIPPING" CRITERIA)**

Pursuant to the provisions of Education Code section 44955, subdivision (d), the District may deviate from eliminating a certificated employee in order of seniority ("skipping") if the District demonstrates: (1) a specific need for personnel to teach a specific course or course of study, (2) the certificated employee has special training and experience necessary to teach that course or course of study, which others with more seniority do not possess, and (3) for purposes of maintaining or achieving compliance with constitutional requirements related to equal protection of the laws.

For the 2018-2019 school year only, to meet the requirements of Education Code section 44955, the Board of Education determines the needs of the District and the students by establishing the skipping criteria attached as Exhibit A.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 21st day of February, 2019, by the following vote:

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

Jessie Ryan
President of the Board of Education

ATTESTED TO:

Jorge A. Aguilar
Secretary of the Board of Education



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 9.6

Meeting Date: February 21, 2019

Subject: Approve Resolution No. 3056: Notice of Layoff: Classified Employees – Reduction in Force Due to Lack of Funds and/or Lack of Work

- 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 Resolution No. 3056 Notice of Layoff: Classified Employees – Reduction in Force Due to Lack of Funds and/or Lack of Work.

Background/Rationale: Based on a lack of work and/or lack of funds, the District will require a reduced number of classified employee positions for the 2019-20 school year. In addition, the District continues to face declining enrollment, possible reduction/elimination of categorical funds, and structural changes.

Each year, school site and departmental administrators meet with the Human Resources and Budget Departments to determine staffing needs for the upcoming school year for both classified and certificated employees. During this time, each school site and department's staffing list is reviewed and changes are made based on the following:

- 1) Staffing Needs – To provide maximum flexibility during this time of uncertain budgetary constraints.
- 2) Funding changes – categorical and general funds increase or decrease resulting in the reduction of hours or elimination of a classified position.
- 3) Academic program changes – the school site may change an academic focus resulting in the reduction of hours or elimination of a classified position.

- 4) Budget reductions or staffing formula changes – due to budgetary reductions and the potential change in staffing formulas, an increase or decrease of hours or elimination of a classified position may occur.

Prior to determining the layoff of classified employees, a review of vacant positions is conducted. That review enables Human Resource Services staff to assign a displaced employee to a vacant position; therefore, a layoff does not occur. If there are no vacancies, classified employees are noticed for layoff. Meetings with each classified bargaining unit will be scheduled to discuss the effects of layoff.

Under state law, Education Code §§ 8366, 45114, 45115, 45117, 45298, and 45308, school districts must provide not less than 60 days' notice to classified employees of a layoff. The notice includes the effective date, displacement rights, if any, and reemployment rights. Resolution #3056 and Exhibit A lists the positions that will be laid off for the 2019-20 school year and thereafter.

The District will continue to identify alternative solutions to ensure the least or a minimal impact on employees of the District. As decisions are made regarding the District's budget for 2019-2020, additional funding may become available, new positions may be identified and/or positions that were eliminated may be reinstated.

Financial Considerations: Budget reductions needed to assist in addressing the District's declining enrollment, the elimination of certain funds and staffing needs.

LCAP Goal(s): Safe, Emotionally Healthy and Engaged Students, Family and Community Empowerment, Operational Excellence

Documents Attached:

1. Executive Summary
2. Resolution No. 3056
3. Exhibit A will be available at the Board meeting.

Estimated Time of Presentation: 5 minutes

Submitted by: Cancy McArn, Chief Human Resources Officer

Approved by: Jorge A. Aguilar, Superintendent

Board of Education Executive Summary

Human Resource Services

Approve Resolution No. 3056: Notice of Layoff: Classified Employees – Reduction in Force Due to Lack of Funds and/or Lack of Work
February 21, 2019



I. Overview/History of Department or Program

Resolution No. 3056 – Notice of Layoff: Classified Employees – Reduction in Force Due to Lack of Funds and/or Lack of Work proposes to reduce enumerated classified positions due to a lack of work and/or lack of funds.

II. Driving Governance:

- Education Code 8366 – “A district may lay off an employee required to have such a permit at any time during the school year for lack of work or lack of funds”
- Education Code 45114 – “The Governing Board may lay off and reemploy classified employees only in accordance with procedures provided by Sections 45298 and 45308.”
- Education Code 45115 – “Any person who was subject to being, or was in fact, laid off for lack of work or lack of funds and who elected service retirement from the Public Employees’ Retirement System shall be placed on an appropriate reemployment list.”
- Education Code 45117 – see major initiatives
- Education Code 45298 – “Persons laid off because of lack of work or lack of funds are eligible to reemployment for a period of 39 months and shall be reemployed in preference to new applicants.”
- Education Code 45308 – “Classified employees shall be subject to layoff for lack of work or lack of funds.”

III. Budget:

Position reductions and/or eliminations are needed to assist in addressing the District’s declining enrollment, the elimination of certain funds, and staffing needs.

IV. Goals, Objectives and Measures:

Under state law, Education Code §§ 8366, 45114, 45115, 45117, 45298, and 45308, school districts must provide not less than a 60-day notice to classified employees of a layoff for lack of work and/or lack of funds. The notice includes effective date, displacement rights, if any, and reemployment rights. Resolution No. 3056 and Exhibit A list the classified positions that will be laid off for the 2019-20 school year.

V. Major Initiatives:

According to Education Code 45117, as a result of the expiration of a specially funded program, classified positions must be eliminated at the end of the year, and classified employees will be

Board of Education Executive Summary

Human Resource Services

Approve Resolution No. 3056: Notice of Layoff: Classified Employees –
Reduction in Force Due to Lack of Funds and/or Lack of Work
February 21, 2019



subject to layoff for lack of funds, the employees to be laid off at the end of the school year shall be given written notice informing them of their layoff effective at the end of the school year and of their displacement rights, if any, and reemployment rights.

In addition, Education Code 45117 states, in part, due to a bona fide reduction or elimination of the service being performed by any department or school site, classified employees shall be subject to layoff for lack of work and/or lack of funds, affected employees shall be given notice of layoff not less than 60 days prior to the effective date of layoff, and informed of their displacement rights, if any, and reemployment rights.

VI. Results:

Resolution No. 3056 will provide layoff notices to central office and school site classified employees informing them of their layoff effective at the end of the school year. With approval of this resolution, the Chief Human Resources Officer will take all actions to send appropriate notices to all employees whose position shall be affected by layoff.

VII. Lessons Learned/Next Steps:

Approve Resolution No. 3056 – Notice of Layoff: Classified Employees – Reduction in Force Due to Lack of Funds and/or Lack of Work.

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

RESOLUTION NO. 3056

**NOTICE OF LAYOFF: CLASSIFIED EMPLOYEES – REDUCTION IN FORCE
DUE TO LACK OF FUNDS AND/OR LACK OF WORK**

WHEREAS, Education Code sections 8366, 45114, 45115, 45117, 45298 and 45308 require that notice of layoff for lack of funds and/or lack of work be provided to classified employees and set forth the procedures for laying off and reemploying such employees; and

WHEREAS, due to a bona fide reduction or elimination of the service being performed by any department or school site, classified employees shall be subject to layoff for lack of funds and/or lack of work, and affected employees shall be given notice of layoff not less than 60 days prior to the effective date of layoff, and informed of their displacement rights, if any, and reemployment rights; and

WHEREAS, the Superintendent has recommended that the positions for the classified employees set forth in Exhibit A be reduced or eliminated for the 2019-2020 school year. The Board of Education directs the Superintendent or his authorized designee to give notice to the affected employees not less than 60 days prior to the effective date of layoff due to a lack of funds and/or lack of work and of their displacement rights, if any, and reemployment rights.

NOW, THEREFORE, BE IT RESOLVED, that it shall be necessary, pursuant to the recitals above incorporated by this reference, to eliminate the classified positions listed in Exhibit A as a result of lack of funds and/or lack of work. The Superintendent or his authorized designee is directed to take all appropriate action needed pursuant to the applicable provisions of the Education Code.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 21st day of February, 2019, by the following vote:

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

Jessie Ryan
President of the Board of Education

ATTESTED TO:

Jorge A. Aguilar
Secretary of the Board of Education

EXHIBIT A

WILL BE PROVIDED AT THE BOARD MEETING



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1a

Meeting Date: February 21, 2019

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): Operational Excellence

Documents Attached:

1. Expenditure and Other Agreements
2. Approval of Declared Surplus Materials and Equipment
3. Recommended Bid Awards – Supplies/Equipment
4. Recommended Bid Awards – Facilities Projects

Estimated Time of Presentation: N/A

Submitted by: Dr. John Quinto, Chief Business Officer

Jessica Sulli, Contract Specialist

Approved by: Jorge A. Aguilar, Superintendent

EXPENDITURE AND OTHER AGREEMENTS

<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
<u>BUSINESS SERVICES</u>		
Sacramento County Office of Education SA19-00440	11/1/19 – 6/30/19: Fiscal advisor services to improve the district's financial practices per Education Code section 42127.3 and 42127.6.	\$120,000 General Funds

APPROVAL OF DECLARED SURPLUS MATERIALS AND EQUIPMENT

<u>ITEM</u>	<u>SITE/DEPARTMENT</u>	<u>TOTAL VALUE</u>	<u>DISPOSAL METHOD</u>
5 School Buses (2 IHC, 1 Blue Bird, 2 Ford) old & obsolete. Tires, (various sizes for buses no longer owned)	Transportation Services	\$2,500	Salvage
Tire Balancer, Air Compressor	Transportation Services	\$500	Salvage
3 Vehicles (Ford Ranger, Dodge Truck, Ford Van)	Transportation Services	\$1,500	Salvage

RECOMMENDED BID AWARDS – SUPPLIES/EQUIPMENT

Bid No.	Request for Proposals for Leased Dark Fiber Services for E-Rate
Proposals Received:	January 31, 2019
Recommendation:	Award to Zayo Group, LLC for \$415,885 for a five-year term. District's portion after E-Rate funding will be \$102,377
Funding Source:	E-Rate Federal Funds and Measure Q Funds

Per USAC E-Rate guidelines, staff solicited "Request for Proposals" by advertising and sending notices directly to contractors. Proposals received were evaluated and ranked using a scoring matrix to determine best value.

RECOMMENDED BID AWARDS – FACILITIES PROJECTS

Project:	Lease-Leaseback Agreement for John F. Kennedy Core Academic Improvement
Recommendation:	Approve lease-leaseback contract with Roebbelen for preconstruction services of \$100,250 for this project. Authorize staff to pursue a lease-leaseback contract with Roebbelen for construction services for this project using a fee-based contract with a percentage fee of 15.03%. The cost of construction is estimated at \$10,300,000.
Funding:	Measure Q Funds

Project: Lease-Leaseback Agreement for Abatement, Remediation and Demolition of Transportation Services Buildings and 160ft Antenna

Recommendation: Award to JM Environmental, Inc.

Amount/Funding: \$359,700; Measure R Funds

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

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

Sacramento Office of Education

County

MAILING: P.O. Box 269003, Sacramento, CA 95826-9003
PHYSICAL LOCATION: 10474 Mather Boulevard, Mather, CA
(916) 228-2500 • www.scoe.net

David W. Gordon
Superintendent

January 10, 2019

BOARD OF EDUCATION

O. Alfred Brown, Sr.
President

Joanne Ahola
Vice President

Heather Davis

Harold Fong, M.S.W.

Paul A. Keefer, MBA, Ed.D.

Bina Lefkowitz

Karina Talamantes

John Quinto, Chief Business Officer
Sacramento City Unified School District
5735 47th Avenue
Sacramento, CA 95824

SUBJECT: Invoice for Fiscal Advisor Services

Dear Mr. Quinto:

Per Education Code sections 42127.3 and 42127.6, the Sacramento County Office of Education is required to provide services to improve the district's financial practices and the school district is required to pay 75% of the actual expenses incurred. Monthly billings for these services will be provided to your office by the Sacramento County Office of Education.

Enclosed are two copies of the first invoice requiring payment for November and December 2018 services. Please direct any questions to Von Canale, Financial Services Manager, at vcanale@scoe.net of 916-228-2302.

Sincerely,



Von Canale, Financial Services Manager
Sacramento County Office of Education

vc/ds

Enclosures



SACRAMENTO COUNTY OFFICE OF EDUCATION
I N V O I C E

Attention: Financial Services
P.O. Box 269003
Sacramento, CA 95826-9003
Administration
(916) 228-2229
00000

INVOICE NUMBER: 191599
DATE: 01/09/2019

TO: 001288
Sacramento City Unified School District
Attn: John Quinto, CBO
Serna Center, 5735 47th Avenue
Sacramento CA 95824

Terms:

Ln	Itm#	Description	Qty	Unit Price	Total Price	T
1		75% of fee for Fiscal Advisor				
2		& Fiscal Experts assigned by SCOE				
3		for the month of November	1.00	18,510.00	18,510.00	N
4		75% of fee for Fiscal Advisor				
5		& Fiscal Experts assigned by SCOE				
6		for the month of December	1.00	12,630.00	12,630.00	N
				Sub Total	31,140.00	
				Tax	0.00	
Accounting Use Only				TOTAL DUE: \$	31,140.00	

01-0000-0-8677-250-7110-0000-060-000 31,140.00

Please Return One Copy of Invoice With Remittance.
Please Indicate Invoice No. on Remittance.

Please Make Checks Payable to: Sacramento County Office of Education



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1b

Meeting Date: February 21, 2019

Subject: Approve Personnel Transactions 2/21/19

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

Division: Human Resources Services

Recommendation: Approve Personnel Transactions

Background/Rationale: None

Financial Considerations: None

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

Documents Attached:

1. Certificated Personnel Transactions Dated February 21, 2019
2. Classified Personnel Transactions Dated February 21, 2019

Estimated Time of Presentation: N/A

Submitted by: Cancy McArn, Chief Human Resources Officer

Approved by: Jorge A. Aguilar, Superintendent

Attachment 1: CERTIFICATED 2/21/2019

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLOY/RE-EMPLOY							
AUGUSTO	ANNE MARGARETTE	B	Teacher, Spec Ed	CALIFORNIA MIDDLE SCHOOL	2/4/2019	6/30/2019	EMPLOY PROB1 2/4/19
CARTER	NICOLE	B	Lang. Speech & Hearing SpecdSt	SPECIAL EDUCATION DEPARTMENT	1/7/2019	6/30/2019	EMPLOY PROB1 1/7/19
COLLINS	CAMERON	B	Teacher, High School	WEST CAMPUS	1/7/2019	6/30/2019	EMPLOY PROB1 1/7/19
JIMENEZ	ELIZABETH	B	Lang. Speech & Hearing Specialist	SPECIAL EDUCATION DEPARTMENT	1/7/2019	6/30/2019	EMPLOY PROB1 1/7/19
JOHNSON	DEZARAE	B	School Social Worker	SPECIAL EDUCATION DEPARTMENT	1/23/2019	6/30/2019	EMPLOY PROB1 1/23/19
AMEND LEAVES							
GILMOUR	KATHERINE	0	Teacher, Spec Ed	CALIFORNIA MIDDLE SCHOOL	12/4/2018	6/30/2019	AMEND/LOA (UNPD) PA 12/4/18-6/30/19
CHONG-TRINH	HUONG	A	Teacher, Resource, Special Ed.	HIRAM W. JOHNSON HIGH SCHOOL	1/4/2019	2/15/2019	LOA AMEND (PD) PDL/HE 1/4-2/16/19
CHONG-TRINH	HUONG	A	Teacher, Resource, Special Ed.	HIRAM W. JOHNSON HIGH SCHOOL	2/16/2019	5/21/2019	LOA AMEND (PD) FMLA/CFRA/BB 2/16-5/21/19
LIGI	ANDORA	C	Teacher, Elementary	JOHN D SLOAT BASIC ELEMENTARY	12/4/2018	1/23/2019	AMEND/LOA (PD) FMLA/CFRA 12/4/18-1/23/19
MOTIEY	SADAF	A	Teacher, Elementary	HOLLYWOOD PARK ELEMENTARY	8/21/2018	1/20/2019	AMEND TO LOA (PD) PDL/HE 8/21-1/20/19
MOTIEY	SADAF	A	Teacher, Elementary	HOLLYWOOD PARK ELEMENTARY	1/21/2019	4/25/2019	AMEND TO LOA (PD) FMLA/CFRA/BB 1/21/19
TIPON	MICHELLE	A	Teacher, Elementary	NEW JOSEPH BONNHHEIM	5/24/2019	6/30/2019	AMEND LOA RTN (UNPD) PA TO 5/24/19
WILLIAMS	ENA	A	Teacher, K-8	JOHN H. STILL - K-8	12/4/2018	6/30/2019	AMEND/LOA (PD) HE 12/4/18-6/30/19
LEAVES							
ALVAREZ	MICHELLE	A	Teacher, Spec Ed	DAVID LUBIN ELEMENTARY SCHOOL	1/7/2019	2/7/2019	LOA (PD) FMLA/CFRA/HE 1/7/19
AWAN	SARA	A	Teacher, Elementary	PACIFIC ELEMENTARY SCHOOL	1/28/2019	4/6/2019	LOA (PD) HE 1/28/19-4/6/19
AWAN	SARA	A	Teacher, Elementary	PACIFIC ELEMENTARY SCHOOL	4/7/2019	6/14/2019	LOA (PD) FMLA/CFRA 4/7/19-6/14/19
AWAN	SARA	A	Teacher, Elementary	PACIFIC ELEMENTARY SCHOOL	6/15/2019	6/30/2019	LOA RTN 6/15/19
CHEETHAM	KATHERINE	A	Teacher, Elementary	NICHOLAS ELEMENTARY SCHOOL	2/6/2019	6/14/2019	LOA (PD) PDL/HE 2/6-6/14/19
GLIDEWELL	SUZANNE	A	School Social Worker	SPECIAL EDUCATION DEPARTMENT	1/25/2019	4/25/2019	LOA (PD) FMLA/CFRA/HE 1/25/19-4/25/19
GRAHAM	GABRIELLA	A	Teacher, Resource, Special Ed.	ALBERT EINSTEIN MIDDLE SCHOOL	10/19/2018	11/30/2018	LOA (PD) PDL/HE 10/19/18-11/30/18
GRAHAM	GABRIELLA	A	Teacher, Resource, Special Ed.	ALBERT EINSTEIN MIDDLE SCHOOL	12/1/2018	3/14/2019	LOA (PD) FMLA/CFRA/BB 12/1/18-3/14/19
HUBBARD	JONATHAN	A	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	1/7/2019	6/30/2019	LOA (UNPD) ADMIN 1/7-6/30/19
HUNT	PAMELA	A	Counselor, Middle School	ROSA PARKS MIDDLE SCHOOL	2/1/2019	6/30/2019	LOA RTN (PD) 2/1/19
KEELER	RYLAND	A	Teacher, High School	HIRAM W. JOHNSON HIGH SCHOOL	1/10/2019	1/28/2019	LOA (PD) FMLA/CFRA/BB 1/10-1/28/19
KEELER	RYLAND	A	Teacher, High School	HIRAM W. JOHNSON HIGH SCHOOL	1/29/2019	6/30/2019	LOA RTN (PD) FMLA/CFRA/BB 1/29/19
KHANG	NANCY	B	Teacher, K-8	JOHN H. STILL - K-8	12/18/2018	6/30/2019	LOA RTN 12/18/18
LEMOS	TIFFANY	A	Teacher, Elementary	ABRAHAM LINCOLN ELEMENTARY	1/26/2019	5/4/2019	LOA (PD) HE/PDL 1/26/19-5/4/19
LIGI	ANDORA	C	Teacher, Elementary	JOHN D SLOAT BASIC ELEMENTARY	1/24/2019	6/30/2019	LOA RTN 1/24/19
MARGETICH	KRISTA	A	Teacher, Middle School	ALBERT EINSTEIN MIDDLE SCHOOL	1/19/2019	3/3/2019	LOA EXT (PD) HE 1/19/19-3/3/19
MARTINEZ	MALIKA	0	Teacher, Elementary	JOHN D SLOAT BASIC ELEMENTARY	2/7/2019	6/30/2019	LOA RTN 2/7/19
PAYTON	RACQUEL	B	Teacher, Parent/Preschool Ed	CHILD DEVELOPMENT PROGRAMS	2/14/2019	2/22/2019	LOA EXT (PD) FMLA/CFRA/BB 2/22/19
SAEPHANH	CHIO	0	Teacher, High School	CAREER & TECHNICAL PREPARATION	1/16/2019	1/25/2019	LOA (UNPD) PARENTAL 1/16-25/19
SAEPHANH	CHIO	0	Teacher, High School	CAREER & TECHNICAL PREPARATION	1/26/2019	6/30/2019	LOA RTN (UNPD) 1/26/19
TAKIMOTO	RACHEL	A	Teacher, High School	JOHN F. KENNEDY HIGH SCHOOL	1/10/2019	3/21/2019	LOA (PD) PDL/HE 1/10/19-3/21/19
TAKIMOTO	RACHEL	A	Teacher, High School	JOHN F. KENNEDY HIGH SCHOOL	3/22/2019	4/12/2019	LOA (PD) FMLA/CFRA 3/22/19-4/12/19
THAO	MALEE	C	Teacher, Elementary	NICHOLAS ELEMENTARY SCHOOL	2/4/2019	3/8/2019	LOA (PD) FMLA/CFRA/BB 2/4-3/8/19
THOMPSON	BRITTANY	A	Teacher, Elementary	ISADOR COHEN ELEMENTARY SCHOOL	2/8/2019	4/19/2019	LOA (PD) HE/PDL 2/8/19
WILLIAMS	LATUASHA	B	Teacher, Elementary	FATHER K.B. KENNY - K-8	1/21/2019	6/30/2019	LOA (UNPD) ADMIN 1/21-6/30/19
RE-ASSIGN/STATUS CHANGE							
GONZALES	DAVID	C	Teacher, Elementary	MATSUYAMA ELEMENTARY SCHOOL	1/10/2019	6/30/2019	STCHG PROB2 1/10/19
LUN	BETTY	A	Teacher, Elementary	MATSUYAMA ELEMENTARY SCHOOL	7/1/2018	6/14/2019	WVG CHANGE EFF 7/1/18
RICHARDSON	SUSAN	Q	Teacher, Elementary Spec Subj	CALEB GREENWOOD ELEMENTARY	1/11/2019	6/30/2019	STCHG/LTA (B) 1/11/19
SEPARATE / RESIGN / RETIRE							
AHERN	KATHLEEN	A	Teacher, Elementary	WOODBINE ELEMENTARY SCHOOL	7/1/2018	6/15/2019	SEP/RETIRE 6/15/19
BIK	MARTHA	A	Teacher, Spec Ed	JOHN H. STILL - K-8	7/1/2018	6/14/2019	SEP/RETIRE 6/14/19
BRUNSON	KARI	A	Teacher, Elementary	MATSUYAMA ELEMENTARY SCHOOL	7/1/2018	6/14/2019	SEP/RETIRE 6/14/19
BUNZ	DAN	A	Teacher, Middle School	SUTTER MIDDLE SCHOOL	12/6/2018	1/24/2019	SEP/RETIRE 1/24/19
BUXTON	KATHRINE	A	Librarian, Middle School	FERN BACON MIDDLE SCHOOL	7/1/2018	6/20/2019	SEP/RETIRE 6/20/19
BUXTON	KATHRINE	A	Librarian, Middle School	ROSA PARKS MIDDLE SCHOOL	7/1/2018	6/20/2019	SEP/RETIRE 6/20/19
DER	ANNIS	A	Teacher, Elementary	BOWLING GREEN ELEMENTARY	7/1/2018	6/14/2019	SEP/RETIRE 6/14/19
EDLER	RICHARD	A	Teacher, High School, Contin.	AMERICAN LEGION HIGH SCHOOL	7/1/2018	6/14/2019	SEP/RETIRE 6/14/19
ELHAI	LAURISA	A	School Nurse	HEALTH SERVICES	7/1/2018	6/17/2019	SEP/RETIRE 6/17/19
FLATEN	DANA	A	Teacher, K-8	GENEVIEVE DIDION ELEMENTARY	7/1/2018	6/16/2019	SEP/RETIRE 6/16/19
GALE	STACY	A	Teacher, Spec Ed	FERN BACON MIDDLE SCHOOL	7/1/2018	6/14/2019	SEP/RETIRE 6/14/19
GONZALEZ	SYLVIA	A	Teacher, Elementary	ETHEL PHILLIPS ELEMENTARY	7/1/2018	6/14/2019	SEP/RETIRE 6/14/19
HAMLIN	NICOLE	A	Training Specialist	CURRICULUM & PROF DEVELOP	10/16/2018	1/31/2019	SEP/RESIGN 1/31/19

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
KING	LINDSEY	A	School Nurse	HEALTH SERVICES	7/1/2018	2/1/2019	SEP/RESIGN 2/1/19
LUND	FREDERICK	A	Teacher, Elementary	JOHN BIDWELL ELEMENTARY	7/1/2018	1/31/2019	SEP/RETIRE 1/31/19
MC ALLISTER	MARCIA	A	Teacher, High School	HIRAM W. JOHNSON HIGH SCHOOL	7/1/2018	6/14/2019	SEP/RETIRE 6/14/19
MC CLAIN	KAREN	A	Teacher, Elementary	CROCKER/RIVERSIDE ELEMENTARY	7/1/2018	6/14/2019	SEP/RETIRE 6/14/19
MIGUEL	PATRICK	A	Teacher, Elementary	PETER BURNETT ELEMENTARY	7/1/2018	6/14/2019	SEP/RETIRE 6/14/19
MORRIS	JULIA	A	Teacher, Middle School	FERN BACON MIDDLE SCHOOL	7/1/2018	6/14/2019	SEP/RETIRE 6/14/19
PEIXOTO	THOMAS	A	Teacher, Elementary	JAMES W MARSHALL ELEMENTARY	7/1/2018	2/1/2019	SEP/RETIRE 2/1/19
PETERSON	PAUL	B	Resource Teacher, Secondary	HIRAM W. JOHNSON HIGH SCHOOL	10/5/2018	1/7/2019	SEP/RESIGN 1/7/19
PLOCHER	LYNN	A	Coordinator II, ROP	CAREER & TECHNICAL PREPARATION	7/1/2018	1/4/2019	SEP/RETIRE 1/4/19
SILLER-MICHEL	AMBER	A	Teacher, Elementary	H.W. HARKNESS ELEMENTARY	7/1/2018	6/14/2019	SEP/RESIGN 6/14/19
SIRK	SUSAN	B	Teacher, Resource, Special Ed.	C. K. McCLATCHY HIGH SCHOOL	8/30/2018	6/14/2019	SEP/RESIGN 6/14/19
TROIANO	MICHAEL	A	Teacher, Elementary	BG CHACON ACADEMY	7/1/2018	6/14/2019	SEP/RETIRE 6/14/19
VAN KOERSEL	GERARD	A	Teacher, Resource, Special Ed.	ETHEL PHILLIPS ELEMENTARY	7/1/2018	6/14/2019	SEP/RETIRE 6/14/19
WATTERS	CHARLIE	Q	Principal, Middle School	VISITING EDUCATORS	7/1/2018	1/31/2019	SEP/RETIRE 1/31/19
TRANSFER							
SISTERSON	THOMAS	A	School Psychologist	SPECIAL EDUCATION DEPARTMENT	7/1/2018	6/30/2019	TR FR JOHN MORSE 7/1/18
STOCKTON	RYAN	A	Teacher, Spec Ed	SPECIAL EDUCATION DEPARTMENT	1/28/2019	6/30/2019	TR FR HJ 1/28/19

Attachment 2: CLASSIFIED 2/21/2019

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLOY/RE-EMPLOY							
AGRAAN	SHARON	B	Inst Aid, Spec Ed	CAROLINE WENZEL ELEMENTARY	1/28/2019	6/30/2019	EMPLOY PROB 1/28/19
ALVAREZ RIVAS	DALIA	B	Inst Aid, Spec Ed	ROSEMONT HIGH SCHOOL	1/7/2019	6/30/2019	EMPLOY PROB 1/7/2019
BORGOGNO	JULIE	B	Library Media Tech Asst	HUBERT H BANCROFT ELEMENTARY	1/7/2019	6/30/2019	EMPLOY PROB 1/7/19
CRUZ-CHAVEZ	PEARLA	B	Clerk III	WEST CAMPUS	1/28/2019	6/30/2019	EMPLOY PROB1 1/28/19
DOYLE	DANIEL	B	Clerk III	ROSEMONT HIGH SCHOOL	1/14/2019	6/30/2019	EMPLOY PROB 1/14/19
GUERRA	SEAN	B	Inst Aid, Spec Ed	WASHINGTON ELEMENTARY SCHOOL	2/6/2019	6/30/2019	EMPLOY PROB1 2/6/19
HER	EBE	B	Morning Duty	ELDER CREEK ELEMENTARY SCHOOL	8/30/2018	2/4/2019	EMPLOY PROB 8/30/18
HER	EBE	B	Noon Duty	ELDER CREEK ELEMENTARY SCHOOL	8/30/2018	2/4/2019	EMPLOY PROB 8/30/18
HINOJOSA ORTIZ	ANGELINA	B	Morning Duty	ELDER CREEK ELEMENTARY SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 8/30/18
HINOJOSA ORTIZ	ANGELINA	B	Noon Duty	ELDER CREEK ELEMENTARY SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 8/30/18
JIMENEZ	AARON	B	Inst Aid, Spec Ed	JOHN F. KENNEDY HIGH SCHOOL	2/8/2019	6/30/2019	EMPLOY PROB1 2/8/19
KERR	EMILY	B	Inst Aid, Spec Ed	JOHN F. KENNEDY HIGH SCHOOL	2/12/2019	6/30/2019	EMPLOY PROB1 2/12/19
MADDRELL	PATRICK	B	Inst Aid, Spec Ed	TAHOE ELEMENTARY SCHOOL	1/22/2019	6/30/2019	EMPLOY PROB 1/22/19
MCCARTNEY	KRISTIN	B	Parent Advisor	JOHN D SLOAT BASIC ELEMENTARY	1/28/2019	6/30/2019	EMPLOY PROB1 1/28/19
NHIAYI	BILL	B	Inst Aid, Spec Ed	ROSEMONT HIGH SCHOOL	1/7/2019	6/30/2019	EMPLOY PROB 1/7/19
SHARPE	HAYLEY	B	Inst Aid, Spec Ed	LUTHER BURBANK HIGH SCHOOL	11/26/2018	6/30/2019	EMPLOY PROB 11/26/18
SNODGRASS	CARIE	B	School Office Manager I	MARTIN L. KING JR ELEMENTARY	1/28/2019	6/30/2019	EMPLOY PROB1 1/28/19
TAYLOR III	CURTIS	B	Noon Duty	ELDER CREEK ELEMENTARY SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 8/30/18
YEE	CECILIA	B	Morning Duty	ELDER CREEK ELEMENTARY SCHOOL	8/30/2018	6/30/2019	EMPLOY PROB 8/30/18
AMEND LEAVES							
WAKEFIELD	SELINA	B	Mgmt Information Tech	STUDENT SUPPORT AND FAMILY SER	10/22/2018	1/19/2019	AMEND LOA (PD) PDL/HE TO 10/22-1/19/19
WAKEFIELD	SELINA	B	Mgmt Information Tech	STUDENT SUPPORT AND FAMILY SER	1/20/2019	1/31/2019	AMEND LOA (PD) FMLA/CFRA/BB TO 1/20-1/31/19
NAVARRO	MAGALI	A	School Plant Ops Mngr I	JOHN H. STILL - K-8	1/22/2019	6/30/2019	AMEND/LOA RTN 1/22/19
LEAVES							
ALLEN	SHAWNA	A	Bus Attendant	TRANSPORTATION SERVICES	1/28/2019	6/30/2019	LOA RTN 1/28/19
CUELLAR	MARTHA	A	Teacher Assistant, Bilingual	PACIFIC ELEMENTARY SCHOOL	1/7/2019	1/8/2019	LOA RTN 1/6/19
CUELLAR	MARTHA	A	Teacher Assistant, Bilingual	PACIFIC ELEMENTARY SCHOOL	1/9/2019	2/20/2019	LOA (PD) HE 1/9/19-2/20/19
GALVAN VERDIN	ADRIANA	B	Home Visitor HS-EHS Home Base	CHILD DEVELOPMENT PROGRAMS	12/20/2018	2/17/2019	LOA (PD) PDL/HE 12/20-2/17/19
HERNANDEZ	NORMA	B	Spec II Student Support Svcs	INTEGRATED COMMUNITY SERVICES	1/23/2019	4/1/2019	LOA (PD) FMLA/CFRA 1/23/19-4/1/19
HITE	PATRICIA	A	Instructional Aide	PARKWAY ELEMENTARY SCHOOL	12/17/2018	5/12/2019	LOA(PD)HE 12/17/18-5/12/19
KAEHLER	KRISTOPHER	A	Custodian	ROSEMONT HIGH SCHOOL	11/24/2018	2/28/2019	LOA (PD) FMLA/CFRA/HE, 11/24/18-2/28/19
LEVIN	VALERIE	A	Customer Service Specialist	HUMAN RESOURCE SERVICES	2/4/2019	3/4/2019	LOA EXT (PD) FMLA/CFRA/HE, 2/4/19-3/4/19
MCGEE	DARRYL	A	Campus Monitor	HIRAM W. JOHNSON HIGH SCHOOL	1/10/2019	1/31/2019	LOA (PD) FMLA/CFRA/HE 1/10-1/31/19
MENDEZ PENALOZA	ADRIANA	B	Inst Aide Child Dev	CHILD DEVELOPMENT PROGRAMS	12/1/2018	2/15/2019	LOA (PD) PDL/HE 12/1/18-2/15/19
MENDEZ PENALOZA	ADRIANA	B	Inst Aide Child Dev	CHILD DEVELOPMENT PROGRAMS	2/16/2019	4/1/2019	LOA (UNPD) PARENTAL 2/16/19-4/1/19
NIU	LARISSA	A	Inst Aid, Spec Ed	CALIFORNIA MIDDLE SCHOOL	10/25/2018	12/19/2018	LOA (PD) PDL/HE 10/25/18-12/19/18
NIU	LARISSA	A	Inst Aid, Spec Ed	CALIFORNIA MIDDLE SCHOOL	12/20/2018	3/3/2019	LOA RTN 12/20/18
NIU	LARISSA	A	Inst Aid, Spec Ed	CALIFORNIA MIDDLE SCHOOL	3/4/2019	4/12/2019	LOA (PD) FMLA/CFRA 3/4/19-4/12/19
STOUT	EBONY	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	1/25/2019	3/1/2019	LOA (PD) CFRA/BB 1/25-3/1/19
VASQUEZ	LISA	B	School Office Manager I	PARKWAY ELEMENTARY SCHOOL	2/2/2019	3/4/2019	LOA EXT (PD) FMLA/CFRA/HE 12/4-3/4/19
RE-ASSIGN/STATUS CHANGE							
BEZINSKAYA	ANNA	B	Teacher Assistant, Bilingual	A. M. WINN - K-8	1/7/2019	6/30/2019	REA FR IA
CAKAU	ALIPATE	A	Bus Driver	TRANSPORTATION SERVICES	2/1/2019	6/30/2019	STCHG 2/1/19
CLARK	ERICA	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	1/22/2019	6/30/2019	STCHG 1/22/19
CRAWLEY	KELLYN	B	Bus Driver	TRANSPORTATION SERVICES	2/5/2019	6/30/2019	STCHG 2/5/19
FRAZIER	DENNIS	A	Bus Driver	TRANSPORTATION SERVICES	1/28/2019	6/30/2019	STCHG 1/28/19
HALEY	KATHERINE	A	Bus Attendant	TRANSPORTATION SERVICES	12/7/2018	6/30/2019	STCHG 12/7/18
HILLIARD	DANIELLE	A	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	1/22/2019	6/30/2019	STCHG 1/22/19
MOORE	BARBARA	A	Bus Attendant	TRANSPORTATION SERVICES	2/1/2019	6/30/2019	STCHG FR 2/1/19
NGUYEN	LINDA	A	Bus Driver	TRANSPORTATION SERVICES	2/4/2019	6/30/2019	STCHG FR 2/4/19
ODOM	JOE	A	Bus Attendant	TRANSPORTATION SERVICES	1/30/2019	6/30/2019	STCHG FR 1/30/19

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLOY/RE-EMPLOY							
SEPARATE / RESIGN / RETIRE							
BROWN	MAKAYLA	B	Inst Aid, Spec Ed	HIRAM W. JOHNSON HIGH SCHOOL	7/1/2018	1/31/2019	SEP/RESIGN 1/31/19
BUFORD	MAMIE	A	Bus Driver	TRANSPORTATION SERVICES	8/28/2018	1/20/2019	SEP/RETIRE 1/20/19
DELGADILLO	NINA	A	Dir II, Office of Safe School	SAFE SCHOOLS OFFICE	7/1/2018	2/4/2019	SEP/RETIRE 2/4/19
HER	EBE	B	Noon Duty	ELDER CREEK ELEMENTARY SCHOOL	8/30/2018	2/4/2019	SEP/RESIGN 2/4/19
HER	EBE	B	Morning Duty	ELDER CREEK ELEMENTARY SCHOOL	8/30/2018	2/4/2019	SEP/RESIGN 2/4/19
JORDAN	SANDRA	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	11/13/2018	1/31/2019	SEP/RESIGN 1/31/19
MARTINEZ	LAWRENCE	B	Custodian	CAROLINE WENZEL ELEMENTARY	8/30/2018	1/15/2019	SEP/TERM 1/15/19
MC KEE	MICHAEL	A	Database Administrator	INFORMATION SERVICES	7/1/2018	1/31/2019	SEP/RESIGN 1/31/19
MEDICI	JASON	B	Instructional Aide	JOHN D SLOAT BASIC ELEMENTARY	10/29/2018	1/10/2019	SEP/RESIGN 1/10/19
TRANSFER							
YANG	KHOU	A	Teacher Assistant, Bilingual	SUSAN B. ANTHONY ELEMENTARY	1/28/2019	6/30/2019	TR FR JOHN STILL 1/28/19



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1c

Meeting Date: February 21, 2019

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

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

Division: Business Services

Recommendation: Approve attached list of warrants and checks.

