Sacramento City Unified School District | Putting Children First

BOARD OF EDUCATION MEETING AND WORKSHOP

AMENDED

Board of Education Members
Christina Pritchett, President (Trustee Area 3)
Leticia Garcia, Vice President (Trustee Area 2)
Chinua Rhodes, Second Vice President (Trustee Area 5)
Lisa Murawski (Trustee Area 1)
Jamee Villa (Trustee Area 4)
Darrel Woo (Trustee Area 6)
Lavinia Grace Phillips (Trustee Area 7)
Liam McGurk, Student Member

Thursday, November 17, 2022
4:30 p.m. Closed Session
6:30 p.m. Open Session

Serna Center
Community Conference Rooms
5735 47th Avenue
Sacramento, CA 95824

AGENDA

2022/23-12

			Allotted Time
4:30 p.m.	***1.0***	***OPEN SESSION / CALL TO ORDER / ROLL CALL***	
	2.0	***ANNOUNCEMENT AND PUBLIC COMMENT REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION***	
	3.0	***CLOSED SESSION***	

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

3.1 Government Code 54956.9 - Conference with Legal Counsel:
- *a) Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9 (Two Potential Cases)*
- *b) Initiation of litigation pursuant to subdivision (d)(4) of Government Code section 54956.9 (One Potential Case)*
- *c) Existing litigation pursuant to subdivision (d)(1) of Government Code section 54956.9 (OAH Case No. 2022080137)*

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

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

3.4 *Government Code 54956.8—Conference with Real Property Negotiators*
Property: 2718 G Street, Sacramento, CA
Agency Negotiator: Superintendent or designee
Negotiating Parties: SCUSD and Mogavero/Bardis Homes
Under Negotiation: Price and Terms

3.5 *Education Code 35146 – The Board will hear staff recommendations on the following student expulsion:*
a) Expulsion #5, 2022-23

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

4.1 *The Pledge of Allegiance*

4.2 *Broadcast Statement*

4.3 *Stellar Student Shabnam Bayat is a Senior at C.K. McClatchy High School and will be introduced by Member Murawski*

7:05 p.m. **5.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION**

7:10 p.m. **6.0 AGENDA ADOPTION**

7:15 p.m. **7.0 PUBLIC COMMENT** *15 minutes*

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

8.0 SPECIAL PRESENTATION

7:30 p.m. 8.1 *Recognition of Outgoing Board Members* *10 minute presentation*

7:40 p.m. 8.2 *College Readiness Update (Christina Espinosa)* ***Information***
15 minute presentation
15 minute discussion

8:10 p.m. 8.3 *SCUSD Instructional Materials Adoption Process and History/Social Sciences Adoption Updates (Erin Hanson, Shannon Pella)* ***Information***
15 minute presentation
15 minute discussion

9.0 PUBLIC HEARING

8:40 p.m. *9.1* *Public Hearing on Resolution No. 3298: Resolution to Convey Public Safety Easement Entitlements to the City of Sacramento for a New Woodbine Elementary Fire Hydrant (Nathaniel Browning)*

Hearing and Action
5 minute presentation
5 minute discussion

8:50 p.m. *9.2* *Public Hearing: AB 1200 Disclosure and Approval of Agreements to provide Premier Access Dental Plan for SEIU Active Employees, Teamsters Active Employees, TCS Active Employees, UPE Active Employees, Non-Represented Active Employees (Pam Manwiller)*

Hearing and Action
5 minute presentation
5 minute discussion

9:00 p.m. ## *10.0 COMMUNICATIONS*

10.1 *Employee Organization Reports:*
- *SCTA*

Information
15 minutes

11.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES

9:15 p.m. *11.1* *First Reading of Revised Board Policy (BP) 7310 Naming of Facilities (Nathaniel Browning)*

Conference/First Reading
10 minute presentation
10 minute discussion

9:35 p.m. *11.2* *Approve the Naming of OW Erlewine Science Lab to Anita Warmack Children's Science Lab (Nathaniel Browning)*

Action
5 minute presentation
5 minute discussion

9:45 p.m. *11.3* *A-G Completion Grant Plan (CDE) 2022-2025 (Erin Hanson, Vanessa Buitrago)*

Information
15 minute presentation
15 minute discussion

10:15 p.m. ## *12.0 CONSENT AGENDA*

Action
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.

12.1 *<u>Items Subject or Not Subject to Closed Session</u>:*

12.1a *Approve Grants, Entitlements and Other Income Agreements, Ratification of Other Agreements, Approval of Bid Awards, Approval of Declared Surplus Materials and Equipment, Change Notices and Notices of Completion (Rose F. Ramos)*

12.1b *Approve Personnel Transactions (Cancy McArn)*

12.1c *Approve Business and Financial Report: Warrants, Checks and Electronic Transfers issued for the Period of October 1-31, 2022 (Rose F. Ramos)*

12.1d Approve Donations to the District for the Period of October 1–31, 2022 (Rose F. Ramos)

12.1e Approve Annual Developer Fees Report for Fiscal Year Ending June 30, 2022 (Rose F. Ramos)

12.1f Approval of Memorandum of Understanding with Sacramento-Sierra Building and Construction Trades Council Regarding Union Educational and Career Development Support (Nathaniel Browning)

12.1g Approve Resolution No.3298: Resolution to Convey Public Safety Easement Entitlements to the City of Sacramento for a New Woodbine Elementary Fire Hydrant (Nathaniel Browning)

12.1h Approve Staff Recommendations for Expulsion #5, 2022-23 (Lisa Allen and Stephan Brown)

12.1i Approve the Annual Organizational Meeting of December 15, 2022 (Lisa Allen)

10:17 p.m. ***13.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS*** ***Receive Information***

13.1 Business and Financial Information
- *Purchase Order Board Report: September 15-October 14, 2022 (Rose F. Ramos)*

10:18 p.m. ***14.0 FUTURE BOARD MEETING DATES / LOCATIONS***

✓ *December 15, 2022 4:30 p.m. Closed Session, 6:30 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*

✓ *January 19, 2023 4:30 p.m. Closed Session, 6:30 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*

10:19 p.m. ***15.0 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 will be available on the District's website at www.scusd.edu

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 8.1

Meeting Date: November 17, 2022

Subject: Recognition of Outgoing Board Member

- ☒ 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: None

Background/Rationale: None

Financial Considerations: None

LCAP Goal(s): Family and Community Engagement

Documents Attached:
None

Estimated Time of Presentation: 10 minutes

Submitted by: Lisa Allen, Deputy Superintendent

Approved by: Jorge A. Aguilar, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 8.2

Meeting Date: November 17, 2022

Subject: College Readiness Update

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

Division: College & Career Readiness Department (CCR)

Recommendation: None

Background/Rationale: The CCR Department has been busily providing opportunities to engage in college and career ready activities. There has a been a series of college and career fairs held, multiple campus visits, and college eligibility packets were mailed to all high school seniors. For the first time, SCUSD is offering to pay for at least one college application for all 12th grade students who have met the minimum eligibility requirements for a four year college or university. All of these activities were in support of the fall college application window which is underway. Counselors are in the process of providing college application workshops and are actively supporting students with college and financial aid applications.

Financial Considerations: None

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

Documents Attached:
None

Estimated Time of Presentation: 15 minutes
Submitted by: Lisa Allen, Deputy Superintendent
Christina Espinosa, Director III, College and Career Readiness
Approved by: Jorge A. Aguilar, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 8.3

Meeting Date: November 17, 2022

Subject: **Sacramento City Unified School District Instructional Materials Adoption Process and History/Social Sciences Adoption Updates**

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

Division: Academic Office/Curriculum and Instruction

Recommendation: None

Background/Rationale: The Sacramento City Unified School District Board of Education has requested information regarding the process and procedures by which the district determines the need for and launches instructional materials adoptions. In the current 2022-23 academic year, a History/Social Sciences Instructional Materials adoption is underway. This presentation will describe the process of instructional materials adoptions generally and provide specific updates on the current adoption in progress.

Financial Considerations: None

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

Documents Attached:
None

Estimated Time of Presentation: 15 minutes

Submitted by: Erin Hanson, Assistant Superintendent of Curriculum and Instruction
Shannon Pella, Director of Professional Learning ELA, Literacy, Humanities

Approved by: Jorge A. Aguilar, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 9.1

Meeting Date: November 17, 2022

Subject: **Public Hearing for Resolution No. 3298: Resolution to Convey Public Safety Easement Entitlements to the City of Sacramento for a New Woodbine Elementary Fire Hydrant**

- ☐ 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: Provide a Public Hearing on Resolution No. 3298, which conveys public safety easement entitlements to the City of Sacramento for a new Woodbine Elementary fire hydrant. Approve subsequent Resolution No. 3298 as part of the Consent Agenda during the same meeting.

Background/Rationale: The City of Sacramento is seeking to acquire a permanent Easement for an installation of a fire hydrant over a portion of Woodbine Elementary School, located at 2500 52nd Avenue, in the City of Sacramento. City staff in the Department of Utilities is proposing the project to enhance public safety by installing a Fire hydrant, which will provide adequate fire flows for fire suppression at Woodbine Elementary School and the adjacent neighborhood. The existing private fire hydrant located at the elementary school was found to be inadequate. The new fire hydrant will be located within a new location at the frontage of the school's parcel.

Pursuant to Education Code 17557, the District must adopt a Resolution of Intention to dedicate or convey any District property prior to the adoption of a Resolution, which declares or conveys property and provide notice to a Public Hearing. As such, the Board of Education adopted Resolution No. 3291 at its October 6, 2022 meeting, and it declared the District's intention to convey certain District property located at 2500 52nd Avenue, Sacramento, CA 95822, to the City of Sacramento for a public safety easement.

Pursuant to Education Code 17558, copies of the adopted Resolution of Intention must be posted in three public spaces within the District not less than 10 days before the date of the meeting and publish the notice in a newspaper of general circulation not less than 5 days before the date it plans to provide a Public Hearing and adopt the Resolution. As such, Resolution No. 3291 was posted in three public places within the District and a Notice of Public hearing was published in The Daily Recorder on November 3, 2022.

Financial Considerations: None

LCAP Goal(s): Operational Excellence

Documents Attached:
1. Notice of Public Hearing
2. Executive Summary

Estimated Time of Presentation: 5 minutes

Submitted by: Rose F. Ramos, Chief Business and Operations Officer
Nathaniel Browning, Director of Facilities

Approved by: Jorge A. Aguilar, Superintendent

Sacramento City Unified School District
Compliance with Education Code Article 15 [17556-17561] Dedication of Real Property

NOTICE OF PUBLIC HEARING

The Sacramento City Unified School District hereby gives notice that a Public Hearing will be held as follows:

Topic of Hearing:

Resolution No. 3298: Resolution to Convey Public Safety Easement Entitlements to the City of Sacramento for a New Woodbine Elementary Fire Hydrant

Copies of this resolution may be inspected at:

Serna Educational Center
5735 47th Avenue
Sacramento, CA 95824

SCUSD Maintenance Office
425 1st Ave
Sacramento, CA 95818

Woodbine Elementary School
2500 52nd Avenue
Sacramento, CA 95822

The Sacramento City Unified School District Governing Board will consider adoption of a Resolution to Convey Public Safety Easement Entitlements to the City of Sacramento for a New Woodbine Elementary Fire Hydrant.

HEARING DATE: Thursday, November 17, 2022
TIME: 6:30 P.M.
LOCATION: Serna Educational Center
5735 47th Ave
Sacramento, CA 95824

FOR ADDITIONAL INFORMATION CONTACT: SCUSD Facilities Support Services Department (916) 643-9233.

Board of Education Executive Summary

Facilities Support Services

Public Hearing for Resolution No. 3298: Resolution to Convey Public Safety Easement Entitlements to the City of Sacramento for a New Woodbine Elementary Fire Hydrant

November 17, 2022

I. Overview/History of Department or Program

The City of Sacramento is seeking to acquire a permanent Easement for an installation of a fire hydrant over a portion of Woodbine Elementary School, located at 2500 52nd Avenue, in the City of Sacramento. City staff in the Department of Utilities is proposing the project to enhance public safety by installing a Fire hydrant, which will provide adequate fire flows for fire suppression at Woodbine Elementary School and the adjacent neighborhood. The existing private fire hydrant located at the elementary school was found to be inadequate. The new fire hydrant will be located within a new location at the frontage of the school's parcel, and the City of Sacramento requires an easement for them to provide increased public safety measures by installing a new fire hydrant on District property at the above address. The City has determined the total just compensation for the easement to be $1,500.

To initiate the process for a utility easement, Education Code 17557 specifies that the District has to provide a resolution of its intention to dedicate real property. On the October 6, 2022, Board of Education Meeting, the Governing Board adopted Resolution No. 3291 which declared the District's intention to convey District property located at 2500 52nd Ave, Sacramento, CA 95822, to the City of Sacramento for a public safety easement.