Background/Rationale: The detailed list of warrants, checks and electronic transfers issued for the period of January 2019 are available for the Board members upon request.

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

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

Documents Attached:

1. Warrants, Checks and Electronic Transfers – January 2019

Estimated Time: N/A

Submitted by: Dr. John Quinto, Chief Business Officer

Amari Watkins, Director, Accounting Services

Approved by: Jorge A. Aguilar, Superintendent

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

<u>Account</u>	<u>Document Numbers</u>	<u>Fund</u>	<u>Amount by Fund</u>	<u>Total by Account</u>		
County Accounts Payable Warrants for Operating Expenses	97367142 - 97368094	General (01)	\$ 10,744,390.82			
		Charter (09)	\$ 56,045.70			
		Adult Education (11)	\$ 118,569.21			
		Child Development (12)	\$ 31,462.33			
		Cafeteria (13)	\$ 570,539.03			
		Building (21)	\$ 5,243,017.11			
		Developer Fees (25)	\$ 2,587.50			
		Self Insurance (67/68)	\$ 3,290,511.12			
		Payroll Revolving (76)	\$ 35,772.75			
						<u>\$ 20,092,895.57</u>
Alternate Cash Revolving Checks for Emergency Accounts Payable and Payroll	00001886 - 00001889	General (01)	\$ 451.50			
		Child Development (12)	\$ 231.00			
		Cafeteria (13)	\$ 70.00			
		Payroll Revolving (76)	\$ 2,407.47			
						<u>\$ 3,159.97</u>
Payroll and Payroll Vendor Warrants	97837984 - 97839180	General (01)	\$ 1,148,736.98			
		Charter (09)	\$ 40,168.43			
		Adult Education (11)	\$ 24,657.17			
		Child Development (12)	\$ 105,616.88			
		Cafeteria (13)	\$ 108,668.48			
		Payroll Revolving (76)	\$ 3,125,322.24			
						<u>\$ 4,553,170.18</u>
Payroll ACH Direct Deposit	ACH-01195587 - ACH-01201847	General (01)	\$ 15,174,647.51			
		Charter (09)	\$ 519,160.52			
		Adult Education (11)	\$ 203,957.28			
		Child Development (12)	\$ 703,895.69			
		Cafeteria (13)	\$ 411,158.78			
		Building (21)	\$ 44,640.03			
		Self Insurance (67/68)	\$ 21,957.47			
		Payroll Revolving (76)	\$ 35,745.59			
						<u>\$ 17,115,162.87</u>
		County Wire Transfers for Benefits, Debt Service, and Tax Payments	9700348891 - 9700348911	General (01)	\$ 29,005.79	
Payroll Revolving (76)	\$ 14,327,397.40					
						<u>\$ 14,356,403.19</u>
Total Warrants, Checks, and Electronic Transfers				<u>\$ 56,120,791.78</u>		



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1d

Meeting Date: February 21, 2019

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

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

Division: Business Services

Recommendation: Accept the donations to the District for the period of January 1-31, 2019.

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

Financial Considerations: None

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

Documents Attached:

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

Estimated Time: N/A

Submitted by: Dr. John Quinto, Chief Business Officer

Amari Watkins, Director, Accounting Services

Approved by: Jorge A. Aguilar, Superintendent

B OF A - BANK OF AMERICA											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
BA19-0003192	Posted	DUANE OR ANN ROBERTS	5191	Check	01/16/19	8385			BOFA0000072	DONATION - HEALTHY STAF	500.00
	01-0812-0-8690-	- - - -0708-				500.00					
BA19-0003568	Posted	GEORGE WASHINGTON CARVEI	5223	Check	01/30/19	460			BOFA0000075	DONATION,GWC GUILD MAI	5,000.00
	09-0000-0-8690-	- - - -0505-				5,000.00					
BA19-0003569	Posted	GEORGE WASHINGTON CARVVE	5223	Check	01/30/19	459			BOFA0000075	DONATION,GWC GUILD MAI	500.00
	09-0000-0-8690-	- - - -0505-				500.00					
BA19-0003657	Posted	THE DOMINGUEZ DREAM	5223	Check	01/30/19	597			BOFA0000075	THE DOMINGUEZ DREAM, C	10,000.00
	01-0812-0-8690-	- - - -0029-				10,000.00					
Total for Sacramento City Unified School District											16,000.00

Fund-Object Recap		
01-8690	Donation Board Acknowledgement	10,500.00
Fund 01 - General Fund		10,500.00
09-8690	Donation Board Acknowledgement	5,500.00
Fund 09 - Charter School		5,500.00
Fiscal Year 2019		16,000.00
Total for Sacramento City Unified School District		16,000.00

* On Hold

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

ESCAPE ONLINE

BOTW AP - Bank of the West (AP)											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
BW19-0000902	Posted	(4635) BALANCED BODY INC.	5184	Check	01/09/19	68354			BOTW010919	Donation, Balanced Body, Ck	50.00
	01-0812-0-8690-	- - - -0265-				50.00					
BW19-0000930	Posted	(0151-2) LEONARDO DA VINCI K-	5186	Check	01/16/19	16689			BOTW011619	Donation, LDV PTC, Ck16689	177.66
	01-0812-0-8690-	- - - -0151-				177.66					
BW19-0000953	Posted	(4635) BALANCED BODY INC.	5186	Check	01/16/19	68298			BOTW011619	Donation, Balanced Body, Ck	150.00
	01-0812-0-8690-	- - - -0035-				150.00					
BW19-0000954	Posted	Walmart	5186	Check	01/16/19	2415008			BOTW011619	Donation, Walmart, Ck241500	1,000.00
	01-0812-0-8690-	- - - -0431-				1,000.00					
BW19-0000964	Posted	(7095) U C DAVIS - CASH RECEIF	5186	Check	01/16/19	10997118			BOTW011619	Sponsorship, First Lego, UCD	250.00
	01-0812-0-8690-	- - - -0739-				250.00					
BW19-0001001	Posted	(4635) BALANCED BODY INC.	5188	Check	01/23/19	68312			BOTW012319	Donation, Balanced Body, Ck	100.00
	01-0812-0-8690-	- - - -0095-				100.00					
BW19-0001014	Posted	Northern Ca Herpetological Soc, Cl	5225	Check	01/30/19	234			BOTW013019	Donation, N. CA Herpetologic	100.00
	01-0812-0-8690-	- - - -0142-				100.00					
Total for Sacramento City Unified School District											17,827.66

Fund-Object Recap		
01-8690	Donation Board Acknowledgement	1,827.66
Fund 01 - General Fund		1,827.66
Total for Sacramento City Unified School District		17,827.66

Org Recap	
Sacramento City Unified School District	
C - Check	16,000.00

* On Hold

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

ESCAPE ONLINE

BOTW AP - Bank of the West (AP)											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount

Org Recap

Sacramento City Unified School District (continued)

C - Check	1,827.66
Report Total	17,827.66

* On Hold

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

ESCAPE ONLINE



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1e

Meeting Date: February 21, 2019

Subject: Approve Resolution No. 3052 Nutrition Services - Central Kitchen Project Mitigated Negative Declaration (MND)

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

Division: Facilities Support Services

Recommendation: Receive for review the Mitigated Negative Declaration (MND), including the public comments received, and the Mitigation Reporting Program (MRP) for the Central Kitchen Project. The California Environmental Quality Act (CEQA) requires the adoption of such a resolution for the planning and construction of the Central Kitchen Project. Resolution No. 3052 is attached.

Background/Rationale: The Central Kitchen Project consists of an approximately 44,892 square feet building that will house the District's Nutrition Services and a centralized kitchen facility.

The proposed project is subject to review under CEQA. For every non-exempt public project, CEQA generally requires the Lead Agency to prepare an Initial Study in order to determine the level of environmental review that is required for CEQA compliance. If the Initial Study indicates that the project will not result in significant environmental impacts, the Lead Agency may adopt a "negative declaration" rather than preparing a full Environmental Impact Report. (Pub Res. Code Section 21080 (c).)

If the Initial Study reveals substantial evidence that significant environmental impacts might occur, but also identifies mitigation measures that reduce those impacts to a level of less than significant, the lead agency may satisfy CEQA obligations with a "Mitigated Negative Declaration." (Pub. Res. Code Section 21064.5 & Section 21080 (d).)

In consistency with this process, an Initial Study was prepared which determined that the proposed project may result in significant environmental impacts, but that the mitigation measures would reduce those impacts to a level of less than significant.

Therefore, a Mitigated Negative Declaration (MND) was prepared. In compliance with CEQA Guidelines 15072 & 15073, the District provided notice of and circulated the MND for public review. The Notice of Availability was published in the Sacramento Bee and mailed to residents immediately adjacent to the new location at 3101 Redding Ave.

The District received three (3) comments from members of the public which are included in the Summary of Comments for the Board's review. None of the Comments affect the adequacy of the MND for the purposes of CEQA compliance. The MND including the Appendices and Mitigation Reporting Program (MRP), represents the proposed final environmental document for the Project. Approval for the MND, along with the MRP will satisfy the District's obligation under CEQA and is a prerequisite to final District approval of the Project.

Financial Considerations: None

LCAP Goal(s): Operational Excellence

Documents Attached:

1. Resolution No. 3052
2. Mitigated Negative Declaration for the Central Kitchen Project and Technical Appendix for MND Link:
<https://www.scusd.edu/read-draft-mitigated-negative-declaration-central-kitchen-project>
3. Mitigation Reporting Program
4. Responses to Comments

Estimated Time of Presentation: N/A

Submitted by: Cathy Allen, Chief Operations Officer

Approved by: Jorge A. Aguilar, Superintendent

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION RESOLUTION NO. 3052**

**RESOLUTION OF THE SACRAMENTO CITY UNIFIED SCHOOL DISTRICT ADOPTING
THE MITIGATED NEGATIVE DECLARATION AND APPROVING THE MITIGATION
REPORTING PROGRAM FOR THE CENTRAL KITCHEN PROJECT**

WHEREAS, the Board of Education (“Board”) of the Sacramento City Unified School District (the “District”) has received a Mitigated Negative Declaration/Initial Study (“MND”) dated January 2, 2019, prepared for the Central Kitchen Project (“Project”); and

WHEREAS, the Project consists of constructing an approximately 44,892 square feet building to house the District’s Nutrition Services at 3101 Redding Avenue,

WHEREAS, on January 1, 2019, the District published the Notice of Availability and Intent to Adopt the MND in the Sacramento Bee; and

WHEREAS, on January 2, 2019, the District posted the Notice of Availability and Intent to Adopt the MND and the MND in its entirety on the District’s website

WHEREAS, on January 2, 2019, the District also filed a Notice of Completion with the State Clearinghouse allowing the State to circulate copies of the MND to any affected State agencies for comment; and

WHEREAS, the public comment period on the MND commenced on January 2, 2019, and ended on February 1, 2019, following said notice to the public and all public agencies; and

WHEREAS, the District received three (3) written comments on the MND from the public and reviewing public agencies during the public review period; and

WHEREAS, such comments and responses thereto have been incorporated into the MND through a Summary of Comments; and

WHEREAS, all actions required to be taken by applicable law relating to the preparation, circulation, and review of the MND have been taken; and

WHEREAS, the Board has reviewed and considered the MND (including the Appendices, the Summary of Comments and Responses) and has evaluated and considered the comments received from persons who have reviewed the MND and any written responses thereto;

WHEREAS, the Board has reviewed and considered the mitigation measures identified in the MND and listed in the Mitigation Reporting Program (“MRP”) set forth in Exhibit A; and

WHEREAS, the facts and findings regarding the Project set forth in this Resolution are supported by substantial evidence in the administrative record and by the MND; and

WHEREAS, the MND has identified all significant environmental effects of the Project and all significant and known potentially significant impacts; and

WHEREAS, the MND has described reasonable mitigation measures that will reduce potentially significant impacts to less than significant; and

WHEREAS, the MND reflects the Board's independent judgment and analysis on the potential for environmental impacts from the Project

NOW, THEREFORE, BE IT RESOLVED by the Sacramento City Unified School District Board of Education at the meeting held on February 21, 2019 the following:

SECTION 1: The foregoing recitals are true and correct and made part of this Resolution. SECTION 2: For every non-exempt public project, the California Environmental Quality Act ("CEQA") generally requires the lead agency to prepare an initial study in order to determine the level of environmental review required for CEQA compliance. If the initial study indicates that the project will not result in significant adverse environmental impacts, the lead agency may adopt a "negative declaration." (Pub. Res. Code § 21080(c)). If the initial study reveals substantial evidence that significant environmental impacts might occur, but also identifies mitigation measures that reduce those impacts to a level of less than significant, the lead agency may satisfy CEQA obligations with a "Mitigated Negative Declaration." (Pub. Res. Code §§ 21064.5 & 21080(d))

SECTION 3: As set forth in the Recitals, in compliance with CEQA, the District prepared the MND and circulated it for public review.

SECTION 4: The Board hereby certifies that all comments received in response to the MND and responses thereto have been considered by the Board, which comments and responses are included in the Summary of Public Comment. Further, for the purposes of CEQA and the findings set forth herein, the record of proceedings for the District decision on the Project includes, but is not limited to all information in the administrative record including but not limited to the MND, all public notices related to the Project; all comments submitted by any agencies and members of the public; all reports, studies memoranda (excluding confidential memoranda) and other documents relevant to the Project prepared by the District; the District's consultants, or responsible or trustee agencies with respect to the District compliance with the requirements of CEQA and with respect to the District's action on the Project; any documentary or other evidence submitted to the District at public meetings or hearings related to the Project; and matters of common knowledge to the District. The materials in the record are located at and available upon request at the District office.

SECTION 5: The MND for the Project has been completed and is in compliance with the provisions of CEQA, with State and local Guidelines implementing CEQA, and all other applicable laws and regulations.

SECTION 6: In accordance with CEQA, the Board determines that the findings made in the MND with respect to the potential environmental impacts of the Project and the proposed mitigation measures are complete and accurate and hereby incorporates such findings of the MND by reference.

SECTION 7: The Board finds and declares that the MND for the Project was presented to the Board and the Board independently reviewed and considered the information contained in the MND prior to approving the Project, as the Project is defined in the MND.

SECTION 8: Based on its review of the MND, the Board finds that the MND for the Project is an adequate assessment of the potentially significant environmental impacts of the Project, as described in the MND.

SECTION 9: The Board has reviewed the findings of the Project, comments regarding the Project, and other relevant Project records. Based on the evidence contained therein, the Board finds and determines that, following implementation of the mitigation measures set forth in the MND, there is no substantial evidence of a significant, unmitigated environmental impact caused by the Project.

SECTION 10: The Board hereby adopts the Mitigated Negative Declaration as complete and adequate under CEQA, and certifies that the MND represents the independent judgment of the Board.

SECTION 11: The MRP has been prepared to meet the requirements of Public Resources Code Section 21081.6. This program is designed to ensure compliance with Project changes and mitigation measures imposed to avoid or substantially lessen the significant effects identified in the MND. The Board hereby adopts the Mitigation Reporting Program.

SECTION 12: The MND and the MRP are on file and available at the administrative office of the Sacramento City Unified School District. The custodian of the documents and records referred to herein shall be the Chief Operations Officer, Facility Support Services and shall be located at 5735 47th Avenue, Sacramento, CA.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this date February 21, 2019, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Jessie Ryan
President of the Board of Education

ATTESTED TO:

Jorge A. Aguilar
Secretary of the Board of Education

EXHIBIT A

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT Central Kitchen Project

Mitigation Reporting Program

In January 1989, Assembly Bill 3180 went into effect requiring the lead agency to monitor all mitigation measures applicable to this project and included in the Mitigated Negative Declaration (MND).

The Sacramento City Unified School District (District) is the lead agency for the CEQA review of the Central Kitchen Project. The District prepared a CEQA Initial Study for the project and determined that the proposed project could result in impacts, but these impacts would be reduced to a less-than-significant level with incorporation of the following mitigation measures.

Required Mitigation Measures

Mitigation Measure Air Quality 1: Dust Control. The School District shall require all construction contractors on the site to comply with Sacramento Metropolitan Air Quality Management District Rule 403 which requires the following construction period dust control practices:

- a. Water all exposed surfaces two times daily. Exposed surfaces include, but are not limited to soil piles, graded areas, unpaved parking areas, staging areas, and access roads.
- b. Cover or maintain at least two feet of free board space on haul trucks transporting soil, sand, or other loose material on the site. Any haul trucks that would be traveling along freeways or major roadways should be covered.
- c. Use wet power vacuum street sweepers to remove any visible track out of mud or dirt onto adjacent public roads at least once a day. Use of dry power sweeping is prohibited.
- d. Limit vehicle speeds on unpaved roads to 15 miles per hour (mph).
- e. All roadways, driveways, sidewalks, parking lots to be paved should be completed as soon as possible. In addition, building pads should be laid as soon as possible after grading unless seeding or soil binders are used.
- f. The following practices describe exhaust emission control from diesel powered fleets working at a construction site. California regulations limit idling from both on-road and off-road diesel-powered equipment. The

California Air Resources Board enforces the idling limitations. Minimize idling time either by shutting equipment off when not in use or reducing the time of idling to 5 minutes [required by California Code of Regulations, Title 13, sections 2449(d)(3) and 2485]. Provide clear signage that posts this requirement for workers at the entrances to the site.

- g. The District shall ensure these measures are included in the construction specifications.
- h. Maintain all construction equipment in proper working condition according to manufacturer's specifications. The equipment must be checked by a certified mechanic and determined to be running in proper condition before it is operated.

Responsible Party: District Facilities Management and Construction Contractor(s) and Crews

Timing: Prior to start of construction, the District shall include these requirements in the contract specifications and/or review these requirements at the Pre-construction conference and any follow up meetings with the contractor.

RESPONSES TO WRITTEN COMMENTS RECEIVED ON THE PUBLIC DRAFT MITIGATED NEGATIVE DECLARATION (MND) FOR THE DISTRICT CENTRAL KITCHEN PROJECT

On January 2, 2019, a Notice of Availability (NOA) for the Mitigated Negative Declaration (MND) for the Sacramento Unified School District's Central Kitchen Project was published by the Sacramento City Unified School District (SCUSD). The District published the NOA in the Sacramento Bee on January 1, 2019, a newspaper of general circulation serving the greater Sacramento area in which the project is located. In addition, the District sent a copy of the NOA to property owners adjacent to the proposed new Central Kitchen site. A full copy of the MND and Appendices was available for public review at the District's website at www.scusd.edu/facilities-services.

The MND and the NOA were also submitted to the State Clearinghouse for review in accordance with Section 15073 of the California Environmental Quality Act Guidelines. The 30-day public review period began January 2, 2019 to February 1, 2019. Two letters of comment were received by the District.

1. Letter from Jordan Hensley, Environmental Scientist, Central Valley Regional Water Quality Control Board (CVRWQCB), dated January 25, 2019 (Attachment 1).
2. Letter from Harold (Bud) Duke, State Department of Toxic Substances Control (DTSC) dated January 25, 2019 (Attachment 2).
1. Letter from Nicole Goi, Regional & Local Government Affairs, Sacramento Municipal Utility District (SMUD), dated January 29, 2019 (Attachment 2)

A summary of responses to each letter follows:

Letter 1 CVRWQCB: This letter summarizes the regulations which the CVRWQCB is responsible for implementing or enforcing. Section 1 of the letter summarizes the requirements of the Porter Cologne Water Quality Act which requires that a Basin Plan be prepared for the Central Valley Basin by the CVWQCB. This section also recites the State Water Board's Antidegradation Policy. Section IX Water Quality and Hydrology of the MND discusses the project's potential impacts on the water basin. The project will retain storm water on-site and the project does not result in any off-site discharges which would affect waters of the basin.

Section II of the letter discusses Permitting Requirements administered by CVWQCB. Among the activities which require a permit are Construction Period Storm Water discharges. For these types of discharges the National Pollution Discharge Prevention and Elimination Act (NPDES) requires the preparation of a Storm Water Pollution Prevention Plan (SWPPP). The District has prepared a SWPPP for the project.

Section II also summarizes the requirements for Industrial Storm Water Permits which also requires the use of best management practices which are included in the SWPPP for the project.

Section II summarizes Sections 404 and 401 of the Clean Water Act. Page 38 of the MND determined that the project would not affect any jurisdictional waters of the United States which would require a 404 or 401 permit.

The project does not require de-watering, off-site discharges or propose any commercially irrigated agricultural activities and as such, these permits are not applicable to the project.

Letter 2 Department of Toxic Substances Control (DTSC): DTSC notes that the District should prepare a Preliminary Environmental Assessment (PEA) for any portion of the site which will serve as a school classroom. DTSC further states that the PEA should be coordinated with DTSC's school site office.

The District has contracted with Ahtna Facility Services, Inc. (AFSI) and Alan D. Gibbs Environmental Consultant (ADG) to complete a *Preliminary Environmental Assessment* (PEA) for the subject Central Kitchen site focusing on the portion of the site which may be used for culinary arts classes. The report is in draft format at this time, however, the testing results show that no further investigation is warranted on the portion of the site identified for classroom use. Prior to use of any portion of the site for classroom uses, the District will coordinate with DTSC as necessary to ensure that all requirements for classroom safety are met.

Letter 3: Sacramento Municipal Utility District (SMUD): SMUD provided a letter outlining the types of coordination required to ensure adequate service to the project. The District has contracted with HMC Architects to coordinate the design and engineering of the Central Kitchen project. The design team and District staff have been in close coordination with SMUD in the development of this project and the adjacent District Transportation Facility (currently under construction). For both projects, the District and the design team have ensured that all requirements of SMUD have been met. The District further suggests the MND should consider cumulative energy impacts and climate change. Climate change and cumulative energy impacts were reviewed in the MND on pages 27 and 49. In particular Greenhouse Gases (GHG) which are a major contributor to climate change were analyzed using the Sacramento Air Quality Management District's requirements and the CALEEM emissions model. GHG emissions are below SMAQMDs threshold of significance and are not cumulatively considerable. Relative to energy use, it is important to note that the new Central Kitchen facility will be far more energy efficient than cooking the same number of hot meals at the older, less energy efficient facilities located in the 87 individual school site kitchens through-out the District.

In accordance with Section 15074 of the California Environmental Quality Act Guidelines, the District has reviewed and considered these comments and determined that the above comments provide supplemental information, but do not change the conclusions of the Mitigated Negative Declaration regarding impacts or the significance of impacts or the effectiveness of the mitigation measures.



Central Valley Regional Water Quality Control Board

25 January 2019

Jim Dobson
Sacramento City Unified School District
5735 47th Avenue
Sacramento, CA 95824

CERTIFIED MAIL
7018 1830 0001 0062 3879

COMMENTS TO REQUEST FOR REVIEW FOR THE MITIGATED NEGATIVE DECLARATION, SACRAMENTO CITY SCHOOL DISTRICT CENTRAL KITCHEN PROJECT, SCH#2019012002, SACRAMENTO COUNTY

Pursuant to the State Clearinghouse's 2 January 2019 request, the Central Valley Regional Water Quality Control Board (Central Valley Water Board) has reviewed the *Request for Review for the Mitigated Negative Declaration* for the Sacramento City School District Central Kitchen Project, located in Sacramento County.

Our agency is delegated with the responsibility of protecting the quality of surface and groundwaters of the state; therefore our comments will address concerns surrounding those issues.

I. Regulatory Setting

Basin Plan

The Central Valley Water Board is required to formulate and adopt Basin Plans for all areas within the Central Valley region under Section 13240 of the Porter-Cologne Water Quality Control Act. Each Basin Plan must contain water quality objectives to ensure the reasonable protection of beneficial uses, as well as a program of implementation for achieving water quality objectives with the Basin Plans. Federal regulations require each state to adopt water quality standards to protect the public health or welfare, enhance the quality of water and serve the purposes of the Clean Water Act. In California, the beneficial uses, water quality objectives, and the Antidegradation Policy are the State's water quality standards. Water quality standards are also contained in the National Toxics Rule, 40 CFR Section 131.36, and the California Toxics Rule, 40 CFR Section 131.38.

The Basin Plan is subject to modification as necessary, considering applicable laws, policies, technologies, water quality conditions and priorities. The original Basin Plans were adopted in 1975, and have been updated and revised periodically as required, using Basin Plan amendments. Once the Central Valley Water Board has adopted a Basin Plan amendment in noticed public hearings, it must be approved by the State Water Resources

KARL E. LONGLEY ScD, P.E., CHAIR | PATRICK PULUPA, ESQ., EXECUTIVE OFFICER

11020 Sun Center Drive #200, Rancho Cordova, CA 95670 | www.waterboards.ca.gov/centralvalley

Control Board (State Water Board), Office of Administrative Law (OAL) and in some cases, the United States Environmental Protection Agency (USEPA). Basin Plan amendments only become effective after they have been approved by the OAL and in some cases, the USEPA. Every three (3) years, a review of the Basin Plan is completed that assesses the appropriateness of existing standards and evaluates and prioritizes Basin Planning issues.

For more information on the *Water Quality Control Plan for the Sacramento and San Joaquin River Basins*, please visit our website:

http://www.waterboards.ca.gov/centralvalley/water_issues/basin_plans/

Antidegradation Considerations

All wastewater discharges must comply with the Antidegradation Policy (State Water Board Resolution 68-16) and the Antidegradation Implementation Policy contained in the Basin Plan. The Antidegradation Implementation Policy is available on page 74 at:

https://www.waterboards.ca.gov/centralvalley/water_issues/basin_plans/sacsjr_201805.pdf

In part it states:

Any discharge of waste to high quality waters must apply best practicable treatment or control not only to prevent a condition of pollution or nuisance from occurring, but also to maintain the highest water quality possible consistent with the maximum benefit to the people of the State.

This information must be presented as an analysis of the impacts and potential impacts of the discharge on water quality, as measured by background concentrations and applicable water quality objectives.

The antidegradation analysis is a mandatory element in the National Pollutant Discharge Elimination System and land discharge Waste Discharge Requirements (WDRs) permitting processes. The environmental review document should evaluate potential impacts to both surface and groundwater quality.

II. Permitting Requirements

Construction Storm Water General Permit

Dischargers whose project disturb one or more acres of soil or where projects disturb less than one acre but are part of a larger common plan of development that in total disturbs one or more acres, are required to obtain coverage under the General Permit for Storm Water Discharges Associated with Construction Activities (Construction General Permit), Construction General Permit Order No. 2009-009-DWQ. Construction activity subject to this permit includes clearing, grading, grubbing, disturbances to the ground, such as stockpiling, or excavation, but does not include regular maintenance activities performed to restore the original line, grade, or capacity of the facility. The Construction General Permit

requires the development and implementation of a Storm Water Pollution Prevention Plan (SWPPP).

For more information on the Construction General Permit, visit the State Water Resources Control Board website at:

http://www.waterboards.ca.gov/water_issues/programs/stormwater/constpermits.shtml

Phase I and II Municipal Separate Storm Sewer System (MS4) Permits¹

The Phase I and II MS4 permits require the Permittees reduce pollutants and runoff flows from new development and redevelopment using Best Management Practices (BMPs) to the maximum extent practicable (MEP). MS4 Permittees have their own development standards, also known as Low Impact Development (LID)/post-construction standards that include a hydromodification component. The MS4 permits also require specific design concepts for LID/post-construction BMPs in the early stages of a project during the entitlement and CEQA process and the development plan review process.

For more information on which Phase I MS4 Permit this project applies to, visit the Central Valley Water Board website at:

http://www.waterboards.ca.gov/centralvalley/water_issues/storm_water/municipal_permits/

For more information on the Phase II MS4 permit and who it applies to, visit the State Water Resources Control Board at:

http://www.waterboards.ca.gov/water_issues/programs/stormwater/phase_ii_municipal.shtml

Industrial Storm Water General Permit

Storm water discharges associated with industrial sites must comply with the regulations contained in the Industrial Storm Water General Permit Order No. 2014-0057-DWQ.

For more information on the Industrial Storm Water General Permit, visit the Central Valley Water Board website at:

http://www.waterboards.ca.gov/centralvalley/water_issues/storm_water/industrial_general_permits/index.shtml

Clean Water Act Section 404 Permit

If the project will involve the discharge of dredged or fill material in navigable waters or wetlands, a permit pursuant to Section 404 of the Clean Water Act may be needed from the United States Army Corps of Engineers (USACE). If a Section 404 permit is required by the USACE, the Central Valley Water Board will review the permit application to ensure that discharge will not violate water quality standards. If the project requires surface water

¹ Municipal Permits = The Phase I Municipal Separate Storm Water System (MS4) Permit covers medium sized Municipalities (serving between 100,000 and 250,000 people) and large sized municipalities (serving over 250,000 people). The Phase II MS4 provides coverage for small municipalities, including non-traditional Small MS4s, which include military bases, public campuses, prisons and hospitals.

drainage realignment, the applicant is advised to contact the Department of Fish and Game for information on Streambed Alteration Permit requirements.

If you have any questions regarding the Clean Water Act Section 404 permits, please contact the Regulatory Division of the Sacramento District of USACE at (916) 557-5250.

Clean Water Act Section 401 Permit – Water Quality Certification

If an USACE permit (e.g., Non-Reporting Nationwide Permit, Nationwide Permit, Letter of Permission, Individual Permit, Regional General Permit, Programmatic General Permit), or any other federal permit (e.g., Section 10 of the Rivers and Harbors Act or Section 9 from the United States Coast Guard), is required for this project due to the disturbance of waters of the United States (such as streams and wetlands), then a Water Quality Certification must be obtained from the Central Valley Water Board prior to initiation of project activities. There are no waivers for 401 Water Quality Certifications.

For more information on the Water Quality Certification, visit the Central Valley Water Board website at:

https://www.waterboards.ca.gov/centralvalley/water_issues/water_quality_certification/

Waste Discharge Requirements – Discharges to Waters of the State

If USACE determines that only non-jurisdictional waters of the State (i.e., “non-federal” waters of the State) are present in the proposed project area, the proposed project may require a Waste Discharge Requirement (WDR) permit to be issued by Central Valley Water Board. Under the California Porter-Cologne Water Quality Control Act, discharges to all waters of the State, including all wetlands and other waters of the State including, but not limited to, isolated wetlands, are subject to State regulation.

For more information on the Waste Discharges to Surface Water NPDES Program and WDR processes, visit the Central Valley Water Board website at:

https://www.waterboards.ca.gov/centralvalley/water_issues/waste_to_surface_water/

Dewatering Permit

If the proposed project includes construction or groundwater dewatering to be discharged to land, the proponent may apply for coverage under State Water Board General Water Quality Order (Low Risk General Order) 2003-0003 or the Central Valley Water Board’s Waiver of Report of Waste Discharge and Waste Discharge Requirements (Low Risk Waiver) R5-2013-0145. Small temporary construction dewatering projects are projects that discharge groundwater to land from excavation activities or dewatering of underground utility vaults. Dischargers seeking coverage under the General Order or Waiver must file a Notice of Intent with the Central Valley Water Board prior to beginning discharge.

For more information regarding the Low Risk General Order and the application process, visit the Central Valley Water Board website at:

http://www.waterboards.ca.gov/board_decisions/adopted_orders/water_quality/2003/wqo/wqo2003-0003.pdf

For more information regarding the Low Risk Waiver and the application process, visit the Central Valley Water Board website at:

http://www.waterboards.ca.gov/centralvalley/board_decisions/adopted_orders/waivers/r5-2013-0145_res.pdf

Regulatory Compliance for Commercially Irrigated Agriculture

If the property will be used for commercial irrigated agricultural, the discharger will be required to obtain regulatory coverage under the Irrigated Lands Regulatory Program. There are two options to comply:

1. **Obtain Coverage Under a Coalition Group.** Join the local Coalition Group that supports land owners with the implementation of the Irrigated Lands Regulatory Program. The Coalition Group conducts water quality monitoring and reporting to the Central Valley Water Board on behalf of its growers. The Coalition Groups charge an annual membership fee, which varies by Coalition Group. To find the Coalition Group in your area, visit the Central Valley Water Board's website at: https://www.waterboards.ca.gov/centralvalley/water_issues/irrigated_lands/regulatory_information/for_growers/coalition_groups/ or contact water board staff at (916) 464-4611 or via email at IrrLands@waterboards.ca.gov.
2. **Obtain Coverage Under the General Waste Discharge Requirements for Individual Growers, General Order R5-2013-0100.** Dischargers not participating in a third-party group (Coalition) are regulated individually. Depending on the specific site conditions, growers may be required to monitor runoff from their property, install monitoring wells, and submit a notice of intent, farm plan, and other action plans regarding their actions to comply with their General Order. Yearly costs would include State administrative fees (for example, annual fees for farm sizes from 11-100 acres are currently \$1,277 + \$8.53/Acre); the cost to prepare annual monitoring reports; and water quality monitoring costs. To enroll as an Individual Discharger under the Irrigated Lands Regulatory Program, call the Central Valley Water Board phone line at (916) 464-4611 or e-mail board staff at IrrLands@waterboards.ca.gov.

Limited Threat General NPDES Permit

If the proposed project includes construction dewatering and it is necessary to discharge the groundwater to waters of the United States, the proposed project will require coverage under a National Pollutant Discharge Elimination System (NPDES) permit. Dewatering discharges are typically considered a low or limited threat to water quality and may be covered under the General Order for *Limited Threat Discharges to Surface Water* (Limited Threat General Order). A complete Notice of Intent must be submitted to the Central Valley Water Board to obtain coverage under the Limited Threat General Order.

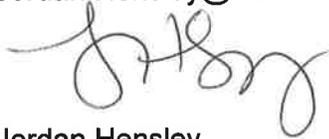
For more information regarding the Limited Threat General Order and the application process, visit the Central Valley Water Board website at:
https://www.waterboards.ca.gov/centralvalley/board_decisions/adopted_orders/general_orders/r5-2016-0076-01.pdf

NPDES Permit

If the proposed project discharges waste that could affect the quality of surface waters of the State, other than into a community sewer system, the proposed project will require coverage under a National Pollutant Discharge Elimination System (NPDES) permit. A complete Report of Waste Discharge must be submitted with the Central Valley Water Board to obtain a NPDES Permit.

For more information regarding the NPDES Permit and the application process, visit the Central Valley Water Board website at:
<https://www.waterboards.ca.gov/centralvalley/help/permit/>

If you have questions regarding these comments, please contact me at (916) 464-4812 or Jordan.Hensley@waterboards.ca.gov.



Jordan Hensley
Environmental Scientist

cc: State Clearinghouse Unit, Governor's Office of Planning and Research, Sacramento



Jared Blumenfeld
Secretary for
Environmental Protection



Department of Toxic Substances Control

Meredith Williams, Ph.D.
Acting Director
8800 Cal Center Drive
Sacramento, California 95826-3200



Gavin Newsom
Governor

January 28, 2019

Mr. James C. Dobson
Director, Planning and Operations
Sacramento City Unified School District
Serna Center
5735 47th Avenue,
Sacramento, California 95824

DRAFT INITIAL STUDY AND MITIGATED NEGATIVE DECLARATION FOR THE
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT CENTRAL KITCHEN PROJECT,
3101 REDDING AVENUE AT SAN JOAQUIN STREET, SACRAMENTO,
SACRAMENTO COUNTY
(SCH #2019012002)

Dear Mr. Dobson:

The Northern California Schools Unit of the Department of Toxic Substances Control (DTSC) has reviewed the draft Initial Study and Mitigated Negative Declaration (IS/MND) for the Sacramento City Unified School District Central Kitchen Project (Project) proposed by the Sacramento City Unified School District (District). The due date to submit comments is February 1, 2019.

As reported in the IS/MND, the proposed Project includes the construction of a 44,892 square foot (sq. ft.) Central Kitchen facility to prepare meals for the District-owned site. The Kitchen itself comprises 33,270 sq. ft. of the building. Other uses include 7,234 sq. ft. committed to office space for the Nutrition staff and a 1,640 sq. ft. training area. The project also includes reconfiguration of the existing parking areas and landscaping.

Based on a review of the draft IS/MND, DTSC would like to provide the following comment:

1. The Preliminary Environmental Assessment (PEA) investigation, and mitigation and/or removal if deemed necessary, should continue to be conducted under DTSC oversight. The IS requires an analysis of the potential public health and environmental impacts associated with the proposed response action, if necessary, pursuant to requirements of the California Environmental Quality Act (CEQA - Pub.

Mr. James C. Dobson
January 28, 2019
Page 2

Resources Code, Division 13, Section 21000 et seq.), and it's implementing Guidelines (California Code of Regulations, Title 14, Section 15000 et seq.), prior to approval or adoption of the IS/MND for the Project. A discussion of the results of the PEA investigation and DTSC's determination, and, if necessary, a discussion of the mitigation and/or removal actions and associated cumulative impacts to the Site and the surrounding environment should be included in the IS/MND. If sufficient information to discuss the results of the PEA investigation and proposed mitigation and/or removal actions, if necessary, and their associated impacts to the Site and the surrounding environment are not available for inclusion in the IS/MND, then an Addendum may be required.

DTSC is also administering the Revolving Loan Fund (RLF) Program, which provides revolving loans to investigate and clean up hazardous materials at properties where redevelopment is likely to have a beneficial impact to a community. These loans are available to developers, businesses, schools, and local governments.

For additional information on DTSC's Schools process or RLF Program, please visit DTSC's web site at www.dtsc.ca.gov. If you would like to discuss this matter further, please contact me at (916) 255-3695, or via email at bud.duke@dtsc.ca.gov.

Sincerely,



Harold (Bud) Duke, PG
Northern California Schools Unit
Site Mitigation and Restoration Program

cc: (via email)

State Clearinghouse (State.clearinghouse@opr.ca.gov)
Office of Planning and Research

Mr. Fred Yeager (FYeager@cde.ca.gov)
Department of Education – Sacramento, CA

Mr. Bryan D. Boyd, EdD (BBoyd@cde.ca.gov)
Department of Education – Sacramento, CA

Mr. Jose Salcedo, PE, Chief (Jose.Salcedo@dtsc.ca.gov)
DTSC Schools Unit – Sacramento, CA



Sent Via E-Mail

January 29, 2019

Jim Dobson
Sacramento City Unified School District
5735 47th Ave.
Sacramento, CA 95824
jimd@scusd.edu

Subject: Sacramento City School District Central Kitchen / MND / 2019012002

Dear Mr. Dobson,

The Sacramento Municipal Utility District (SMUD) appreciates the opportunity to provide comments on the Mitigated Negative Declaration (MND) for the Sacramento City School District Central Kitchen (Project, SCH 2019012002). SMUD is the primary energy provider for Sacramento County and the proposed Project area. SMUD's vision is to empower our customers with solutions and options that increase energy efficiency, protect the environment, reduce global warming, and lower the cost to serve our region. As a Responsible Agency, SMUD aims to ensure that the proposed Project limits the potential for significant environmental effects on SMUD facilities, employees, and customers.

It is our desire that the Project MND will acknowledge any Project impacts related to the following:

- Overhead and or underground transmission and distribution line easements. Please view the following links on smud.org for more information regarding transmission encroachment:
 - <https://www.smud.org/en/Business-Solutions-and-Rebates/Design-and-Construction-Services>
 - <https://www.smud.org/en/Corporate/Do-Business-with-SMUD/Land-Use/Transmission-Right-of-Way>
- Utility line routing
- Electrical load needs/requirements
- Energy Efficiency
- Climate Change
- Cumulative impacts related to the need for increased electrical delivery

More specifically, SMUD would like to have the following details related to the electrical infrastructure incorporated into the project description:

Existing Facilities

- Existing 69kv and 12kV overhead route will remain.
- Existing 12kV overhead lines on the north and south of the project site will remain.

Proposed Facilities

- Proposed underground facilities on south and west of the project site.

SMUD would like to be involved with discussing the above areas of interest as well as discussing any other potential issues. We aim to be partners in the efficient and sustainable delivery of the proposed Project. Please ensure that the information included in this response is conveyed to the Project planners and the appropriate Project proponents.

Environmental leadership is a core value of SMUD and we look forward to collaborating with you on this Project. Again, we appreciate the opportunity to provide input on this MND. If you have any questions regarding this letter, please contact SMUD's Environmental Management Specialist, Rob Ferrera, at rob.ferrera@smud.org or 916.732.6676.

Sincerely,



Nicole Goi
Regional & Local Government Affairs
Sacramento Municipal Utility District
6301 S Street, Mail Stop A313
Sacramento, CA 95817
nicole.goi@smud.org

Cc: Rob Ferrera



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1f

Meeting Date: February 21, 2019

Subject: Approve Hiram Johnson High School Field Trip to Valley Forge, Pennsylvania March 7-10, 2019

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

Division: Academic Office

Recommendation: Approve Hiram Johnson High School field trip to Valley Forge, PA on 3/7/19 to 3/10/19.

Background/Rationale: On March 7, 2019 a group of 7 students and two teacher chaperones from Hiram Johnson High School will travel via personal vehicles and commercial airline to Valley Forge, PA to attend the Spirit of American Youth Leadership Program Conference. Students interact with experts on citizenship, democracy, free enterprise system, judicial system and the American political process.

Financial Considerations: No cost to the district.

LCAP Goal(s): College and Career Ready Students

Documents Attached:

1. Out of State Field Trip Documents

Estimated Time of Presentation: N/A

Submitted by: Dr. Iris Taylor, Chief Academic Officer

Chad Sweitzer, Instructional Assistant Superintendent

Approved by: Jorge A. Aguilar, Superintendent

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

Parent Permission Form required for each student field trip, See reference distribution section for details concerning each type of trip.
 School Name HIRAM JOHNSON HIGH SCHOOL Date 1/8//2019

Teacher's Name RYAN PETERSON Room # AFJ Telephone # 9164718274
 Fax # _____

Field Trip Destination Freedom's Foundation, 1601 Valley Forge Road Valley Forge, PA 19481-0067

- Local (50 mile radius) Out-of-Town (Beyond 50 mile radius) Overnight
 Out-of-State/Country Involving Swimming or Wading Unusual Activities

Route 65th, Hwy 50, I-5, UA 740 to Den, UA 2030 to PHL, FF Shuttle bus to/from Valley Forge, UA 1535 to Den, UA 773 to SMF

Educational nature of field trip/excursion A four-day conference for high school students to interact with experts on citizenship, democracy, the free enterprise system, the judicial system, and the American political process.

Depart Date 3/7/2019 Time 4:15AM am/pm Return Date 3/10/2019 Time 9:45PM am/pm

- TRANSPORTATION** will be provided by: Walking School Bus – Contact Transportation Field Trip Office
 Chartered Bus Company Certified: yes no – Check Risk Management Web Site
 Private Vehicle – Complete Volunteer Personal Automobile Use Form for each vehicle and driver.
 Parent Driver – Must have fingerprint clearance, check with Volunteer Office.
 Faculty Driver – Complete Volunteer Personal Automobile Use Form for each vehicle and driver.
 Public Transportation Train Commercial Airline Other: Freedom's Foundation Shuttle

Funding Source Freedom's Foundation Sacramento Chapter Scholarship Financial Assistance Available? yes no

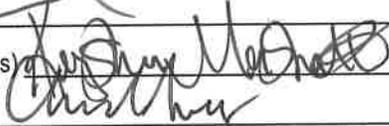
Number of students participating: 7 (Grades 11-12)

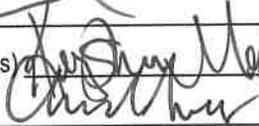
Adult Supervisors/ Drivers:	DRIVER		DRIVER
1) _____	<input type="checkbox"/> yes <input type="checkbox"/> no	2) _____	<input type="checkbox"/> yes <input type="checkbox"/> no
3) _____	<input type="checkbox"/> yes <input type="checkbox"/> no	4) _____	<input type="checkbox"/> yes <input type="checkbox"/>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

Teachers and Staff Attending:

1) <u>Ryan Peterson</u>	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	2) _____	<input type="checkbox"/> yes <input type="checkbox"/> no
3) <u>Jessica Gunning</u>	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	4) _____	<input type="checkbox"/> yes <input type="checkbox"/> no

Principal Approval  Date _____

Risk Management Approval (Unusual Activities)  Date 1/23/19

Segment Administrator Approval  Date 1/16/19

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

- Local Trip:** (50 mile radius) - Submit to Principal for approval. Maintain all documents at site.
- Out-Of-Town:** (beyond 50 mile radius) - Submit to Principal for approval then forward to Segment Administrator 10 days prior to trip.
- Overnight Trip:** Submit to Principal for approval then forward to Segment Administrator 10 days prior to trip.
- Trip Involving Swimming or Wading:** Submit to Principal for approval then forward to Segment Administrator 10 days prior to trip.
- Trip Involving Unusual Activities (Water sports or high risk activities such as rafting, snorkeling, rock climbing, skiing, etc.)** - Submit to Principal for approval then forward to Segment Administrator and Risk Management 6 weeks prior to trip. **Must purchase Special Event Liability Insurance.**
- Out-of-State/Country:** Submit to Principal for approval then forward to Segment Administrator and Risk Management **SIX (6) WEEKS** prior to trip. Must have Superintendent and Board approval prior to trip. Segment Administrator will submit for Board Agenda. Trips not submitted to Segment Administrator 6 weeks prior to trip will be considered automatically rejected by the Board.

Maintain a copy of all forms at site for 2 years. Approved forms will be returned by Segment Administrator

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

School Name Hiram Johnson High School Date 01 / 08 / 2019

Teacher's Name Jessica Gunning Room # AFJ Telephone # 916-479-5115
Ryan Peterson

Field Trip Destination Freedom's Foundation, 1601 Valley Forge Road Valley Forge, PA 19481-0067

Reason for travel A four-day conference for high school students to interact with ,
experts on citizenship, democracy, the free enterprise system
the judicial system, and the American political process.

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

Signed [Signature]
 Teacher

Approvals:

<u>[Signature]</u>	<u>1 / 15 / 19</u>
Principal	Date
<u>[Signature]</u>	<u>1 / 13 / 19</u>
Risk Management Dept.	Date
<u>[Signature]</u>	<u>1 / 16 / 19</u>
Segment Administrator	Date
<u>[Signature]</u>	<u>2 / 4 / 19</u>
Superintendent	Date

1 / 1
 Board Approval Date

Freedom Foundation Scholarship
 Paying for this trip

TRAVEL REQUEST FORM (ACC-F014)

Sacramento City Unified School District

Instructions: This form must be completed and received in Accounts Payable at least 30 days prior to the proposed trip- 60 days if out-of-state.

REQ # _____

Request to Attend:

- Conference/Workshop
- Business Meeting

Purpose for Attending:

- Professional Development
- Continued Education Credits Earned

School/Department HIRAM JOHNSON HIGH SCHOOL

Date _____

Date(s) of Event 3/7/2019 - 3/10/2019

Location Freedom's Foundation, 1601 Valley Forge Road Valley Forge, PA 19481-0067

Event Title (attach brochure) Spirit of America Youth Leadership Program

Purpose* A four-day conference for high school students to interact with experts on citizenship, democracy, the free enterprise system, the judicial system, and the American political process. The program includes thought-provoking lectures, historical tours, and experiential workshops, all designed to develop leadership skills and deepen an understanding of the rights and responsibilities of engaged citizenship.

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

How does this travel align with the District's strategic plan? No cost Conference for student citizenship and career readiness

How will this activity/event be used and shared? This is an annual event that extends to more students each year.

Name of Attendee(s)

(attach sheet for additional attendees)

Position

Substitute (Y/N)* No. of Days Required

Budget Code (for substitute)

Name of Attendee(s)	Position	Substitute (Y/N)*	No. of Days Required	Budget Code (for substitute)
Ryan Peterson	AF JROTC Teacher	No		
Jessica Gunning	Counselor	No		
		No		
		No		
		No		

Additional Attendees Attached

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

Approvals:

Principal/Department Head Signature & Print Name

[Signature]

Date

1-15-19

Cabinet Level or Designee Signature

[Signature]

Date

1-16-19

Chief Business Officer Signature

[Signature]

Date

1-29-19

Superintendent or Designee Signature

[Signature]

Date

2/1/19

District cost for all attendees (estimate)

Registration Fee *** 0.00

Meals included? Yes

B L D

Lodging 0.00

Transportation 0.00

Meals 0.00

Other 0.00

TOTAL \$ 0.00

Categorical

Budget Code(s): _____

\$ _____

General Fund/Unrestricted

\$ _____

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

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

Requisition #

Dollar Amount

Registration Fee	_____	0.00
Hotel	_____	0.00
Airfare ****	_____	0.00
Car Rental ****	_____	0.00

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



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1g

Meeting Date: February 21, 2019

Subject: Approve School of Engineering and Sciences Field Trip to Salt Lake City, Utah March 26-31, 2019

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

Division: Academic Office

Recommendation: Approve School of Engineering and Sciences Field Trip to Salt Lake City, Utah from 3-26-19 to 3-31-19.

Background/Rationale: On March 26, 2019 a group of 28 students, three teacher/staff chaperones and 3 parent chaperones from School of Engineering and Sciences will travel via charter bus to the FIRST Robotics Competition in Salt Lake City, Utah. This will give students the opportunity to demonstrate their skill proficiency and collaborate with peers.

Financial Considerations:

No cost to the district.

LCAP Goal(s): College and Career Ready Students

Documents Attached:

1. Out of State Field Trip Documents

Estimated Time of Presentation:

Submitted by: Dr. Iris Taylor, Chief Academic Officer

Chad Sweitzer, Instructional Assistant Superintendent

Approved by: Jorge A. Aguilar, Superintendent

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

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

School Name School of Engineering and Sciences Date 12 / 12 / 2018
 Teacher's Name Ken Davis Room # B5 Telephone # 395-5040
 Fax # _____

Field Trip Destination Salt Lake City, Utah

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

Route I-5 North to 80 E to Salt Lake

Educational nature of field trip/excursion FIRST Robotics Competition College and Career Readiness

Depart Date 3 / 26 / 19 Time 5:30 am am/pm Return Date 3 / 31 / 19 Time 6:00 pm am/pm

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

Funding Source _____ Financial Assistance Available? Yes No

Number of students participating: 28

Adult Chaperones/Drivers:	DRIVER	DRIVER
1) _____	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no	2) <u>Aaron Pecho</u> <input type="checkbox"/> yes <input checked="" type="checkbox"/> no
3) <u>Chris Merica</u>	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no	4) <u>Berta Serrato</u> <input type="checkbox"/> yes <input checked="" type="checkbox"/> no

Teachers and Staff Attending:

1) <u>Ken Davis</u>	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no	2) <u>Mari Edwards</u>	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no
3) <u>Julio Olivares</u>	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no	4) _____	<input type="checkbox"/> yes <input type="checkbox"/> no

Principal Approval [Signature] Date 12/12/18

Risk Management Approval (Unusual Activities) [Signature] Date 1/22/19

Segment Administrator Approval [Signature] Date 1/11/19

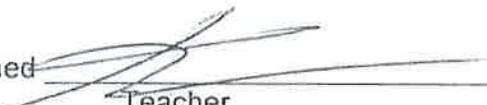
Distribution: Refer to the Field Trip Information Form RSK 106F for the forms and distribution required for each trip:

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

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

School Name School of Engineering and Sciences Date 1 / 10 / 19
Teacher's Name Ken Davis Room # B05 Telephone # 395-5040
Field Trip Destination Salt Lake City Utah
Reason for travel FIRST Robotics Utah Regional Competition

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

Signed 
Teacher

Approvals:
 1/11/19
Principal Date

 1/11/19
Risk Management Dept. Date

 1/11/19
Segment Administrator Date

 2/7/19
Superintendent Date

 / /
Board Approval Date

TRAVEL REQUEST FORM (ACC-F014)

Sacramento City Unified School District

Instructions: This form must be completed and received in Accounts Payable at least **30 days** prior to the proposed trip- **60 days** if out-of-state.

Request to Attend: <input type="checkbox"/> Conference/Workshop <input type="checkbox"/> Business Meeting	Purpose for Attending: <input type="checkbox"/> Professional Development <input type="checkbox"/> Continued Education Credits Earned
--	---

REQ # _____

School/Department School of Engineering and Sciences Date 1/7/2019

Date(s) of Event 3/26 - 3/31/2019 Location Salt Lake City, Utah

Event Title (attach brochure) FIRST Robotics Utah Regional Competition

Purpose* Robotics Competition

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

How does this travel align with the District's strategic plan? College and Career Readiness

How will this activity/event be used and shared? Shared with staff and students

Name of Attendee(s) <small>(attach sheet for additional attendees)</small>	Position	Substitute (Y/N)**	No. of Days Required	Budget Code <small>(for substitute)</small>
Ken Davis	Teacher	Yes	5	01-3550-0-1102-15-3807-1000-106-0732-000
Mari Edwards	Teacher	No		Using personal time
Julio Olivares	Teacher	No		Using personal time
Aaron Pecho	District Employee	No		
		No		

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

Approvals:

[Signature]
Principal/Department Head Signature & Print Name _____ Date 1/10/19

[Signature]
Cabinet Level or Designee Signature _____ Date 1/11/19

[Signature]
Chief Business Officer Signature _____ Date 1-29-19

[Signature]
Superintendent or Designee Signature _____ Date 2/4/19

District cost for all attendees (estimate)

Registration Fee *** 0.00

Meals included? B L D

Lodging 0.00

Transportation 0.00

Meals 0.00

Other _____

TOTAL \$ 0.00

Categorical Budget Code(s): _____ \$ _____

General Fund/Unrestricted _____ \$ _____

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

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

Requisition #	Dollar Amount
Registration Fee	_____
Hotel	_____
Airfare ****	_____
Car Rental ****	_____

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



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1h

Meeting Date: February 21, 2019

Subject: Approve Staff Recommendations for Expulsion #8, 2018-19

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

Division: Student Hearing and Placement Department

Recommendation: Approve staff recommendation for Expulsion #8, 2018-19.

Background/Rationale: None

Financial Considerations: None

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

Documents Attached:

None

Estimated Time of Presentation: N/A

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

Approved by: Jorge A. Aguilar, Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1i

Meeting Date: February 21, 2019

Subject: Approve Minutes of the February 7, 2019 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 February 7, 2019 Board of Education Meeting.

Background/Rationale: None

Financial Considerations: None

LCAP Goal(s): Family and Community Empowerment

Documents Attached:

1. Minutes of the February 7, 2019 Board of Education Regular Meeting
2. Strategic Time Breakdown of the February 7, 2019 Meeting Minutes

Estimated Time of Presentation: N/A

Submitted by: Jorge A. Aguilar, Superintendent

Approved by: N/A



Putting
Children
First

Sacramento City Unified School District BOARD OF EDUCATION MEETING AND WORKSHOP

Board of Education Members

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

Thursday, February 7, 2019

4:30 p.m. Closed Session

6:00 p.m. Open Session

Serna Center

Community Conference Rooms

5735 47th Avenue

Sacramento, CA 95824

Minutes 2018/19-17

Allotted Time

1.0 OPEN SESSION / CALL TO ORDER / ROLL CALL

Meeting was called to order at 4:33 p.m.

Present

Vice President Woo-Acting President in Ryan's absence

2nd Vice President Minnick

Member Pritchett

Member Garcia

Member Murawski

Member Vang

Absent

President Ryan

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

None

3.0 CLOSED SESSION

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

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

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

a) *Existing litigation pursuant to subdivision (d)(1) of Government Code section 54956.9 (SCUSD v. SCTA, Case No. 34-2018-00244737-CU-CL-GDS)*

b) *Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9 (One Potential Case)*

c) *Initiation of litigation pursuant to subdivision (d)(4) of Government Code section 54956.9 (One Potential Case)*

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

(Board Agenda, Minutes, February 7, 2019)

- 3.4 *Government Code 54957 - Public Employee Performance Evaluation:
Title: Superintendent*
- 3.5 *Education Code Section 35146 – The Board will hear staff recommendations on the following student expulsion(s):*
- a) *Expulsion #5, 2018-19*
 - b) *Expulsion #6, 2018-19*
 - c) *Expulsion #7, 2018-19*

4.0 CALL BACK TO ORDER/PLEDGE OF ALLEGIANCE

Meeting called back to order at 6:21 p.m.

- 4.1 *Broadcast Statement (Student Member Halbo)*
- 4.2 *The Pledge of Allegiance was led by Muhammad Khan, a Junior at Arthur A. Benjamin Health Professions High School. Presentation of Certificate by Member Murawski.*

5.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

None

6.0 AGENDA ADOPTION

2nd Vice President Minnick motion to approve
Member Pritchett 2nd
Board Unanimous

7.0 SPECIAL PRESENTATIONS

- 7.1 *Approve Resolution No. 3049: Recognition of National No One Eats Alone Day, February 15, 2019 (Darrel Woo)*

Vice President Woo presented the resolution plaque to Will C. Wood students.

Public Comment:

Kenya Martinez

Member Pritchett motion to approve

Member Vang 2nd
Student Member Halbo aye
Board Unanimous

- 7.2 *Approve Resolution No. 3050: Recognition of Teen Dating Violence Awareness and Prevention Month, February 2019 (Michael Minnick)*

2nd Vice President Minnick presented resolution and plaques to Miranda Stiers of California Partnership to End Domestic Violence and Shelby Vice of WEAVE.

Vice President Minnick motion to approve
Member Pritchett 2nd
Student member Halbo Aye
Board Unanimous

8.0 PUBLIC COMMENT

Members of the public may address the Board on non-agenda items that are within the subject matter jurisdiction of the Board. Please fill out a yellow card available at the entrance. Speakers may be called in the order that requests are received, or grouped by subject area. We ask that comments are limited to two (2) minutes with no more than 15 minutes per single topic so that as many people as

possible may be heard. By law, the Board is allowed to take action only on items on the agenda. The Board may, at its discretion, refer a matter to district staff or calendar the issue for future discussion.

- | | | |
|--------------------------------|-------------------------|---------------------|
| 1. Carl Pinkston | 7. Alejandro Fisher | 13. Norma Vargas |
| 2. Kenya Martinez | 8. Brianna Bell | 14. Elvia Vasquez |
| 3. Alma Lopez | 9. Brenda Cruz-Escobedo | 15. Ian Arnold |
| 4. Ariadne Castaneda | 10. Ashley Abrego Yotz | 16. Jen Henderson |
| 5. Atziri Atilano-Lopez | 11. Natalia Rivas | 17. Carmen Martinez |
| 6. Joeleny Yaray Atilano-Lopez | 12. Berenice Vargas | |

9.0 PUBLIC HEARINGS

9.1 Public Hearing on the Renewal Charter Petition for Language Academy of Sacramento (Jack Kraemer and Eduardo de León, Lead Petitioner)

Jack Kraemer, Director, Innovative Schools/Charter Oversight and Eduardo de León, Academic Director, Language Academy of Sacramento presented information for the Public Hearing.

Acting President Woo, wants on record that three fourths of the room stood up in support of this renewal petition.

Public Comment:

1. Nailah Kokayi
2. Xochith Laredo and Claudia Ochoa
3. Nadeen Ruiz
4. Sebastian Gutierrez and Teaghan Brostrom

Board Comment:

Member Garcia thank you for being here and supporting a great school. Toured facility over the years, you can tell it's a very tight community. There is so much exciting learning and experiences happening right before your eyes. Have been a pioneer in spear heading this effort in terms of dual language immersion programs here in Sacramento. Wants to see more of these programs in our District.

9.2 Public Hearing on the Renewal Charter Petition for New Joseph Bonnheim Community Charter School (Jack Kraemer and Christie Wells-Artman, Lead Petitioner)

Jack Kraemer, Director, Innovative Schools/Charter Oversight; Christie Wells-Artman, Principal, New Joseph Bonnheim; Shannon Zavala, PTA President/Teacher and Michelle Johnson Steering Committee President/Parent presented information for the Public Hearing.

Acting President Woo, wants on record that three fourths of the room stood up in support of this renewal petition.

Public Comment:

- | | | |
|----------------------|----------------------|--------------------|
| 1. Naveah Frampit | 7. Victor Navarro | 13. Bruce Brummett |
| 2. Joanna Ramirez | 8. Andrew Harrell | 14. Victor Garcia |
| 3. Meyana Ximenez | 9. Memoona Hassan | 15. Toni Banuelos |
| 4. Victoria Ximenez | 10. Larry Abeyta | 16. Arthur Aleman |
| 5. Jocelyn Ramirez | 11. Jennifer Jimenez | 17. Quinn Hoffman |
| 6. Isabella Gonzalez | 12. Miyani Marshall | 18. Celia Coronado |

Board Comment:

Member Pritchett Wow! Teaching these kids to be advocates that's so unusual. Usually we have a lot of adults who come forth. You had so many kids who came forth, that is simply amazing. Was on Board when Joseph Bonnheim was closed and it was heart breaking. Remembers meeting with original Steering Committee. This

wasn't your normal charter. This was a charter that was parent and community driven. It is amazing all the hard work that is done. Giving the students such a wonderful learning environment. In awe. Looks forward to supporting New Joseph Bonnheim when you come back on March 21st.

2nd Vice President Minnick wants to say how proud to represent this school on this Board. You are amazing. Thanks Principal Wells-Artman for leading the school. It's incredible.

10.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES

10.1 California School Dashboard Update (Vincent Harris and Cathy Morrison)

Vincent Harris, Chief Continuous Improvement and Accountability Officer and Cathy Morrison, Coordinator, LCAP/SPSA presented this item for information.

Public Comment:

Liz Guillen

Board Comment:

Member Murawski hoping to get more information on what will happen to the schools [that require comprehensive support]? Will it be decided by the SPSA? Vincent Harris responds there will be two points of intervention. One is at the District level. Have been working with the Sacramento County Office of Education looking at data in terms of identifying areas for support using the dashboard. Also, site teams will make the decisions about what will be targeted.

Member Garcia curious to what the outreach will look like from the District to the School Site Councils and also any guidance offered to parents in terms of how to approach. Especially in school sites where the need has clearly been established. Cathy Morrison responds we want to include all stakeholders in the decision making for the comprehensive support and improvement schools. The District's role is to frame the options. Make sure that the evidence based interventions and supports are put forward. We definitely will be working with our principals. Acting President Woo as the SPSA feeds into the LCAP which together will feed into the budget which we are set to adopt sometime in June for the 2019-20 fiscal year. Will the SPSA, as they identify their alternatives and options, also work towards or try to identify what results they hope to see with this one time spending. Vincent Harris responds, in the SPSA template actually includes measurable outcomes. Those outcomes are part of completing the SPSA so they will be identified. We are working on a process of building a capacity around monitoring so that we can be in a place to explain whether it's one time funds, recurring funds, what is happening and how it's happening and take steps thereafter.

10.2 Fiscal Recovery Plan (Dr. John Quinto)

Dr. John Quinto, Chief Business Officer presented this item for information.

Public Comment:

Liz Guillen

Board Comment:

Member Murawski what are you looking at in terms of ongoing savings and when you achieve savings the impact? Explain what that would represent. Dr. John Quinto responds once you reduce in one year that reduction continues forward. Depending on the outcomes of reduction force, looking at programs we will populate those and look forward to bringing those back as to where we are at in the process. Member Murawski continues, been getting questions from public around the Governor's budget was pretty good to education and why are we still in a hole. Did that solve our problems? Dr. John Quinto replies the two big highlight's were COLA was raised 3.46% that saw an increase for us, STRS and PERS was a big help. We were going to see a decrease in our STRS and PERS contribution of about \$2 million dollars, \$1.7 to be exact. The \$3 million or so that we get and we also have

to keep in mind we are in a declining enrollment we are standing to lose 200+ students. as our revenue is decreasing we are seeing some additional revenues and decreasing expenses with STRS and PERS, well STRS so far. The impact to us is actually helping us with our bottom line at not making it so bad. Bottom line a little help but not enough.

Member Vang for our Board we are going to have a lot of difficult work ahead to find really a path to physical solvency. When talking about steps to physical solvency we understand there's going to be tough decisions that's going to be made in terms of reduction, would also like to see the type of investments made in the District that has a long term return on investments. That's important for the public and community to know. Often times we talk about reduction to meet the deficit but this District has also done some really great investments in programs.