Thereafter, Pursuant to Education Code 17558, copies of Resolution No. 3291 were posted in three public places within the District and a Notice of Public Hearing was published in The Daily Recorder on November 3, 2022.

II. Driving Governance:

Education Code Article 15 §17556-17561

III. Budget:

The City of Sacramento to pay District $1,500 for the community safety easement.

IV. Goals, Objectives and Measures:

Convey Public Safety Easement Entitlements to the City of Sacramento for increased public safety measures by installing a new fire hydrant at Woodbine Elementary.

V. Major Initiatives:

N/A

VI. Results:

City staff in the Department of Utilities is proposing the project to enhance public safety by installing a Fire hydrant, which will provide adequate fire flows for fire suppression at

Woodbine Elementary School and the adjacent neighborhood. The existing private fire hydrant located at the elementary school was found to be inadequate.

VII. Lessons Learned/Next Steps:

Adopt Resolution No. 3298, which conveys public safety easement entitlements to the City of Sacramento for a new Woodbine Elementary Fire Hydrant.

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 9.2

Meeting Date: November 17, 2022

Subject: **Public Hearing: AB 1200 Disclosure and Approval of Agreements to provide Premier Access Dental Plan for SEIU Active Employees, Teamsters Active Employees, TCS Active Employees, UPE Active Employees, Non-Represented Active Employees**

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

Division: Labor Relations; Business Services

Recommendation: Approve Agreements regarding dental benefits for SEIU, Teamsters, TCS, UPE and Non-represented active employees and their dependents.

Background/Rationale: The District has committed to pay 100% of the cost of the Premier Access Dental Plan for active employees and their dependents for the following employee groups:

1. SEIU
2. Teamsters
3. TCS
4. UPE
5. Non-Represented.

The Premier Access Dental Plan will be effective January 1, 2023.

Financial Considerations: Total ongoing cost of $510,277.50 across three years and to be funded with unrestricted and restricted general fund.

LCAP Goals: College, Career and Life Ready Graduates; Safe, Emotionally Healthy and Engaged Students; Family and Community Empowerment; Operational Excellence.

Documents Attached:
1. Notice of Public Hearing
2. AB 1200 Disclosure
3. Premier Access Dental Plan

Estimated Time of Presentation: 5 Minutes

Submitted by: Rose F. Ramos, Chief Business & Operations Officer

Approved by: Jorge A. Aguilar, Superintendent

Sacramento City Unified School District
Business Services Office

NOTICE OF PUBLIC HEARING

The Sacramento City Unified School District hereby gives notice that a Public Hearing will be held as follows:

Topic of Hearing:

AB 1200 Disclosure and Approval of Agreements to provide Premier Access Dental Plan for SEIU Active Employees, Teamsters Active Employees, TCS Active Employees, UPE Active Employees, Non-Represented Active Employees

Copies of this agreement may be inspected at:

Serna Educational Center
5735 47th Avenue
Sacramento, CA 95824

The Sacramento City Unified School District Governing Board will approve AB 1200 Disclosure and Approval of Agreements to provide Premier Access Dental Plan for SEIU Active Employees, Teamsters Active Employees, TCS Active Employees, UPE Active Employees, Non-Represented Active Employees

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HEARING DATE: Thursday, November 17, 2022
TIME: 6:30 P.M.
LOCATION: Serna Educational Center
5735 47th Ave
Sacramento, CA 95824

FOR ADDITIONAL INFORMATION CONTACT:
Business Services (916) 643-9055

Sacramento City USD
Premier Dental/Delta Dental Plan/Rate Compare - All Bargaining Groups (except SCTA) Active Employees Only
Effective: January 1 - December 31, 2023

	Delta Dental - Self-Funded CURRENT Plan			Premier Access Dental - Fully Insured		
Network	**PPO**	**Premier**	**Non-Network**	**PCN Network ***	**PPO ***	**Non-Network *****
Annual Calendar Year Maximum	$1,700 PPO Network/$1,500 Premier Network			$3,000		
Diagnostic & Preventive	70%-100%	70%-100%	70% - 100% Based on UCR	100%	100%	100% Based on UCR ***
Includes: Oral Exams, Full Mouth Panoramic X-Rays, Misc. X-rays, Prophylaxis, Fluoride						
Basic Services	70%-100%	70%-100%	70% - 100% Based on UCR	100%	100%	100% Based on UCR ***
Includes: Sealants, Space Maintainers, Restorations, Emergency (Palliative), Endodontics, Periodontics, Oral Surgery						
Major Services	70%-100%	70%-100%	70% - 100% Based on UCR	70%	60%	100% Based on UCR ***
Includes: Inlays, Crowns, Bridges, Implants, Dentures						
Denture Repair, Reline, Rebase	70%-100%	70%-100%	70% - 100% Based on UCR	70%	60%	60% Based on UCR ***
TMJ	Not Covered	Not Covered	Not Covered	Not Covered	Not Covered	Not Covered
Orthodontics						
Orthodontic Lifetime Maximum	$500	$500	$500	$2,500	$2,500	$2,500
Adult/Child Orthodontics	50%	50%	50%	50%	50%	50%
Waiting Period for Major Coverage	None	None	None	None	None	None
Waiting Period for Orthodontic	None	None	None	None	None	None

* Premier Access does not guarantee all services can be rendered by a contracted PCN or PPO provider.
** Allowed Charge Limited to Covered Fee Schedule.
*** Member may be subject to a deductible and co-insurance for an out of network Specialist.

Sacramento City USD
Premier Dental/Delta Dental Plan/Rate Compare - All Bargaining Groups (except SCTA) Active Employees Only
Effective: January 1 - December 31, 2023

		Delta Dental - Self-Funded CURRENT Plan	Premier Access Dental - Fully Insured

Cost Analysis TOTAL - Assumes current enrollment for all bargaining groups

		Delta Dental Plan	Premier Access Plan
Single	472	$56.59	$65.25
Two-Party	401	$113.17	$120.97
Family	671	$160.14	$173.95
Estimated Monthly Cost		$179,545.59	$196,027.42
Estimated Annual Cost		$2,154,547.08	$2,352,329.04
% Difference Current Plan to Premier Access Plan			**9.18%**
$ Difference Current Plan to Premier Access Plan			**$197,781.96**

Enrollment - Assumes current SEIU Enrollment		**Delta Dental Plan**	**Premier Access Plan**
Single	355	$56.59	$65.25
Two-Party	319	$113.17	$120.97
Family	506	$160.14	$173.95
Estimated Monthly Cost		$137,221.52	$149,771.88
Estimated Annual Cost		$1,646,658.24	$1,797,262.56
% Difference Current Plan to Premier Access Plan			**9.15%**
$ Difference Current Plan to Premier Access Plan			**$150,604.32**

Enrollment - Assumes current Teamsters Enrollment		**Delta Dental Plan**	**Premier Access Plan**
Single	22	$56.59	$65.25
Two-Party	23	$113.17	$120.97
Family	31	$160.14	$173.95
Estimated Monthly Cost		$8,812.23	$9,610.26
Estimated Annual Cost		$105,746.76	$115,323.12
% Difference Current Plan to Premier Access Plan			**9.06%**
$ Difference Current Plan to Premier Access Plan			**$9,576.36**

Sacramento City USD
Premier Dental/Delta Dental Plan/Rate Compare - All Bargaining Groups (except SCTA) Active Employees Only
Effective: January 1 - December 31, 2023

		Delta Dental - Self-Funded CURRENT Plan	Premier Access Dental - Fully Insured
Enrollment - Assumes current TCS Enrollment		**Delta Dental Plan**	**Premier Access Plan**
Single	5	$56.59	$65.25
Two-Party	10	$113.17	$120.97
Family	7	$160.14	$173.95
Estimated Monthly Cost		$2,535.63	$2,753.60
Estimated Annual Cost		$30,427.56	$33,043.20
% Difference Current Plan to Premier Access Plan			**8.60%**
$ Difference Current Plan to Premier Access Plan			**$2,615.64**
Enrollment - Assumes current UPE Enrollment		**Delta Dental Plan**	**Premier Access Plan**
Single	35	$56.59	$65.25
Two-Party	16	$113.17	$120.97
Family	69	$160.14	$173.95
Estimated Monthly Cost		$14,841.03	$16,221.82
Estimated Annual Cost		$178,092.36	$194,661.84
% Difference Current Plan to Premier Access Plan			**9.30%**
$ Difference Current Plan to Premier Access Plan			**$16,569.48**
Enrollment - Assumes current Unrep Enrollment		**Delta Dental Plan**	**Premier Access Plan**
Single	55	$56.59	$65.25
Two-Party	33	$113.17	$120.97
Family	58	$160.14	$173.95
Estimated Monthly Cost		$16,135.18	$17,669.86
Estimated Annual Cost		$193,622.16	$212,038.32
% Difference Current Plan to Premier Access Plan			**9.51%**
$ Difference Current Plan to Premier Access Plan			**$18,416.16**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 11.1

Meeting Date: November 17, 2022

Subject: First Reading of Revised Board Policy (BP) 7310 Naming of Facilities

- ☐ Information Item Only
- ☐ Approval on Consent Agenda
- ☐ Conference (for discussion only)
- ☒ Conference/First Reading (Action Anticipated: December 15, 2022)
- ☐ Conference/Action
- ☐ Action
- ☐ Public Hearing

Division: Facilities Support Services

Recommendation: Review proposed edits to Board Policy 7310 Naming of Facilities.

Background/Rationale: Board Policy 7310 Naming of Facility was last adopted in 1998 and allows the Board to consider naming of facilities, or parts of facilities in honor of individuals, living or deceased, or geographical areas. The policy also calls for the appointment of a citizen advisory committee to review name suggestions and submit recommendation to the Board.

Proposed revisions to the policy help to align the naming of facilities with the District's mission and vision, provides more opportunity to consider names beyond what is currently in policy, further clarifies the process for appointing a citizen advisory committee that will review and recommend possible names to the Board of Education for their consideration.

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. Executive Summary
2. BP 7310 Naming of Facilities with tracked changes
3. BP 7310 Naming of Facilities with changes accepted

Estimated Time of Presentation: 10 minutes

Submitted by: Rose F. Ramos, Chief Business and Operations Officer

Nathaniel Browning, Director of Facilities

Approved by: Jorge A. Aguilar, Superintendent

Board of Education Executive Summary

Facilities Support Services

First Reading of Revised Board Policy (BP) 7310 Naming of Facilities

November 17, 2022

I. Overview/History of Department or Program

Board Policy 7310 Naming of Facility was last adopted in 1998 and allows the Board to consider naming of facilities, or parts of facilities in honor of individuals, living or deceased, or geographical areas. The policy also calls for the appointment of a citizen advisory committee to review name suggestions and submit recommendation to the Board. The policy allows for the renaming of facilities only under extraordinary circumstances and study.

The current policy version does not take into account an alignment with the District's vision and mission in the naming process. It also does not account for culturally or historically relevant names, the honoring of the diversity within our District, or names that may reflect the educational aspirations or instructional focus of a school. Revisions to the policy include greater clarity around the appointment of a citizen advisory committee that will review and recommend possible names to the Board of Education for their consideration. Lastly, the revisions add further clarity around the ability to rename facilities as the Board deems appropriate.

II. Driving Governance:

California Education Code 35160 provides the governing board with the authority to "initiate and carry on any program, activity, or may otherwise act in any manner which is not in conflict with or inconsistent with, or preempted by, any law and which is not in conflict with the purposes for which school districts are established."

California Education Code 221.2 codifies the California Racial Mascots Act that states, "The use of racially derogatory or discriminatory school or athletic team names, mascots, or nicknames in California public schools is antithetical to the California school mission of providing an equal education to all."

The District's Core Value which states, "We recognize that our system is inequitable by design and we vigilantly work to confront and interrupt inequities that exist to level the playing field and provide opportunities for everyone to learn, grow, and reach their greatness."

III. Budget:

No budget impact.

IV. Goals, Objectives and Measures:

College, Career and Life Ready Graduates; Safe, Emotionally Healthy and Engaged Students; Family and Community Empowerment; Operational Excellence

V. Major Initiatives:

Ensuring Board Policy 7310 Naming of Facilities reflects the District's mission and vision, provides additional guidance on naming criteria, and further defines the process for appointing

a citizen advisory committee to review and recommend possible names to the Board of Education.

VI. Results:

Review the proposed edits to Board Policy 7310 Naming of Facilities with approval at a subsequent Board meeting.

VII. Lessons Learned/Next Steps:

Bring Board Policy 7310 back for approval at the December 15, 2022 Board meeting.