11.0 CONSENT AGENDA

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

11.1 Items Subject or Not Subject to Closed Session:

- 11.1a *Approve Grants, Entitlements and Other Income Agreements, Ratification of Other Agreements, Approval of Bid Awards, Approval of Declared Surplus Materials and Equipment, Change Notices and Notices of Completion (Dr. John Quinto)*
- 11.1b *Approve Personnel Transactions 2/7/19 (Cancy McArn)*
- 11.1c *Approve Mandatory Reporting to the Sacramento County Office of Education – Uniform Complaints Regarding the Williams Settlement Processed for the Period of October 2018 through December 2018 (Cancy McArn)*
- 11.1d *Approve Waiver Request and Affidavit – Request for Allowance of Attendance Due to Emergency Conditions at Abraham Lincoln Elementary, Cesar E. Chavez Elementary and Edward Kemble Elementary on January 7, 2019 (Dr. John Quinto)*
- 11.1e *Approve Annual Adjustment to Bid Threshold per Public Contract Code §20111 and Adjustment to CUPCCAA Bid Threshold per Public Contract Code §22032 (Dr. John Quinto)*
- 11.1f *Approve Charles A. Jones Career and Education Center's Changes to Existing Council of Occupational Education (COE) Program for Accreditation Compliance (Dr. Iris Taylor and Dr. Susan Gilmore)*
- 11.1g *Approve the Charles A. Jones Career and Education Center's Program Name Change from Pharmacy Technician/Assistant Program to Pharmacy Technician Program (Dr. Iris Taylor and Dr. Susan Gilmore)*
- 11.1h *Approve Staff Recommendation for Expulsion #5, 2018-19, Expulsion #6, 2018-19 and Expulsion #7, 2018-19 (Doug Huscher and Stephan Brown)*
- 11.1i *Approve Renewal Charter Petition Admission Preferences for Language Academy of Sacramento (Dr. Iris Taylor and Jack Kraemer)*
- 11.1j *Approve Renewal Charter Petition Admission Preferences for New Joseph Bonnheim Community Charter School (Dr. Iris Taylor and Jack Kraemer)*
- 11.1k *Approve Resolution No. 3051: Request for Preschool Earnings Due to Emergency Conditions at Abraham Lincoln Elementary, Edward Kemble Elementary and Capitol Collegiate Academy (Freeport) (Dr. John Quinto)*
- 11.1l *Approve Minutes of the January 3, 2019 and January 17, 2019 Board of Education Meetings (Jorge A. Aguilar)*

Member Vang motion to approve
Member Garcia 2nd
Student Member Halbo – Aye
Board Unanimous

12.0 COMMUNICATIONS

12.1 Employee Organization Reports:

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

12.2 District Parent Advisory Committees:

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

12.3 Superintendent’s Report (Jorge A. Aguilar)

Thank you everyone for being here this evening. Going to start with a few important announcements. First our K-8 Open Enrollment started this week. All of our elementary schools are open for walk throughs on 2/13 9:00 a.m. – 3:00 p.m., 2/14 12:00-5:00 p.m., 2/15 9:00-11:00 a.m. For families of high school seniors who plan on pursuing higher education next year, that are looking for financial assistance, please visit our District scholarship page for a listing of scholarship opportunities, www.scusd.edu/scholarships . Would like to encourage our students and staff to participate in Random Acts of Kindness Week from 2/17-2/23. It’s a great opportunity to focus on what unites us rather than what divides us. Would love to see our staff participate this year. Encourages sharing your random acts of kindness photos or videos on social media using #SCUSDKindness. Wants to close with a brief statement on where we stand with our school district right now. It’s obviously not a secret we will have to make some very serious decisions that impact the next two years to balance the budget and avoid state takeover. This is a huge challenge and will require some very difficult decisions on everyone’s part. Also very inspired. This morning along with Member Murawski, had the opportunity to be part of a Funder Circle at Leataata Floyd. Which included a number of non-profit organizations and foundations, the Mayor, City Council Members all trying to come together to understand how to better leverage human and capital resources to support our students at Leataata Floyd. This was a grass roots, grass tip effort that started at Leataata Floyd. Seeing that kind of unity happening is exactly what we will need to continue to move forward. Wants to thank Board and our community members for being those types of partners as we navigate through very challenging times in the coming weeks.

12.4 President’s Report (Jessie Ryan) – Absent

12.5 Student Member Report (Rachel Halbo)

Recently involved in conversations across campuses dealing with the topic of SROs, discrimination and the school to prison pipeline. Has been overwhelmed and impressed by both the breath and depth of the conversations. Groups like Brown Issues, MEChA and more are doing wonderful things on our campuses to encourage civic engagement and those are programs that we should be investing in for our students. went to the West Campus chapter of Brown Issues meeting to talk about SROs and just in general to talk about student engagement in the District. SAC facilitated one of the discussions that happened throughout the last couple of weeks at West Campus with students from the West Campus WLA, from Hiram, Kennedy, Burbank, McClatchy, Carver and New Tech. The conversations we had dealt with the four main areas of focus; sleep deprivation, the dress code and race and gender discrimination. But it ended up being a very deep and in depth discussion about SROs and racial discrimination in general. These types of discussions are not only beneficial for the students involved but also truly necessary for the District to engage in, facilitate and encourage in order to better understand the way that policy decisions, the Board and the District as a whole make impact students.

12.6 Information Sharing By Board Members –

Acting President Woo-it's been a busy three, four weeks. for first time in at least four, five years, was able to walk in MLK March. With new hip was able to march the whole way. Was glad and happy to walk with colleagues and friends at the MLK March. Day before was down in Orange County for the API School Board Members Association Board Members Retreat. Following week was in Denver for Council of Great City Schools and this week will be Board of Directors meeting for the California School Board Association followed by the Legislative and Policy Conference in Washington DC March 16-19. Hopes to be visiting our congressional representatives and advocating for additional funding for our children particular for special ed. Then just in between day job, fill in for about a week every month, three full days of hearings on the Committee of Credentials. Just as FYI does recuse self when a credentialed employee comes from SCUSD.

12.7 Board Committee Reports

- *Board Fiscal Transparency and Accountability Committee*
Next meeting 2/14/19, 6-7:30 and 2/28/19, 6-7:30 meetings are every 2nd Thursday of the month.
- *Board Facilities Committee - N/A*
- *Board Governance Committee* Next meeting 2/13/19, Serna Center
- *Board Policy Committee -* Next meeting 2/19/19, 4:00-5:45 p.m., Serna Center
Meets every third Tuesday of the month
- *Board Evaluation Committee - N/A*

13.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS

Receive Information

13.1 Business and Financial Information:

- *Enrollment and Attendance Report for Month 4 Ending December 21, 2018*

Public Comment:

Cecile Nunley

13.2 Head Start/Early Head Start/Early Head Start Expansion Reports

13.3 Receive Initial Proposal from United Professional Educator (UPE) on 2019-2022 Successor Contract Negotiations

13.4 Receive Initial Proposal from Sacramento City Teachers Association (SCTA) on 2019-2022 Successor Contract Negotiations

Public Comment:

Cecile Nunley

13.5 Receive Initial Proposal from Service Employees International Union, Local 1020 (SEIU) on 2019-2022 Successor Contract Negotiations

13.6 Receive Initial Proposal from Teamsters, Local 150 (Teamsters) on Negotiations for 2019-2020 Re-Openers

13.7 Receive Initial Proposal from Teamsters Classified Supervisors (TCS) on Negotiations for 2019-2020 Re-Openers

14.0 FUTURE BOARD MEETING DATES / LOCATIONS

- ✓ *February 21, 2019 - 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*
- ✓ *March 7, 2019 - 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*

15.0 ADJOURNMENT

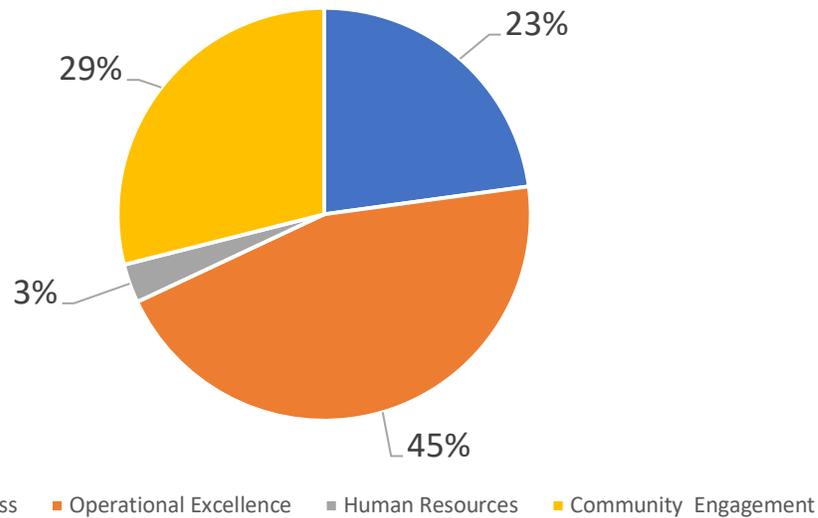
Acting President Woo asked Student Member Halbo for a motion to adjourn
Member Vang 2nd
Board Unanimous

Meeting adjourned at 9:39 p.m.

Jorge A. Aguilar, Superintendent/Board Secretary

: 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.

February 7, 2019 Board Meeting Minutes Breakdown



The SCUSD Board of Education has set a goal to focus on Student Success for no less than 33% of each meeting. This is a recap of each category of time spent at the February 7, 2019 meeting.

Definitions:

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

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

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

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



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 11.1

Meeting Date: February 21, 2019

Subject: Business and Financial Information

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

Division: Business Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Purchase Order Board Report for the Period of November 15, 2018 through December 14, 2018
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for November 1, 2018 through December 31, 2018

Financial Considerations: Reflects standard business information.

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

Documents Attached:

1. Purchase Order Board Report for the Period of November 15, 2018 through December 14, 2018
2. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for November 1, 2018 through December 31, 2018

Estimated Time: N/A

Submitted by: Dr. John Quinto, Chief Business Officer

Approved by: Jorge A. Aguilar, Superintendent

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B19-00056	ANDERSON BROTHERS LEADER PHARM	18-19 ANDERSON BROS: IMMUNIZATION CLINIC SUPPLIES	HEALTH SERVICES	01	811.44
B19-00514	ZAYO GROUP LLC	ZAYO - DARK FIBER LEASE	INFORMATION SERVICES	01	50,000.00
B19-00588	EDUCATIONAL TESTING SERVICE	ELPAC PRE-ID LABELS & ASSOCIATED SERVICES	STRATEGY & CONTINUOUS IMPRVMENT	01	3,907.83
B19-00708	RISO PRODUCTS OF SACRAMENTO	2018-2019 Riso Lease	GEO WASHINGTON CARVER	09	2,500.00
B19-00709	Sandra Hiner-Sherwood	COMPENSATORY SERVICES (Sherwood) -Birney	SPECIAL EDUCATION DEPARTMENT	01	7,875.00
B19-00710	PEGGY HOLCOMB CENTER FOR NEURO BEHAVIORAL	EDUCATIONAL EVALUATIONS (IW & ST)	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
B19-00711	SARA MUNN	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,200.00
B19-00712	Tina Lopez	FEDERAL SHARE 5/17 - 5/18	SPECIAL EDUCATION DEPARTMENT	01	1,470.00
B19-00713	United California Glass & Door	SRVCE AND REPAIRS TO DSTRIC KITCHEN ROLL UP DOORS	FACILITIES MAINTENANCE	01	5,000.00
B19-00714	Mobilebitmarket.inc	TECH EQUIPMENT REPAIR	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B19-00715	MARK ANDY PRINT PRODUCTS MARK ANDY INC	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	2,285.98
B19-00716	TEAM OUTFITTERS LLC	SEWING/PRINTING LOGO ON UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	500.00
CHB19-00403	OFFICE DEPOT	CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	5,000.00
CHB19-00404	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	5,000.00
CHB19-00405	OFFICE DEPOT	OFFICE DEPOT SUPPLEMENTAL SUPPLIES - BLANKET ORDER	A. M. WINN - K-8	01	800.00
CS19-00220	TEEN S TEAM+	2018-19 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	4,080.00
CS19-00221	READING PARTNERS	2018-19 READING PARTNERS	SUSAN B. ANTHONY ELEMENTARY	01	25,000.00
CS19-00222	READING PARTNERS	READING PARTNERS 18-19	PARKWAY ELEMENTARY SCHOOL	01	25,000.00
CS19-00223	DOWNEY BRAND LLP	PROVIDED LEGAL SERVICES TO THE DISTRICT	ADMIN-LEGAL COUNSEL	01	300,000.00
CS19-00224	ALTSHULER BERZON, LLP	ATTORNEY FEES	ADMIN-LEGAL COUNSEL	01	185,000.00
CS19-00225	TOTAL EDUCATION SOLUTIONS	Tutoring Contract for 18-19 FY	FOSTER YOUTH SERVICES PROGRAM	01	45,000.00
CS19-00226	WEAVE	WEAVE Collaborative for OJJD CSEC Grant 18-19 FY	FOSTER YOUTH SERVICES PROGRAM	01	34,875.00
CS19-00227	KAREN ITO	NUTRITION -KAREN ITO-INFANT/TODDLER/PRES CHOO	CHILD DEVELOPMENT PROGRAMS	12	20,000.00

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

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

ESCAPE ONLINE

Page 1 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS19-00229	SACRAMENTO COUNTY OFFICE OF ED K12 CURRICULUM & INSTRUCTION	SCOE MOU PROFESSIONAL DEVELOPMENT	WOODBINE ELEMENTARY SCHOOL	01	116,600.00
CS19-00231	CORENE MARSHALEK DBA ZUMBA BY CORENE	SIG - ZUMBA FOR PARENTS ON 11/13/18	H.W. HARKNESS ELEMENTARY	01	35.00
CS19-00232	NATURE'S CRITTERS	SIG - NATURE'S CRITTERS PRESENTATION, 2ND GRADE	H.W. HARKNESS ELEMENTARY	01	300.00
CS19-00233	TYLER FERGUSON	ATTENDANCE INCENTIVE BE HERE- PHOTOBOOTH	ENROLLMENT CENTER	01	300.00
CS19-00234	CHRISTIANA QUICK-CLEVELAND	WALDORF SEMINAR FOR MUSIC	AREA ASSITANT SUPERINTENDENTS	01	300.00
CS19-00235	SIERRA NEVADA JOURNEYS	FAMILY SCIENCE NIGHT	ETHEL I. BAKER ELEMENTARY	01	350.00
CS19-00236	B STREET THEATRE	B ST THEATRE ASSEMBLY 10/24-25	PARKWAY ELEMENTARY SCHOOL	01	400.00
CS19-00237	NEXT GEN CAMPAIGNS	TARGETED MASS TEXT TO SCUSD FAMILIES	INFORMATION SERVICES	01	480.00
CS19-00238	TRACY NEILL AMAZING ANIMAL WOR LD	AMAZING ANIMAL WORLD FOR KINDER	MATSUYAMA ELEMENTARY SCHOOL	01	590.00
CS19-00239	MAD SCIENCE OF SACRAMENTO VALL EY	MAD SCIENCE FOR FIRST GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	325.00
CS19-00240	CROCKER ART MUSEUM	CROCKER ART MUSEUM FOR FIRST GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	675.00
CS19-00241	FOOD LITERACY CENTER	DISCRETIONARY - JAY HANSEN	BOARD OF EDUCATION	01	1,000.00
CS19-00242	CITY OF REFUGE SACRAMENTO	DISCRETIONARY - JESSIE RYAN	BOARD OF EDUCATION	01	3,000.00
CS19-00244	CROWE LLP	CROWE/C.K. MCCLATCHY AGREEMENT	INTERNAL AUDIT	01	5,000.00
CS19-00245	LINKED LEARNING ALLIANCE	LINKED LEARNING DATA COLLABORATIVE	ACADEMIC ACHIEVEMENT	01	11,200.00
CS19-00246	ADAMS EDUCATIONAL CONSULTING	TITLE II PD-CAPITAL CHRISTIAN-ADAMS EDUCATION	CONSOLIDATED PROGRAMS	01	7,500.00
CS19-00247	AURORA ENVIRONMENTAL SERVICES	AURORA INVOICE A1546	RISK MANAGEMENT	01	14,408.05
CS19-00248	WALLACE KUHL AND ASSOCIATES	0557-429 SES STEIG NEW BUILDING	FACILITIES SUPPORT SERVICES	01	49,650.00
CS19-00249	DREAM ENRICHMENT CLASSES	DREAM ENRICHMENT CLASSES	JOHN H. STILL - K-8	01	8,040.00
CS19-00250	TONI BRAZIL-SMITH	ECERS ASSESSOR - PRESCHOOL CLASSES	CHILD DEVELOPMENT PROGRAMS	12	14,000.00
CS19-00251	ATHALIA CHAMBERLAIN	AIEP COLLEGE WORKSHOP	INDIAN EDUCATON	01	400.00
CS19-00252	BRIAN FOSTER REFEREE ASSOCIATI ON	Co-Ed Soccer Services - playoffs and championships	THE MET	09	465.00
CS19-00253	CALVIN HEDRICK	AIEP BOOK CLUB PRESENTATIONS/INSTRUCT OR	INDIAN EDUCATON	01	1,000.00

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

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

ESCAPE ONLINE

Page 2 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS19-00254	JAMES MERRILL	LEGAL SERVICES FOR ARBITRATION	ADMIN-LEGAL COUNSEL	01	1,445.00
CS19-00255	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY - INVOICE	WEST CAMPUS	01	1,500.00
CS19-00256	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY - INVOICE	WEST CAMPUS	01	1,500.00
CS19-00257	ELLIS BUEHLER MAKUS LLP	LEGAL SERVICES FOR INVESTIGATIONS	ADMIN-LEGAL COUNSEL	01	4,064.00
CS19-00258	DECISIONINSITE LLC	DEMOGRAPHICS STUDY - 1 YR AGREEMENT	BUSINESS SERVICES	01	51,988.00
CS19-00259	SACRAMENTO YOUTH SYMPHONY	MOU with Sacramento Youth Symphony	ACADEMIC OFFICE	01	44,474.50
CS19-00260	INCLASS TODAY	INCLASS TODAY ABSENCE REDUCTION PROGRAM	EQUITY, ACCESS & EXCELLENCE	01	86,890.00
CS19-00261	AURORA ENVIRONMENTAL SERVICES	AURORA INVOICE A1562 - WASTE REMOVAL	RISK MANAGEMENT	01	2,918.91
CS19-00262	CONDITIONS FOR LEARNING	CONDITIONS FOR LEARNING	LEATAATA FLOYD ELEMENTARY	01	95,000.00
N19-00054	DEVEREUX SCHOOL INC	RESIDENTIAL PLACEMENT (FLDA)	SPECIAL EDUCATION DEPARTMENT	01	191,000.00
N19-00055	ODYSSEY LEARNING CENTER	NPS EDUCATIONAL SERVICES (AUTISTIC)	SPECIAL EDUCATION DEPARTMENT	01	450,000.00
N19-00056	CAPUCHINO THERAPY GROUP	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
P19-00408	GOOD LITE	VISION SCREENING CARDS	HEALTH SERVICES	01	1,196.34
P19-00431	APPLE INC	REPLACE PRINCIPALS COMPUTER	BG CHACON ACADEMY	09	2,440.54
P19-01820	CDW GOVERNMENT	PRINTER - JILL SUTTER	CHILD DEVELOPMENT PROGRAMS	12	186.56
P19-01829	SCUSD - US BANK CAL CARD	LAW ACADEMY UNIFORM PANTS -saved \$300 - purchasing	HIRAM W. JOHNSON HIGH SCHOOL	01	978.59
P19-01849	AMAZON CAPITAL SERVICES	SCIENCE LAB MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	1,623.31
P19-01850	HUTTON, JONATHAN	REIMBURSE - SWIM TIMERS/ TREAT AS CONFIRMING	WEST CAMPUS	01	863.98
P19-01851	PACIFIC COAST FLAG	US FLAG	GOLDEN EMPIRE ELEMENTARY	01	34.48
P19-01852	OFFICE DEPOT	HMS ACADEMY CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,852.91
P19-01853	916 INK	SIG - 916INK FIELD TRIP ON 1/09/19	H.W. HARKNESS ELEMENTARY	01	1,200.00
P19-01854	HIGHLAND ORCHARD	6933 FRESH MANDARINS 11/29/18	NUTRITION SERVICES DEPARTMENT	13	4,830.00
P19-01855	DAVID J ELLIOT AND SON STILLWA TER ORCHARDS	6931 FRESH PEARS 11/26/2018	NUTRITION SERVICES DEPARTMENT	13	1,800.00
P19-01856	AG LINK INC	6930 GOLDEN KIWIS 11/27/2018	NUTRITION SERVICES DEPARTMENT	13	4,725.00

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

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

ESCAPE ONLINE

Page 3 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01857	PEARSON CLINICAL ASSESSMENT OR DERIVING DEPARTMENT	RUSH! NNAT3 TEST BOOKLETS NEEDED ASAP FOR TESTING	GIFTED AND TALENTED EDUCATION	01	39,190.40
P19-01858	HOUGHTON MIFFLIN HARCOURT	COGAT 3RD GRADE ONLINE TESTING SERVICE	GIFTED AND TALENTED EDUCATION	01	34,540.00
P19-01859	OFFICE DEPOT	PRINTER FOR CLASSROOM	C. K. McCLATCHY HIGH SCHOOL	01	764.22
P19-01860	AMAZON CAPITAL SERVICES	EARBUDS	NICHOLAS ELEMENTARY SCHOOL	01	473.88
P19-01861	AMAZON CAPITAL SERVICES	STUDENT ADPTV MTRLS (OLIVER)	SP ED - TECHNOLOGIST	01	17.31
P19-01862	AMAZON CAPITAL SERVICES	STUDENT ADPTV MTRLS (ANGELINI)	SPECIAL EDUCATION DEPARTMENT	01	18.39
P19-01863	SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	795.64
P19-01864	DEMCO INC	LIBRARY SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	231.61
P19-01865	ALL WEST COACHLINES INC	LPPA CA STATE CAPITOL	C. K. McCLATCHY HIGH SCHOOL	01	843.45
P19-01866	RISO PRODUCTS OF SACRAMENTO	RISO AGREEMENT 12/12/2018 - 12/11/2019	WILL C. WOOD MIDDLE SCHOOL	01	118.00
P19-01867	SCUSD - US BANK CAL CARD	TOOLS FOR PLANT MANAGER	AMERICAN LEGION HIGH SCHOOL	01	64.94
P19-01868	SUPPLY WORKS	JANITORIAL/HEALTH (BWL GRN PHI)	SPECIAL EDUCATION DEPARTMENT	01	207.67
P19-01869	SUPPLY WORKS	HEALTH/CLEANING (ABERCROMBIE)	SPECIAL EDUCATION DEPARTMENT	01	213.49
P19-01870	THERAPY SHOPPE	DISABILITY-INSTRUCTIONAL SUPP (KRISTA MAHONEY)	CHILD DEVELOPMENT PROGRAMS	12	283.89
P19-01871	GRYPHON HOUSE INC	SPEC ED-BOOKS FOR TEACHERS ACTIVITIES (LAURI M)	CHILD DEVELOPMENT PROGRAMS	12	49.19
P19-01872	SUPPLYWORKS	CAMPUS SAFETY LIGHTING	DAVID LUBIN ELEMENTARY SCHOOL	01	159.78
P19-01873	ACADEMIC AFFAIRS	Graduation Ceremony Products for Students	CAPITAL CITY SCHOOL	01	581.50
P19-01874	CURRICULUM ASSOCIATES LLC	ON-LINE DIAGNOSIS FOR COMMON CORE STANDARDS	BRET HARTE ELEMENTARY SCHOOL	01	3,247.50
P19-01875	OFFICE DEPOT	DESK CHAIR FOR TEACHER (K. TAO)	JOHN F. KENNEDY HIGH SCHOOL	01	167.78
P19-01876	RAINBOW BOOK COMPANY	RAINBOW BOOKS	EDWARD KEMBLE ELEMENTARY	01	2,000.00
P19-01877	NORTHSTAR AV	PROJECTOR BULBS	NICHOLAS ELEMENTARY SCHOOL	01	1,072.11
P19-01878	IMAX THEATRE	4TH GT FT - THE ESQUIRE IMAX THEATRE	NEW JOSEPH BONNHEIM	09	540.00
P19-01879	SCUSD - US BANK CAL CARD	3RD GR FT - SAC HISTORY MUSEUM	NEW JOSEPH BONNHEIM	09	430.00

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

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

ESCAPE ONLINE

Page 4 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01880	NWN CORPORATION	CITRIX LOADBALANCER-IC/DOMAIN, 11/15/18 - 11/15/19	INFORMATION SERVICES	01	11,682.00
P19-01881	CDW GOVERNMENT	TECHNOLOGY FOR THE CLASSROOM	MARK TWAIN ELEMENTARY SCHOOL	01	2,971.46
P19-01882	SCHOOL NURSE SUPPLY INC	MEDICAL SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	182.39
P19-01883	NWN CORPORATION	15 CHROMEBOOKS/7 CARTS/SERVICE QUOTE#:QT127271	PARKWAY ELEMENTARY SCHOOL	01	5,574.09
P19-01884	NASCO	NASCO SUPPLIES- WARD	JOHN H. STILL - K-8	01	821.82
P19-01885	LAKESHORE LEARNING CORP ACCT 2 58550	ROOM 7 LAKESHORE	WOODBINE ELEMENTARY SCHOOL	01	719.99
P19-01886	REALLY GOOD STUFF	ROOM 7 INSTRUCTIONAL MATERIALS	WOODBINE ELEMENTARY SCHOOL	01	630.90
P19-01887	SCHOOL SPECIALTY EDUCATION	ROOM 7 SCHOOL SPECIALTY	WOODBINE ELEMENTARY SCHOOL	01	164.05
P19-01888	ETA HAND2MIND	ROOM 7 HAND2MIND	WOODBINE ELEMENTARY SCHOOL	01	35.82
P19-01889	LANDMARK CONSTRUCTION	0557-429 ENG & SCIENCE CTEIG NEW BLDG-CONST SERV	CAREER & TECHNICAL PREPARATION	01	3,822,706.00
P19-01890	THE SHADE CARE COMPANY	SUTTER MIDDLE EMERGENCY TREE SERVICE	FACILITIES MAINTENANCE	01	1,280.00
P19-01891	DIABLO BOILER AND STEAM	CHEMICAL POT FEEDER @ HIRAM JOHNSON HIGH	FACILITIES MAINTENANCE	01	6,022.35
P19-01892	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	6TH GRADE SLY PARK DEPOSIT	NEW JOSEPH BONNHEIM	09	820.00
P19-01893	SCUSD - US BANK CAL CARD	CALCARD RECON. SEPT 2018	ACADEMIC OFFICE	01	280.63
P19-01894	THE SHADE CARE COMPANY	JF KENNEDY TREE SERVICE	FACILITIES MAINTENANCE	01	3,800.00
P19-01895	STANLEY ACCESS TECH	REPAIRS TO SERNA'S AUTOMATIC DOORS	FACILITIES MAINTENANCE	01	989.55
P19-01896	LINCOLN AQUATICS	HIRAM JOHNSON POOL PUMP	FACILITIES MAINTENANCE	01	1,481.73
P19-01897	ANGIE BRYAN	REIMBURSEMENT FOR SCHOOL PE SUPPLIES PURCHASED	ALBERT EINSTEIN MIDDLE SCHOOL	01	276.54
P19-01898	INTERNATIONAL BACCALAUREATE	C. GREENWOOD PYP EVALUATION VISIT SPRING 2019	AREA ASSITANT SUPERINTENDENTS	01	3,700.00
P19-01899	VIRCO MANUFACTURING CORP	New Science Lab Furniture	CALIFORNIA MIDDLE SCHOOL	01	1,257.87
P19-01900	SCUSD - US BANK CAL CARD	INTHINKING IB SOFTWARE- RM H 1 BIOLOGY	KIT CARSON INTL ACADEMY	01	250.00
P19-01901	NWN CORPORATION	CLASSROOM TECHNOLOGY	SUSAN B. ANTHONY ELEMENTARY	01	26,371.87

*** 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 5 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01902	REALLY GOOD STUFF	ROOM 18 LESA HERTEL ORDER	WOODBINE ELEMENTARY SCHOOL	01	135.78
P19-01903	SCUSD - US BANK CAL CARD	INTHINKING IB SOFTWARE-VISUAL ARTS DEPT.	KIT CARSON INTL ACADEMY	01	270.63
P19-01904	EXPLORELEARNING	TEACHER/STUDENT SITE LICENSE-ON HOLD	HIRAM W. JOHNSON HIGH SCHOOL	01	6,550.00
P19-01905	CLEVER PROTOTYPES, LLC DBA STO RYBOARD THAT	SIG - STORYBOARD THAT / 6TH GRADE	H.W. HARKNESS ELEMENTARY	01	80.89
P19-01906	NEWSELA	SIG - NEWSELA PRO / RULE'S 6TH GRADE CLASS	H.W. HARKNESS ELEMENTARY	01	750.00
P19-01907	JOHNSON CONTROLS INC	0495-416 WILL C WOOD FA PANEL-REPLCMNT PANEL	FACILITIES MAINTENANCE	21	5,845.00
P19-01908	ZYTECH SOLUTIONS INC	CHROMEBOOK SCREEN REPLACEMENT	PARKWAY ELEMENTARY SCHOOL	01	189.00
P19-01909	CENTRAL VALLEY OFFICE SUPPLY	PRINTER CARTRIDGES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,886.47
P19-01910	PERLMUTTER PURCHASING POWER	MARK HOPKINS (SUCCESS ACADEMY) SECURITY CAMERAS	FACILITIES MAINTENANCE	01	3,829.63
P19-01911	SCUSD - US BANK CAL CARD	LICENSE FOR CONFIGURE VMWARE FUSION 11	ACADEMIC OFFICE	01	63.99
P19-01912	HANNIBAL'S CATERING	AIEP COLLEGE WORKSHOP - STUDENTS 9-12TH	YOUTH DEVELOPMENT	01	368.73
P19-01913	FAIRYTALE TOWN	FAIRYTALE TOWN SOCIAL FOR PLAYGROUP FAMILIES	CHILD DEVELOPMENT PROGRAMS	12	555.00
P19-01914	ALL WEST COACHLINES INC	ALL WEST COACHLINES - THOMAS	SUTTER MIDDLE SCHOOL	01	4,035.00
P19-01915	SCUSD - US BANK CAL CARD	TEEN CERT VEST - LSJ ACADEMY	LUTHER BURBANK HIGH SCHOOL	01	308.90
P19-01916	SCUSD - US BANK CAL CARD	IXL ONLINE MATH SUPPORT	OAK RIDGE ELEMENTARY SCHOOL	01	479.00
P19-01917	JOHN CASTRO	REIMBURSE FOR VIDEO EQUIPMENT	EARL WARREN ELEMENTARY SCHOOL	01	242.91
P19-01918	DISCOUNT SCHOOL SUPPLY	INS SUPPLIES FOR PLAYGROUPS	CHILD DEVELOPMENT PROGRAMS	12	416.57
P19-01919	JV PARTNERS 2 LLC CENTRAL REST AURANT PRODUCTS	CART HOLD 20 TABLES	ACADEMIC ACHIEVEMENT	01	747.36
P19-01920	AMAZON CAPITAL SERVICES	DIAPERS FOR ROOM 121 YVETTE MARTINEZ	CHILD DEVELOPMENT PROGRAMS	12	222.84
P19-01921	TRIMARK ECONOMY RESTAURANT FIX TURES	WARMING CABINET FOR CESAR CHAVEZ	NUTRITION SERVICES DEPARTMENT	13	3,480.21
P19-01922	ACADEMIC THERAPY PUBLICATIONS	ROOM 1 ORDER	WOODBINE ELEMENTARY SCHOOL	01	64.32
P19-01925	EMC Corporation	DELL EMC - BACKUP RECOVERY SYS REPLACEMENT	INFORMATION SERVICES	21	305,410.35
P19-01926	ESRI	ESRI SOFTWARE	FACILITIES SUPPORT SERVICES	01	1,082.50

*** 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 6 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01927	FOOD 4 THOUGHT LLC	6932 FRESH PLUMS 11/26/18	NUTRITION SERVICES DEPARTMENT	13	5,591.25
P19-01928	PILGRIM'S PRIDE CORPORATION	6911 POPCORN CHICKEN 11/26/18	NUTRITION SERVICES DEPARTMENT	13	6,725.00
P19-01929	FRESH INNOVATIONS CALIFORNIA	6929 FRESH SLICED APPLES/BAGGED GRAPES 11/30/18	NUTRITION SERVICES DEPARTMENT	13	12,298.15
P19-01930	P & R PAPER SUPPLY COMPANY	6936 SALAD CONTAINERS 12/4/18	NUTRITION SERVICES DEPARTMENT	13	3,348.00
P19-01931	PILGRIM'S PRIDE CORPORATION	6912 BREADED DRUMSTICKS 1/7/19	NUTRITION SERVICES DEPARTMENT	13	32,550.00
P19-01932	GENERAL PRODUCE	6937 SHREDDED LETTUCE 11/30/2018	NUTRITION SERVICES DEPARTMENT	13	304.00
P19-01933	GENERAL MILLS	6935 VARIOUS FLAVOR CEREAL AND SNACK 12/10/2018	NUTRITION SERVICES DEPARTMENT	13	29,955.85
P19-01934	BURKE COMPANY	0305-401/PLAYGROUND EQUIPMENT FOR JAMES MARSHALL	FACILITIES MAINTENANCE	21	6,537.72
P19-01935	DFS FLOORING LP	BRET HARTE STUDENT CENTER- CARPET REPLACEMENT	FACILITIES MAINTENANCE	01	6,212.02
P19-01936	HEIECK SUPPLY INC	0450-416/WATER HEATER FOR KIT CARSON	FACILITIES MAINTENANCE	21	8,082.83
P19-01937	HARTUNG GLASS	GLAZING FOR VARIOUS SCHOOLS, VARIOUS SIZES	FACILITIES MAINTENANCE	01	7,206.39
P19-01938	SACRAMENTO COUNTY 4-H COUNCIL	4H AFTERSCHOOL MEMBERSHIP	NEW JOSEPH BONNHEIM	09	1,436.00
P19-01939	SMUD ATTN ACCOUNTS RECEIVABLE	0844-428 TRANSP SERV RELOC-SMUD CONST FEES	FACILITIES SUPPORT SERVICES	21	45,448.00
P19-01940	CITY OF SACRAMENTO REVENUE DIVISION	0183-401 J BONNHEIM SIDEWALK REPAIR	FACILITIES SUPPORT SERVICES	21	22,978.71
P19-01941	DK ENTERPRISES INC KINGS ROOFING	0101-416 SUSAN B ANTHONY ROOF	FACILITIES SUPPORT SERVICES	21	44,625.00
P19-01942	DEPARTMENT OF GENERAL SERVICES	419 CSR 02-115052 PHEARST FF FEES	FACILITIES SUPPORT SERVICES	21	1,463.04
P19-01943	JM ENVIRONMENTAL INC	ASBESTOS CONTAINING MATR'LS REMOVAL @ JOHN STILL	FACILITIES MAINTENANCE	01	6,781.00
P19-01944	CITY OF SACRAMENTO Public Works - Sidewalk Dept	0379-409 WASHINGTON SIDEWALK REPAIR-REPAIRS	FACILITIES MAINTENANCE	21	8,893.71
P19-01945	SCHOOL SPECIALTY EDUCATION	FURNITURE	BUILDINGS & GROUNDS/OPERATIONS	21	199,542.40
P19-01946	SUPPLYWORKS	POWER WASHER FOR NS WAREHOUSE/TRUCKS	NUTRITION SERVICES DEPARTMENT	13	1,243.79
P19-01947	NWN CORPORATION	CHROMEBOOK PURCHASE 2018 2019	AMERICAN LEGION HIGH SCHOOL	01	10,837.75
P19-01948	NWN CORPORATION	CHROMEBOOKS FOR STUDENTS	CAMELLIA BASIC ELEMENTARY	01	9,175.44

*** 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 7 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01949	HEM DATA CORP	NEW ELECTRIC BUS EQUIPMENT	TRANSPORTATION SERVICES	01	5,505.00
P19-01950	AUTOMATIONDIRECT.COM INC	K-DAVIS- ENGINEERING SUPPLIES	CAREER & TECHNICAL PREPARATION	01	7,670.05
P19-01951	NASCO	PE EQUIPMENT	ELDER CREEK ELEMENTARY SCHOOL	01	486.41
P19-01952	CITY OF SACRAMENTO DEVELOPMENT SERVICES	0810-428 NUT SERV INC 2-COMM OFFSITE FEES	FACILITIES SUPPORT SERVICES	21	16,885.04
P19-01953	CITY OF SACRAMENTO DEVELOPMENT SERVICES	0844-428 TRANSP SERV RELOC-UTILITY CONST FEES	FACILITIES SUPPORT SERVICES	21	8,197.00
P19-01954	LAKESHORE LEARNING CORP ACCT 2 58550	WHITE BOARDS - ROOM 6	CAMELLIA BASIC ELEMENTARY	01	214.42
P19-01955	APPLE INC	VGA Adapter	MULTILINGUAL EDUCATION DEPT.	01	42.22
P19-01956	PERLMUTTER PURCHASING POWER	0521-416 WEST CAMPUS CORE ACADEMIC-CAMERAS	FACILITIES SUPPORT SERVICES	21	3,829.59
P19-01957	GBC GENERAL BINDING CORP	SERVICE AGREEMENT-LAMINATOR-1/2/ 2019 to 1/1/2020	THEODORE JUDAH ELEMENTARY	01	491.05
P19-01958	BSN SPORTS	SWIM PARKAS	ROSEMONT HIGH SCHOOL	01	2,948.64
P19-01959	CURRICULUM ASSOCIATES LLC	IREADY Math and Reading Site License	ISADOR COHEN ELEMENTARY SCHOOL	01	11,900.00
P19-01960	CURRICULUM ASSOCIATES LLC	IREADY CURRICULUM	ETHEL I. BAKER ELEMENTARY	01	19,900.00
P19-01961	NWN CORPORATION	CLASSROOM CART & CHROMEBOOKS	ROSA PARKS MIDDLE SCHOOL	01	11,445.57
P19-01962	AMSTERDAM PRINTING % ANN LONDON	Amsterdam Academic Planners	THE MET	09	224.70
P19-01963	SOIL BORN FARMS	SOIL BORN STUDENT ENTRANCE FEES	JOHN D SLOAT BASIC ELEMENTARY	01	3,555.00
P19-01964	RISO PRODUCTS OF SACRAMENTO	DUPLICATING RENEWAL CONTRACT FOR 06/16/18-19	CAROLINE WENZEL ELEMENTARY	01	100.00
P19-01965	B STREET THEATRE	B STREET THEATER TICKETS LIGI/SANTOS	JOHN D SLOAT BASIC ELEMENTARY	01	450.00
P19-01966	RISO PRODUCTS OF SACRAMENTO	RISO PRODUCTS - RISO MACHINE	NEW JOSEPH BONNHEIM	09	476.30
P19-01967	GOODHEART WILLCOX PUBLISHER	AG PRGM- TEXTBOOK/ ONLINE TEACHER RESOURCE	CAREER & TECHNICAL PREPARATION	01	543.89
P19-01968	TRIMARK ECONOMY RESTAURANT FIX TURES	MILK COOLER FOR HJ KITCHEN	NUTRITION SERVICES DEPARTMENT	13	2,473.51
P19-01969	EPIC SPORTS INC	RUBBER PLAYGROUND BALLS - ROOM 6	CAMELLIA BASIC ELEMENTARY	01	34.67
P19-01970	TEACHERS CURRICULUM INSTITUTE	SIG - SOCIAL STUDIES TEXTBOOKS	H.W. HARKNESS ELEMENTARY	01	2,391.84
P19-01971	BOOKS EN MORE	HERNANDEZ - ENGLISH LEARNERS BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	170.49
P19-01972	SCHOLASTIC BOOK CLUBS INC	SIG - MAGAZINES - EARLY KINDER	H.W. HARKNESS ELEMENTARY	01	157.18

*** 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 8 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01973	DAVID INDRELAND	REIMB. DAVID INDRELAND, ENGINEERING-MFG AND DESIGN	CAREER & TECHNICAL PREPARATION	01	1,220.27
P19-01974	CALIFORNIANS FOR QUALITY EARLY LEARNING	CQEL MEMBERSHIP 2018-2019	CHILD DEVELOPMENT PROGRAMS	12	215.00
P19-01975	WORLD OF GOOD TASTES INC LA BO U ACCT #SAC023	EIIS TRAINING - LUNCH FOR PRINCIPALS	EQUITY, ACCESS & EXCELLENCE	01	669.74
P19-01976	BIGGER THAN US ARTS	Equipment & Supplies for the band class	THE MET	09	1,000.00
P19-01977	COURTSMITH BASKETBALL IND	BASKETBALL UNIFORMS - BOYS	WEST CAMPUS	01	2,706.25
P19-01978	OFFICE DEPOT	HP TONER CARTRIDGES	SAM BRANNAN MIDDLE SCHOOL	01	1,608.96
P19-01979	OFFICE DEPOT	PURCHASING ITEMS FOR CLASSROOM	HOLLYWOOD PARK ELEMENTARY	01	420.87
P19-01980	OFFICE DEPOT	CABLE for PE AP SYSTEM	C. K. McCLATCHY HIGH SCHOOL	01	7.33
P19-01981	OFFICE DEPOT	CHAIRS FOR THE OFFICE	JOHN BIDWELL ELEMENTARY	01	259.78
P19-01982	OFFICE DEPOT	WEIGHT SCALE FOR P.E.	JOHN BIDWELL ELEMENTARY	01	37.98
P19-01983	DAVIS SPORT SHOP INC	BASKETBALLS	WEST CAMPUS	01	703.08
P19-01984	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	BOOKS CAZARES	WOODBINE ELEMENTARY SCHOOL	01	138.34
P19-01985	THINK SOCIAL PUBLISHING dba SO CIAL THINKING	ROOM 1 BOOKS	WOODBINE ELEMENTARY SCHOOL	01	951.53
P19-01986	FOLLETT SCHOOL SOLUTIONS	Susan B. Anthony Library Books	LIBRARY SERVICES	01	3,514.97
P19-01987	HANDWRITING WITHOUT TEARS NO T EARS LEARNING INC.	LH LEARNING WITHOUT TEARS	WOODBINE ELEMENTARY SCHOOL	01	121.42
P19-01988	GOPHER SPORTS	GOPHER SPORTS	WOODBINE ELEMENTARY SCHOOL	01	1,772.85
P19-01989	HOUGHTON MIFFLIN HARCOURT	MAINTENANCE DEBT FOR SCHOOL BOOKS	CAROLINE WENZEL ELEMENTARY	01	101.21
P19-01990	BOOKS EN MORE	BEHAVIOR MANAGEMENT BOOKS-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01	558.24
P19-01991	MIKES CAMERA INC	AUDIO VIDEO LAB (MR. REMETA - CODING CLASS)	CAPITAL CITY SCHOOL	01	2,297.07
P19-01992	SAFETYVILLE USA	2018-19 SAFETYVILLE USA Kinder GR. 11/14/18	SUSAN B. ANTHONY ELEMENTARY	01	180.00
P19-01993	ALPHA FIRED ARTS	TO ENHANCE ART CURRICULUM	C. K. McCLATCHY HIGH SCHOOL	01	7,112.03
P19-01994	IPS PRINTING	BANNERS- TREAT AS CONFIRMING	WEST CAMPUS	01	548.83
P19-01995	URBAN ADVOCATES & ACHIEVERS	IEP- Related Services (Marwick)	SPECIAL EDUCATION DEPARTMENT	01	2,212.50
P19-01996	J P CUMMINGS INC	Graduation Diplomas Covers and Diplomas	HEALTH PROFESSIONS HIGH SCHOOL	01	587.94

*** 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 9 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01997	SIERRA WINDOW COVERINGS INC	BLINDS FOR CLASSROOM	ROSEMONT HIGH SCHOOL	01	201.35
P19-01998	SUPLAY PRODUCTS DBA WRESTLER'S WORLD	WRESTLING HEADGEAR	WEST CAMPUS	01	605.98
P19-01999	ALL WEST COACHLINES INC	All West Bus for College Tour UC Davis, Sac State	HEALTH PROFESSIONS HIGH SCHOOL	01	1,011.20
P19-02000	DELTA WIRELESS INC	BATTERIES FOR RADIOS SECURITY & ADMINISTRATION	C. K. McCLATCHY HIGH SCHOOL	01	982.94
P19-02001	HARLAND TECHNOLOGY SERVICES	RENEWAL OF MAINTENANCE CONTRACTS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,379.00
P19-02002	SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	A. M. WINN - K-8	01	285.50
P19-02003	SUPPLYWORKS	OUTSIDE LIGHTS	ROSEMONT HIGH SCHOOL	01	475.87
P19-02004	POWERHOUSE SCIENCE CENTER DISC OVERY CAMPUS	PLANETARIUM - HOLMES 1/11/19	JOHN MORSE THERAPEUTIC	01	100.00
P19-02005	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	952.60
P19-02006	CSUS 2015 FERIA DE EDUCACION L ASSEN HALL 1001 (MS-6052)	TICKETS TO DISPALY CCR PATHWAYS ED EXHIBITOR BOOTH	ACADEMIC ACHIEVEMENT	01	50.00
P19-02007	US BANK - SCUSD CAL CARD	JCBA - RIVER CATS JOB SHADOW	HIRAM W. JOHNSON HIGH SCHOOL	01	388.00
P19-02008	EAN SERVICES LLC	RENTAL FOR BASKETBALL GRLS TOURNAY	C. K. McCLATCHY HIGH SCHOOL	01	498.08
P19-02009	CURRICULUM ASSOCIATES LLC	CURRICULUM ASSOCIATES LLC	SUSAN B. ANTHONY ELEMENTARY	01	15,147.50
P19-02010	SHANNON FOUCHARD	HMS - REIMBURSEMENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	516.38
P19-02011	SAVA CHARTER SCHOOL SACRAMENTO ATHLETIC LEAGUE	BASKETBALL TEAM FEE 2018 2019	AMERICAN LEGION HIGH SCHOOL	01	800.00
P19-02012	IMPACT SCIENCE	IMPACT SCIENCE - OLSON	SUTTER MIDDLE SCHOOL	01	594.00
P19-02013	NWN CORPORATION	COMPUTERS FOR CLASSES STUDENTS	CAROLINE WENZEL ELEMENTARY	01	13,774.52
P19-02014	APPLE INC	Apple cable devices for Drama Classroom	HEALTH PROFESSIONS HIGH SCHOOL	01	1,004.56
P19-02015	CK FIRST ENTERPRISES INC	SIG - HEADPHONES FOR BOLINE'S CLASS	H.W. HARKNESS ELEMENTARY	01	108.88
P19-02017	GRAINGER INC ACCOUNT #80927635 5	BULBS FOR ELEVATOR	AMERICAN LEGION HIGH SCHOOL	01	197.45
P19-02018	FLINN SCIENTIFIC INC	SCIENCE CHEMICALS-SUPPLEMENTAL SUPPLIES	FERN BACON MIDDLE SCHOOL	01	90.47
P19-02019	FLINN SCIENTIFIC INC	SCIENCE CLASS SUPPLIES	ROSEMONT HIGH SCHOOL	01	108.00
P19-02020	ULINE	STOOLS FOR CONSTRUCTIONS PROGRAM @ ALHS	CAREER & TECHNICAL PREPARATION	01	1,124.62

*** 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 10 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02021	OPTIMA INC DBA MYWHITEBOARDS.COM	WHITEBOARD AND MAGNETS	NEW TECH	09	572.59
P19-02022	OFFICE DEPOT	Printers for teachers	PHOEBE A HEARST BASIC ELEM.	01	108.23
P19-02023	NCRA MEMBERSHIP RENEWAL CENTER	ACCREDITATION REQUIREMENT / COURT REPORTING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	160.00
P19-02024	AMAZON CAPITAL SERVICES	DELIVER TO CHIA CHA @ HIRAM JOHNSON FEC	CHILD DEVELOPMENT PROGRAMS	12	516.80
P19-02025	JUNIOR LIBRARY GUILD	SUBSCRIPTION FOR LIBRARY BOOKS	ROSEMONT HIGH SCHOOL	01	1,500.52
P19-02026	AMAZON CAPITAL SERVICES	Battery for Laptop (Frank)	SPECIAL EDUCATION DEPARTMENT	01	29.22
P19-02027	GOPHER SPORTS	BASKETBALLS FOR PE	SUTTER MIDDLE SCHOOL	01	517.26
P19-02028	OFFICE DEPOT	SIG - COMPUTER MICE FOR VREELAND'S CLASS	H.W. HARKNESS ELEMENTARY	01	178.26
P19-02029	AMAZON CAPITAL SERVICES	CABLE FOR VIDEO EQUIPMENT	ENGINEERING AND SCIENCES HS	01	60.19
P19-02030	CDW GOVERNMENT	DOC CAMERAS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	1,072.58
P19-02031	AMAZON CAPITAL SERVICES	MINI ADAPTERS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	84.09
P19-02032	RISO PRODUCTS OF SACRAMENTO	TO PAY INVOICE FOR RIZO 11/08/2018 TO11/07/2019	JOHN BIDWELL ELEMENTARY	01	134.00
P19-02033	SACRAMENTO REGIONAL TRANSIT FA RE PREPAYMENT UNIT	RT DAILY FOR HOMELESS	INTEGRATED COMMUNITY SERVICES	01	700.00
P19-02034	CENTER FOR THE COLLABORATIVE C LASSROOM	TITLE I MATERIALS FOR ST. CHARLES BORROMEO	CONSOLIDATED PROGRAMS	01	1,395.00
P19-02035	CAMBIUM LEARNING VOYAGER SOPRI S LEARNING	TITLE I MATERIALS FOR ST. ROBERT TITLE I TUTORING	CONSOLIDATED PROGRAMS	01	4,672.08
P19-02036	SCUSD/TRAVEL CAL CARD	BRM PERMIT ANNUAL FEES/ AND MAINTENANCE USPS	PURCHASING SERVICES	01	915.00
P19-02037	NEWSELA	Newsela Site License - student reading program	ACCELERATED ACADEMY	01	1,700.00
P19-02038	UNIVERSITY OF OREGON EDUCATION AL AND COMMUNITY SUPP	SWIS LICENSE AGREEMENT SUSAN B. ANTHONY	EQUITY, ACCESS & EXCELLENCE	01	262.50
P19-02039	HIGHLAND ORCHARD	6940 FRESH MANDARINS 12/6/18	NUTRITION SERVICES DEPARTMENT	13	4,830.00
P19-02040	FRESH INNOVATIONS CALIFORNIA	6941 FRESH SLICED APPLES/BAGGED GRAPES 12/7/18	NUTRITION SERVICES DEPARTMENT	13	9,313.00
P19-02041	FOOD 4 THOUGHT LLC	6939 GRANNY SMITH APPLES 12/10/18	NUTRITION SERVICES DEPARTMENT	13	3,210.00
P19-02042	TYSON FOODS	6942 CRISPITOS/ CHICKEN STRIPS 12/17/2018	NUTRITION SERVICES DEPARTMENT	13	13,613.00

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

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

ESCAPE ONLINE

Page 11 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02043	TYSON FOODS	6743 CRISPITOS 1/7/2019	NUTRITION SERVICES DEPARTMENT	13	18,726.50
P19-02044	TYSON FOODS	6944 CHICKEN STRIPS/ CRISPITOS 1/22/2019	NUTRITION SERVICES DEPARTMENT	13	12,945.00
P19-02045	TYSON FOODS	6945 CRISPITOS/CHICKEN STRIPS 2/4/2019	NUTRITION SERVICES DEPARTMENT	13	32,493.50
P19-02046	TYSON FOODS	6946 CRISPITO/ CHICKEN STRIPS 2/19/2019	NUTRITION SERVICES DEPARTMENT	13	12,945.00
P19-02047	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE CONTRACT FOR RISO/EZ220	CALIFORNIA MIDDLE SCHOOL	01	604.00
P19-02048	BISHOPS PUMPKIN FARM INC	BISHOP PUMPKIN FARM	LEATAATA FLOYD ELEMENTARY	01	391.00
P19-02049	RISO PRODUCTS OF SACRAMENTO	Riso Ink & Master Roll	GENEVIEVE DIDION ELEMENTARY	01	238.15
P19-02050	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	A. M. WINN - K-8	01	207.84
P19-02051	SIERRA WINDOW COVERINGS INC	BLINDS REPLACEMENT	ROSA PARKS MIDDLE SCHOOL	01	224.08
P19-02052	PATON GROUP	MATERIALS FOR BANNERS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,885.52
P19-02053	OFFICE DEPOT	OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	70.62
P19-02054	OFFICE DEPOT	PAPER REQUIRED COMMUNICATIONS FUND	EARL WARREN ELEMENTARY SCHOOL	01	40.92
P19-02055	A1 TRADING CO	2018/19 WLA/MLA UNIFORMS	YOUTH DEVELOPMENT	01	1,512.52
P19-02056	NWN CORPORATION	GLLR Chromebook and Carts Order	ACADEMIC OFFICE	01	124,436.25
P19-02057	ORIENTAL TRADING CO INC	INSTRUCTIONAL SUPPORTS	SUSAN B. ANTHONY ELEMENTARY	01	3,664.05
P19-02058	SPORT SUPPLY GROUP, INC.	PE EQUIPMENT	PONY EXPRESS ELEMENTARY SCHOOL	01	722.14
P19-02059	LIFETOUCH NSS ACCTS RECEIVABLE	YEARBOOKS - DEPOSIT	ROSA PARKS MIDDLE SCHOOL	01	900.00
P19-02060	BOOKS EN MORE	HMS - CORE HISTORY CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	441.66
P19-02061	SCHOLASTIC BOOK CLUBS INC	SCHOLASTIC NEWS	PONY EXPRESS ELEMENTARY SCHOOL	01	150.03
P19-02062	GOODHEART WILLCOX PUBLISHER	JCBA - STUDENT WORKBOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,432.19
P19-02063	CURRICULUM ASSOCIATES LLC	I-READY MATH AND READING LICENSE 1 YEAR	PARKWAY ELEMENTARY SCHOOL	01	19,900.00
P19-02064	CURRICULUM ASSOCIATES LLC	I-READY PROGRAM/DIAGNOSTICS FOR STUDENT MATH & ELA	HUBERT H BANCROFT ELEMENTARY	01	6,811.88
P19-02065	SCUSD - US BANK CAL CARD	IONAUDIO.COM	LEATAATA FLOYD ELEMENTARY	01	184.01
P19-02066	Carahsoft Technology Corp	PROOFPOINT EMAIL SECURITY - ANNUAL	INFORMATION SERVICES	01	68,520.00
P19-02067	NWN CORPORATION	Replacement Printers	CAPITAL CITY SCHOOL	01	3,262.28

*** 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 12 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02068	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES 2018-19	CAMELLIA BASIC ELEMENTARY	01	794.14
P19-02069	HOUGHTON MIFFLIN HARCOURT	READING COUNTS/INVENTORY RENEWAL	BG CHACON ACADEMY	09	2,375.00
P19-02070	RISO PRODUCTS OF SACRAMENTO	MASTER4 AND INK FOR RISO EZ2214	ABRAHAM LINCOLN ELEMENTARY	01	292.00
P19-02071	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	LCD PROJECTOR INSTALLATION	JOHN CABRILLO ELEMENTARY	01	982.07
P19-02072	SCUSD - US BANK CAL CARD	INTRAMURAL FLAG FOOTBALL TROPHIES	EQUITY, ACCESS & EXCELLENCE	01	1,201.58
P19-02073	HIRAM JOHNSON STUDENT BODY FUN D	2019 - GRADUATION HALL RENTAL	HIRAM W. JOHNSON HIGH SCHOOL	01	1,100.00
P19-02074	COMMON VISION	COMMON VISION	LEATAATA FLOYD ELEMENTARY	01	300.00
P19-02075	LUCILLE COLQUHOUN dba SCREEN IT	SCREEN IT	LEATAATA FLOYD ELEMENTARY	01	172.62
P19-02076	ASHP	ASHP/ACRREDITATION/PHAR MACY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	2,700.00
P19-02077	THE SHADE CARE COMPANY	0810-428-1 NUTRITION SERVICES PHASE 1	FACILITIES SUPPORT SERVICES	21	1,150.00
P19-02078	COMMERCIAL PUMP SERVICE INC	PACIFIC & ELDER CREEK SEWER SERVICE CALLS	FACILITIES MAINTENANCE	01	3,067.38
P19-02079	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	ADMIN/CNTY OF SAC ENVIRON MGMT DEPT-HAZERDOUS MAT	NEW SKILLS & BUSINESS ED. CTR	11	724.00
P19-02080	CULVER ARMATURE & MOTOR SVC	FOR SAC HIGH FIELD HOUSE GYM	FACILITIES MAINTENANCE	01	1,732.97
P19-02081	REFRIGERATION SUPPLIES DIST	FOR SAC HIGH FIELD HOUSE GYM	FACILITIES MAINTENANCE	01	1,761.54
P19-02082	SAC CITY MIDDLE SCHOOL ATHLETI C LEAGUE	BASKETBALL LEAGUE FEES (GIRLS)	ENGINEERING AND SCIENCES HS	01	600.00
P19-02083	ELIZABETH CLAIRE	SUBSCRIPTION FOR EL CIVICS	NEW SKILLS & BUSINESS ED. CTR	11	1,515.50
P19-02084	WOLTERS KLUWER HEALTH	VN PREREQUISITES - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	4,678.54
P19-02085	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	VN PROGRAM - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	2,640.00
P19-02086	ELSEVIER INC	VN PRGM-BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	852.93
P19-02087	FA DAVIS COMPANY	VN PRE REQ_BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	770.40
P19-02088	AMAZON CAPITAL SERVICES	JCBA - T-SHIRT HEAT PRESS & TRANSFER SHEETS	HIRAM W. JOHNSON HIGH SCHOOL	01	333.37
P19-02089	AMAZON CAPITAL SERVICES	BOOK ORDER #2 - SHANNON PELLA	JOHN F. KENNEDY HIGH SCHOOL	01	791.66
P19-02090	STOMMEL INC LEHR AUTO	SAFETY LIGHTING - VEHICLE SPOTLIGHT	SECURITY SERVICES	01	1,068.35

*** 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 13 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02091	SCUSD - US BANK CAL CARD	ADOBE PROGRAMS FOR SCHOOL PUBLISHING	NEW SKILLS & BUSINESS ED. CTR	11	479.76
P19-02092	AMAZON CAPITAL SERVICES	CHESSBOARDS-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01	103.73
P19-02093	CLARK SECURITY PRODUCTS INC	GATE HARDWARE (2 GATES) - ABRAHAM LINCOLN	ABRAHAM LINCOLN ELEMENTARY	01	4,519.35
P19-02095	B STREET THEATRE	B STREET THEATRE	LEATAATA FLOYD ELEMENTARY	01	300.00
P19-02096	NATIONAL STUDENT CLEARINGHOUSE	RENEWAL: STUDENT TRACKER HS - 1/1/19 - 12/31/19	STRATEGY & CONTINUOUS IMPRMNT	01	3,825.00
P19-02097	SUNWEST FOODS INC	6952 HAWAIIAN RICE 1/14/2019	NUTRITION SERVICES DEPARTMENT	13	3,765.00
P19-02098	DON LEE FARMS	6972 BEEF STEAK PATTIES 1/9/2019	NUTRITION SERVICES DEPARTMENT	13	5,318.38
P19-02099	HIDDEN VILLA RANCH	6985 HARD COOKED EGGS 1/7/2019	NUTRITION SERVICES DEPARTMENT	13	3,960.00
P19-02100	SNACK-KING CORP	6968 TORTILLA CHIPS 1/8/2019	NUTRITION SERVICES DEPARTMENT	13	4,257.00
P19-02101	SYSCO FOOD SVCS OF SACRAMENTO	6890 TOWELS/GLOVES 1/7/2019	NUTRITION SERVICES DEPARTMENT	13	3,460.12
P19-02102	ALL WEST COACHLINES INC	ALL WEST COACHLINES - CONFIRMED COMPLETE	GEO WASHINGTON CARVER	09	3,560.00
P19-02103	GOPHER SPORTS	Physical Education Classroom Equipment	HEALTH PROFESSIONS HIGH SCHOOL	01	604.00
P19-02104	OFFICE DEPOT	SIGNATURE STAMP FOR JOHN QUINTO	BUSINESS SERVICES	01	26.29
P19-02105	GALE CENGAGE LEARNING	GALE/CENGAGE SUBSCRIPTION RENEWAL	KIT CARSON INTL ACADEMY	01	50.00
P19-02106	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	BASKETBALL LEAGUE DUES	ROSA PARKS MIDDLE SCHOOL	01	1,200.00
P19-02107	MICHAEL FOODS INC	6959 EGG PATTY 1/10/2019	NUTRITION SERVICES DEPARTMENT	13	10,302.00
P19-02108	S A PIAZZA AND ASSOC LLC	6955 VARIOUS FLAVORS OF PIZZA 1/9/2019	NUTRITION SERVICES DEPARTMENT	13	51,989.55
P19-02109	NIPPON SHOKKEN USA	6954 TERIYAKI SAUCE 1/18/2019	NUTRITION SERVICES DEPARTMENT	13	6,000.00
P19-02110	LA TAPATIA TORTILLERIA INC	6953 TACO SHELLS 1/15/2019	NUTRITION SERVICES DEPARTMENT	13	5,827.25
P19-02111	FOSTER FARMS FOODSERVICE	6948 CORN DOGS/ CHICKEN STRIPS 12/20/2018	NUTRITION SERVICES DEPARTMENT	13	22,481.00
P19-02112	FOSTER FARMS FOODSERVICE	6949 CHICKEN STRIPS 1/10/2019	NUTRITION SERVICES DEPARTMENT	13	13,350.00
P19-02113	FOSTER FARMS FOODSERVICE	6950 CORN DOGS/CHICKEN STRIPS 1/24/2019	NUTRITION SERVICES DEPARTMENT	13	14,501.00
P19-02114	FOSTER FARMS FOODSERVICE	6951 CHICKEN STRIPS 2/7/2019	NUTRITION SERVICES DEPARTMENT	13	13,350.00
P19-02115	RICH CHICKS LLC	6957 CHICKEN PATTIES 1/11/2019	NUTRITION SERVICES DEPARTMENT	13	9,968.20

*** 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 14 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02116	RICH CHICKS LLC	6958 CHICKEN PATTY 1/25/2019	NUTRITION SERVICES DEPARTMENT	13	9,968.20
P19-02117	JSB INDUSTRIES	6962 SUNBUTTER SANDWICHES 1/14/2019	NUTRITION SERVICES DEPARTMENT	13	48,051.00
P19-02118	PRAIRIE MILLS BAKING CO LLC db a BAKE CRAFTERS FOOD CO	6960 CROISSANTS,TURKY & CHEESE 1/18/2019	NUTRITION SERVICES DEPARTMENT	13	13,927.20
P19-02119	F AND W PLASTICS	6961 SPORKS 1/8/2019	NUTRITION SERVICES DEPARTMENT	13	21,298.20
P19-02120	P & R PAPER SUPPLY COMPANY	6965 TRAYS 5-COMPARTMENT 1/7/2019	NUTRITION SERVICES DEPARTMENT	13	26,719.60
P19-02121	P & R PAPER SUPPLY COMPANY	6966 TRAYS 5 COMPARTMENT 1/22/2019	NUTRITION SERVICES DEPARTMENT	13	26,719.60
P19-02122	P & R PAPER SUPPLY COMPANY	6967 TRAYS 5 COMPARTMENT 2/8/2019	NUTRITION SERVICES DEPARTMENT	13	26,719.60
P19-02123	THE TONY ROBERTS COMPANY	6974 GARLIC CHEESE TOAST 12/21/2018	NUTRITION SERVICES DEPARTMENT	13	7,674.88
P19-02124	THE TONY ROBERTS COMPANY	6975 GARLIC CHEESE TOAST 1/11/2019	NUTRITION SERVICES DEPARTMENT	13	7,674.88
P19-02125	THE TONY ROBERTS COMPANY	6976 GARLIC CHEESE TOAST 2/5/2019	NUTRITION SERVICES DEPARTMENT	13	7,674.88
P19-02126	CARGILL INC	6977 EGGSTRAVAGANZA 1/25/2019	NUTRITION SERVICES DEPARTMENT	13	9,941.40
P19-02127	SUNOPTA FOODS INC	6978 SUNFLOWER SEEDS 1/29/2019	NUTRITION SERVICES DEPARTMENT	13	6,094.08
P19-02128	LAND O LAKES INC	6963 CHEESE CUPS/STRING/SLICED 12/19/2018	NUTRITION SERVICES DEPARTMENT	13	16,614.00
P19-02129	PILGRIM'S PRIDE CORPORATION	6995 CHICKEN PATTIES 1/16/2019	NUTRITION SERVICES DEPARTMENT	13	7,615.20
P19-02130	LAND O LAKES INC	6964 CHEESE CUPS/SLICED/STRING 1/17/2019	NUTRITION SERVICES DEPARTMENT	13	12,114.00
P19-02131	PETERSON FARMS FRESH INC	6973 APPLESAUCE CUPS 1/16/2019	NUTRITION SERVICES DEPARTMENT	13	14,213.50
P19-02132	INTEGRATED FOOD SERVICE	6984 MEATBALLS 1/9/2019	NUTRITION SERVICES DEPARTMENT	13	14,580.00
P19-02133	GOLD STAR FOODS INC	6988 YOGURT/SANDWICHES 1/8/2019	NUTRITION SERVICES DEPARTMENT	13	13,317.76
P19-02134	GOLD STAR FOODS INC	6989 FRUIT CUPS/ CROISSANTS 1/10/2019	NUTRITION SERVICES DEPARTMENT	13	35,593.34
P19-02135	SHANNON'S IMPERIAL BRAND	7000 DINNER ROLLS/BUNS 1/14/2019	NUTRITION SERVICES DEPARTMENT	13	11,760.30
P19-02136	SCHWANS FOOD SERVICE INC	6998 VARIOUS FLAVOR PIZZA 1/7/2019	NUTRITION SERVICES DEPARTMENT	13	10,603.00
P19-02137	SYSCO FOOD SVCS OF SACRAMENTO	6980-01 POTATOES/BEANS/SNACKS 1/7/2019	NUTRITION SERVICES DEPARTMENT	13	14,928.80
P19-02138	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT FOR COPIER	BRET HARTE ELEMENTARY SCHOOL	01	425.00

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

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

ESCAPE ONLINE

Page 15 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02139	SNACK-KING CORP	6970 TORTILL CHIPS 1/29/2019	NUTRITION SERVICES DEPARTMENT	13	4,271.19
P19-02140	20TH CENTURY FOOD PRODUCTS	6992 SALAD DRESSING 1/9/2019	NUTRITION SERVICES DEPARTMENT	13	4,435.20
P19-02141	HIDDEN VILLA RANCH	6986 HARD COOKED EGGS 1/14/2019	NUTRITION SERVICES DEPARTMENT	13	3,960.00
P19-02142	SNACK-KING CORP	6971 TORTILLA CHIPS 2/12/2018	NUTRITION SERVICES DEPARTMENT	13	4,257.00
P19-02143	ANDYMARK INC	CONTROL MODULE, MATERIALS, POWER DIST. ENGINEERING	CAREER & TECHNICAL PREPARATION	01	2,123.90
P19-02144	UNIVERSITY CORP CAMP SEA LAB	6TH GRADE SCIENCE CAMP- DEPOSIT	WASHINGTON ELEMENTARY SCHOOL	01	1,837.50
P19-02145	BATTERY SYSTEMS	CUSTODIAL CART BATTERIES	LUTHER BURBANK HIGH SCHOOL	01	895.62
P19-02146	KOMBAT SOCCER INC	SOCCER UNIFORMS	WEST CAMPUS	01	2,497.87
P19-02147	AAA GARMENTS & LETTERING INC	COLD WEATHER/RAIN GEAR FOR WHSE DRIVERS UNIFORM	NUTRITION SERVICES DEPARTMENT	13	1,271.28
P19-02148	JONES SCHOOL SUPPLY CO INC	RECOGNITION AWARDS FOR STUDENTS 2018-19	CAMELLIA BASIC ELEMENTARY	01	180.07
P19-02149	AMAZON CAPITAL SERVICES	BE HERE CAMPAIGN- ATTENDANCE INCENTIVE FOR SCHOOL	EQUITY, ACCESS & EXCELLENCE	01	62.11
P19-02150	SCUSD - US BANK CAL CARD	CULINARY ARTS -KITCHEN MIXER, BOWEL/CONTROL SCALE	CAREER & TECHNICAL PREPARATION	01	2,168.02
P19-02151	SCUSD - US BANK CAL CARD	PURCHASE OF SUPPLIES FOR SCHOOL GARDENING PROGRAM	SUCCESS ACADEMY	01	522.82
P19-02152	GLOBAL EQUIPMENT COMPANY	TABLE FOR CONSTRUCTIONS PROGRAM @ ALHS	CAREER & TECHNICAL PREPARATION	01	3,428.54
P19-02153	AM STEPHENS CONSTRUCTION CO	0142-409 HOLLYWOOD PARK ASPHALT-REPLACEMENT	FACILITIES MAINTENANCE	21	9,384.00
P19-02154	AZTEC SOFTWARE	HSE PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	10,245.00
P19-02155	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	ROMEO MUSIC/P.E. COACH	LEATAATA FLOYD ELEMENTARY	01	269.54
P19-02156	GRAYBAR	7 VARIOUS SCHOOLS PROP 39 LED LIGHTING-LIGHTS	FACILITIES MAINTENANCE	01	98,884.12
P19-02157	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	2018-2019 BASKETBALL LEAGUE FEES	WILL C. WOOD MIDDLE SCHOOL	01	1,200.00
P19-02357	SCUSD LANDMARK MODERNIZATION E SCROW NO. 02-701235	0557-429 ENG & SCIENCE CTEIG BLDG RETENTION ESCROW	CAREER & TECHNICAL PREPARATION	01	201,195.00
TB19-00058	VISTA HIGHER LEARNING	AP Spanish Text Prep + 6 year online	LIBRARY SERVICES	01	30,432.57

*** 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 16 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB19-00059	BETTER CHINESE LLC	Additional Mandarin Immersion WkBk for Elder Creek	LIBRARY SERVICES	01	2,901.61
TB19-00060	WAYSIDE PUBLISHING	AP German Materials	LIBRARY SERVICES	01	5,829.91
TB19-00061	FOLLETT SCHOOL SOLUTIONS	FOLLETT	GEO WASHINGTON CARVER	09	3,495.77
Total Number of POs			372	Total	8,228,084.22