Naming Of Facility

The Sacramento City Unified School District Board of Education ~~Governing Board~~believes all schools should be welcoming, inclusive, and inspiring places for all students. The Board desires to ensure that the names of District facilities reflect the District's vision and mission. School facilities names shall consider the diverse community they serve. ~~shall name schools or individual buildings in recognition of:~~

The Board of Education should use the following criteria in considering naming a school or school facilities:

1. ~~1.~~ Individuals who have been ~~, living or~~ deceased for one year or more. ~~, who have made outstanding contributions to the county or community~~In the case of a proposed name of an individual, criteria includes:
    a. Individuals who have made outstanding contributions to the county or community, or have made contributions of state, national, or worldwide significance.
    b. The individual's "primary legacy" (i.e. the key activities, advocacy or accomplishment for which the individual is most known) aligns with or reflects Sacramento City Unified School District's vision and mission.

~~2. Individuals, living or deceased, who have made contributions of state, national or worldwide significance~~

2. ~~3. G~~The ~~g~~eographical area, landmark, cultural relevance, or historical event ~~in which the school or building is located~~.

3. Flora and Fauna of significant importance to the region.

4. Other naming criteria, including:
    a. School/facility names that articulate aspirations of the educational outcomes for District students.
    b. School/facility names that reflect the instructional focus of the school.
    c. School/facility names should consider the diverse community that they serve.
    d. When possible, proposed names should avoid duplicating names of other schools in the region to prevent possible confusion.

District facilities that might be named could include, but are not limited to, schools, theaters, building wings, libraries, cafeterias, multipurpose rooms, choice programs or schools, labs, maker spaces, sports complexes, fields, gymnasiums, swimming pools, administration offices, and honor walls.

The Board encourages community participation in the process of selecting names. The Superintendent or appointee shall oversee the appointment of ~~A~~ a citizen advisory committee ~~shall be appointed~~ to review name suggestions and submit recommendations for the Board's consideration.

The Board of Education has the discretion to change a facility's name at any time if they deem it appropriate for the benefit of the District. Specifically, the Board of Education will consider renaming facilities to reflect the mission, vision and/or values of the district. The Board of Education will take the name and history into account, and include an exhibit that represents the history of the name. ~~(cf. 1220 - Citizen Advisory Committees)~~

~~The renaming of existing schools or major facilities shall occur only under extraordinary circumstances and after thorough study.~~

~~Memorials~~

~~Upon request, the Board shall consider naming buildings, parts of buildings or athletic fields in honor of the contributions of students, staff members and community members who have been deceased for at least one year.~~

Legal Reference:

EDUCATION CODE

35160 Authority of governing boards

Policy SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

adopted: November 16, 1998 Sacramento, California

reviewed: November 19, 2001

Naming Of Facility

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    a. Individuals who have made outstanding contributions to the county or community, or have made contributions of state, national, or worldwide significance.
    b. The individual's "primary legacy" (i.e. the key activities, advocacy or accomplishment for which the individual is most known) aligns with or reflects Sacramento City Unified School District's vision and mission.

2. Geographical area, landmark, cultural relevance, or historical event.

3. Flora and Fauna of significant importance to the region.

4. Other naming criteria, including:
    a. School/facility names that articulate aspirations of the educational outcomes for District students.
    b. School/facility names that reflect the instructional focus of the school.
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The Board encourages community participation in the process of selecting names. The Superintendent or appointee shall oversee the appointment of a citizen advisory committee to review name suggestions and submit recommendations for the Board's consideration.

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adopted: November 16, 1998 Sacramento, California

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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 11.2

Meeting Date: November 17, 2022

Subject: **Approve the Naming of O.W. Erlewine Sciene Lab to Anita Warmack Children's Science Lab**

- ☐ Information Item Only
- ☐ Approval on Consent Agenda
- ☐ Conference (for discussion only)
- ☐ Conference/First Reading (Action Anticipated: December 15, 2022)
- ☒ Conference/Action
- ☐ Action
- ☐ Public Hearing

Division: Facilities Support Services

Recommendation: Approve the naming of O.W. Erlewine Science Lab to Anita Warmack Children's Science Lab.

Background/Rationale: Current Board Policy (BP) 7310 Naming of Facility allows the Board to consider naming buildings, parts of buildings or athletic fields in honor of the contributions of students, staff members and community members who have been deceased for at least one year. Anita Warmack, known as Ms. Anita, previously led the Parent Participation Preschool program at O.W. Erlewine for many years, taught multiple generations in that program, and was a beloved community member within the District. Ms. Anita passed away in June 2020.

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:
None

Estimated Time of Presentation: 5 minutes

Submitted by: Rose F. Ramos, Chief Business and Operations Officer
Nathaniel Browning, Director of Facilities
Eric Chapman, Principal

Approved by: Jorge A. Aguilar, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 11.3

Meeting Date: November 17, 2022

Subject: A-G Completion Grant Plan (CDE) 2022-2025

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

Division: Academic Office/Curriculum and Instruction

Recommendation: None

Background/Rationale: The A-G completion grant from CDE (2022-2025) provides our district $3.1 million to fund activities that directly support pupil access to, and successful completion of, the A–G course requirements. This presentation will describe the proposed use of funds to support the A-G access and completion rates of freshmen by reimagining scheduling in the ninth grade, providing site-based grade level leads, coordinating wrap-around services, and engaging the four core teachers (ELA, Math, Science History/Social Sciences) at each site.

Financial Considerations: The CDE grant provides $3.1 million fro the years 2022-2025.

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

Documents Attached:
None

Estimated Time of Presentation: 15 minutes

Submitted by: Vanessa Buitrago, Instructional Assistant Superintendent

Erin Hanson, Assistant Superintendent of Curriculum and Instruction

Approved by: Jorge A. Aguilar, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 12.1a

Meeting Date: November 17, 2022

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

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

Division: Business Services

Recommendation: Recommend approval of items submitted.

Background/Rationale: None

Financial Considerations: See attached.

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

Documents Attached:
1. Expenditure and Other Agreements
2. Approval of Declared Surplus Materials and Equipment
3. Notices of Completion – Facilities Projects

Estimated Time of Presentation:	N/A
Submitted by:	Rose Ramos, Chief Business Officer
	Robert Aldama, Interim Purchasing Manager
Approved by:	Jorge A. Aguilar, Superintendent

EXPENDITURE AND OTHER AGREEMENTS

Restricted Funds

Contractor	Description	Amount
STUDENT SUPPORT AND HEALTH SERVICES		
LPC Consulting Associates SA23-00295 New Contract: ☒ Yes ☐ No	8/1/22 – 6/30/22. California Community Schools Partnership Program (CCSPP) Program Evaluation. LPC will evaluate and provide data support activities for the Needs and Asset and as the district and school sites begin exploring their strategies to becoming a Community School and/or as the District receives more guidance from CDE. At six funded TBD school sites	$190,000 CA Community Schools Partnership Act - Implementation Grant
HUMAN RESOURCES		
Univ of CA Sacramento SA23-00319 New Contract: ☐ Yes ☒ No	9/1/22 – 6/30/26. Sacramento Regional Special Education Teacher Residency Capacity Program. SCUSD would like to engage the services of SAC State to provide a program that addresses the shortage of special education, STEM, computer science, TK, kindergarten and/or bilingual education teachers and to diversify the teacher workforce to reflect the LEAs.	$101,068 Educator Effectiveness Funds

Unrestricted Funds

Contractor	Description	Amount
TECHNOLOGY DEPARTMENT		
Follett School Solutions SA23-00348 New Contract: ☐ Yes ☒ No	Destiny Library Manager and Destiny Resource Manager annual software maintenance and support, including TitlePeek online service licenses used by sites to manage and provide access to library materials and to track and manage the district's collection of textbooks and chromebooks.	$106,971 General Funds

APPROVAL OF DECLARED SURPLUS MATERIALS AND EQUIPMENT

SITE/DEPT	ITEM
Serna Center Materials Lab Capital City School Sutterville Elementary	BACKGROUND: The Education Code regulates the procedures by which a school district can dispose of personal property. Education Code section 17546 provides that the governing board may, by unanimous vote, dispose of items valued at $2,500 or less by private sale without advertising, by selling the items at public auction, or if the board finds that the property is of insufficient value to defray the costs of arranging a sale, the property may be donated to a charitable organization deemed appropriate by the board, or it may be disposed of in the local public dump. The District has held previous auctions, but they have generally cost more than they have netted for the District. STATUS: The District has determined these items are not repairable nor usable. RECOMMENDATION: It is recommended that the Board of Education approve the salvage of the listed items per Education Code section 17546.

Items
Computers (4 each) Chromebooks (142 each) Monitor (4 each) Printers (7 each) Cameras (17each) Misc. keyboards, cables, mice (30 each)

TOTAL VALUE
$0.00

DISPOSAL METHOD

NOTICES OF COMPLETION – FACILITIES PROJECTS

Contract work is complete and Notices of Completion may be executed.

Contractor	Project	Completion Date
AstroTurf	Rosemont Synthetic Turf Replacement	10/21/22

mail: PO Box 160152, Sacramento, CA 95816| p: 916-448-8026 | e: fiscal@lpc-associates.com | lpc-associates.com

August 12, 2022

Jacqueline Rodriguez
Student Support & Health Services Department
Sacramento City Unified School District
5735 47th Avenue
Sacramento, CA 95824

To Jacqueline:

Congratulations on receiving the California Community Schools Partnership Program Implementation Grant award! We are excited to be partnering with you, the district, and the six school sites as they grow or expand their Student Support Centers to provide important services to the school community.

This letter is to provide you with information to initiate a services agreement between SCUSD and LPC. We understand SCUSD is waiting on data and reporting guidance from CDE (California Department of Education) but based on our planning meetings with your team, this letter outlines a brief scope of evaluation and data support activities LPC staff will provide during the five years of funding. We know these tasks will change as the district receives more guidance from CDE and as the district and school sites begin exploring the steps for completing this work. LPC is flexible and we can revisit our scope as needed.

The tasks listed below are what we discussed during our planning meetings.

- Work with SCUSD staff on completing the CDE implementation Plan, and revise plan every 6-months, or as needed.
- Develop a logic model by conducting a participatory logic model workshop with district Student Support and Health Services staff, Student Support Center staff from funded sites, and other district departmental staff identified as part of this grant. This process will help the team identify short, intermediate, and long-term goals, the activities to reach these goals, and the indicators used to measure progress.
- Develop an evaluation workplan which includes indicators, timeline, and goals.
- Review workplans for the six funded Student Support Center sites.
- Conduct a Needs and Asset Assessment for the funded Community Schools Network.
- Work with district to identify a list of data sources within the district to help measure progress.
- Research and/or develop any needed data collection tools and/or processes.
- Submit a district Research Request to the district, if needed.
- Develop monthly or quarterly school site-level dashboards to track implementation progress.

- Develop monthly or quarterly District dashboard to display progress for the Community Schools Network.
- Create an annual summary evaluation report and presentation (if needed for board or stakeholders) and a comprehensive final evaluation report.
- Update Student Support and Health Services Handbook annually and as needed.
- Participate in monthly check-in calls with district staff.
- Participate in planning meetings with site and district staff.
- Participate in Community Schools Learning Exchange meetings and webinars.
- Provide data support and technical assistance as needed.

LPC utilizes a team approach to work, with staff assigned to tasks depending on their specific skills, area of interest and expertise, as well as availability. For this project, LPC will use the following core team of staff, involving others as needed.

- Tracey Weld and Laura Hones, both Senior Associates, will co-manage the project
- Kayla Lail, Data Visualist
- Research associate to be determined.
- Michele Darling, CEO & Research Director, will provide general oversight for the project.

Fiscal Contact Information:

LPC Consulting Associates, Inc.
Michele Darling, CEO and Research Director
PO Box 160152, Sacramento, CA 95816
916-448-8026 ext 204
michele@lpc-associates.com and fiscal@lpc-associates.com

The budget for the proposed scope of work is $950,000 over five years, invoiced at a monthly flat rate (total contract amount divided by number of months in contract). We value our relationship with SCUSD and are excited to work with you and your team on this much needed work.

Tracey Weld
Senior Associate and Project Manager

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PROFESSIONAL SERVICES AGREEMENT BETWEEN SACRAMENTO STATE SPONSORED RESEARCH AND SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

THIS AGREEMENT ("Agreement"), dated and effective as of September 1st, 2022 (the "Effective Date"), is between University Enterprises, Inc., a California nonprofit public benefit corporation doing business as Sacramento State Sponsored Research ("SSSR") and Sacramento City Unified School District, with offices at 5735 47th Avenue, Sacramento, CA 95824 ("DISTRICT").

A. RECITALS

1. WHEREAS, SSSR administers grants and contracts benefiting California State University, Sacramento ("Sacramento State"), for activities of its faculty, centers and institutes, in accordance with California Education Code section 89900, et seq., and as authorized under Title 5 of the California Code of Regulations section 42500(a)(7); and
2. WHEREAS, DISTRICT would like to engage the services of Sacramento State Faculty Pia Wong of the Department in the College of Education to provide a program of that addresses the shortage of special education, STEM, computer science, TK, kindergarten, and/or bilingual education teachers and to diversify the teacher workforce to reflect the LEA's community.
3. WHEREAS, SSSR is willing to perform the work described above and contract with DISTRICT under the terms and conditions set forth herein;

NOW, THEREFORE, in consideration of the promises and mutual covenants contained herein, DISTRICT and SSSR agree as follows:

B. SCOPE OF WORK

SSSR agrees to use all reasonable efforts to perform for DISTRICT the activities described in **Attachment A** (hereinafter the "the project"). The activities will be under the direction and supervision of Pia Wong ("Principal Investigator"). If Principal Investigator is for any reason unable to continue the work under the Scope of Work, the parties may select a mutually acceptable substitute or terminate this Agreement.

C. TERM

This Agreement shall become effective upon being fully signed by both parties to this Agreement and shall be effective until **June 30th, 2026,** unless extended pursuant to mutual agreement in writing between the parties. Project costs incurred before the effective date but that would have been allowed had they occurred after the Agreement was fully executed shall be allowed.

D. COMPENSATION AND INVOICING

DISTRICT agrees to reimburse SSSR for the direct and indirect costs of the services performed under this Agreement in a total amount not to exceed **$101,068,** which excludes cash match and match-in kind, payable within thirty (30) days of receipt of SSSR's monthly invoices. Indirect costs shall be calculated in accordance with the budgeted indirect costs in **Attachment B**. Checks to SSSR shall be made payable to **Sacramento State Sponsored Research**, include "**PI Wong**" in the memo line, and be mailed to:

Sacramento State Sponsored Research (Tax ID No.: 94-1337638)
Sponsored Projects Administration
6000 J Street, Hornet Bookstore Suite 3400
Sacramento, CA 95819-6111

SSSR Agrees to invoice the DISTRICT for those costs pertaining to the Teacher Residency Capacity Grant Program occurring at the invoiced school.

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The address for invoicing is as follows:

Sacramento City Unified School District
47th Avenue,
Sacramento, CA, 95824
[ATTN: Rose Ramos]

E. REPORTING REQUIREMENTS

SSSR will provide reports on the progress of the project as outlined or required in the Scope of Work.

F. SPECIAL PROVISIONS REGARDING COMPLIANCE WITH CALIFORNIA EDUCATION CODE

1. SSSR will ensure that any employee it provides to DISTRICT will be subject to the fingerprinting and TB requirements of the California Education Code. Pursuant to Education Code §45125.1, SSSR will certify in writing to DISTRICT that none of its employees who are required to have their fingerprints submitted to the Department of Justice (DOJ), and who may come in contact with pupils, have been convicted of a felony as defined in §45122.1.

2. SSSR will provide to DISTRICT a complete list of all employees who will provide services under this Agreement and who have been cleared by the DOJ. SSSR will obtain subsequent arrest service from DOJ for ongoing notification regarding an individual whose fingerprints were submitted pursuant to §45125.1. Upon receipt of such a subsequent arrest notification from DOJ, SSSR will, within 24 hours, notify DISTRICT of such subsequent arrest notification.

3. If an employee is disqualified from working for DISTRICT pursuant to the requirements of the California Education Code, SSSR will provide a replacement employee within 15 days of receiving notification that the previous employee has been disqualified.

4. SSSR further agrees and certifies that any employee providing services directly to any pupil(s) of the District whether qualifying as a Mandated Reporter as defined by California Penal Code §11165.7(a), or not, shall be provided annual training on child abuse and mandated reporting of child abuse or neglect utilizing an evidence-based training method which includes training on how to recognize conduct of adults which may trigger reasonable suspicion of abuse of children, i.e., "red-flag" or "grooming" behaviors.

5. As required by SSSR and State Public Health Order of August 11, 2021, all individuals serving in school settings must verify vaccine status. Individuals who are not fully vaccinated, or for whom vaccine status is unknown or documentation is not provided, are required to undergo diagnostic screening testing at least once weekly. SSSR agrees that any employee it provides to District shall be subject to the vaccination requirements set forth by the California Department of Public Health. Upon SSSR's receipt of vaccination documents, District will be notified. For individuals who are not fully vaccinated, or for whom vaccine status is unknown or documentation is not provided, SSSR agrees such individuals must undergo diagnostic screening testing at least once weekly and SSSR shall provide evidence of same to District on a weekly basis or as otherwise agreed upon by District and the SSSR. District shall provide SSSR's employees opportunities to undergo diagnostic screening testing at least once weekly through its facilities.

   Failure to adhere to the terms of this provision F is grounds for termination of the Agreement.

G. GENERAL PROVISIONS

1. Indemnification and Insurance. (a) To the full extent required or permitted by law, each party hereto ("Indemnitor") agrees to be responsible and assume liability for and indemnify, defend, and hold the other party ("Indemnitee") harmless for Indemnitor's own wrongful or negligent acts or omissions, or those of Indemnitor's officers, agents or employees, arising out of the performance of this Agreement. (b) Each party will provide evidence of its general liability insurance coverage upon the request of the other party.

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2. Compliance with Laws; Nondiscrimination. Each party agrees to comply with all applicable federal, state and local laws, codes, regulations, rules and orders in relation to the work under this Agreement, and specifically agrees not to deny this Agreement's benefits to any person on the basis of race, color, national original, religion, sex (including pregnancy, childbirth, and related medical conditions), age (40 or over), physical or mental disability, citizenship status, genetic information, marital status, sexual orientation and identity, AIDS/HIV status, medical condition, political activities or affiliations, military or veteran status, or status as a victim of domestic violence assault or stalking.

3. McKee Transparency Act. Notwithstanding any other provision in this Agreement, DISTRICT understands and acknowledges that SSSR is subject to the McKee Transparency Act, Education Code sections 89913-89919.

4. Assignment. Neither party shall assign nor transfer any interest in this Agreement, nor assign any claims for money due or to become due during this Agreement, without the prior written approval of the other party.

5. Termination. Either party may terminate this Agreement for convenience upon thirty (30) days' prior written notice to the other. All reasonable costs and non-cancelable obligations incurred by SSSR at the time of said termination shall be reimbursed by DISTRICT, not to exceed the total amount identified in section D. At the request of DISTRICT, all unused DISTRICT-supplied tangible materials at the time of termination shall either be destroyed by SSSR or returned to DISTRICT.

6. Notices. All notices or communications given hereunder shall be in writing and shall be personally delivered or mailed, by prepaid, certified mail or overnight courier, or transmitted by facsimile or electronic mail transmission (including PDF), to the party to whom such notice or communication is directed, to the mailing address or regularly-monitored electronic mail address of such party as follows:

TO DISTRICT:
Tina Alvarez-Bevins, Contract Specialist
Sacramento City Unified School District
Contracts Office
5735 47th Avenue
Sacramento, CA 95824
Telephone: (916) 643-2464
Email: Tina-Alvarez-Bevens@scusd.edu

TO SSSR:
Monica F. Kauppinen, Director
Sponsored Programs Administration
Sacramento State Sponsored Research
6000 J Street, Hornet Bookstore Suite 3400
Sacramento, CA 95819-6111
Telephone: (916) 278-7565
Email: mkauppi@csus.edu

Any such notice or communication shall be deemed to have been given on (i) the day such notice or communication is personally delivered, (ii) three days after such notice or communication is mailed by prepaid certified or registered mail, (iii) one working day after such notice or communication is sent by overnight courier, or (iv) the day such notice or communication is faxed or sent electronically, provided that the sender has received a confirmation of such fax or electronic transmission.

7. Governing Law. This Agreement will be governed by and be construed in accordance with the laws of the State of California. Any claim, action or suit between the parties that arises out of or relates to performance of this Agreement will be brought and conducted solely and exclusively within a state or federal court with competent subject matter jurisdiction located in Sacramento County, California.

8. Changes and Amendments. This Agreement, together with its attachments, constitutes the entire agreement between the parties with respect to the Scope of Work, and no amendments shall be effective unless made in writing and signed by authorized representatives of both parties. In the event of a conflict between the terms of this Agreement and of any attachment, the terms of this Agreement control.

9. Counterparts; electronic signatures. This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which shall constitute one and the same instrument and shall

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become effective when counterparts have been signed by each party and delivered to the other. Further, the parties agree that this Agreement may be electronically signed or transmitted by facsimile or electronic mail in portable document format (.pdf) and that such electronic signatures shall be deemed the same as hand-written signatures for the purposes of validity, enforceability and admissibility.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the date set forth herein by their duly authorized representatives.

UNIVERSITY ENTERPRISES, INC., dba
SACRAMENTO STATE SPONSORED RESEARCH

By: _____
Monica F. Kauppinen, Director
Sponsored Programs Administration

Date: _____

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

DocuSigned by:
By: Rose Ramos
CC6FE7C204D7402...
Rose Ramos
Chief Business Officer

Date: 10/11/2022

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Attachment A:

Sacramento Regional Special Education Teacher Residency Partnership Capacity Program

Scope of Work

Faculty teams will work with the Sacramento City Unified School District partner(s) to develop a vision statement for the residency program, design and implement mentor teacher selection processes, mentor teacher training and professional development activities, and design and design and implement a selection process and support structures for residents.

Attachment B: Budget
CA Commission on Teacher Credentialing: Teacher Residency Capacity Grant
Lead entity Sacramento City Unified School District
Sacramento State Co-PIs: Deidre Sessoms, Pia Wong
Project Period: 03/01/2022 - 06/30/2026

				Year 1	Year 2	Year 3	Year 4	Year 5		
				03/01/22-06/30/22	07/01/22-06/30/23	07/01/23-06/30/24	07/01/24-06/30/25	07/01/25-06/30/26	Totals	
A. Salaries and Wages										
1 Faculty: Deidre Sessoms										
	Additional	AY Salary	Rate	Hours						
a	Year 1	$104,471	$77	0					0	
b	Year 2	$111,530	$82	0					0	
c	Year 3	$114,875	$84			0			0	
d	Year 4	$118,322	$87				0		0	
e	Year 5	$121,871	$90					0	0	
										0
2 Faculty: Sue Baker										
	Additional	AY Salary	Rate	AT						
a	Year 1	$104,318	$77	20					0	
b	Year 2	$111,365	$84	24	11,137	0			11,137	
c	Year 3	$114,317	$87			11,432	0		11,432	
d	Year 4	$117,746	$89				11,775	0	11,775	
e	Year 5	$121,278	$89					12,128	12,128	
										46,471
3 Faculty: Jenna Porter										
	Additional	AY Salary	Rate	Hours						
a	Year 1	$93,945	$69	0	0				0	
b	Year 2	$100,292	$74	0		0			0	
c	Year 3	$102,950	$76				0		0	
d	Year 4	$106,038	$78					0	0	
e	Year 5	$109,220	$80						0	
										0
4 Faculty: Unknown x 4										
	Additional	AY Salary	Rate	Hours						
a	Year 1	$93,945	$69	0	0				0	
b	Year 2	$100,292	$74	0		0			0	
c	Year 3	$102,950	$76				0		0	
d	Year 4	$106,038	$78					0	0	
e	Year 5	$109,220	$80						0	
										0
Total Salaries and Wages				**0**	**11,137**	**11,432**	**11,775**	**12,128**		**46,471**
B. Fringe Benefits										
A1a - e	1. 12% of Item A1a - e				0	0	0	0	0	
A2a - e	2. 12% of Item A2a - e					0	0	0	0	
A2f	3. 61% of Item A2a - e				6,793	7,202	7,653	8,126	29,774	
A3a - e	3. 12% of Item A3a - e			0	0	0	0	0	0	
A4a - e	4. 12% of Item A4a - e			0	0	0	0	0	0	
Total Fringe Benefits				**0**	**6,793**	**7,202**	**7,653**	**8,126**		**29,774**
Total Salaries, Wages & Fringe									**76,245**	
C. Travel	Residency conference, location TBD, estima			0	0	0				