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	260	6,688,049.62
09	Charter School	14	20,335.90
11	Adult Education	11	27,052.11
12	Child Development	10	36,445.85
13	Cafeteria	62	767,928.35
21	Building Fund	15	688,272.39
		Total	8,228,084.22

*** 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

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B18-00775	450.00	01-6230	General Fund/Blueprint Duplicating	200.00
B19-00148	11,425.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,409.63
B19-00194	3,000.00	11-4310	Adult Education/Instructional Materials/Suppli	1,353.51
B19-00223	7,000.00	01-5800	General Fund/Other Contractual Expenses	2,000.00
B19-00251	7,610.00	01-5690	General Fund/Other Contracts, Rents, Leases	789.15
B19-00259	4,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B19-00262	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B19-00282	1,900.00	01-4310	General Fund/Instructional Materials/Suppli	100.00
B19-00321	7,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00-
B19-00332	4,450.00	01-4320	General Fund/Non-Instructional Materials/Su	2,700.00
B19-00359	5,500.00	01-4320	General Fund/Non-Instructional Materials/Su	934.46
B19-00377	12,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,286.05
B19-00390	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00-
B19-00419	4,500.00	01-5610	General Fund/Equipment Rental	1,000.00
B19-00436	1,250.00	01-5800	General Fund/Other Contractual Expenses	561.09
B19-00466	4,470.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00-
B19-00474	19,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,912.10
B19-00496	24,000.00	01-5832	General Fund/Transportation-Field Trips	8,000.00
B19-00519	2,000.00	01-5800	General Fund/Other Contractual Expenses	770.86
B19-00585	56,425.00	13-4710	Cafeteria/Food	50,000.00
CHB19-00001	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB19-00079	1,400.00	01-5610	General Fund/Equipment Rental	600.00-
CHB19-00194	1,750.00	01-4320	General Fund/Non-Instructional Materials/Su	750.00
CHB19-00196	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB19-00249	6,500.00	09-4310	Charter School/Instructional Materials/Suppli	1,000.00
CHB19-00270	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB19-00290	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB19-00354	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB19-00399	500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
CS19-00035	6,300.00	01-5800	General Fund/Other Contractual Expenses	3,000.00
N19-00023	1,700,000.00	01-5100	General Fund/Subagreements for Services abo	1,100,000.00
N19-00029	815,000.00	01-5100	General Fund/Subagreements for Services abo	750,000.00
N19-00038	3,000,000.00	01-5100	General Fund/Subagreements for Services abo	2,000,000.00
N19-00044	265,000.00	01-5100	General Fund/Subagreements for Services abo	120,000.00
P19-01425	711.18	01-4410	General Fund/Equipment \$500 - \$4,999	382.11
TB19-00008	3,116.98	01-4110	General Fund/Approved Textbooks/Core Curric	281.18-
Total PO Changes				4,064,267.78

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

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

ESCAPE ONLINE

Page 18 of 18



Date: February 21, 2019
 To: Jorge A. Aguilar, Superintendent
 From: John Quinto, Chief Business Officer
 Subject: REPORT ON CONTRACTS WITHIN THE EXPENDITURE LIMITATIONS SPECIFIED IN PCC 20111

The following contracts were issued November 1, 2018 through December 31, 2018

SERVICE AGREEMENTS

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
SA19-00057	Total Education Solutions	7/1/18 – 6/30/19: Provide tutoring services for Foster Youth students for the 2018/2019 school year.	\$45,000 Title I Funds
SA19-00070	WEAVE	7/1/18 – 6/30/19: Provide technical assistance support towards Office of Juvenile Justice and Delinquency Prevention (OJJDP) grant for Commercially Sexually Exploited Children (CSEC): 1) Collaborative development and implementation of Youth in Action mentoring program 2) Collaborative case management 3) Support projects outlined in OJJDP grant app 4) Provide technical assistance support for the increased alignment and coordination of CSEC services	\$34,875 Youth in Action Grant Funds
SA19-00186	Scholar Athletes Globally Emerging/ Architects of Hope	7/1/18 – 6/30/19: Implement the Men’s and Women’s Leadership Academy at Woodbine Elementary School during the Expanded Learning hours. Implement the M/WLA curriculum, provide access to college and career ready skills, support the White House Success Mentors model and help build character development with the students.	\$20,000 SIG Funds
SA19-00207	Reading Partners	9/1/18 – 6/30/19: Provide one-on-one tutoring services as needed for the 2018/2019 school year at Susan B. Anthony Elementary School.	\$25,000 SIG Funds
SA19-00222	Sacramento Youth Symphony	7/1/17 - 6/30/18: Provide "Overture Strings Project," a strings music instruction program at Father Keith B. Kenny and Pacific Elementary Schools.	\$44,475 General Funds

SA19-00242	Karen Ito	10/1/18 – 6/30/19: Provide nutrition assessment, counseling, follow-up, and related services to infants, toddlers and preschool children and their families who are at nutritional risk as indicated in the Child Development Nutrition Referral Policy.	\$20,000 Child Development Funds
SA19-00245	Reading Partners	9/1/18 – 6/30/19: Provide one-on-one tutoring services as needed for the 2018/2019 school year at Parkway Elementary School.	\$25,000 LCFF Funds
SA19-00269	Sacramento County Office Of Education	9/1/18 – 5/31/19: Provide 22 days of planning and support for Benchmark Advance and SIPPS at H.W. Harkness Elementary School.	\$23,100 SIG Funds
SA19-00270	Wallace Kuhl and Associates	11/1/18 – Completion of Services: Materials testing and special inspection services for the School of Engineering and Science New CTE Building project.	\$49,650 CTE Incentive Grant
SA19-00302	DecisionInsite LLC	11/7/19 – 11/6/20: Generate enrollment forecasts and allow the District certain access rights to review and manipulate information in web-based application.	\$51,988 General Funds
SA19-00313	KCB Investments LLC	12/4/19 – Completion of Services: Provide Division of State Architect (DSA) inspection services for the School of Engineering and Science New CTE Building project.	\$80,000 CTE Incentive Grant
SA19-00315	InClass Today	11/1/19 – Completion of Services: Collaborate with District to implement a program to deliver absence reports to student households that are designed to reduce student absenteeism using software-as-a-service (SaaS) platform.	\$86,890 Learning Communities for School Success Grant Funds
S19-00006	CCHAT Center	Master Contract for Non-Public School or Agency Services for the 2018/19 school year.	\$75,000 Special Education Funds
S19-00020	Applied Behavior Consultants	Master Contract for Non-Public School or Agency Services for the 2018/19 school year.	\$65,000 Special Education Funds



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 11.1

Meeting Date: February 21, 2019

Subject: Business and Financial Information

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

Division: Business Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Purchase Order Board Report for the Period of November 15, 2018 through December 14, 2018
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for November 1, 2018 through December 31, 2018

Financial Considerations: Reflects standard business information.

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

Documents Attached:

1. Purchase Order Board Report for the Period of November 15, 2018 through December 14, 2018
2. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for November 1, 2018 through December 31, 2018

Estimated Time: N/A

Submitted by: Dr. John Quinto, Chief Business Officer

Approved by: Jorge A. Aguilar, Superintendent

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B19-00056	ANDERSON BROTHERS LEADER PHARM	18-19 ANDERSON BROS: IMMUNIZATION CLINIC SUPPLIES	HEALTH SERVICES	01	811.44
B19-00514	ZAYO GROUP LLC	ZAYO - DARK FIBER LEASE	INFORMATION SERVICES	01	50,000.00
B19-00588	EDUCATIONAL TESTING SERVICE	ELPAC PRE-ID LABELS & ASSOCIATED SERVICES	STRATEGY & CONTINUOUS IMPRVMT	01	3,907.83
B19-00708	RISO PRODUCTS OF SACRAMENTO	2018-2019 Riso Lease	GEO WASHINGTON CARVER	09	2,500.00
B19-00709	Sandra Hiner-Sherwood	COMPENSATORY SERVICES (Sherwood) -Birney	SPECIAL EDUCATION DEPARTMENT	01	7,875.00
B19-00710	PEGGY HOLCOMB CENTER FOR NEURO BEHAVIORAL	EDUCATIONAL EVALUATIONS (IW & ST)	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
B19-00711	SARA MUNN	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,200.00
B19-00712	Tina Lopez	FEDERAL SHARE 5/17 - 5/18	SPECIAL EDUCATION DEPARTMENT	01	1,470.00
B19-00713	United California Glass & Door	SRVCE AND REPAIRS TO DSTRIC KITCHEN ROLL UP DOORS	FACILITIES MAINTENANCE	01	5,000.00
B19-00714	Mobilebitmarket.inc	TECH EQUIPMENT REPAIR	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B19-00715	MARK ANDY PRINT PRODUCTS MARK ANDY INC	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	2,285.98
B19-00716	TEAM OUTFITTERS LLC	SEWING/PRINTING LOGO ON UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	500.00
CHB19-00403	OFFICE DEPOT	CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	5,000.00
CHB19-00404	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	5,000.00
CHB19-00405	OFFICE DEPOT	OFFICE DEPOT SUPPLEMENTAL SUPPLIES - BLANKET ORDER	A. M. WINN - K-8	01	800.00
CS19-00220	TEEN S TEAM+	2018-19 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	4,080.00
CS19-00221	READING PARTNERS	2018-19 READING PARTNERS	SUSAN B. ANTHONY ELEMENTARY	01	25,000.00
CS19-00222	READING PARTNERS	READING PARTNERS 18-19	PARKWAY ELEMENTARY SCHOOL	01	25,000.00
CS19-00223	DOWNEY BRAND LLP	PROVIDED LEGAL SERVICES TO THE DISTRICT	ADMIN-LEGAL COUNSEL	01	300,000.00
CS19-00224	ALTSHULER BERZON, LLP	ATTORNEY FEES	ADMIN-LEGAL COUNSEL	01	185,000.00
CS19-00225	TOTAL EDUCATION SOLUTIONS	Tutoring Contract for 18-19 FY	FOSTER YOUTH SERVICES PROGRAM	01	45,000.00
CS19-00226	WEAVE	WEAVE Collaborative for OJJD CSEC Grant 18-19 FY	FOSTER YOUTH SERVICES PROGRAM	01	34,875.00
CS19-00227	KAREN ITO	NUTRITION -KAREN ITO-INFANT/TODDLER/PRESCHOOL	CHILD DEVELOPMENT PROGRAMS	12	20,000.00

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

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

ESCAPE ONLINE

Page 1 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS19-00229	SACRAMENTO COUNTY OFFICE OF ED K12 CURRICULUM & INSTRUCTION	SCOE MOU PROFESSIONAL DEVELOPMENT	WOODBINE ELEMENTARY SCHOOL	01	116,600.00
CS19-00231	CORENE MARSHALEK DBA ZUMBA BY CORENE	SIG - ZUMBA FOR PARENTS ON 11/13/18	H.W. HARKNESS ELEMENTARY	01	35.00
CS19-00232	NATURE'S CRITTERS	SIG - NATURE'S CRITTERS PRESENTATION, 2ND GRADE	H.W. HARKNESS ELEMENTARY	01	300.00
CS19-00233	TYLER FERGUSON	ATTENDANCE INCENTIVE BE HERE- PHOTOBOOTH	ENROLLMENT CENTER	01	300.00
CS19-00234	CHRISTIANA QUICK-CLEVELAND	WALDORF SEMINAR FOR MUSIC	AREA ASSITANT SUPERINTENDENTS	01	300.00
CS19-00235	SIERRA NEVADA JOURNEYS	FAMILY SCIENCE NIGHT	ETHEL I. BAKER ELEMENTARY	01	350.00
CS19-00236	B STREET THEATRE	B ST THEATRE ASSEMBLY 10/24-25	PARKWAY ELEMENTARY SCHOOL	01	400.00
CS19-00237	NEXT GEN CAMPAIGNS	TARGETED MASS TEXT TO SCUSD FAMILIES	INFORMATION SERVICES	01	480.00
CS19-00238	TRACY NEILL AMAZING ANIMAL WOR LD	AMAZING ANIMAL WORLD FOR KINDER	MATSUYAMA ELEMENTARY SCHOOL	01	590.00
CS19-00239	MAD SCIENCE OF SACRAMENTO VALL EY	MAD SCIENCE FOR FIRST GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	325.00
CS19-00240	CROCKER ART MUSEUM	CROCKER ART MUSEUM FOR FIRST GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	675.00
CS19-00241	FOOD LITERACY CENTER	DISCRETIONARY - JAY HANSEN	BOARD OF EDUCATION	01	1,000.00
CS19-00242	CITY OF REFUGE SACRAMENTO	DISCRETIONARY - JESSIE RYAN	BOARD OF EDUCATION	01	3,000.00
CS19-00244	CROWE LLP	CROWE/C.K. MCCLATCHY AGREEMENT	INTERNAL AUDIT	01	5,000.00
CS19-00245	LINKED LEARNING ALLIANCE	LINKED LEARNING DATA COLLABORATIVE	ACADEMIC ACHIEVEMENT	01	11,200.00
CS19-00246	ADAMS EDUCATIONAL CONSULTING	TITLE II PD-CAPITAL CHRISTIAN-ADAMS EDUCATION	CONSOLIDATED PROGRAMS	01	7,500.00
CS19-00247	AURORA ENVIRONMENTAL SERVICES	AURORA INVOICE A1546	RISK MANAGEMENT	01	14,408.05
CS19-00248	WALLACE KUHL AND ASSOCIATES	0557-429 SES STEIG NEW BUILDING	FACILITIES SUPPORT SERVICES	01	49,650.00
CS19-00249	DREAM ENRICHMENT CLASSES	DREAM ENRICHMENT CLASSES	JOHN H. STILL - K-8	01	8,040.00
CS19-00250	TONI BRAZIL-SMITH	ECERS ASSESSOR - PRESCHOOL CLASSES	CHILD DEVELOPMENT PROGRAMS	12	14,000.00
CS19-00251	ATHALIA CHAMBERLAIN	AIEP COLLEGE WORKSHOP	INDIAN EDUCATON	01	400.00
CS19-00252	BRIAN FOSTER REFEREE ASSOCIATI ON	Co-Ed Soccer Services - playoffs and championships	THE MET	09	465.00
CS19-00253	CALVIN HEDRICK	AIEP BOOK CLUB PRESENTATIONS/INSTRUCT OR	INDIAN EDUCATON	01	1,000.00

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

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

ESCAPE ONLINE

Page 2 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS19-00254	JAMES MERRILL	LEGAL SERVICES FOR ARBITRATION	ADMIN-LEGAL COUNSEL	01	1,445.00
CS19-00255	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY - INVOICE	WEST CAMPUS	01	1,500.00
CS19-00256	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY - INVOICE	WEST CAMPUS	01	1,500.00
CS19-00257	ELLIS BUEHLER MAKUS LLP	LEGAL SERVICES FOR INVESTIGATIONS	ADMIN-LEGAL COUNSEL	01	4,064.00
CS19-00258	DECISIONINSITE LLC	DEMOGRAPHICS STUDY - 1 YR AGREEMENT	BUSINESS SERVICES	01	51,988.00
CS19-00259	SACRAMENTO YOUTH SYMPHONY	MOU with Sacramento Youth Symphony	ACADEMIC OFFICE	01	44,474.50
CS19-00260	INCLASS TODAY	INCLASS TODAY ABSENCE REDUCTION PROGRAM	EQUITY, ACCESS & EXCELLENCE	01	86,890.00
CS19-00261	AURORA ENVIRONMENTAL SERVICES	AURORA INVOICE A1562 - WASTE REMOVAL	RISK MANAGEMENT	01	2,918.91
CS19-00262	CONDITIONS FOR LEARNING	CONDITIONS FOR LEARNING	LEATAATA FLOYD ELEMENTARY	01	95,000.00
N19-00054	DEVEREUX SCHOOL INC	RESIDENTIAL PLACEMENT (FLDA)	SPECIAL EDUCATION DEPARTMENT	01	191,000.00
N19-00055	ODYSSEY LEARNING CENTER	NPS EDUCATIONAL SERVICES (AUTISTIC)	SPECIAL EDUCATION DEPARTMENT	01	450,000.00
N19-00056	CAPUCHINO THERAPY GROUP	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
P19-00408	GOOD LITE	VISION SCREENING CARDS	HEALTH SERVICES	01	1,196.34
P19-00431	APPLE INC	REPLACE PRINCIPALS COMPUTER	BG CHACON ACADEMY	09	2,440.54
P19-01820	CDW GOVERNMENT	PRINTER - JILL SUTTER	CHILD DEVELOPMENT PROGRAMS	12	186.56
P19-01829	SCUSD - US BANK CAL CARD	LAW ACADEMY UNIFORM PANTS -saved \$300 - purchasing	HIRAM W. JOHNSON HIGH SCHOOL	01	978.59
P19-01849	AMAZON CAPITAL SERVICES	SCIENCE LAB MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	1,623.31
P19-01850	HUTTON, JONATHAN	REIMBURSE - SWIM TIMERS/ TREAT AS CONFIRMING	WEST CAMPUS	01	863.98
P19-01851	PACIFIC COAST FLAG	US FLAG	GOLDEN EMPIRE ELEMENTARY	01	34.48
P19-01852	OFFICE DEPOT	HMS ACADEMY CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,852.91
P19-01853	916 INK	SIG - 916INK FIELD TRIP ON 1/09/19	H.W. HARKNESS ELEMENTARY	01	1,200.00
P19-01854	HIGHLAND ORCHARD	6933 FRESH MANDARINS 11/29/18	NUTRITION SERVICES DEPARTMENT	13	4,830.00
P19-01855	DAVID J ELLIOT AND SON STILLWA TER ORCHARDS	6931 FRESH PEARS 11/26/2018	NUTRITION SERVICES DEPARTMENT	13	1,800.00
P19-01856	AG LINK INC	6930 GOLDEN KIWIS 11/27/2018	NUTRITION SERVICES DEPARTMENT	13	4,725.00

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

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

ESCAPE ONLINE

Page 3 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01857	PEARSON CLINICAL ASSESSMENT OR DERIVING DEPARTMENT	RUSH! NNAT3 TEST BOOKLETS NEEDED ASAP FOR TESTING	GIFTED AND TALENTED EDUCATION	01	39,190.40
P19-01858	HOUGHTON MIFFLIN HARCOURT	COGAT 3RD GRADE ONLINE TESTING SERVICE	GIFTED AND TALENTED EDUCATION	01	34,540.00
P19-01859	OFFICE DEPOT	PRINTER FOR CLASSROOM	C. K. McCLATCHY HIGH SCHOOL	01	764.22
P19-01860	AMAZON CAPITAL SERVICES	EARBUDS	NICHOLAS ELEMENTARY SCHOOL	01	473.88
P19-01861	AMAZON CAPITAL SERVICES	STUDENT ADPTV MTRLS (OLIVER)	SP ED - TECHNOLOGIST	01	17.31
P19-01862	AMAZON CAPITAL SERVICES	STUDENT ADPTV MTRLS (ANGELINI)	SPECIAL EDUCATION DEPARTMENT	01	18.39
P19-01863	SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	795.64
P19-01864	DEMCO INC	LIBRARY SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	231.61
P19-01865	ALL WEST COACHLINES INC	LPPA CA STATE CAPITOL	C. K. McCLATCHY HIGH SCHOOL	01	843.45
P19-01866	RISO PRODUCTS OF SACRAMENTO	RISO AGREEMENT 12/12/2018 - 12/11/2019	WILL C. WOOD MIDDLE SCHOOL	01	118.00
P19-01867	SCUSD - US BANK CAL CARD	TOOLS FOR PLANT MANAGER	AMERICAN LEGION HIGH SCHOOL	01	64.94
P19-01868	SUPPLY WORKS	JANITORIAL/HEALTH (BWL GRN PHI)	SPECIAL EDUCATION DEPARTMENT	01	207.67
P19-01869	SUPPLY WORKS	HEALTH/CLEANING (ABERCROMBIE)	SPECIAL EDUCATION DEPARTMENT	01	213.49
P19-01870	THERAPY SHOPPE	DISABILITY-INSTRUCTIONAL SUPP (KRISTA MAHONEY)	CHILD DEVELOPMENT PROGRAMS	12	283.89
P19-01871	GRYPHON HOUSE INC	SPEC ED-BOOKS FOR TEACHERS ACTIVITIES (LAURI M)	CHILD DEVELOPMENT PROGRAMS	12	49.19
P19-01872	SUPPLYWORKS	CAMPUS SAFETY LIGHTING	DAVID LUBIN ELEMENTARY SCHOOL	01	159.78
P19-01873	ACADEMIC AFFAIRS	Graduation Ceremony Products for Students	CAPITAL CITY SCHOOL	01	581.50
P19-01874	CURRICULUM ASSOCIATES LLC	ON-LINE DIAGNOSIS FOR COMMON CORE STANDARDS	BRET HARTE ELEMENTARY SCHOOL	01	3,247.50
P19-01875	OFFICE DEPOT	DESK CHAIR FOR TEACHER (K. TAO)	JOHN F. KENNEDY HIGH SCHOOL	01	167.78
P19-01876	RAINBOW BOOK COMPANY	RAINBOW BOOKS	EDWARD KEMBLE ELEMENTARY	01	2,000.00
P19-01877	NORTHSTAR AV	PROJECTOR BULBS	NICHOLAS ELEMENTARY SCHOOL	01	1,072.11
P19-01878	IMAX THEATRE	4TH GT FT - THE ESQUIRE IMAX THEATRE	NEW JOSEPH BONNHEIM	09	540.00
P19-01879	SCUSD - US BANK CAL CARD	3RD GR FT - SAC HISTORY MUSEUM	NEW JOSEPH BONNHEIM	09	430.00

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

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

ESCAPE ONLINE

Page 4 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01880	NWN CORPORATION	CITRIX LOADBALANCER-IC/DOMAIN, 11/15/18 - 11/15/19	INFORMATION SERVICES	01	11,682.00
P19-01881	CDW GOVERNMENT	TECHNOLOGY FOR THE CLASSROOM	MARK TWAIN ELEMENTARY SCHOOL	01	2,971.46
P19-01882	SCHOOL NURSE SUPPLY INC	MEDICAL SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	182.39
P19-01883	NWN CORPORATION	15 CHROMEBOOKS/7 CARTS/SERVICE QUOTE#:QT127271	PARKWAY ELEMENTARY SCHOOL	01	5,574.09
P19-01884	NASCO	NASCO SUPPLIES- WARD	JOHN H. STILL - K-8	01	821.82
P19-01885	LAKESHORE LEARNING CORP ACCT 2 58550	ROOM 7 LAKESHORE	WOODBINE ELEMENTARY SCHOOL	01	719.99
P19-01886	REALLY GOOD STUFF	ROOM 7 INSTRUCTIONAL MATERIALS	WOODBINE ELEMENTARY SCHOOL	01	630.90
P19-01887	SCHOOL SPECIALTY EDUCATION	ROOM 7 SCHOOL SPECIALTY	WOODBINE ELEMENTARY SCHOOL	01	164.05
P19-01888	ETA HAND2MIND	ROOM 7 HAND2MIND	WOODBINE ELEMENTARY SCHOOL	01	35.82
P19-01889	LANDMARK CONSTRUCTION	0557-429 ENG & SCIENCE CTEIG NEW BLDG-CONST SERV	CAREER & TECHNICAL PREPARATION	01	3,822,706.00
P19-01890	THE SHADE CARE COMPANY	SUTTER MIDDLE EMERGENCY TREE SERVICE	FACILITIES MAINTENANCE	01	1,280.00
P19-01891	DIABLO BOILER AND STEAM	CHEMICAL POT FEEDER @ HIRAM JOHNSON HIGH	FACILITIES MAINTENANCE	01	6,022.35
P19-01892	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	6TH GRADE SLY PARK DEPOSIT	NEW JOSEPH BONNHEIM	09	820.00
P19-01893	SCUSD - US BANK CAL CARD	CALCARD RECON. SEPT 2018	ACADEMIC OFFICE	01	280.63
P19-01894	THE SHADE CARE COMPANY	JF KENNEDY TREE SERVICE	FACILITIES MAINTENANCE	01	3,800.00
P19-01895	STANLEY ACCESS TECH	REPAIRS TO SERNA'S AUTOMATIC DOORS	FACILITIES MAINTENANCE	01	989.55
P19-01896	LINCOLN AQUATICS	HIRAM JOHNSON POOL PUMP	FACILITIES MAINTENANCE	01	1,481.73
P19-01897	ANGIE BRYAN	REIMBURSEMENT FOR SCHOOL PE SUPPLIES PURCHASED	ALBERT EINSTEIN MIDDLE SCHOOL	01	276.54
P19-01898	INTERNATIONAL BACCALAUREATE	C. GREENWOOD PYP EVALUATION VISIT SPRING 2019	AREA ASSITANT SUPERINTENDENTS	01	3,700.00
P19-01899	VIRCO MANUFACTURING CORP	New Science Lab Furniture	CALIFORNIA MIDDLE SCHOOL	01	1,257.87
P19-01900	SCUSD - US BANK CAL CARD	INTHINKING IB SOFTWARE- RM H 1 BIOLOGY	KIT CARSON INTL ACADEMY	01	250.00
P19-01901	NWN CORPORATION	CLASSROOM TECHNOLOGY	SUSAN B. ANTHONY ELEMENTARY	01	26,371.87

*** 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 5 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01902	REALLY GOOD STUFF	ROOM 18 LESA HERTEL ORDER	WOODBINE ELEMENTARY SCHOOL	01	135.78
P19-01903	SCUSD - US BANK CAL CARD	INTHINKING IB SOFTWARE-VISUAL ARTS DEPT.	KIT CARSON INTL ACADEMY	01	270.63
P19-01904	EXPLORELEARNING	TEACHER/STUDENT SITE LICENSE-ON HOLD	HIRAM W. JOHNSON HIGH SCHOOL	01	6,550.00
P19-01905	CLEVER PROTOTYPES, LLC DBA STO RYBOARD THAT	SIG - STORYBOARD THAT / 6TH GRADE	H.W. HARKNESS ELEMENTARY	01	80.89
P19-01906	NEWSELA	SIG - NEWSELA PRO / RULE'S 6TH GRADE CLASS	H.W. HARKNESS ELEMENTARY	01	750.00
P19-01907	JOHNSON CONTROLS INC	0495-416 WILL C WOOD FA PANEL-REPLCMNT PANEL	FACILITIES MAINTENANCE	21	5,845.00
P19-01908	ZYTECH SOLUTIONS INC	CHROMEBOOK SCREEN REPLACEMENT	PARKWAY ELEMENTARY SCHOOL	01	189.00
P19-01909	CENTRAL VALLEY OFFICE SUPPLY	PRINTER CARTRIDGES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,886.47
P19-01910	PERLMUTTER PURCHASING POWER	MARK HOPKINS (SUCCESS ACADEMY) SECURITY CAMERAS	FACILITIES MAINTENANCE	01	3,829.63
P19-01911	SCUSD - US BANK CAL CARD	LICENSE FOR CONFIGURE VMWARE FUSION 11	ACADEMIC OFFICE	01	63.99
P19-01912	HANNIBAL'S CATERING	AIEP COLLEGE WORKSHOP - STUDENTS 9-12TH	YOUTH DEVELOPMENT	01	368.73
P19-01913	FAIRYTALE TOWN	FAIRYTALE TOWN SOCIAL FOR PLAYGROUP FAMILIES	CHILD DEVELOPMENT PROGRAMS	12	555.00
P19-01914	ALL WEST COACHLINES INC	ALL WEST COACHLINES - THOMAS	SUTTER MIDDLE SCHOOL	01	4,035.00
P19-01915	SCUSD - US BANK CAL CARD	TEEN CERT VEST - LSJ ACADEMY	LUTHER BURBANK HIGH SCHOOL	01	308.90
P19-01916	SCUSD - US BANK CAL CARD	IXL ONLINE MATH SUPPORT	OAK RIDGE ELEMENTARY SCHOOL	01	479.00
P19-01917	JOHN CASTRO	REIMBURSE FOR VIDEO EQUIPMENT	EARL WARREN ELEMENTARY SCHOOL	01	242.91
P19-01918	DISCOUNT SCHOOL SUPPLY	INS SUPPLIES FOR PLAYGROUPS	CHILD DEVELOPMENT PROGRAMS	12	416.57
P19-01919	JV PARTNERS 2 LLC CENTRAL REST AURANT PRODUCTS	CART HOLD 20 TABLES	ACADEMIC ACHIEVEMENT	01	747.36
P19-01920	AMAZON CAPITAL SERVICES	DIAPERS FOR ROOM 121 YVETTE MARTINEZ	CHILD DEVELOPMENT PROGRAMS	12	222.84
P19-01921	TRIMARK ECONOMY RESTAURANT FIX TURES	WARMING CABINET FOR CESAR CHAVEZ	NUTRITION SERVICES DEPARTMENT	13	3,480.21
P19-01922	ACADEMIC THERAPY PUBLICATIONS	ROOM 1 ORDER	WOODBINE ELEMENTARY SCHOOL	01	64.32
P19-01925	EMC Corporation	DELL EMC - BACKUP RECOVERY SYS REPLACEMENT	INFORMATION SERVICES	21	305,410.35
P19-01926	ESRI	ESRI SOFTWARE	FACILITIES SUPPORT SERVICES	01	1,082.50

*** 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 6 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01927	FOOD 4 THOUGHT LLC	6932 FRESH PLUMS 11/26/18	NUTRITION SERVICES DEPARTMENT	13	5,591.25
P19-01928	PILGRIM'S PRIDE CORPORATION	6911 POPCORN CHICKEN 11/26/18	NUTRITION SERVICES DEPARTMENT	13	6,725.00
P19-01929	FRESH INNOVATIONS CALIFORNIA	6929 FRESH SLICED APPLES/BAGGED GRAPES 11/30/18	NUTRITION SERVICES DEPARTMENT	13	12,298.15
P19-01930	P & R PAPER SUPPLY COMPANY	6936 SALAD CONTAINERS 12/4/18	NUTRITION SERVICES DEPARTMENT	13	3,348.00
P19-01931	PILGRIM'S PRIDE CORPORATION	6912 BREADED DRUMSTICKS 1/7/19	NUTRITION SERVICES DEPARTMENT	13	32,550.00
P19-01932	GENERAL PRODUCE	6937 SHREDDED LETTUCE 11/30/2018	NUTRITION SERVICES DEPARTMENT	13	304.00
P19-01933	GENERAL MILLS	6935 VARIOUS FLAVOR CEREAL AND SNACK 12/10/2018	NUTRITION SERVICES DEPARTMENT	13	29,955.85
P19-01934	BURKE COMPANY	0305-401/PLAYGROUND EQUIPMENT FOR JAMES MARSHALL	FACILITIES MAINTENANCE	21	6,537.72
P19-01935	DFS FLOORING LP	BRET HARTE STUDENT CENTER- CARPET REPLACEMENT	FACILITIES MAINTENANCE	01	6,212.02
P19-01936	HEIECK SUPPLY INC	0450-416/WATER HEATER FOR KIT CARSON	FACILITIES MAINTENANCE	21	8,082.83
P19-01937	HARTUNG GLASS	GLAZING FOR VARIOUS SCHOOLS, VARIOUS SIZES	FACILITIES MAINTENANCE	01	7,206.39
P19-01938	SACRAMENTO COUNTY 4-H COUNCIL	4H AFTERSCHOOL MEMBERSHIP	NEW JOSEPH BONNHEIM	09	1,436.00
P19-01939	SMUD ATTN ACCOUNTS RECEIVABLE	0844-428 TRANSP SERV RELOC-SMUD CONST FEES	FACILITIES SUPPORT SERVICES	21	45,448.00
P19-01940	CITY OF SACRAMENTO REVENUE DIVISION	0183-401 J BONNHEIM SIDEWALK REPAIR	FACILITIES SUPPORT SERVICES	21	22,978.71
P19-01941	DK ENTERPRISES INC KINGS ROOFING	0101-416 SUSAN B ANTHONY ROOF	FACILITIES SUPPORT SERVICES	21	44,625.00
P19-01942	DEPARTMENT OF GENERAL SERVICES	419 CSR 02-115052 PHEARST FF FEES	FACILITIES SUPPORT SERVICES	21	1,463.04
P19-01943	JM ENVIRONMENTAL INC	ASBESTOS CONTAINING MATR'LS REMOVAL @ JOHN STILL	FACILITIES MAINTENANCE	01	6,781.00
P19-01944	CITY OF SACRAMENTO Public Works - Sidewalk Dept	0379-409 WASHINGTON SIDEWALK REPAIR-REPAIRS	FACILITIES MAINTENANCE	21	8,893.71
P19-01945	SCHOOL SPECIALTY EDUCATION	FURNITURE	BUILDINGS & GROUNDS/OPERATIONS	21	199,542.40
P19-01946	SUPPLYWORKS	POWER WASHER FOR NS WAREHOUSE/TRUCKS	NUTRITION SERVICES DEPARTMENT	13	1,243.79
P19-01947	NWN CORPORATION	CHROMEBOOK PURCHASE 2018 2019	AMERICAN LEGION HIGH SCHOOL	01	10,837.75
P19-01948	NWN CORPORATION	CHROMEBOOKS FOR STUDENTS	CAMELLIA BASIC ELEMENTARY	01	9,175.44