3 nights lodging at $200/night=$600, 3 days per diem at $62/day=$186, transportation TBD at $550		1,500				
Total Travel	**0**	**1,500**	**0**	**0**		**1,500**
D. Other Direct Costs						
Materials and Supplies	0	0	0	0		
Total Other Direct Costs	**0**	**0**	**0**	**0**		**0**
E. TOTAL DIRECT COSTS	**0**	**19,430**	**18,634**	**19,428**	**20,254**	**77,745**
F. FACILITIES AND ADMINISTF 30%	**0**	**5,829**	**5,590**	**5,828**	**6,076**	23,323
I. UNRECOVERED INDIRECT COSTS ATTRIBUTED TO FEDERAL BUDGET cost share						
J. INDIRECT COSTS ATTRIBUTED TO SACRAMENTO STATE C/S FUNDS						
G. TOTAL PROJECT BUDGET BY YEAR	**0**	**25,258**	**24,224**	**25,256**	**26,330**	**101,068**

H. COST SHARE (SEE BELOW)

	Year 1	Year 2	Year 3	Year 4	Year 5	
	03/01/22-06/30/2	01/22-06/30	01/23-06/30	01/24-06/30	7/01/25-06/30/2	Totals
COST SHARE Salaries and Wages						
1 Co-Principal Investigator: Deidre Sessoms						
Additional AY Salary Rate Hours						
a Year 1 $104,471 $77 20	1,536					
b Year 2-5 $111,530 $82 40		3,280	3,280	3,280	3,280	**14,657**
2 Co PI Pia Wong						
Additional Yr Salary Rate Hours						
a Year 1 $130,800 $63 10	629					
b Year 2-5 $134,724 $65 10		650	650	650	650	**3,229**
3 Susan Baker						
Additional AY Salary Rate AT						
a Year 1 $104,318 $77						0
b Year 2 $111,365 $84 1		3,712				3,712
c Year 3 $114,317 $87 1			3,811			3,811
d Year 4 $117,746 $89 1				3,925		3,925
e Year 5 $121,278 $89 1					4,043	4,043
4 Jenna Port AY Salary Rate						
a Year 1 $93,945 $69 24	1,658					1,658
b Year 2 $100,292 $74 24		1,770				1,770
c Year 3 $102,950 $76 12			908			908
d Year 4 $106,038 $78 12				$935.63		936
e Year 5 $109,220 $80 12					964	964
5 Faculty 4: AY Salary Rate						
a Year 1 $93,945 $69 24	1,658					
b Year 2 $100,292 $74 24		1,770				
c Year 3 $102,950 $76 12			908			
d Year 4 $106,038 $78 12				$935.63		
e Year 5 $109,220 $80 12					964	

Total Salaries and Wages	**5,481**	**11,182**	**9,558**	**9,726**	**9,900**	**45,847**
COST SHARE Fringe Benefits						
A1a - b 1. 12% of Item A1a - b	184	394	394	394	394	
A2a - b 2. 12% of Item A2a - b	75	78	78	78	78	
A3 a-e 3. 61% of Item A3a - e		2,264	2,401	2,551	2,709	
A4a - b 4. 12% of Item A4a - b	199	212	109	112	116	
A5a - b 5. 12% of Item A5a - b	199	212	109	112	116	
Total Fringe Benefits	**657**	**3,160**	**3,091**	**3,247**	**3,413**	**13,568**
TOTAL Cost Share Salaries, Wages & Fri	**6,138**	**14,342**	**12,649**	**12,973**	**13,313**	**59,415**

SA23-00348

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Customer	SACRAMENTO CITY UNIF SCH DIST

SACRAMENTO CITY UNIF SCH DIST
5735 47TH AVE
SACRAMENTO CA 95824

Quote Summary	Payable in USD
Quote Total	$106,970.72

Applicable taxes are NOT included
Service Expiration Dates are displayed at each line item below

Mail Purchase Order with Quote or include Quote number on Purchase Order

Mail Payment (Check)
Follett School Solutions, LLC
91826 Collection Center Drive
Chicago, IL 60693 USA

Follett School Solutions, LLC.
1340 Ridgeview Drive
McHenry, IL 60050 USA
Email: FSSorders@follettlearning.com

Quote Details

Item Number / Description		Renewal Months	Current Expiration Date	New Expiration Date	Amount
A M WINN ELEM SCH - 0404187					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
				Site Total	**$1,504.07**
ABRAHAM LINCOLN SCH - 0409430					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
				Site Total	**$1,504.07**
ALBERT EINSTEIN MDL SCH - 0404188					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
				Site Total	**$1,504.07**
ALICE BIRNEY ELEM SCH - 0404189					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
				Site Total	**$1,504.07**

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AMERICAN LEGION CONT HIGH SCH - 0404190					
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
				Site Total	**$688.67**
ARTHUR BENJAMIN HLTH PROF HIGH SCH - 0415436					
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
				Site Total	**$688.67**
BOWLING GREEN CHARTER-CHACON - 0419311					
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
				Site Total	**$688.67**
BOWLING GREEN CHARTER-MCCOY - 0404192					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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BRET HARTE ELEM SCH - 0404193					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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C K MCCLATCHY HIGH SCH - 0404194					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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CALEB GREENWOOD ELEM SCH - 0404195					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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CALIFORNIA MDL SCH - 0409141					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
				Site Total	**$1,504.07**

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CAMELLIA BASIC ELEM SCH - 0404196					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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CAPITAL CY SCH - 0414115					
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
				Site Total	**$688.67**
CAROLINE WENZEL ELEM SCH - 0404197					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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CESAR CHAVEZ 4-6 ELEM SCH - 0415126					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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CROCKER RIVERSIDE ELEM SCH - 0404239					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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DAVID LUBIN ELEM SCH - 0404201					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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EARL WARREN ELEM SCH - 0404202					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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EDWARD KEMBLE ELEM SCH - 0404204					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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ELDER CREEK ELEM SCH - 0404205					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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ETHEL I BAKER ELEM SCH - 0404206					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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ETHEL PHILLIPS ELEM SCH - 0404207					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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FATHER KEITH B KENNY ELEM SCH - 0411706					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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FERN BACON BASIC MDL SCH - 0404208					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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G W CARVER HIGH SCH - 0415574					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67

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67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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GENEVIEVE F DIDION ELEM SCH - 0407344					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
				Site Total	**$1,504.07**
GOLDEN EMPIRE ELEM SCH - 0407436					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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H W HARKNESS ELEM SCH - 0404211					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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HIRAM W JOHNSON HIGH SCH - 0404212					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
				Site Total	**$1,504.07**
HOLLYWOOD PARK ELEM SCH - 0404213					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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HUBERT H BANCROFT ELEM SCH - 0404215					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
				Site Total	**$1,504.07**
ISADOR COHEN ELEM SCH - 0404216					

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67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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JAMES W MARSHALL ELEM SCH - 0407343					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
				Site Total	**$1,504.07**
JOHN BIDWELL ELEM SCH - 0404219					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
				Site Total	**$1,504.07**
JOHN CABRILLO ELEM SCH - 0404220					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
				Site Total	**$1,504.07**
JOHN D SLOAT BASIC ELEM SCH - 0404221					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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JOHN F KENNEDY HIGH SCH - 0404222					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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JOHN H STILL MDL SCH - 0404223					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00

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JOHN MORSE THERAPEUTIC CTR - 0420841					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
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KIT CARSON 7-12 SCH - 0404225					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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LEATAATA FLOYD - 0404217					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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LEONARDO DA VINCI SCH - 0411175					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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LUTHER BURBANK HIGH SCH - 0404227					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
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MARK TWAIN ELEM SCH - 0404230					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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MARTIN LUTHER KING JR ELEM SCH - 0410802					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40

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49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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MATSUYAMA ELEM SCH - 0411885					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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MET SACRAMENTO HIGH SCH - 0418857					
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
				Site Total	**$688.67**
NEW JOSEPH BONNHEIM CHARTER ES - 0422721					
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
				Site Total	**$688.67**
NEW TECHNOLOGY HIGH SCH - 0418458					
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
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NICHOLAS ELEM SCH - 0404231					
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67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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O W ERLEWINE ELEM SCH - 0404232					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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OAK RIDGE ELEM SCH - 0404233					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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PACIFIC ELEM SCH - 0404234					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40

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PARKWAY ELEM SCH - 0404235					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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PETER BURNETT ELEM SCH - 0404236					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
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PHOEBE A HEARST ELEM SCH - 0404237					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
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PONY EXPRESS ELEM SCH - 0404238					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
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PROFESSIONAL LIB - 0415219					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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ROSA PARKS MDL SCH - 0404198					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
				Site Total	**$1,504.07**
ROSEMONT HIGH SCH - 0415078					

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48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
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SACRAMENTO CITY UNIF SCH DIST - 0453214					
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
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SAM BRANNAN MDL SCH - 0404241					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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SCH OF ENGINEERING/SCENCE - 0404191					
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
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SEQUOIA ELEM SCH - 0404242					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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SERNA - 0422722					
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
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SUCCESS ACAD K-8 - 0422170					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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SUSAN B ANTHONY ELEM SCH - 0404203					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
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				Site Total	**$1,504.07**
SUTTER MDL SCH - 0404244					

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49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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SUTTERVILLE ELEM SCH - 0404245					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
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TAHOE ELEM SCH - 0404246					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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THEODORE JUDAH ELEM SCH - 0404247					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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WASHINGTON ELEM SCH - 0407345					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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WEST CAMPUS HIGH SCH - 0410108					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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WILL C WOOD MDL SCH - 0404249					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00

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WILLIAM LAND ELEM SCH - 0404251					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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WOODBINE ELEM SCH - 0404252					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$665.40
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2022	12/31/2023	$688.67
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2022	12/31/2023	$150.00
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 12.1b

Meeting Date: November 17, 2022

Subject: Approve Personnel Transactions

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

Division: Human Resources Services

Recommendation: Approve Personnel Transactions

Background/Rationale: None

Financial Considerations: None

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

Documents Attached:
1. Certificated Personnel Transactions Dated November 17, 2022
2. Classified Personnel Transactions Dated November 17, 2022