*** 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 7 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01949	HEM DATA CORP	NEW ELECTRIC BUS EQUIPMENT	TRANSPORTATION SERVICES	01	5,505.00
P19-01950	AUTOMATIONDIRECT.COM INC	K-DAVIS- ENGINEERING SUPPLIES	CAREER & TECHNICAL PREPARATION	01	7,670.05
P19-01951	NASCO	PE EQUIPMENT	ELDER CREEK ELEMENTARY SCHOOL	01	486.41
P19-01952	CITY OF SACRAMENTO DEVELOPMENT SERVICES	0810-428 NUT SERV INC 2-COMM OFFSITE FEES	FACILITIES SUPPORT SERVICES	21	16,885.04
P19-01953	CITY OF SACRAMENTO DEVELOPMENT SERVICES	0844-428 TRANSP SERV RELOC-UTILITY CONST FEES	FACILITIES SUPPORT SERVICES	21	8,197.00
P19-01954	LAKESHORE LEARNING CORP ACCT 2 58550	WHITE BOARDS - ROOM 6	CAMELLIA BASIC ELEMENTARY	01	214.42
P19-01955	APPLE INC	VGA Adapter	MULTILINGUAL EDUCATION DEPT.	01	42.22
P19-01956	PERLMUTTER PURCHASING POWER	0521-416 WEST CAMPUS CORE ACADEMIC-CAMERAS	FACILITIES SUPPORT SERVICES	21	3,829.59
P19-01957	GBC GENERAL BINDING CORP	SERVICE AGREEMENT-LAMINATOR-1/2/ 2019 to 1/1/2020	THEODORE JUDAH ELEMENTARY	01	491.05
P19-01958	BSN SPORTS	SWIM PARKAS	ROSEMONT HIGH SCHOOL	01	2,948.64
P19-01959	CURRICULUM ASSOCIATES LLC	IREADY Math and Reading Site License	ISADOR COHEN ELEMENTARY SCHOOL	01	11,900.00
P19-01960	CURRICULUM ASSOCIATES LLC	IREADY CURRICULUM	ETHEL I. BAKER ELEMENTARY	01	19,900.00
P19-01961	NWN CORPORATION	CLASSROOM CART & CHROMEBOOKS	ROSA PARKS MIDDLE SCHOOL	01	11,445.57
P19-01962	AMSTERDAM PRINTING % ANN LONDON	Amsterdam Academic Planners	THE MET	09	224.70
P19-01963	SOIL BORN FARMS	SOIL BORN STUDENT ENTRANCE FEES	JOHN D SLOAT BASIC ELEMENTARY	01	3,555.00
P19-01964	RISO PRODUCTS OF SACRAMENTO	DUPLICATING RENEWAL CONTRACT FOR 06/16/18-19	CAROLINE WENZEL ELEMENTARY	01	100.00
P19-01965	B STREET THEATRE	B STREET THEATER TICKETS LIGI/SANTOS	JOHN D SLOAT BASIC ELEMENTARY	01	450.00
P19-01966	RISO PRODUCTS OF SACRAMENTO	RISO PRODUCTS - RISO MACHINE	NEW JOSEPH BONNHEIM	09	476.30
P19-01967	GOODHEART WILLCOX PUBLISHER	AG PRGM- TEXTBOOK/ ONLINE TEACHER RESOURCE	CAREER & TECHNICAL PREPARATION	01	543.89
P19-01968	TRIMARK ECONOMY RESTAURANT FIX TURES	MILK COOLER FOR HJ KITCHEN	NUTRITION SERVICES DEPARTMENT	13	2,473.51
P19-01969	EPIC SPORTS INC	RUBBER PLAYGROUND BALLS - ROOM 6	CAMELLIA BASIC ELEMENTARY	01	34.67
P19-01970	TEACHERS CURRICULUM INSTITUTE	SIG - SOCIAL STUDIES TEXTBOOKS	H.W. HARKNESS ELEMENTARY	01	2,391.84
P19-01971	BOOKS EN MORE	HERNANDEZ - ENGLISH LEARNERS BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	170.49
P19-01972	SCHOLASTIC BOOK CLUBS INC	SIG - MAGAZINES - EARLY KINDER	H.W. HARKNESS ELEMENTARY	01	157.18

*** 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 8 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01973	DAVID INDRELAND	REIMB. DAVID INDRELAND, ENGINEERING-MFG AND DESIGN	CAREER & TECHNICAL PREPARATION	01	1,220.27
P19-01974	CALIFORNIANS FOR QUALITY EARLY LEARNING	CQEL MEMBERSHIP 2018-2019	CHILD DEVELOPMENT PROGRAMS	12	215.00
P19-01975	WORLD OF GOOD TASTES INC LA BO U ACCT #SAC023	EIIS TRAINING - LUNCH FOR PRINCIPALS	EQUITY, ACCESS & EXCELLENCE	01	669.74
P19-01976	BIGGER THAN US ARTS	Equipment & Supplies for the band class	THE MET	09	1,000.00
P19-01977	COURTSMITH BASKETBALL IND	BASKETBALL UNIFORMS - BOYS	WEST CAMPUS	01	2,706.25
P19-01978	OFFICE DEPOT	HP TONER CARTRIDGES	SAM BRANNAN MIDDLE SCHOOL	01	1,608.96
P19-01979	OFFICE DEPOT	PURCHASING ITEMS FOR CLASSROOM	HOLLYWOOD PARK ELEMENTARY	01	420.87
P19-01980	OFFICE DEPOT	CABLE for PE AP SYSTEM	C. K. McCLATCHY HIGH SCHOOL	01	7.33
P19-01981	OFFICE DEPOT	CHAIRS FOR THE OFFICE	JOHN BIDWELL ELEMENTARY	01	259.78
P19-01982	OFFICE DEPOT	WEIGHT SCALE FOR P.E.	JOHN BIDWELL ELEMENTARY	01	37.98
P19-01983	DAVIS SPORT SHOP INC	BASKETBALLS	WEST CAMPUS	01	703.08
P19-01984	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	BOOKS CAZARES	WOODBINE ELEMENTARY SCHOOL	01	138.34
P19-01985	THINK SOCIAL PUBLISHING dba SO CIAL THINKING	ROOM 1 BOOKS	WOODBINE ELEMENTARY SCHOOL	01	951.53
P19-01986	FOLLETT SCHOOL SOLUTIONS	Susan B. Anthony Library Books	LIBRARY SERVICES	01	3,514.97
P19-01987	HANDWRITING WITHOUT TEARS NO T EARS LEARNING INC.	LH LEARNING WITHOUT TEARS	WOODBINE ELEMENTARY SCHOOL	01	121.42
P19-01988	GOPHER SPORTS	GOPHER SPORTS	WOODBINE ELEMENTARY SCHOOL	01	1,772.85
P19-01989	HOUGHTON MIFFLIN HARCOURT	MAINTENANCE DEBT FOR SCHOOL BOOKS	CAROLINE WENZEL ELEMENTARY	01	101.21
P19-01990	BOOKS EN MORE	BEHAVIOR MANAGEMENT BOOKS-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01	558.24
P19-01991	MIKES CAMERA INC	AUDIO VIDEO LAB (MR. REMETA - CODING CLASS)	CAPITAL CITY SCHOOL	01	2,297.07
P19-01992	SAFETYVILLE USA	2018-19 SAFETYVILLE USA Kinder GR. 11/14/18	SUSAN B. ANTHONY ELEMENTARY	01	180.00
P19-01993	ALPHA FIRED ARTS	TO ENHANCE ART CURRICULUM	C. K. McCLATCHY HIGH SCHOOL	01	7,112.03
P19-01994	IPS PRINTING	BANNERS- TREAT AS CONFIRMING	WEST CAMPUS	01	548.83
P19-01995	URBAN ADVOCATES & ACHIEVERS	IEP- Related Services (Marwick)	SPECIAL EDUCATION DEPARTMENT	01	2,212.50
P19-01996	J P CUMMINGS INC	Graduation Diplomas Covers and Diplomas	HEALTH PROFESSIONS HIGH SCHOOL	01	587.94

*** 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 9 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-01997	SIERRA WINDOW COVERINGS INC	BLINDS FOR CLASSROOM	ROSEMONT HIGH SCHOOL	01	201.35
P19-01998	SUPLAY PRODUCTS DBA WRESTLER'S WORLD	WRESTLING HEADGEAR	WEST CAMPUS	01	605.98
P19-01999	ALL WEST COACHLINES INC	All West Bus for College Tour UC Davis, Sac State	HEALTH PROFESSIONS HIGH SCHOOL	01	1,011.20
P19-02000	DELTA WIRELESS INC	BATTERIES FOR RADIOS SECURITY & ADMINISTRATION	C. K. McCLATCHY HIGH SCHOOL	01	982.94
P19-02001	HARLAND TECHNOLOGY SERVICES	RENEWAL OF MAINTENANCE CONTRACTS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,379.00
P19-02002	SUPPLYWORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	A. M. WINN - K-8	01	285.50
P19-02003	SUPPLYWORKS	OUTSIDE LIGHTS	ROSEMONT HIGH SCHOOL	01	475.87
P19-02004	POWERHOUSE SCIENCE CENTER DISC OVERY CAMPUS	PLANETARIUM - HOLMES 1/11/19	JOHN MORSE THERAPEUTIC	01	100.00
P19-02005	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	952.60
P19-02006	CSUS 2015 FERIA DE EDUCACION L ASSEN HALL 1001 (MS-6052)	TICKETS TO DISPALY CCR PATHWAYS ED EXHIBITOR BOOTH	ACADEMIC ACHIEVEMENT	01	50.00
P19-02007	US BANK - SCUSD CAL CARD	JCBA - RIVER CATS JOB SHADOW	HIRAM W. JOHNSON HIGH SCHOOL	01	388.00
P19-02008	EAN SERVICES LLC	RENTAL FOR BASKETBALL GRLS TOURNAY	C. K. McCLATCHY HIGH SCHOOL	01	498.08
P19-02009	CURRICULUM ASSOCIATES LLC	CURRICULUM ASSOCIATES LLC	SUSAN B. ANTHONY ELEMENTARY	01	15,147.50
P19-02010	SHANNON FOUCHARD	HMS - REIMBURSEMENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	516.38
P19-02011	SAVA CHARTER SCHOOL SACRAMENTO ATHLETIC LEAGUE	BASKETBALL TEAM FEE 2018 2019	AMERICAN LEGION HIGH SCHOOL	01	800.00
P19-02012	IMPACT SCIENCE	IMPACT SCIENCE - OLSON	SUTTER MIDDLE SCHOOL	01	594.00
P19-02013	NWN CORPORATION	COMPUTERS FOR CLASSES STUDENTS	CAROLINE WENZEL ELEMENTARY	01	13,774.52
P19-02014	APPLE INC	Apple cable devices for Drama Classroom	HEALTH PROFESSIONS HIGH SCHOOL	01	1,004.56
P19-02015	CK FIRST ENTERPRISES INC	SIG - HEADPHONES FOR BOLINE'S CLASS	H.W. HARKNESS ELEMENTARY	01	108.88
P19-02017	GRAINGER INC ACCOUNT #80927635 5	BULBS FOR ELEVATOR	AMERICAN LEGION HIGH SCHOOL	01	197.45
P19-02018	FLINN SCIENTIFIC INC	SCIENCE CHEMICALS-SUPPLEMENTAL SUPPLIES	FERN BACON MIDDLE SCHOOL	01	90.47
P19-02019	FLINN SCIENTIFIC INC	SCIENCE CLASS SUPPLIES	ROSEMONT HIGH SCHOOL	01	108.00
P19-02020	ULINE	STOOLS FOR CONSTRUCTIONS PROGRAM @ ALHS	CAREER & TECHNICAL PREPARATION	01	1,124.62

*** 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 10 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02021	OPTIMA INC DBA MYWHITEBOARDS.COM	WHITEBOARD AND MAGNETS	NEW TECH	09	572.59
P19-02022	OFFICE DEPOT	Printers for teachers	PHOEBE A HEARST BASIC ELEM.	01	108.23
P19-02023	NCRA MEMBERSHIP RENEWAL CENTER	ACCREDITATION REQUIREMENT / COURT REPORTING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	160.00
P19-02024	AMAZON CAPITAL SERVICES	DELIVER TO CHIA CHA @ HIRAM JOHNSON FEC	CHILD DEVELOPMENT PROGRAMS	12	516.80
P19-02025	JUNIOR LIBRARY GUILD	SUBSCRIPTION FOR LIBRARY BOOKS	ROSEMONT HIGH SCHOOL	01	1,500.52
P19-02026	AMAZON CAPITAL SERVICES	Battery for Laptop (Frank)	SPECIAL EDUCATION DEPARTMENT	01	29.22
P19-02027	GOPHER SPORTS	BASKETBALLS FOR PE	SUTTER MIDDLE SCHOOL	01	517.26
P19-02028	OFFICE DEPOT	SIG - COMPUTER MICE FOR VREELAND'S CLASS	H.W. HARKNESS ELEMENTARY	01	178.26
P19-02029	AMAZON CAPITAL SERVICES	CABLE FOR VIDEO EQUIPMENT	ENGINEERING AND SCIENCES HS	01	60.19
P19-02030	CDW GOVERNMENT	DOC CAMERAS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	1,072.58
P19-02031	AMAZON CAPITAL SERVICES	MINI ADAPTERS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	84.09
P19-02032	RISO PRODUCTS OF SACRAMENTO	TO PAY INVOICE FOR RIZO 11/08/2018 TO11/07/2019	JOHN BIDWELL ELEMENTARY	01	134.00
P19-02033	SACRAMENTO REGIONAL TRANSIT FA RE PREPAYMENT UNIT	RT DAILY FOR HOMELESS	INTEGRATED COMMUNITY SERVICES	01	700.00
P19-02034	CENTER FOR THE COLLABORATIVE C LASSROOM	TITLE I MATERIALS FOR ST. CHARLES BORROMEO	CONSOLIDATED PROGRAMS	01	1,395.00
P19-02035	CAMBIUM LEARNING VOYAGER SOPRI S LEARNING	TITLE I MATERIALS FOR ST. ROBERT TITLE I TUTORING	CONSOLIDATED PROGRAMS	01	4,672.08
P19-02036	SCUSD/TRAVEL CAL CARD	BRM PERMIT ANNUAL FEES/ AND MAINTENANCE USPS	PURCHASING SERVICES	01	915.00
P19-02037	NEWSELA	Newsela Site License - student reading program	ACCELERATED ACADEMY	01	1,700.00
P19-02038	UNIVERSITY OF OREGON EDUCATION AL AND COMMUNITY SUPP	SWIS LICENSE AGREEMENT SUSAN B. ANTHONY	EQUITY, ACCESS & EXCELLENCE	01	262.50
P19-02039	HIGHLAND ORCHARD	6940 FRESH MANDARINS 12/6/18	NUTRITION SERVICES DEPARTMENT	13	4,830.00
P19-02040	FRESH INNOVATIONS CALIFORNIA	6941 FRESH SLICED APPLES/BAGGED GRAPES 12/7/18	NUTRITION SERVICES DEPARTMENT	13	9,313.00
P19-02041	FOOD 4 THOUGHT LLC	6939 GRANNY SMITH APPLES 12/10/18	NUTRITION SERVICES DEPARTMENT	13	3,210.00
P19-02042	TYSON FOODS	6942 CRISPITOS/ CHICKEN STRIPS 12/17/2018	NUTRITION SERVICES DEPARTMENT	13	13,613.00

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

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

ESCAPE ONLINE

Page 11 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02043	TYSON FOODS	6743 CRISPITOS 1/7/2019	NUTRITION SERVICES DEPARTMENT	13	18,726.50
P19-02044	TYSON FOODS	6944 CHICKEN STRIPS/ CRISPITOS 1/22/2019	NUTRITION SERVICES DEPARTMENT	13	12,945.00
P19-02045	TYSON FOODS	6945 CRISPITOS/CHICKEN STRIPS 2/4/2019	NUTRITION SERVICES DEPARTMENT	13	32,493.50
P19-02046	TYSON FOODS	6946 CRISPITO/ CHICKEN STRIPS 2/19/2019	NUTRITION SERVICES DEPARTMENT	13	12,945.00
P19-02047	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE CONTRACT FOR RISO/EZ220	CALIFORNIA MIDDLE SCHOOL	01	604.00
P19-02048	BISHOPS PUMPKIN FARM INC	BISHOP PUMPKIN FARM	LEATAATA FLOYD ELEMENTARY	01	391.00
P19-02049	RISO PRODUCTS OF SACRAMENTO	Riso Ink & Master Roll	GENEVIEVE DIDION ELEMENTARY	01	238.15
P19-02050	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	A. M. WINN - K-8	01	207.84
P19-02051	SIERRA WINDOW COVERINGS INC	BLINDS REPLACEMENT	ROSA PARKS MIDDLE SCHOOL	01	224.08
P19-02052	PATON GROUP	MATERIALS FOR BANNERS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,885.52
P19-02053	OFFICE DEPOT	OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	70.62
P19-02054	OFFICE DEPOT	PAPER REQUIRED COMMUNICATIONS FUND	EARL WARREN ELEMENTARY SCHOOL	01	40.92
P19-02055	A1 TRADING CO	2018/19 WLA/MLA UNIFORMS	YOUTH DEVELOPMENT	01	1,512.52
P19-02056	NWN CORPORATION	GLLR Chromebook and Carts Order	ACADEMIC OFFICE	01	124,436.25
P19-02057	ORIENTAL TRADING CO INC	INSTRUCTIONAL SUPPORTS	SUSAN B. ANTHONY ELEMENTARY	01	3,664.05
P19-02058	SPORT SUPPLY GROUP, INC.	PE EQUIPMENT	PONY EXPRESS ELEMENTARY SCHOOL	01	722.14
P19-02059	LIFETOUCH NSS ACCTS RECEIVABLE	YEARBOOKS - DEPOSIT	ROSA PARKS MIDDLE SCHOOL	01	900.00
P19-02060	BOOKS EN MORE	HMS - CORE HISTORY CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	441.66
P19-02061	SCHOLASTIC BOOK CLUBS INC	SCHOLASTIC NEWS	PONY EXPRESS ELEMENTARY SCHOOL	01	150.03
P19-02062	GOODHEART WILLCOX PUBLISHER	JCBA - STUDENT WORKBOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,432.19
P19-02063	CURRICULUM ASSOCIATES LLC	I-READY MATH AND READING LICENSE 1 YEAR	PARKWAY ELEMENTARY SCHOOL	01	19,900.00
P19-02064	CURRICULUM ASSOCIATES LLC	I-READY PROGRAM/DIAGNOSTICS FOR STUDENT MATH & ELA	HUBERT H BANCROFT ELEMENTARY	01	6,811.88
P19-02065	SCUSD - US BANK CAL CARD	IONAUDIO.COM	LEATAATA FLOYD ELEMENTARY	01	184.01
P19-02066	Carahsoft Technology Corp	PROOFPOINT EMAIL SECURITY - ANNUAL	INFORMATION SERVICES	01	68,520.00
P19-02067	NWN CORPORATION	Replacement Printers	CAPITAL CITY SCHOOL	01	3,262.28

*** 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 12 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02068	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES 2018-19	CAMELLIA BASIC ELEMENTARY	01	794.14
P19-02069	HOUGHTON MIFFLIN HARCOURT	READING COUNTS/INVENTORY RENEWAL	BG CHACON ACADEMY	09	2,375.00
P19-02070	RISO PRODUCTS OF SACRAMENTO	MASTER4 AND INK FOR RISO EZ2214	ABRAHAM LINCOLN ELEMENTARY	01	292.00
P19-02071	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	LCD PROJECTOR INSTALLATION	JOHN CABRILLO ELEMENTARY	01	982.07
P19-02072	SCUSD - US BANK CAL CARD	INTRAMURAL FLAG FOOTBALL TROPHIES	EQUITY, ACCESS & EXCELLENCE	01	1,201.58
P19-02073	HIRAM JOHNSON STUDENT BODY FUN D	2019 - GRADUATION HALL RENTAL	HIRAM W. JOHNSON HIGH SCHOOL	01	1,100.00
P19-02074	COMMON VISION	COMMON VISION	LEATAATA FLOYD ELEMENTARY	01	300.00
P19-02075	LUCILLE COLQUHOUN dba SCREEN IT	SCREEN IT	LEATAATA FLOYD ELEMENTARY	01	172.62
P19-02076	ASHP	ASHP/ACRREDITATION/PHAR MACY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	2,700.00
P19-02077	THE SHADE CARE COMPANY	0810-428-1 NUTRITION SERVICES PHASE 1	FACILITIES SUPPORT SERVICES	21	1,150.00
P19-02078	COMMERCIAL PUMP SERVICE INC	PACIFIC & ELDER CREEK SEWER SERVICE CALLS	FACILITIES MAINTENANCE	01	3,067.38
P19-02079	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	ADMIN/CNTY OF SAC ENVIRON MGMT DEPT-HAZERDOUS MAT	NEW SKILLS & BUSINESS ED. CTR	11	724.00
P19-02080	CULVER ARMATURE & MOTOR SVC	FOR SAC HIGH FIELD HOUSE GYM	FACILITIES MAINTENANCE	01	1,732.97
P19-02081	REFRIGERATION SUPPLIES DIST	FOR SAC HIGH FIELD HOUSE GYM	FACILITIES MAINTENANCE	01	1,761.54
P19-02082	SAC CITY MIDDLE SCHOOL ATHLETI C LEAGUE	BASKETBALL LEAGUE FEES (GIRLS)	ENGINEERING AND SCIENCES HS	01	600.00
P19-02083	ELIZABETH CLAIRE	SUBSCRIPTION FOR EL CIVICS	NEW SKILLS & BUSINESS ED. CTR	11	1,515.50
P19-02084	WOLTERS KLUWER HEALTH	VN PREREQUISITES - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	4,678.54
P19-02085	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	VN PROGRAM - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	2,640.00
P19-02086	ELSEVIER INC	VN PRGM-BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	852.93
P19-02087	FA DAVIS COMPANY	VN PRE REQ_BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	770.40
P19-02088	AMAZON CAPITAL SERVICES	JCBA - T-SHIRT HEAT PRESS & TRANSFER SHEETS	HIRAM W. JOHNSON HIGH SCHOOL	01	333.37
P19-02089	AMAZON CAPITAL SERVICES	BOOK ORDER #2 - SHANNON PELLA	JOHN F. KENNEDY HIGH SCHOOL	01	791.66
P19-02090	STOMMEL INC LEHR AUTO	SAFETY LIGHTING - VEHICLE SPOTLIGHT	SECURITY SERVICES	01	1,068.35

*** 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 13 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02091	SCUSD - US BANK CAL CARD	ADOBE PROGRAMS FOR SCHOOL PUBLISHING	NEW SKILLS & BUSINESS ED. CTR	11	479.76
P19-02092	AMAZON CAPITAL SERVICES	CHESSBOARDS-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01	103.73
P19-02093	CLARK SECURITY PRODUCTS INC	GATE HARDWARE (2 GATES) - ABRAHAM LINCOLN	ABRAHAM LINCOLN ELEMENTARY	01	4,519.35
P19-02095	B STREET THEATRE	B STREET THEATRE	LEATAATA FLOYD ELEMENTARY	01	300.00
P19-02096	NATIONAL STUDENT CLEARINGHOUSE	RENEWAL: STUDENT TRACKER HS - 1/1/19 - 12/31/19	STRATEGY & CONTINUOUS IMPRMNT	01	3,825.00
P19-02097	SUNWEST FOODS INC	6952 HAWAIIAN RICE 1/14/2019	NUTRITION SERVICES DEPARTMENT	13	3,765.00
P19-02098	DON LEE FARMS	6972 BEEF STEAK PATTIES 1/9/2019	NUTRITION SERVICES DEPARTMENT	13	5,318.38
P19-02099	HIDDEN VILLA RANCH	6985 HARD COOKED EGGS 1/7/2019	NUTRITION SERVICES DEPARTMENT	13	3,960.00
P19-02100	SNACK-KING CORP	6968 TORTILLA CHIPS 1/8/2019	NUTRITION SERVICES DEPARTMENT	13	4,257.00
P19-02101	SYSCO FOOD SVCS OF SACRAMENTO	6890 TOWELS/GLOVES 1/7/2019	NUTRITION SERVICES DEPARTMENT	13	3,460.12
P19-02102	ALL WEST COACHLINES INC	ALL WEST COACHLINES - CONFIRMED COMPLETE	GEO WASHINGTON CARVER	09	3,560.00
P19-02103	GOPHER SPORTS	Physical Education Classroom Equipment	HEALTH PROFESSIONS HIGH SCHOOL	01	604.00
P19-02104	OFFICE DEPOT	SIGNATURE STAMP FOR JOHN QUINTO	BUSINESS SERVICES	01	26.29
P19-02105	GALE CENGAGE LEARNING	GALE/CENGAGE SUBSCRIPTION RENEWAL	KIT CARSON INTL ACADEMY	01	50.00
P19-02106	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	BASKETBALL LEAGUE DUES	ROSA PARKS MIDDLE SCHOOL	01	1,200.00
P19-02107	MICHAEL FOODS INC	6959 EGG PATTY 1/10/2019	NUTRITION SERVICES DEPARTMENT	13	10,302.00
P19-02108	S A PIAZZA AND ASSOC LLC	6955 VARIOUS FLAVORS OF PIZZA 1/9/2019	NUTRITION SERVICES DEPARTMENT	13	51,989.55
P19-02109	NIPPON SHOKKEN USA	6954 TERIYAKI SAUCE 1/18/2019	NUTRITION SERVICES DEPARTMENT	13	6,000.00
P19-02110	LA TAPATIA TORTILLERIA INC	6953 TACO SHELLS 1/15/2019	NUTRITION SERVICES DEPARTMENT	13	5,827.25
P19-02111	FOSTER FARMS FOODSERVICE	6948 CORN DOGS/ CHICKEN STRIPS 12/20/2018	NUTRITION SERVICES DEPARTMENT	13	22,481.00
P19-02112	FOSTER FARMS FOODSERVICE	6949 CHICKEN STRIPS 1/10/2019	NUTRITION SERVICES DEPARTMENT	13	13,350.00
P19-02113	FOSTER FARMS FOODSERVICE	6950 CORN DOGS/CHICKEN STRIPS 1/24/2019	NUTRITION SERVICES DEPARTMENT	13	14,501.00
P19-02114	FOSTER FARMS FOODSERVICE	6951 CHICKEN STRIPS 2/7/2019	NUTRITION SERVICES DEPARTMENT	13	13,350.00
P19-02115	RICH CHICKS LLC	6957 CHICKEN PATTIES 1/11/2019	NUTRITION SERVICES DEPARTMENT	13	9,968.20

*** 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 14 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02116	RICH CHICKS LLC	6958 CHICKEN PATTY 1/25/2019	NUTRITION SERVICES DEPARTMENT	13	9,968.20
P19-02117	JSB INDUSTRIES	6962 SUNBUTTER SANDWICHES 1/14/2019	NUTRITION SERVICES DEPARTMENT	13	48,051.00
P19-02118	PRAIRIE MILLS BAKING CO LLC db a BAKE CRAFTERS FOOD CO	6960 CROISSANTS,TURKY & CHEESE 1/18/2019	NUTRITION SERVICES DEPARTMENT	13	13,927.20
P19-02119	F AND W PLASTICS	6961 SPORKS 1/8/2019	NUTRITION SERVICES DEPARTMENT	13	21,298.20
P19-02120	P & R PAPER SUPPLY COMPANY	6965 TRAYS 5-COMPARTMENT 1/7/2019	NUTRITION SERVICES DEPARTMENT	13	26,719.60
P19-02121	P & R PAPER SUPPLY COMPANY	6966 TRAYS 5 COMPARTMENT 1/22/2019	NUTRITION SERVICES DEPARTMENT	13	26,719.60
P19-02122	P & R PAPER SUPPLY COMPANY	6967 TRAYS 5 COMPARTMENT 2/8/2019	NUTRITION SERVICES DEPARTMENT	13	26,719.60
P19-02123	THE TONY ROBERTS COMPANY	6974 GARLIC CHEESE TOAST 12/21/2018	NUTRITION SERVICES DEPARTMENT	13	7,674.88
P19-02124	THE TONY ROBERTS COMPANY	6975 GARLIC CHEESE TOAST 1/11/2019	NUTRITION SERVICES DEPARTMENT	13	7,674.88
P19-02125	THE TONY ROBERTS COMPANY	6976 GARLIC CHEESE TOAST 2/5/2019	NUTRITION SERVICES DEPARTMENT	13	7,674.88
P19-02126	CARGILL INC	6977 EGGSTRAVAGANZA 1/25/2019	NUTRITION SERVICES DEPARTMENT	13	9,941.40
P19-02127	SUNOPTA FOODS INC	6978 SUNFLOWER SEEDS 1/29/2019	NUTRITION SERVICES DEPARTMENT	13	6,094.08
P19-02128	LAND O LAKES INC	6963 CHEESE CUPS/STRING/SLICED 12/19/2018	NUTRITION SERVICES DEPARTMENT	13	16,614.00
P19-02129	PILGRIM'S PRIDE CORPORATION	6995 CHICKEN PATTIES 1/16/2019	NUTRITION SERVICES DEPARTMENT	13	7,615.20
P19-02130	LAND O LAKES INC	6964 CHEESE CUPS/SLICED/STRING 1/17/2019	NUTRITION SERVICES DEPARTMENT	13	12,114.00
P19-02131	PETERSON FARMS FRESH INC	6973 APPLESAUCE CUPS 1/16/2019	NUTRITION SERVICES DEPARTMENT	13	14,213.50
P19-02132	INTEGRATED FOOD SERVICE	6984 MEATBALLS 1/9/2019	NUTRITION SERVICES DEPARTMENT	13	14,580.00
P19-02133	GOLD STAR FOODS INC	6988 YOGURT/SANDWICHES 1/8/2019	NUTRITION SERVICES DEPARTMENT	13	13,317.76
P19-02134	GOLD STAR FOODS INC	6989 FRUIT CUPS/ CROISSANTS 1/10/2019	NUTRITION SERVICES DEPARTMENT	13	35,593.34
P19-02135	SHANNON'S IMPERIAL BRAND	7000 DINNER ROLLS/BUNS 1/14/2019	NUTRITION SERVICES DEPARTMENT	13	11,760.30
P19-02136	SCHWANS FOOD SERVICE INC	6998 VARIOUS FLAVOR PIZZA 1/7/2019	NUTRITION SERVICES DEPARTMENT	13	10,603.00
P19-02137	SYSCO FOOD SVCS OF SACRAMENTO	6980-01 POTATOES/BEANS/SNACKS 1/7/2019	NUTRITION SERVICES DEPARTMENT	13	14,928.80
P19-02138	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT FOR COPIER	BRET HARTE ELEMENTARY SCHOOL	01	425.00

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

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

ESCAPE ONLINE

Page 15 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-02139	SNACK-KING CORP	6970 TORTILL CHIPS 1/29/2019	NUTRITION SERVICES DEPARTMENT	13	4,271.19
P19-02140	20TH CENTURY FOOD PRODUCTS	6992 SALAD DRESSING 1/9/2019	NUTRITION SERVICES DEPARTMENT	13	4,435.20
P19-02141	HIDDEN VILLA RANCH	6986 HARD COOKED EGGS 1/14/2019	NUTRITION SERVICES DEPARTMENT	13	3,960.00
P19-02142	SNACK-KING CORP	6971 TORTILLA CHIPS 2/12/2018	NUTRITION SERVICES DEPARTMENT	13	4,257.00
P19-02143	ANDYMARK INC	CONTROL MODULE, MATERIALS, POWER DIST. ENGINEERING	CAREER & TECHNICAL PREPARATION	01	2,123.90
P19-02144	UNIVERSITY CORP CAMP SEA LAB	6TH GRADE SCIENCE CAMP- DEPOSIT	WASHINGTON ELEMENTARY SCHOOL	01	1,837.50
P19-02145	BATTERY SYSTEMS	CUSTODIAL CART BATTERIES	LUTHER BURBANK HIGH SCHOOL	01	895.62
P19-02146	KOMBAT SOCCER INC	SOCCER UNIFORMS	WEST CAMPUS	01	2,497.87
P19-02147	AAA GARMENTS & LETTERING INC	COLD WEATHER/RAIN GEAR FOR WHSE DRIVERS UNIFORM	NUTRITION SERVICES DEPARTMENT	13	1,271.28
P19-02148	JONES SCHOOL SUPPLY CO INC	RECOGNITION AWARDS FOR STUDENTS 2018-19	CAMELLIA BASIC ELEMENTARY	01	180.07
P19-02149	AMAZON CAPITAL SERVICES	BE HERE CAMPAIGN- ATTENDANCE INCENTIVE FOR SCHOOL	EQUITY, ACCESS & EXCELLENCE	01	62.11
P19-02150	SCUSD - US BANK CAL CARD	CULINARY ARTS -KITCHEN MIXER, BOWEL/CONTROL SCALE	CAREER & TECHNICAL PREPARATION	01	2,168.02
P19-02151	SCUSD - US BANK CAL CARD	PURCHASE OF SUPPLIES FOR SCHOOL GARDENING PROGRAM	SUCCESS ACADEMY	01	522.82
P19-02152	GLOBAL EQUIPMENT COMPANY	TABLE FOR CONSTRUCTIONS PROGRAM @ ALHS	CAREER & TECHNICAL PREPARATION	01	3,428.54
P19-02153	AM STEPHENS CONSTRUCTION CO	0142-409 HOLLYWOOD PARK ASPHALT-REPLACEMENT	FACILITIES MAINTENANCE	21	9,384.00
P19-02154	AZTEC SOFTWARE	HSE PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	10,245.00
P19-02155	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	ROMEO MUSIC/P.E. COACH	LEATAATA FLOYD ELEMENTARY	01	269.54
P19-02156	GRAYBAR	7 VARIOUS SCHOOLS PROP 39 LED LIGHTING-LIGHTS	FACILITIES MAINTENANCE	01	98,884.12
P19-02157	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	2018-2019 BASKETBALL LEAGUE FEES	WILL C. WOOD MIDDLE SCHOOL	01	1,200.00
P19-02357	SCUSD LANDMARK MODERNIZATION E SCROW NO. 02-701235	0557-429 ENG & SCIENCE CTEIG BLDG RETENTION ESCROW	CAREER & TECHNICAL PREPARATION	01	201,195.00
TB19-00058	VISTA HIGHER LEARNING	AP Spanish Text Prep + 6 year online	LIBRARY SERVICES	01	30,432.57

*** 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 16 of 18

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB19-00059	BETTER CHINESE LLC	Additional Mandarin Immersion WkBk for Elder Creek	LIBRARY SERVICES	01	2,901.61
TB19-00060	WAYSIDE PUBLISHING	AP German Materials	LIBRARY SERVICES	01	5,829.91
TB19-00061	FOLLETT SCHOOL SOLUTIONS	FOLLETT	GEO WASHINGTON CARVER	09	3,495.77
Total Number of POs			372	Total	<u><u>8,228,084.22</u></u>

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	260	6,688,049.62
09	Charter School	14	20,335.90
11	Adult Education	11	27,052.11
12	Child Development	10	36,445.85
13	Cafeteria	62	767,928.35
21	Building Fund	15	688,272.39
		Total	<u><u>8,228,084.22</u></u>

*** 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

Includes Purchase Orders dated 11/15/2018 - 12/14/2018 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B18-00775	450.00	01-6230	General Fund/Blueprint Duplicating	200.00
B19-00148	11,425.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,409.63
B19-00194	3,000.00	11-4310	Adult Education/Instructional Materials/Suppli	1,353.51
B19-00223	7,000.00	01-5800	General Fund/Other Contractual Expenses	2,000.00
B19-00251	7,610.00	01-5690	General Fund/Other Contracts, Rents, Leases	789.15
B19-00259	4,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B19-00262	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B19-00282	1,900.00	01-4310	General Fund/Instructional Materials/Suppli	100.00
B19-00321	7,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00-
B19-00332	4,450.00	01-4320	General Fund/Non-Instructional Materials/Su	2,700.00
B19-00359	5,500.00	01-4320	General Fund/Non-Instructional Materials/Su	934.46
B19-00377	12,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,286.05
B19-00390	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00-
B19-00419	4,500.00	01-5610	General Fund/Equipment Rental	1,000.00
B19-00436	1,250.00	01-5800	General Fund/Other Contractual Expenses	561.09
B19-00466	4,470.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00-
B19-00474	19,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,912.10
B19-00496	24,000.00	01-5832	General Fund/Transportation-Field Trips	8,000.00
B19-00519	2,000.00	01-5800	General Fund/Other Contractual Expenses	770.86
B19-00585	56,425.00	13-4710	Cafeteria/Food	50,000.00
CHB19-00001	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB19-00079	1,400.00	01-5610	General Fund/Equipment Rental	600.00-
CHB19-00194	1,750.00	01-4320	General Fund/Non-Instructional Materials/Su	750.00
CHB19-00196	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB19-00249	6,500.00	09-4310	Charter School/Instructional Materials/Suppli	1,000.00
CHB19-00270	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB19-00290	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB19-00354	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB19-00399	500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
CS19-00035	6,300.00	01-5800	General Fund/Other Contractual Expenses	3,000.00
N19-00023	1,700,000.00	01-5100	General Fund/Subagreements for Services abo	1,100,000.00
N19-00029	815,000.00	01-5100	General Fund/Subagreements for Services abo	750,000.00
N19-00038	3,000,000.00	01-5100	General Fund/Subagreements for Services abo	2,000,000.00
N19-00044	265,000.00	01-5100	General Fund/Subagreements for Services abo	120,000.00
P19-01425	711.18	01-4410	General Fund/Equipment \$500 - \$4,999	382.11
TB19-00008	3,116.98	01-4110	General Fund/Approved Textbooks/Core Curric	281.18-
Total PO Changes				4,064,267.78

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

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

ESCAPE ONLINE

Page 18 of 18



Date: February 21, 2019
 To: Jorge A. Aguilar, Superintendent
 From: John Quinto, Chief Business Officer
 Subject: REPORT ON CONTRACTS WITHIN THE EXPENDITURE LIMITATIONS SPECIFIED IN PCC 20111

The following contracts were issued November 1, 2018 through December 31, 2018

SERVICE AGREEMENTS

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
SA19-00057	Total Education Solutions	7/1/18 – 6/30/19: Provide tutoring services for Foster Youth students for the 2018/2019 school year.	\$45,000 Title I Funds
SA19-00070	WEAVE	7/1/18 – 6/30/19: Provide technical assistance support towards Office of Juvenile Justice and Delinquency Prevention (OJJDP) grant for Commercially Sexually Exploited Children (CSEC): 1) Collaborative development and implementation of Youth in Action mentoring program 2) Collaborative case management 3) Support projects outlined in OJJDP grant app 4) Provide technical assistance support for the increased alignment and coordination of CSEC services	\$34,875 Youth in Action Grant Funds
SA19-00186	Scholar Athletes Globally Emerging/ Architects of Hope	7/1/18 – 6/30/19: Implement the Men’s and Women’s Leadership Academy at Woodbine Elementary School during the Expanded Learning hours. Implement the M/WLA curriculum, provide access to college and career ready skills, support the White House Success Mentors model and help build character development with the students.	\$20,000 SIG Funds
SA19-00207	Reading Partners	9/1/18 – 6/30/19: Provide one-on-one tutoring services as needed for the 2018/2019 school year at Susan B. Anthony Elementary School.	\$25,000 SIG Funds
SA19-00222	Sacramento Youth Symphony	7/1/17 - 6/30/18: Provide "Overture Strings Project," a strings music instruction program at Father Keith B. Kenny and Pacific Elementary Schools.	\$44,475 General Funds

SA19-00242	Karen Ito	10/1/18 – 6/30/19: Provide nutrition assessment, counseling, follow-up, and related services to infants, toddlers and preschool children and their families who are at nutritional risk as indicated in the Child Development Nutrition Referral Policy.	\$20,000 Child Development Funds
SA19-00245	Reading Partners	9/1/18 – 6/30/19: Provide one-on-one tutoring services as needed for the 2018/2019 school year at Parkway Elementary School.	\$25,000 LCFF Funds
SA19-00269	Sacramento County Office Of Education	9/1/18 – 5/31/19: Provide 22 days of planning and support for Benchmark Advance and SIPPS at H.W. Harkness Elementary School.	\$23,100 SIG Funds
SA19-00270	Wallace Kuhl and Associates	11/1/18 – Completion of Services: Materials testing and special inspection services for the School of Engineering and Science New CTE Building project.	\$49,650 CTE Incentive Grant
SA19-00302	DecisionInsite LLC	11/7/19 – 11/6/20: Generate enrollment forecasts and allow the District certain access rights to review and manipulate information in web-based application.	\$51,988 General Funds
SA19-00313	KCB Investments LLC	12/4/19 – Completion of Services: Provide Division of State Architect (DSA) inspection services for the School of Engineering and Science New CTE Building project.	\$80,000 CTE Incentive Grant
SA19-00315	InClass Today	11/1/19 – Completion of Services: Collaborate with District to implement a program to deliver absence reports to student households that are designed to reduce student absenteeism using software-as-a-service (SaaS) platform.	\$86,890 Learning Communities for School Success Grant Funds
S19-00006	CCHAT Center	Master Contract for Non-Public School or Agency Services for the 2018/19 school year.	\$75,000 Special Education Funds
S19-00020	Applied Behavior Consultants	Master Contract for Non-Public School or Agency Services for the 2018/19 school year.	\$65,000 Special Education Funds



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 11.2

Meeting Date: February 21, 2019

Subject: Monthly Suspension Report – January 2019

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

Division: Continuous Improvement and Accountability Office

Recommendation: None

Background/Rationale: The goal of this report is to provide a monthly update to the board of education on key trends in the suspension data. The data are presented in multiple views, including by grade span, school, ethnicity/race, gender, and program participation.

The report format and field descriptions are modeled after the official CDE suspension report.

The following is a glossary of the field descriptions:

- **Cumulative Enrollment:** Cumulative Enrollment consists of the total number of students who were actively enrolled from the beginning of school through the Report Month. For mobile students, they will be counted in the cumulative enrollment for each school in which they have attended during the school year.
- **Suspension Incidents:** Total count of ALL suspension incidents – off campus and on campus – issued from the beginning of school through the report month at the selected entity for the selected population.
- **Distinct Count of Suspended Students:** Total distinct count of ALL students suspended one or more times. Students who are suspended multiple times are only counted once.
- **Suspension Rate:** The Distinct Count of Suspended Students divided by Cumulative Enrollment.

- **Percent of Students Suspended with One Suspension:** The number of students with only one suspension divided by the Distinct Count of Suspended Students.
- **Percent of Students Suspended with Multiple Suspensions:** The number of students with two or more suspensions divided by the Distinct Count of Suspended Students.

Financial Considerations: None

LCAP Goal(s): Safe, Emotionally Healthy and Engaged Students

Documents Attached:

1. Draft suspension report

Estimated Time of Presentation: N/A

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

Approved by: Jorge A. Aguilar, Superintendent

Sacramento City Unified School District

Suspension Report

Year to Date

8/30/2018 - 1/31/2019

DRAFT

School Segment	School	Cumulative Enrollment CY	Change in PY to CY Cumulative Enrollment	Suspension Incidents CY	Change in PY to CY Suspension Incidents	Distinct Count of Students Suspended CY	Change in PY to CY Distinct Count of Students Suspended	Percent of Students With a SuspensionCY	Change in PY to CY Percent of Students With a Suspension	Students With Multiple Suspensions CY	Change in PY to CY Students With Multiple Suspensions	Percent Students With Multiple Suspensions CY	Change in PY to CY Percent Students With Multiple Suspensions
All Grade Spans	Districtwide	44852	93	2265	(101)	1477	(10)	3.29	(0.03)	435.0	(40.0)	29.5	(2.5)
Grades K-6	Districtwide	24840	(362)	806	(119)	479	(53)	1.93	(0.18)	159.0	(24.0)	33.2	(1.2)
Grades 7-8	Districtwide	7275	255	519	(62)	369	4	5.07	(0.13)	92.0	(27.0)	24.9	(7.7)
Grades 9-12	Districtwide	12737	200	940	80	629	39	4.94	0.23	184.0	11.0	29.3	(0.1)

The above report formats (and the field descriptions) are based on the official CDE suspension report at <https://data1.cde.ca.gov/dataquest/dqCensus/DisSuspRateLevels.aspx?year=2016-17&agglevel=District&cds=3467439>. The following is a glossary of the field descriptions.

Cumulative Enrollment: Cumulative Enrollment consists of the total number of students who were actively enrolled from the beginning of school through the Report Month. For mobile students, they will be counted in the cumulative enrollment for each school in which they have attended during the school year.

Suspension Incidents: Total count of ALL suspension incidents – off campus and on campus – issued from the beginning of school through the report month. at the selected entity for the selected population using the available filters.

Distinct Count of Suspended Students: Total distinct count of ALL students suspended one or more times. Students who are suspended multiple times are only counted once.

Suspension Rate: The Distinct Count of Suspended Students divided by Cumulative Enrollment.

Percent of Students Suspended with One Suspension: The number of students with only one suspension divided by the Distinct Count of Suspended Students.

Percent of Students Suspended with Multiple Suspensions: The number of students with two or more suspensions divided by the Distinct Count of Suspended Students.

Sacramento City Unified School District

Suspension Report

Year to Date

8/30/2018 - 1/31/2019

DRAFT

School Segment	School	Cumulative Enrollment CY	Change in PY to CY Cumulative Enrollment	Suspension Incidents CY	Change in PY to CY Suspension Incidents	Distinct Count of Students Suspended CY	Change in PY to CY Distinct Count of Students Suspended	Percent of Students With a Suspension CY	Change in PY to CY Percent of Students With a Suspension	Students With Multiple Suspensions CY	Change in PY to CY Students With Multiple Suspensions	Percent Students With Multiple Suspensions CY	Change in PY to CY Percent Students With Multiple Suspensions
All Grade Spans	Districtwide	44852	93	2265	(101)	1477	(10)	3.29	(0.03)	435.0	(40.0)	29.5	(2.5)
Grades K-6	Districtwide	24840	(362)	806	(119)	479	(53)	1.93	(0.18)	159.0	(24.0)	33.2	(1.2)
Grades K-6	Abraham Lincoln El	615	4	19	(21)	12	(7)	1.95	(1.16)	4.0	(3.0)	33.3	(3.5)
Grades K-6	Bowling Green-Chacon	355	(8)	1	1	1	1	0.28	0.28	0.0	0.0	0.0	0.0
Grades K-6	Bowling Green-McCoy	500	(10)	3	(2)	3	(2)	0.60	(0.38)	0.0	0.0	0.0	0.0
Grades K-6	Bret Harte Elementary	305	(8)	41	(26)	19	(20)	6.23	(6.23)	6.0	(11.0)	31.6	(12.0)
Grades K-6	Caleb Greenwood	555	30	3	3	3	3	0.54	0.54	0.0	0.0	0.0	0.0
Grades K-6	Camellia Basic Elementary	449	(18)	1	1	1	1	0.22	0.22	0.0	0.0	0.0	0.0
Grades K-6	Caroline Wenzel Elementary	332	(15)	0	0	0	0	0.00	0.00	0.0	0.0	0.0	0.0
Grades K-6	Cesar Chavez ES 4-6	408	(4)	53	13	29	3	7.11	0.80	13.0	8.0	44.8	25.6
Grades K-6	Crocker/Riverside Elementary	675	(2)	0	(6)	0	(4)	0.00	(0.59)	0.0	(1.0)	0.0	(25.0)
Grades K-6	David Lubin Elementary	589	(29)	7	(6)	5	(5)	0.85	(0.77)	2.0	0.0	40.0	20.0
Grades K-6	Earl Warren Elementary	466	2	5	5	3	3	0.64	0.64	1.0	1.0	33.3	33.3
Grades K-6	Edward Kemble K-3	616	(37)	14	(5)	8	(4)	1.30	(0.54)	3.0	0.0	37.5	12.5
Grades K-6	Elder Creek Elementary	824	39	31	9	20	6	2.43	0.64	7.0	3.0	35.0	6.4
Grades K-6	Ethel I Baker Elementary	727	(12)	39	(1)	27	(2)	3.71	(0.21)	9.0	3.0	33.3	12.6
Grades K-6	Ethel Phillips Elementary	568	5	69	20	35	14	6.16	2.43	16.0	6.0	45.7	(1.9)
Grades K-6	Golden Empire Elementary	646	8	5	(5)	4	(1)	0.62	(0.16)	1.0	(1.0)	25.0	(15.0)
Grades K-6	H W Harkness Elementary	397	(14)	10	(5)	5	(3)	1.26	(0.69)	3.0	(2.0)	60.0	(2.5)
Grades K-6	Hollywood Park Elementary	376	3	26	13	14	8	3.72	2.11	4.0	2.0	28.6	(4.8)
Grades K-6	Hubert H. Bancroft Elementary	497	21	4	(11)	4	(5)	0.80	(1.09)	0.0	(2.0)	0.0	(22.2)
Grades K-6	Isador Cohen Elementary	315	8	16	9	14	8	4.44	2.49	2.0	1.0	14.3	(2.4)
Grades K-6	James W Marshall Elementary	458	16	3	0	3	1	0.66	0.20	0.0	(1.0)	0.0	(50.0)
Grades K-6	John Bidwell Elementary	309	(30)	3	(5)	3	(3)	0.97	(0.80)	0.0	(2.0)	0.0	(33.3)
Grades K-6	John Cabrillo Elementary	416	(13)	15	(11)	14	1	3.37	0.34	1.0	(2.0)	7.1	(15.9)
Grades K-6	John D Sloat Elementary	303	4	40	6	22	0	7.26	(0.10)	6.0	0.0	27.3	0.0
Grades K-6	Leataata Floyd Elementary	373	(37)	19	(10)	11	(11)	2.95	(2.42)	2.0	(4.0)	18.2	(9.1)
Grades K-6	Mark Twain Elementary	343	(15)	5	4	2	1	0.58	0.30	1.0	1.0	50.0	50.0
Grades K-6	Matsuyama Elementary	648	0	15	(3)	6	(7)	0.93	(1.08)	1.0	(3.0)	16.7	(14.1)
Grades K-6	New Joseph Bonnheim Charter	316	14	0	0	0	0	0.00	0.00	0.0	0.0	0.0	0.0
Grades K-6	Nicholas Elementary	722	(12)	19	(26)	13	(19)	1.80	(2.56)	5.0	(4.0)	38.5	10.3
Grades K-6	O W Erlewine Elementary	295	(37)	0	(2)	0	(2)	0.00	(0.60)	0.0	0.0	0.0	0.0
Grades K-6	Oak Ridge Elementary	544	(42)	0	(30)	0	(8)	0.00	(1.37)	0.0	(6.0)	0.0	(75.0)
Grades K-6	Pacific Elementary	812	(13)	31	25	21	15	2.59	1.86	5.0	5.0	23.8	23.8
Grades K-6	Parkway Elementary School	658	(1)	20	(23)	14	(10)	2.13	(1.51)	4.0	(8.0)	28.6	(21.4)
Grades K-6	Peter Burnett Elementary	597	(19)	32	23	22	19	3.69	3.20	8.0	6.0	36.4	(30.3)
Grades K-6	Phoebe A Hearst Elementary	679	7	0	0	0	0	0.00	0.00	0.0	0.0	0.0	0.0
Grades K-6	Pony Express Elementary	446	7	0	(25)	0	(16)	0.00	(3.64)	0.0	(6.0)	0.0	(37.5)
Grades K-6	Sequoia Elementary	465	(33)	11	1	7	0	1.51	0.10	3.0	1.0	42.9	14.3
Grades K-6	Susan B Anthony Elementary	362	15	4	4	3	3	0.83	0.83	1.0	1.0	33.3	33.3
Grades K-6	Sutterville Elementary	505	(16)	0	(3)	0	(2)	0.00	(0.38)	0.0	(1.0)	0.0	(50.0)
Grades K-6	Tahoe Elementary	425	34	10	0	7	(1)	1.65	(0.40)	2.0	1.0	28.6	16.1
Grades K-6	Theodore Judah Elementary	603	(15)	34	27	14	10	2.32	1.67	6.0	3.0	42.9	(32.1)
Grades K-6	Washington Elementary	313	31	2	(3)	1	(1)	0.32	(0.39)	1.0	(1.0)	100.0	0.0
Grades K-6	William Land Elementary	445	(12)	3	(13)	3	(4)	0.67	(0.86)	0.0	(3.0)	0.0	(42.9)
Grades K-6	Woodbine Elementary	374	48	43	(5)	24	4	6.42	0.28	10.0	1.0	41.7	(3.3)

The above report formats (and the field descriptions) are based on the official CDE suspension report at <https://data1.cde.ca.gov/dataquest/dqCensus/DisSuspRateLevels.aspx?year=2016-17&agglevel=District&cde=3467439>. The following is a glossary of the field descriptions.

Cumulative Enrollment: Cumulative Enrollment consists of the total number of students who were actively enrolled from the beginning of school through the Report Month. For mobile students, they will be counted in the cumulative enrollment for each school in which they have attended during the school year.

Suspension Incidents: Total count of ALL suspension incidents – off campus and on campus – issued from the beginning of school through the report month. at the selected entity for the selected population using the available filters.

Distinct Count of Suspended Students: Total distinct count of ALL students suspended one or more times. Students who are suspended multiple times are only counted once.

Suspension Rate: The Distinct Count of Suspended Students divided by Cumulative Enrollment.

Percent of Students Suspended with One Suspension: The number of students with only one suspension divided by the Distinct Count of Suspended Students.

Percent of Students Suspended with Multiple Suspensions: The number of students with two or more suspensions divided by the Distinct Count of Suspended Students.

Sacramento City Unified School District

Suspension Report

Year to Date

8/30/2018 - 1/31/2019

DRAFT

School Segment	School	Cumulative Enrollment CY	Change in PY to CY Cumulative Enrollment	Suspension Incidents CY	Change in PY to CY Suspension Incidents	Distinct Count of Students Suspended CY	Change in PY to CY Distinct Count of Students Suspended	Percent of Students With a Suspension CY	Change in PY to CY Percent of Students With a Suspension	Students With Multiple Suspensions CY	Change in PY to CY Students With Multiple Suspensions	Percent Students With Multiple Suspensions CY	Change in PY to CY Percent Students With Multiple Suspensions
All Grade Spans	Districtwide	44852	93	2265	(101)	1477	(10)	3.29	(0.03)	435.0	(40.0)	29.5	(2.5)
Grades 7-8	Districtwide	7275	255	519	(62)	369	4	5.07	(0.13)	92.0	(27.0)	24.9	(7.7)
Grades 7-8	A M Winn Elementary K-8 Waldorf	352	(15)	7	(15)	4	(10)	1.14	(2.68)	2.0	(1.0)	50.0	28.6
Grades 7-8	Albert Einstein MS	874	95	68	(29)	53	(15)	6.06	(2.67)	9.0	(7.0)	17.0	(6.5)
Grades 7-8	Alice Birney Waldorf-Inspired K8	522	(10)	1	(3)	1	(3)	0.19	(0.56)	0.0	0.0	0.0	0.0
Grades 7-8	California MS	966	9	32	(52)	29	(21)	3.00	(2.22)	1.0	(17.0)	3.4	(32.6)
Grades 7-8	Father Keith B Kenny K-8 School	420	(43)	0	(2)	0	(1)	0.00	(0.22)	0.0	(1.0)	0.0	(100.0)
Grades 7-8	Fern Bacon MS	857	35	38	25	31	18	3.62	2.04	5.0	5.0	16.1	16.1
Grades 7-8	Genevieve Didion Elementary	602	(20)	0	(1)	0	(1)	0.00	(0.16)	0.0	0.0	0.0	0.0
Grades 7-8	John H. Still K-8	997	(51)	98	(78)	64	(31)	6.42	(2.65)	17.0	(19.0)	26.6	(11.3)
Grades 7-8	John Morse Therapeutic Center	53	(3)	1	(3)	1	(2)	1.89	(3.47)	0.0	(1.0)	0.0	(33.3)
Grades 7-8	Leonardo da Vinci K - 8 School	891	18	5	(7)	5	(4)	0.56	(0.47)	0.0	(1.0)	0.0	(11.1)
Grades 7-8	Martin Luther King Jr Elementary	449	(34)	23	8	19	9	4.23	2.16	4.0	1.0	21.1	(8.9)
Grades 7-8	Rosa Parks K-8 School	915	13	126	8	84	10	9.18	0.98	28.0	(1.0)	33.3	(5.9)
Grades 7-8	Sam Brannan MS	518	(11)	5	(46)	5	(31)	0.97	(5.84)	0.0	(9.0)	0.0	(25.0)
Grades 7-8	Success Academy 4-8	47	5	52	28	20	6	42.55	9.22	15.0	7.0	75.0	17.9
Grades 7-8	Sutter MS	1233	8	25	11	22	11	1.78	0.89	3.0	0.0	13.6	(13.6)
Grades 7-8	Will C Wood MS	822	77	67	32	52	31	6.33	3.51	12.0	2.0	23.1	(24.5)

The above report formats (and the field descriptions) are based on the official CDE suspension report at <https://data1.cde.ca.gov/dataquest/dqCensus/DisSuspRateLevels.aspx?year=2016-17&aggllevel=District&cds=3467439>. The following is a glossary of the field descriptions.

Cumulative Enrollment: Cumulative Enrollment consists of the total number of students who were actively enrolled from the beginning of school through the Report Month. For mobile students, they will be counted in the cumulative enrollment for each school in which they have attended during the school year.

Suspension Incidents: Total count of ALL suspension incidents – off campus and on campus – issued from the beginning of school through the report month. at the selected entity for the selected population using the available filters.

Distinct Count of Suspended Students: Total distinct count of ALL students suspended one or more times. Students who are suspended multiple times are only counted once.

Suspension Rate: The Distinct Count of Suspended Students divided by Cumulative Enrollment.

Percent of Students Suspended with One Suspension: The number of students with only one suspension divided by the Distinct Count of Suspended Students.

Percent of Students Suspended with Multiple Suspensions: The number of students with two or more suspensions divided by the Distinct Count of Suspended Students.

Sacramento City Unified School District

Suspension Report

Year to Date

8/30/2018 - 1/31/2019

DRAFT

School Segment	School	Cumulative Enrollment CY	Change in PY to CY Cumulative Enrollment	Suspension Incidents CY	Change in PY to CY Suspension Incidents	Distinct Count of Students Suspended CY	Change in PY to CY Distinct Count of Students Suspended	Percent of Students With a SuspensionCY	Change in PY to CY Percent of Students With a Suspension	Students With Multiple Suspensions CY	Change in PY to CY Students With Multiple Suspensions	Percent Students With Multiple Suspensions CY	Change in PY to CY Percent Students With Multiple Suspensions
All Grade Spans	Districtwide	44852	93	2265	(101)	1477	(10)	3.29	(0.03)	435.0	(40.0)	29.5	(2.5)
Grades 9-12	Districtwide	12737	200	940	80	629	39	4.94	0.23	184.0	11.0	29.3	(0.1)
Grades 9-12	American Legion HS	283	(51)	39	(27)	29	(23)	10.25	(5.32)	6.0	(5.0)	20.7	(0.5)
Grades 9-12	Arthur A. Benjamin Health Profes	255	33	32	18	25	13	9.80	4.40	6.0	5.0	24.0	15.7
Grades 9-12	C K McClatchy HS	2515	136	149	84	101	50	4.02	1.87	28.0	19.0	27.7	10.1
Grades 9-12	Capital City School	541	148	2	2	2	2	0.37	0.37	0.0	0.0	0.0	0.0
Grades 9-12	George W. Carver SAS	276	(12)	31	19	17	8	6.16	3.03	9.0	6.0	52.9	19.6
Grades 9-12	Hiram W Johnson HS	1728	100	195	23	129	16	7.47	0.52	41.0	(2.0)	31.8	(6.3)
Grades 9-12	John F Kennedy HS	2314	0	139	(103)	100	(48)	4.32	(2.07)	25.0	(27.0)	25.0	(10.1)
Grades 9-12	Kit Carson MS	604	68	108	9	61	9	10.10	0.40	24.0	1.0	39.3	(4.9)
Grades 9-12	Luther Burbank HS	1852	8	150	(11)	109	(8)	5.89	(0.46)	27.0	(3.0)	24.8	(0.9)
Grades 9-12	New Tech High	209	24	11	5	10	6	4.78	2.62	1.0	(1.0)	10.0	(40.0)
Grades 9-12	Rosemont HS	1408	(101)	173	82	96	35	6.82	2.78	35.0	18.0	36.5	8.6
Grades 9-12	School of Engineering and Scienc	545	(14)	19	9	13	4	2.39	0.78	4.0	3.0	30.8	19.7
Grades 9-12	The Met High School	301	9	2	0	2	1	0.66	0.32	0.0	(1.0)	0.0	(100.0)
Grades 9-12	West Campus HS	845	(21)	1	1	1	1	0.12	0.12	0.0	0.0	0.0	0.0

The above report formats (and the field descriptions) are based on the official CDE suspension report at <https://data1.cde.ca.gov/dataquest/dqCensus/DisSuspRateLevels.aspx?year=2016-17&aggllevel=District&cds=3467439>. The following is a glossary of the field descriptions.

Cumulative Enrollment: Cumulative Enrollment consists of the total number of students who were actively enrolled from the beginning of school through the Report Month. For mobile students, they will be counted in the cumulative enrollment for each school in which they have attended during the school year.

Suspension Incidents: Total count of ALL suspension incidents – off campus and on campus – issued from the beginning of school through the report month. at the selected entity for the selected population using the available filters.

Distinct Count of Suspended Students: Total distinct count of ALL students suspended one or more times. Students who are suspended multiple times are only counted once.

Suspension Rate: The Distinct Count of Suspended Students divided by Cumulative Enrollment.

Percent of Students Suspended with One Suspension: The number of students with only one suspension divided by the Distinct Count of Suspended Students.

Percent of Students Suspended with Multiple Suspensions: The number of students with two or more suspensions divided by the Distinct Count of Suspended Students.

Sacramento City Unified School District

Suspension Report

Year to Date

8/30/2018 - 1/31/2019

DRAFT

Student Group	Cumulative Enrollment CY	Change in PY to CY Cumulative Enrollment	Suspension Incidents CY	Change in PY to CY Suspension Incidents	Distinct Count of Students Suspended CY	Change in PY to CY Distinct Count of Students Suspended	Percent of Students With a Suspension CY	Change in PY to CY Percent of Students With a Suspension	Students With Multiple Suspensions CY	Change in PY to CY Students With Multiple Suspensions	Percent Students With Multiple Suspensions CY	Change in PY to CY Percent Students With Multiple Suspensions
African American	7349	(262)	1015	(172)	605	(109)	8.23	(1.15)	215.0	(39.0)	35.5	(0.0)
Asian	8109	(132)	98	5	76	4	0.94	0.06	17.0	5.0	22.4	5.7
Asian - Cambodian	180	14	1	(1)	1	(1)	0.56	(0.65)	0.0	0.0	0.0	0.0
Asian - Chinese	2236	(17)	11	(3)	10	(2)	0.45	(0.09)	1.0	0.0	10.0	1.7
Asian - Filipino	772	13	19	(3)	15	(1)	1.94	(0.17)	4.0	0.0	26.7	1.7
Asian - Hmong	2577	(18)	24	5	20	5	0.78	0.20	3.0	0.0	15.0	(5.0)
Asian - Indian	344	(25)	12	7	9	6	2.62	1.80	3.0	2.0	33.3	0.0
Asian - Japanese	267	(3)	9	7	4	3	1.50	1.13	2.0	1.0	50.0	(50.0)
Asian - Korean	95	5	0	(1)	0	(1)	0.00	(1.11)	0.0	0.0	0.0	0.0
Asian - Laotian	273	(25)	9	2	8	2	2.93	0.92	1.0	0.0	12.5	(4.2)
Asian - Other	1452	(52)	20	(11)	17	(7)	1.17	(0.42)	3.0	0.0	17.6	5.1
Asian - Vietnamese	685	(11)	12	0	7	(1)	1.02	(0.13)	4.0	2.0	57.1	32.1
Female	21057	(398)	649	33	444	11	2.11	0.09	116.0	1.0	26.1	(0.4)
Latino/Hispanic	17070	(213)	778	40	536	67	3.14	0.43	135.0	(12.0)	25.2	(6.2)
Male	22313	(492)	1571	(178)	1001	(52)	4.49	(0.13)	309.0	(51.0)	30.9	(3.3)
Pacific Islander	959	(72)	36	3	31	1	3.23	0.32	3.0	0.0	9.7	(0.3)
White	8180	(275)	208	(5)	142	3	1.74	0.09	37.0	1.0	26.1	0.2

The above report formats (and the field descriptions) are based on the official CDE suspension report at <https://data1.cde.ca.gov/dataquest/dqCensus/DisSuspRateLevels.aspx?year=2016-17&aggllevel=District&cids=3467439>. The following is a glossary of the field descriptions.

Cumulative Enrollment: Cumulative Enrollment consists of the total number of students who were actively enrolled from the beginning of school through the Report Month. For mobile students, they will be counted in the cumulative enrollment for each school in which they have attended during the school year.

Suspension Incidents: Total count of ALL suspension incidents – off campus and on campus – issued from the beginning of school through the report month. at the selected entity for the selected population using the available filters.

Distinct Count of Suspended Students: Total distinct count of ALL students suspended one or more times. Students who are suspended multiple times are only counted once.

Suspension Rate: The Distinct Count of Suspended Students divided by Cumulative Enrollment.

Percent of Students Suspended with One Suspension: The number of students with only one suspension divided by the Distinct Count of Suspended Students.

Percent of Students Suspended with Multiple Suspensions: The number of students with two or more suspensions divided by the Distinct Count of Suspended Students.

Sacramento City Unified School District

Suspension Report

Year to Date

8/30/2018 - 1/31/2019

DRAFT

Student Group	Cumulative Enrollment CY	Change in PY to CY Cumulative Enrollment	Suspension Incidents CY	Change in PY to CY Suspension Incidents	Distinct Count of Students Suspended CY	Change in PY to CY Distinct Count of Students Suspended	Percent of Students With a Suspension CY	Change in PY to CY Percent of Students With a Suspension	Students With Multiple Suspensions CY	Change in PY to CY Students With Multiple Suspensions	Percent Students With Multiple Suspensions CY	Change in PY to CY Percent Students With Multiple Suspensions
Foster Youth Students	674	(151)	165	(27)	87	(8)	12.91	1.39	35.0	(11.0)	40.2	(8.2)
Free/Reduced/Low Income	29182	(1574)	1790	(233)	1168	(88)	4.00	(0.08)	338.0	(71.0)	28.9	(3.6)
GATE	4849	(688)	41	(30)	33	(16)	0.68	(0.20)	6.0	(10.0)	18.2	(14.5)
Homeless Students	56	(224)	0	(50)	0	(27)	0.00	(9.64)	0.0	(10.0)	0.0	(37.0)
Special Education	5370	(957)	466	(265)	293	(103)	5.46	(0.80)	91.0	(67.0)	31.1	(8.8)
English Learner	7508	(681)	316	37	214	40	2.85	0.73	63.0	9.0	29.4	(1.6)
English Only	30197	1055	1768	(166)	1128	(82)	3.74	(0.42)	344.0	(43.0)	30.5	(1.5)
Initially Fluent	496	(128)	7	(14)	7	(7)	1.41	(0.83)	0.0	(5.0)	0.0	(35.7)
Long Term EL	748	(139)	47	(5)	33	0	4.41	0.69	10.0	1.0	30.3	3.0
RFEP	5151	(1136)	129	(2)	96	8	1.86	0.46	18.0	(11.0)	18.8	(14.2)

The above report formats (and the field descriptions) are based on the official CDE suspension report at <https://data1.cde.ca.gov/dataquest/dqCensus/DisSuspRateLevels.aspx?year=2016-17&aggllevel=District&cde=3467439>. The following is a glossary of the field descriptions.

Cumulative Enrollment: Cumulative Enrollment consists of the total number of students who were actively enrolled from the beginning of school through the Report Month. For mobile students, they will be counted in the cumulative enrollment for each school in which they have attended during the school year.

Suspension Incidents: Total count of ALL suspension incidents – off campus and on campus – issued from the beginning of school through the report month. at the selected entity for the selected population using the available filters.

Distinct Count of Suspended Students: Total distinct count of ALL students suspended one or more times. Students who are suspended multiple times are only counted once.

Suspension Rate: The Distinct Count of Suspended Students divided by Cumulative Enrollment.

Percent of Students Suspended with One Suspension: The number of students with only one suspension divided by the Distinct Count of Suspended Students.

Percent of Students Suspended with Multiple Suspensions: The number of students with two or more suspensions divided by the Distinct Count of Suspended Students.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 11.3

Meeting Date: February 21, 2019

Subject: Receive Initial Proposal from Teamsters, Local 150 (Teamsters) on Negotiations for 2019-2020 Re-Openers

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

Recommendation: Receive Initial Proposal from Teamsters, Local 150 (Teamsters) on Negotiations for 2019-20 Re-Openers

Background/Rationale: Under the Educational Employment Relations Act (EERA), the District and employee organizations shall publicly present their initial proposals related to collective bargaining, which shall thereafter be public records (Government Code § 3547).

Financial Considerations: TBD

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

Documents Attached:

1. Initial Sunshine Proposal – Teamsters, Local 150 (Teamsters) – Will be made available when received by the District

Estimated Time of Presentation: N/A

Submitted by: Cancy McArn, Chief Human Resources Officer

Approved by: Jorge A. Aguilar, Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 11.4

Meeting Date: February 21, 2019

Subject: Receive Initial Proposal from Teamsters Classified Supervisors (TCS) on Negotiations for 2019-2020 Re-Openers

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

Recommendation: Receive Initial Proposal from Teamsters Classified Supervisors (TCS) on Negotiations for 2019-20 Re-Openers

Background/Rationale: Under the Educational Employment Relations Act (EERA), the District and employee organizations shall publicly present their initial proposals related to collective bargaining, which shall thereafter be public records (Government Code § 3547).

Financial Considerations: TBD

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

Documents Attached:

1. Initial Sunshine Proposal – Teamsters Classified Supervisors (TCS) – Will be made available when received by the District

Estimated Time of Presentation: N/A

Submitted by: Cancy McArn, Chief Human Resources Officer

Approved by: Jorge A. Aguilar, Superintendent