Estimated Time of Presentation: N/A

Submitted by: Cancy McArn, Ed.D, Chief Human Resources Officer

Approved by: Jorge A Aguilar, Superintendent

Attachment 1: CERTIFICATED 11/17/2022

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLOY/ REEMPLOY							
ACTON	CHRISTOPHER	B	Teacher, Elementary	ETHEL I. BAKER ELEMENTARY	10/24/2022	6/30/2023	REEMPLOY PROB 10/24/22
GALLEGOS	TORIBIA	B	Teacher, Child Development	EARLY LEARNING & CARE PROGRAMS	11/7/2022	6/30/2023	EMPLOY PROB 11/7/22
HUTCHISON	JESSE	B	Teacher, High School	WEST CAMPUS	10/17/2022	6/30/2023	AMND PROB 10/17/22
LEE	JEANNIE	B	School Social Worker	SPECIAL EDUCATION DEPARTMENT	10/25/2022	6/30/2023	EMPLOY PROB 10/24/22
LEAVES							
ABIMBOLA	SAMANTHA	A	Teacher, Elementary	WASHINGTON ELEMENTARY SCHOOL	12/17/2022	12/23/2022	LOA (UNPD) 12/17-23/22
ABIMBOLA	SAMANTHA	A	Teacher, Elementary	WASHINGTON ELEMENTARY SCHOOL	12/24/2022	6/30/2023	LOA RTN (UNPD) 12/24/22
BROWN	JAMIE	B	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	10/2/2022	12/15/2022	EXT LOA (PD) 10/2-11/18/22
LABORDE LAGRAVE	CATHERINE	0	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	9/27/2022	6/30/2023	AMEND LOA (PD) 10/6-10/23/22
MACGUIDWIN	ANTONINA	A	Teacher, Elementary	OAK RIDGE ELEMENTARY SCHOOL	12/10/2022	2/10/2023	LOA (PD) 12/10-2/10/23
MERRITT	LORRAINE	A	Teacher, Elementary	CALEB GREENWOOD ELEMENTARY	10/26/2022	6/30/2023	LOA (UNPD) 10/26/22-6/30/23
MEYERS	MORGAN	A	Teacher, Elementary	CESAR CHAVEZ INTERMEDIATE	12/3/2022	6/30/2023	LOA RTN (PD) 12/3/22
MOUA	XUE	A	Teacher, K-8	LEONARDO da VINCI ELEMENTARY	11/3/2022	6/30/2023	LOA (PD) FMLA/CFRA 11/3-1/17/23
NICHOLAS	PAUL	A	Teacher, Elementary	JAMES W MARSHALL ELEMENTARY	9/20/2022	12/1/2022	LOA (PD) 9/20-12/1/22
OLIVARES	HOLGA	A	Teacher, K-8	ALICE BIRNEY WALDORF - K-8	10/21/2022	6/30/2023	LOA (PD) 10/21/22
PERRY	JOSEPH	A	Teacher, Resource, Special Ed.	LUTHER BURBANK HIGH SCHOOL	10/10/2022	10/21/2022	LOA (PD) FMLA/CFRA 10/10-10/21/22
PERRY	JOSEPH	A	Teacher, Resource, Special Ed.	LUTHER BURBANK HIGH SCHOOL	10/22/2022	6/30/2023	LOA RTN (PD) FMLA/CFRA 10/22/22
PERRY	SAMANTHA	A	Teacher, Resource, Special Ed.	A. M. WINN - K-8	10/4/2022	6/30/2023	LOA (PD) 10/4-6/30/2023
PERRY	SAMANTHA	A	Teacher, Resource, Special Ed.	JAMES W MARSHALL ELEMENTARY	10/4/2022	6/30/2023	LOA (PD) 10/4-6/30/2023
PORTER	KELIE	C	Teacher, Resource, Special Ed.	GENEVIEVE DIDION ELEMENTARY	10/6/2022	10/23/2022	AMEND LOA (PD) 10/6-10/23/22
PORTER	KELIE	C	Teacher, Resource, Special Ed.	GENEVIEVE DIDION ELEMENTARY	10/24/2022	6/30/2023	AMEND LOA RTN (PD) 10/24/22
SANTOS	TESSA	A	Teacher, Elementary	JOHN D SLOAT BASIC ELEMENTARY	1/17/2023	3/11/2023	LOA (PD) 1/17-3/11/23
STINSON	LISA	A	Teacher, Elementary	TAHOE ELEMENTARY SCHOOL	11/4/2022	6/30/2023	ADMIN LOA (PD) 11/4/22
VO	CINDY	A	Teacher, Elementary	ELDER CREEK ELEMENTARY SCHOOL	10/27/2022	6/30/2023	LOA RTN (PD) FMLA/CFRA 10/27/22
VREELAND	BECKY	B	Teacher, Resource, Special Ed.	THE MET	9/28/2022	10/23/2022	LOA (PD) 9/28-10/23/22
VREELAND	BECKY	B	Teacher, Resource, Special Ed.	THE MET	10/24/2022	6/30/2023	LOA RTN (PD) 10/24/22
WENELL	NITAL	A	Teacher, Middle School	FERN BACON MIDDLE SCHOOL	10/24/2022	11/18/2022	LOA (PD) FMLA/CFRA 10/24-11/18/22
WHIPPER	MYISHA	A	Lang. Speech & Hearing Speclst	SPECIAL EDUCATION DEPARTMENT	10/17/2022	12/5/2022	LOA (PD) FMLA/CFRA 10/17-12/5/22
ZAMUDIO	XCHEL	A	Teacher, Elementary	EDWARD KEMBLE ELEMENTARY	11/28/2022	1/17/2023	LOA (PD) 11/28-1/17/23
RE-ASSIGN/STATUS CHANGE							
BEGLEY	TIFFANY	A	Teacher, Elementary Spec Subj	CROCKER/RIVERSIDE ELEMENTARY	10/31/2022	6/30/2023	STCHG 10/31/22
BRYAN	ANGIE	B	Teacher, Middle School	ALBERT EINSTEIN MIDDLE SCHOOL	10/24/2022	6/30/2023	STCHG 10/24/22
BUITRAGO-GALVIS	VANESSA	B	Area Assistant Superintendent	AREA ASSISTANT SUPERINTENDENT	10/10/2022	6/30/2023	REA/STCHG 10/10/22
FLORES	ENRIQUE	B	Area Assistant Superintendent	AREA ASSISTANT SUPERINTENDENT	10/10/2022	6/30/2023	REA/STCHG 10/10/22
FRAZER	LAUREN	Q	Teacher, Resource, Special Ed.	DAVID LUBIN ELEMENTARY SCHOOL	8/29/2022	6/30/2023	STCHG 8/29/22
GARCIA	JENNIFER	B	Asst Prncpl,Supt Prty (Elem)	OAK RIDGE ELEMENTARY SCHOOL	10/17/2022	6/30/2023	REASSIGN/STCHG 10/17/22
GARCIA	PATRICIA	B	Teacher, Elementary Spec Subj	BG CHACON ACADEMY	10/3/2022	10/12/2022	SEP/RESIGN 10/12/22
GARCIA	PATRICIA	B	Teacher, Elementary Spec Subj	ISADOR COHEN ELEMENTARY SCHOOL	10/3/2022	10/12/2022	SEP/RESIGN 10/12/22
GRANADOS-MARTINEZ	ANA	B	Teacher, Elementary	ABRAHAM LINCOLN ELEMENTARY	10/10/2022	6/30/2023	STCHG 10/10/22
SILVA	MAREA	A	Teacher, Middle School	ALBERT EINSTEIN MIDDLE SCHOOL	7/1/2022	6/30/2023	STCHG 7/1/22
STOCKTON	RYAN	A	Teacher, Spec Ed	HIRAM W. JOHNSON HIGH SCHOOL	7/1/2022	6/30/2023	STCHG 7/1/22-6/30/23
SEPARATE / RESIGN / RETIRE							
SANCHEZ	DAVID	A	Teacher, High School	LUTHER BURBANK HIGH SCHOOL	10/22/2022	12/10/2022	SEP/39RR 12/10/22
TRANSFER							
DI GRAZIA	LISA	A	Teacher, Spec Ed	MATSUYAMA ELEMENTARY SCHOOL	8/31/2022	6/30/2023	TR 8/31/22
EARHART	ANGELA CRYSTAL	0	Teacher, Spec Ed	ROSEMONT HIGH SCHOOL	7/1/2022	6/30/2023	TR 7/1/22
GARCIA	PATRICIA	B	Teacher, Elementary Spec Subj	BG CHACON ACADEMY	10/3/2022	10/12/2022	TR 10/3/22
GARCIA	PATRICIA	B	Teacher, Elementary Spec Subj	ISADOR COHEN ELEMENTARY SCHOOL	10/3/2022	10/12/2022	TR 10/3/22
STROBEL	JOSEPH	A	Teacher, Middle School	MULTILINGUAL EDUCATION DEPT.	10/17/2022	6/30/2023	TR 10/17/22
STROBEL	JOSEPH	A	Teacher, Middle School	WILL C. WOOD MIDDLE SCHOOL	10/17/2022	6/30/2023	TR 10/17/22

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment

O=Zero Yr Probationary; A=Permanent; B=First Yr Probationary; C=Second Yr Probationary; E=Temp Contract; I=Long Term Temp; J=Short Term Temp; Q=Limited Term Assignment-Evaluated; R=Limited Term Assignment-Not Evaluated

Attachment 2: CLASSIFIED 11/17/2022

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLOY/ REEMPLOY							
AMIRI	AHMAD	B	Bus Driver	TRANSPORTATION SERVICES	10/31/2022	6/30/2023	EMPLOY PROB 10/31/22
BAINS	HARMESH	B	Facilities Maint Laborer II	FACILITIES MAINTENANCE	11/15/2022	6/30/2023	EMPLOY PROB 11/15/22
BENJAMIN II	MICHAEL	B	Lead Campus Supervisor	SAFE SCHOOLS OFFICE	10/4/2022	6/30/2023	EMPLOY PROB 10/4/22
CARR	WILLIAM	B	School Community Liaison	EARLY LEARNING & CARE PROGRAMS	11/1/2022	6/30/2023	EMPLOY PROB 11/1/22
CARRILLO	ROBERTA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	11/1/2022	6/30/2023	EMPLOY PROB 11/1/22
DELEON	CLEOPATRA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	11/1/2022	6/30/2023	EMPLOY PROB 11/1/22
ESPINO CHAVEZ	ABIGAIL	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	11/1/2022	6/30/2023	EMPLOY PROB 11/1/22
GARCIA GONZALEZ	HILDA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	11/1/2022	6/30/2023	EMPLOY PROB 11/1/22
GORDON	DARELL	B	Inst Aid, Spec Ed	LUTHER BURBANK HIGH SCHOOL	10/21/2022	6/30/2023	EMPLOY PROB 10/21/22
HO	VAN DUONG	B	Bus Driver	TRANSPORTATION SERVICES	10/31/2022	6/30/2023	EMPLOY PROB 10/31/22
HORNE	MARLA	B	Parent Advisor	EARLY LEARNING & CARE PROGRAMS	11/7/2022	6/30/2023	EMPLOY PROB 11/7/22
KAUR	VARINDER	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	11/1/2022	6/30/2023	EMPLOY PROB 11/2/22
KOVACI	ALEXANDRU	B	Painter	FACILITIES MAINTENANCE	11/1/2022	6/30/2023	EMPLOY PROB 11/1/22
LYMAS	GAIL	B	Van Driver	TRANSPORTATION SERVICES	11/1/2022	6/30/2023	EMPLOY PROB 11/1/22
MARTINEZ	SARA	B	Spec II Student Support Svcs	STUDENT SUPPORT&HEALTH SRVCS	10/17/2022	6/30/2023	EMPLOY PROB 10/17/22
MOSIER	PEGGY	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	11/1/2022	6/30/2023	EMPLOY PROB 11/1/22
PLANTILLAS	AMARA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	11/1/2022	6/30/2023	EMPLOY PROB 11/1/22
PRADO CHAVEZ	CRISTI	B	Teacher Assistant, Bilingual	BG CHACON ACADEMY	10/25/2022	6/30/2023	EMPLOY PROB 10/25/22
REPEKHA	OLGA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	11/1/2022	6/30/2023	EMPLOY PROB 11/1/22
ROBERTS	AMBER	B	Noon Duty	JAMES W MARSHALL ELEMENTARY	10/11/2022	6/30/2023	REEMPLOY PROB 10/11/22
SAMANO GASCA	ELIA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	11/1/2022	6/30/2023	EMPLOY PROB 11/1/22
SANDOVAL	JOSEPH	B	Lead Campus Supervisor	SAFE SCHOOLS OFFICE	10/24/2022	6/30/2023	EMPLOY PROB 10/24/22
SNYDER	NATHANIEL	B	Morning Duty	JOHN H. STILL - K-8	10/10/2022	6/30/2023	EMPLOY PROB 10/10/22
SPENCE	LYNN	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	11/1/2022	6/30/2023	EMPLOY PROB 11/1/22
VASCONEZ	COLLEEN	B	Noon Duty	SUTTERVILLE ELEMENTARY SCHOOL	11/1/2022	6/30/2023	REEMPLOY PROB 11/1/22
LEAVES							
AKANNI CAMMACK	DOMINIQUE	A	Bus Driver	TRANSPORTATION SERVICES	10/24/2022	6/30/2023	LOA (PD) ADMIN 10/24/22-6/30/23
BAROCIO	YOLANDA	A	Noon Duty	WILLIAM LAND ELEMENTARY	7/1/2022	8/31/2022	LOA (PD) 7/1/22-2/14/23
CHRIN	LIMENG	A	Custodian	SUTTERVILLE ELEMENTARY SCHOOL	10/25/2022	6/30/2023	LOA RTN (PD) FMLA/CFRA 10/25/22
HILSINGER	CAMI	A	Inst Aid, Spec Ed	ROSEMONT HIGH SCHOOL	9/26/2022	11/30/2022	LOA (PD) 9/26-11/30/22
JACKSON	CRAIG	B	Instructional Aide	A.WARREN McCLASKEY ADULT	10/5/2022	11/7/2022	AMEND LOA (PD) FMLA/CFRA 10/5/22-11/7/22
JACKSON	CRAIG	B	Instructional Aide	A.WARREN McCLASKEY ADULT	11/8/2022	6/30/2023	LOA RTN 11/8/22
JONES	BRIANA	B	Youth/Family Mntl Hlth Adv	STUDENT SUPPORT&HEALTH SRVCS	10/25/2022	2/5/2023	LOA (PD) FMLA/CFRA 10/25/22-2/5/23
JONES	CYNTHIA	B	School Office Manager III	JOHN F. KENNEDY HIGH SCHOOL	11/1/2022	6/30/2023	LOA RTN (PD) EXT 11/1/22
MILLER	MICHELLE	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	11/10/2022	11/11/2022	EXT LOA (PD) 11/10-11/11/22
TAYLOR	LAVITA	A	Inst Aid, Spec Ed	LEONARDO da VINCI ELEMENTARY	10/18/2022	11/27/2022	LOA EXT (PD) 10/18-11/27/22
RE-ASSIGN/STATUS CHANGE							
CRAWLEY	KELLYN	B	Bus Driver	TRANSPORTATION SERVICES	11/2/2022	6/30/2023	STCHG 11/2/22
CRISOSTOMO DECAZARES	GRISELDA	A	Child Care Attendant, Chld Dev	EARLY LEARNING & CARE PROGRAMS	9/1/2022	6/30/2023	REA/STCHG 9/1/22
CROSS	MARTHA	A	Bus Attendant	TRANSPORTATION SERVICES	10/3/2022	6/30/2023	STCHG 10/3/22
FAIN	ANDREW	B	Food Prod Asst, Cent Kit	NUTRITION SERVICES DEPARTMENT	11/1/2022	6/30/2023	REA/STCHG 11/1/22
GILL	MANJINDER	A	Bus Driver	TRANSPORTATION SERVICES	10/31/2022	6/30/2023	STCHG 10/31/22
HARPER	BRAD	A	Campus Monitor	ROSEMONT HIGH SCHOOL	7/1/2022	6/30/2023	STCHG 7/1/22
HARPER	LA TOYA	A	Campus Monitor	ROSEMONT HIGH SCHOOL	7/1/2022	6/30/2023	STCHG 7/1/22
JAIME-JASSO	HILDA	B	Food Service Lead, Comp HS	NUTRITION SERVICES DEPARTMENT	12/1/2022	6/30/2023	REA/STCHG 12/1/22
MEDINA	MANUEL	B	Supv I, Safety Officer	SAFE SCHOOLS OFFICE	8/29/2022	6/30/2023	REA/STCHG 8/29/22
MILLENDEZ	ESPIE	A	Health Aide	HEALTH SERVICES	7/1/2022	6/30/2023	STCHG 7/1/22
MOUA	BEE	B	Office Assistant, YDSS	YOUTH DEVELOPMENT	10/24/2022	1/31/2023	REA/STCHG10/24/22
ODOM	JOE	A	Bus Attendant	TRANSPORTATION SERVICES	10/12/2022	6/30/2023	STCHG 10/12/22
RODRIGUEZ	ANA	A	Inst Aid, Spec Ed	MARTIN L. KING JR ELEMENTARY	9/6/2022	6/30/2023	STCHG 9/6/22
RUIZ	GABRIELA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	11/1/2022	6/30/2023	REA STCHG 11/1/22
SAELEE	NAI	B	Office Asst-Fiscal Svcs	ACCOUNTING SERVICES DEPARTMENT	10/17/2022	4/30/2023	REA/STCHG 10/17/22

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
SAELEE	NAI	B	Office Asst-Fiscal Svcs	BUDGET SERVICES	10/17/2022	4/30/2023	REA/STCHG 10/17/22
SHIRAZ	SYEDA	B	Health Aide	HEALTH SERVICES	10/24/2022	11/30/2022	STCHG 10/24/22
VALDEZ	VERONICA	A	Noon Duty	EDWARD KEMBLE ELEMENTARY	9/1/2022	9/30/2022	STCHG 9/1/22
SEPARATE / RESIGN / RETIRE							
BELL	SABRINA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	9/1/2022	11/10/2022	SEP/RESIGN 11/10/22
FRAZIER	COURTNEY	A	Noon Duty	DAVID LUBIN ELEMENTARY SCHOOL	11/1/2021	6/16/2022	SEP/RESIGN 6/16/22
HAYES	GWENDOLYN	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	7/1/2022	11/30/2022	SEP/RETIRE 11/30/22
HICKS	JORDAN	B	IEP Desig Inst Para-Sp Ed	SPECIAL EDUCATION DEPARTMENT	7/1/2022	9/30/2022	SEP/RESIGN 9/30/22
JOHNSON	BILLIE	A	Employee Benefit Tech	RISK MANAGEMENT	7/1/2022	12/30/2022	SEP/RETIRE 12/30/22
KEY	SANDRA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	10/1/2022	10/31/2022	SEP/RESIGN 10/31/22
LEWIS	AHISHA	A	Child Dvlp Fclties/Lcnsng Spls	REASSIGNED	9/27/2022	12/9/2022	SEP/39MO 12/9/22
OLVERA OCHOA	DORA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	7/1/2022	8/22/2022	SEP/RESIGN 8/22/22
RAMIREZ	ADREENA	B	Inst Aid, Spec Ed	HOLLYWOOD PARK ELEMENTARY	9/15/2022	10/20/2022	SEP/RESIGN 10/20/22
REDDICK	JACKSON	B	Inst Aid, Spec Ed	C. K. McCLATCHY HIGH SCHOOL	10/3/2022	10/27/2022	SEP/TERM 10/27/22
REYES	JOSE	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	7/1/2022	10/31/2022	SEP/RESIGN 10/31/22
SHI	MINGZHEN	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	10/1/2022	10/18/2022	SEP/RESIGN10/18/22
VENEGAS	ANGELIQUE	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	9/1/2022	10/3/2022	SEP/ RESIGN 10/3/22
TRANSFER							
HALEEM	JOANNE	R	Instructional Aide	PONY EXPRESS ELEMENTARY SCHOOL	10/26/2022	6/30/2023	TR 10/26/22

O=Zero Yr Probationary; A=Permanent; B=First Yr Probationary; C=Second Yr Probationary; E=Temp Contract; I=Long Term Temp; J=Short Term Temp; Q=Limited Term Assignment-Evaluated; R=Limited Term Assignment-Not Evaluated

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 12.1c

Meeting Date: November 17, 2022

Subject: Approve Business and Financial Report: Warrants, Checks and Electronic Transfers Issued for the period of October 1-31, 2022

- ☐ 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 October 1-31, 2022 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 for the period of October 1-31, 2022

Estimated Time: N/A

Submitted by: Rose F. Ramos, Chief Business and Operations Officer

Approved by: Jorge A. Aguilar, Superintendent

Sacramento City Unified School District

Warrants, Checks and Electronic Funds Transfers — October 2022

Account	Document Numbers	Fund		Amount
County Accounts Payable Warrants	97409118 - 97409804	687 items	**$**	**25,753,605.16**
		General (01)	$	16,801,327.46
		Charter (09)	$	49,046.95
		Adult Education (11)	$	75,628.58
		Child Development (12)	$	40,609.04
		Cafeteria (13)	$	1,159,859.37
		Building (21)	$	4,415,634.31
		Developer Fees (25)	$	97,065.17
		Mello Roos Capital Proj (49)	$	7,654.93
		Self Insurance (67)	$	2,303,534.90
		Self Ins Dental/Vision (68)	$	759,502.65
		Payroll Revolving (76)	$	43,741.80
Alternate Cash Revolving Checks	00002149 - 00002155	7 items	**$**	**18,963.56**
		General (01)	$	2,220.73
		Charter (09)	$	850.21
		Building (21)	$	(348.30)
		Payroll Revolving (76)	$	16,240.92
Payroll and Payroll Vendor Warrants	97882755 - 97883791	1037 items	**$**	**4,923,937.42**
		General (01)	$	1,444,411.95
		Charter (09)	$	55,249.05
		Adult Education (11)	$	14,101.69
		Child Development (12)	$	42,676.49
		Cafeteria (13)	$	129,205.87
		Self Insurance (67)	$	634.21
		Payroll Revolving (76)	$	3,237,658.16
Payroll ACHs and Payroll Vendor EFTs	ACH 01474917 - 01480099 EFT 00000111 - 00000112	5184 items	**$**	**17,387,116.04**
		General (01)	$	15,673,649.32
		Charter (09)	$	485,634.00
		Adult Education (11)	$	190,747.18
		Child Development (12)	$	353,274.81
		Cafeteria (13)	$	557,676.10
		Building (21)	$	43,045.30
		Self Insurance (67)	$	17,583.97
		Self Ins Dental/Vision (68)	$	5,519.81
		Payroll Revolving (76)	$	59,985.55
County Wire Transfers for Benefit, Debt & Tax	9700349783 - 9700349784	2 items	**$**	**908,095.67**
		General (01)		
		Payroll Revolving (76)	$	908,095.67
Total	**6917 items**		**$**	**48,991,717.85**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 12.1d

Meeting Date: November 17, 2022

Subject: Approve Donations to the District for the Period of October 1-31, 2022

- ☐ 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 October 1-31, 2022

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 October 1-31, 2022

Estimated Time: N/A

Submitted by: Rose F. Ramos, Chief Business and Operations Officer

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
BA23-0000642	Posted	Linh T Truong	7485	Check	10/04/22	192			BA0000312	Donations, L Truong, Ck192	15.00
01-0812-0-8690-	- - - -0350-					15.00					
BA23-0000643	Posted	Linh T Truong	7485	Check	10/04/22	193			BA0000312	Donations, L Truong, Ck193	15.00
01-0812-0-8690-	- - - -0350-					15.00					
BA23-0000644	Posted	Lindsay Umeda	7485	Check	10/04/22	267			BA0000312	Donations, L Umeda, Ck267	30.00
01-0812-0-8690-	- - - -0350-					30.00					
BA23-0000645	Posted	Monique Vieira-Huestis	7485	Check	10/04/22	120			BA0000312	Donations, M Vieira-Huestis, C	15.00
01-0812-0-8690-	- - - -0350-					15.00					
BA23-0000646	Posted	Monique Vieira-Huestis	7485	Check	10/04/22	121			BA0000312	Donations, M Vieira-Huestis, C	15.00
01-0812-0-8690-	- - - -0350-					15.00					
BA23-0000647	Posted	Michelle Vincent	7485	Check	10/04/22	1113			BA0000312	Donations, M Vincent, Ck1113	25.00
01-0812-0-8690-	- - - -0350-					25.00					
BA23-0000648	Posted	Chanel Voong	7485	Check	10/04/22	101			BA0000312	Donations, C Voong, Ck101	20.00
01-0812-0-8690-	- - - -0350-					20.00					
BA23-0000649	Posted	Chanel Voong	7485	Check	10/04/22	102			BA0000312	Donations, C Voong, Ck102	20.00
01-0812-0-8690-	- - - -0350-					20.00					
BA23-0000650	Posted	Chanel Voong	7485	Check	10/04/22	103			BA0000312	Donations, C Voong, Ck103	20.00
01-0812-0-8690-	- - - -0350-					20.00					
BA23-0000651	Posted	David Allen Wieland	7485	Check	10/04/22	1312			BA0000312	Donations, D Wieland, Ck1312	30.00
01-0812-0-8690-	- - - -0350-					30.00					
BA23-0000652	Posted	Ryan J Wilbur	7485	Check	10/04/22	1450			BA0000312	Donations, R Wilbur, Ck1450	15.00
01-0812-0-8690-	- - - -0350-					15.00					
BA23-0000653	Posted	Erica Winn	7485	Check	10/04/22	767			BA0000312	Donations, E Winn, Ck767	20.00
01-0812-0-8690-	- - - -0350-					20.00					
BA23-0000654	Posted	Tricia Wong	7485	Check	10/04/22	1016			BA0000312	Donations, T Wong, Ck1016	15.00
01-0812-0-8690-	- - - -0350-					15.00					
BA23-0000655	Posted	Tricia Wong	7485	Check	10/04/22	1017			BA0000312	Donations, T Wong, Ck1017	15.00
01-0812-0-8690-	- - - -0350-					15.00					
BA23-0000656	Posted	Lea Yamashita	7485	Check	10/04/22	152			BA0000312	Donations, L Yamashita, Ck15	50.00
01-0812-0-8690-	- - - -0350-					50.00					
BA23-0000657	Posted	Yu Ye	7485	Check	10/04/22	1100			BA0000312	Donations, Y Ye, Ck1100	100.00
01-0812-0-8690-	- - - -0350-					100.00					

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 10/1/2022, Ending Receipt Date = 10/31/2022, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

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
BA23-0000658	Posted	Yu Ye	7485	Check	10/04/22	1102			BA0000312	Donations, Y Ye, Ck1102	100.00
01-0812-0-8690- - - - -0350-						100.00					
BA23-0000659	Posted	Alan Yee	7485	Check	10/04/22	4138			BA0000312	Donations, A Yee, Ck4138	15.00
01-0812-0-8690- - - - -0350-						15.00					
BA23-0000660	Posted	S J Yee	7485	Check	10/04/22	6217			BA0000312	Donations, S J Yee, Ck6217	15.00
01-0812-0-8690- - - - -0350-						15.00					
BA23-0000661	Posted	Natalie Yim	7485	Check	10/04/22	1848			BA0000312	Donations, N Yim, Ck1848	15.00
01-0812-0-8690- - - - -0350-						15.00					
BA23-0000662	Posted	Natalie Yim	7485	Check	10/04/22	1849			BA0000312	Donations, N Yim, Ck1849	15.00
01-0812-0-8690- - - - -0350-						15.00					
BA23-0000663	Posted	Kim-Son Ziegler	7485	Check	10/04/22	2714			BA0000312	Donations, K Ziegler, Ck2714	15.00
01-0812-0-8690- - - - -0350-						15.00					
BA23-0000664	Posted	Cory M Hottman	7485	Check	10/04/22	1118			BA0000312	Donations, C Hottman, Ck11′	100.00
01-0812-0-8690- - - - -0350-						100.00					
BA23-0000665	Posted	Levi E Johnson	7485	Check	10/04/22	511			BA0000312	Donations, L Johnson, Ck511	20.00
01-0812-0-8690- - - - -0350-						20.00					
BA23-0000666	Posted	Steven T Kelly	7485	Check	10/04/22	1055			BA0000312	Donations, S Kelly, Ck1055	20.00
01-0812-0-8690- - - - -0350-						20.00					
BA23-0000667	Posted	Scott T Kendricks	7485	Check	10/04/22	142			BA0000312	Donations, S Kendricks, Ck14	15.00
01-0812-0-8690- - - - -0350-						15.00					
BA23-0000668	Posted	Katherine S Koenig	7485	Check	10/04/22	1012			BA0000312	Donations, K Koenig, Ck1012	30.00
01-0812-0-8690- - - - -0350-						30.00					
BA23-0000669	Posted	Emily T Kohl	7485	Check	10/04/22	6012			BA0000312	Donations, E Kohl, Ck6012	20.00
01-0812-0-8690- - - - -0350-						20.00					
BA23-0000670	Posted	Sarah Kong	7485	Check	10/04/22	1102			BA0000312	Donations, S Kong, Ck1102	15.00
01-0812-0-8690- - - - -0350-						15.00					
BA23-0000671	Posted	Erin M Koukoulis	7485	Check	10/04/22	1030			BA0000312	Donations, E Koukoulis, Ck10	25.00
01-0812-0-8690- - - - -0350-						25.00					
BA23-0000672	Posted	Amy Power Labson	7485	Check	10/04/22	369			BA0000312	Donations, A Labson, Ck369	15.00
01-0812-0-8690- - - - -0350-						15.00					
BA23-0000673	Posted	Shauna Lachapelle-Naranjo	7485	Check	10/04/22	1625			BA0000312	Donations, S Lachapelle-Nara	15.00
01-0812-0-8690- - - - -0350-						15.00					

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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
BA23-0000674	Posted	Jason M Lee	7485	Check	10/04/22	206			BA0000312	Donations, J Lee, Ck206	30.00
01-0812-0-8690- - - - 0350-						30.00					
BA23-0000675	Posted	Marc T Lee	7485	Check	10/04/22	1047			BA0000312	Donations, M Lee, Ck1047	15.00
01-0812-0-8690- - - - 0350-						15.00					
BA23-0000676	Posted	Guoquan Liang	7485	Check	10/04/22	944			BA0000312	Donations, G Liang, Ck944	15.00
01-0812-0-8690- - - - 0350-						15.00					
BA23-0000677	Posted	Guoquan Liang	7485	Check	10/04/22	945			BA0000312	Donations, G Liang, Ck945	15.00
01-0812-0-8690- - - - 0350-						15.00					
BA23-0000678	Posted	Darryl Lucien	7485	Check	10/04/22	2476			BA0000312	Donations, D Lucien, Ck2476	25.00
01-0812-0-8690- - - - 0350-						25.00					
BA23-0000679	Posted	Joseph Lugo	7485	Check	10/04/22	1024			BA0000312	Donations, J Lugo, Ck1024	30.00
01-0812-0-8690- - - - 0350-						30.00					
BA23-0000680	Posted	Javier Luna	7485	Check	10/04/22	3002			BA0000312	Donations, J Luna, Ck3002	15.00
01-0812-0-8690- - - - 0350-						15.00					
BA23-0000681	Posted	Adam Macrae	7485	Check	10/04/22	536			BA0000312	Donations, A Macrae, Ck536	15.00
01-0812-0-8690- - - - 0350-						15.00					
BA23-0000682	Posted	Melissa Martinez	7485	Check	10/04/22	1739			BA0000312	Donations, M Martinez, Ck173	20.00
01-0812-0-8690- - - - 0350-						20.00					
BA23-0000683	Posted	Ryan Matsuo	7485	Check	10/04/22	2119			BA0000312	Donations, R Matsuo, Ck2119	40.00
01-0812-0-8690- - - - 0350-						40.00					
BA23-0000684	Posted	Daniel T McAuliffe	7485	Check	10/04/22	1579			BA0000312	Donations, D McAuliffe, Ck157	20.00
01-0812-0-8690- - - - 0350-						20.00					
BA23-0000685	Posted	Erica A Miller	7485	Check	10/04/22	2806			BA0000312	Donations, E Miller, Ck2806	15.00
01-0812-0-8690- - - - 0350-						15.00					
BA23-0000686	Posted	Suzan Moody	7485	Check	10/04/22	1516			BA0000312	Donations, S Moody, Ck1516	15.00
01-0812-0-8690- - - - 0350-						15.00					
BA23-0000687	Posted	Kristi Morioka	7485	Check	10/04/22	3033			BA0000312	Donations, K Morioka, Ck3033	30.00
01-0812-0-8690- - - - 0350-						30.00					
BA23-0000688	Posted	Anthony Nguyen	7485	Check	10/04/22	435			BA0000312	Donations, A Nguyen, Ck435	100.00
01-0812-0-8690- - - - 0350-						100.00					
BA23-0000689	Posted	Anthony Nguyen	7485	Check	10/04/22	436			BA0000312	Donations, A Nguyen, Ck436	100.00
01-0812-0-8690- - - - 0350-						100.00					

* On Hold

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
BA23-0000690	Posted	Louis A Olgin	7485	Check	10/04/22	2895			BA0000312	Donations, L Olgin, Ck2895	30.00
01-0812-0-8690- - - - -0350-						30.00					
BA23-0000691	Posted	Grace Elizabeth Reyes	7485	Check	10/04/22	1308			BA0000312	Donations, G Reyes, Ck1308	15.00
01-0812-0-8690- - - - -0350-						15.00					
BA23-0000692	Posted	Elett Ricks-Chambers	7485	Check	10/04/22	4092			BA0000312	Donations, E Ricks-Chambers	15.00
01-0812-0-8690- - - - -0350-						15.00					
BA23-0000693	Posted	Elett Ricks-Chambers	7485	Check	10/04/22	4093			BA0000312	Donations, E Ricks-Chambers	15.00
01-0812-0-8690- - - - -0350-						15.00					
BA23-0000694	Posted	Marguerite Ries	7485	Check	10/04/22	1651			BA0000312	Donations, M Ries, Ck1651	15.00
01-0812-0-8690- - - - -0350-						15.00					
BA23-0000695	Posted	Marguerite Ries	7485	Check	10/04/22	1652			BA0000312	Donations, M Ries, Ck1652	15.00
01-0812-0-8690- - - - -0350-						15.00					
BA23-0000696	Posted	David Rodrigues	7485	Check	10/04/22	9018			BA0000312	Donations, D Rodrigues, Ck9(	50.00
01-0812-0-8690- - - - -0350-						50.00					
BA23-0000697	Posted	David Rodrigues	7485	Check	10/04/22	9019			BA0000312	Donations, D Rodrigues, Ck9(	50.00
01-0812-0-8690- - - - -0350-						50.00					
BA23-0000698	Posted	Jacky Ruan	7485	Check	10/04/22	1662			BA0000312	Donations, J Ruan, Ck1662	200.00
01-0812-0-8690- - - - -0350-						200.00					
BA23-0000699	Posted	Patricia Shoemaker	7485	Check	10/04/22	326			BA0000312	Donations, P Shoemaker, Ck3	30.00
01-0812-0-8690- - - - -0350-						30.00					
BA23-0000700	Posted	Kelly Souza	7485	Check	10/04/22	152			BA0000312	Donations, K Souza, Ck152	15.00
01-0812-0-8690- - - - -0350-						15.00					
BA23-0000701	Posted	Marissa Stein	7485	Check	10/04/22	490			BA0000312	Donations, M Stein, Ck490	15.00
01-0812-0-8690- - - - -0350-						15.00					
BA23-0000702	Posted	Nancy Pheng Street	7485	Check	10/04/22	291			BA0000312	Donations, N Street, Ck291	50.00
01-0812-0-8690- - - - -0350-						50.00					
BA23-0000703	Posted	Luisa Cristina Takemoto	7485	Check	10/04/22	239			BA0000312	Donations, L Takemoto, Ck23	15.00
01-0812-0-8690- - - - -0350-						15.00					
BA23-0000704	Posted	Lesley Tan	7485	Check	10/04/22	1133			BA0000312	Donations, L Tan, Ck1133	30.00
01-0812-0-8690- - - - -0350-						30.00					
BA23-0000705	Posted	Michael Taniguchi	7485	Check	10/04/22	597			BA0000312	Donations, M Taniguchi, Ck59	50.00
01-0812-0-8690- - - - -0350-						50.00					

* On Hold

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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
BA23-0000706	Posted	Carrie McKinley Tapio	7485	Check	10/04/22	5936			BA0000312	Donations, C Tapio, Ck5936	15.00
01-0812-0-8690-	-	-	-	-0350-		15.00					
BA23-0000707	Posted	Marty M Tateishi	7485	Check	10/04/22	325			BA0000312	Donations, M Tateishi, Ck325	50.00
01-0812-0-8690-	-	-	-	-0350-		50.00					
BA23-0000708	Posted	Yana Ting	7485	Check	10/04/22	1351			BA0000312	Donations, Y Ting, Ck1351	15.00
01-0812-0-8690-	-	-	-	-0350-		15.00					
BA23-0000709	Posted	Kathy Ut Tran	7485	Check	10/04/22	151		0350	BA0000312	Donations, K Tran, Ck151	100.00
01-0812-0-8690-	-	-	-	-0350-		100.00					
BA23-0000710	Posted	Saleha Abbasi	7485	Check	10/04/22	524			BA0000312	Donations, S Abbasi, Ck524	170.00
01-0812-0-8690-	-	-	-	-0350-		170.00					
BA23-0000711	Posted	Edwin R Acorda	7485	Check	10/04/22	1556			BA0000312	Donations, E Acorda, Ck1556	15.00
01-0812-0-8690-	-	-	-	-0350-		15.00					
BA23-0000712	Posted	Edwin R Acorda	7485	Check	10/04/22	1558			BA0000312	Donations, E Acorda, Ck1558	15.00
01-0812-0-8690-	-	-	-	-0350-		15.00					
BA23-0000713	Posted	Andrew Archuleta	7485	Check	10/04/22	1153			BA0000312	Donations, A Archuleta, Ck11	30.00
01-0812-0-8690-	-	-	-	-0350-		30.00					
BA23-0000714	Posted	Samantha Nitta Atajar	7485	Check	10/04/22	203			BA0000312	Donations, S Atajar, Ck203	15.00
01-0812-0-8690-	-	-	-	-0350-		15.00					
BA23-0000715	Posted	Jim Bermudez	7485	Check	10/04/22	122			BA0000312	Donations, J Bermudez, Ck12	20.00
01-0812-0-8690-	-	-	-	-0350-		20.00					
BA23-0000716	Posted	Jim Bermudez	7485	Check	10/04/22	123			BA0000312	Donations, J Bermudez, Ck12	20.00
01-0812-0-8690-	-	-	-	-0350-		20.00					
BA23-0000717	Posted	Julie M Bettencourt	7485	Check	10/04/22	339			BA0000312	Donations, J Bettencourt, Ck3	15.00
01-0812-0-8690-	-	-	-	-0350-		15.00					
BA23-0000718	Posted	Sam Bradshaw	7485	Check	10/04/22	131			BA0000312	Donations, S Bradshaw, Ck13	15.00
01-0812-0-8690-	-	-	-	-0350-		15.00					
BA23-0000719	Posted	John Castro	7485	Check	10/04/22	1143			BA0000312	Donations, J Castro, Ck1143	15.00
01-0812-0-8690-	-	-	-	-0350-		15.00					
BA23-0000720	Posted	R Chan	7485	Check	10/04/22	579			BA0000312	Donations, R Chan, Ck579	100.00
01-0812-0-8690-	-	-	-	-0350-		100.00					
BA23-0000721	Posted	Wei Qin Chen	7485	Check	10/04/22	1987			BA0000312	Donations, W Chen, Ck1987	20.00
01-0812-0-8690-	-	-	-	-0350-		20.00					

* On Hold

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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
BA23-0000722	Posted	Joyce Hong Chin	7485	Check	10/04/22	1967			BA0000312	Donations, J Chin, Ck1967	15.00
01-0812-0-8690-	- - - -0350-					15.00					
BA23-0000723	Posted	Gwen Chinn	7485	Check	10/04/22	313			BA0000312	Donations, G Chinn, Ck313	15.00
01-0812-0-8690-	- - - -0350-					15.00					
BA23-0000724	Posted	Lyndsy Collier	7485	Check	10/04/22	517			BA0000312	Donations, L Collier, Ck517	30.00
01-0812-0-8690-	- - - -0350-					30.00					
BA23-0000725	Posted	Jon J Conover Jr	7485	Check	10/04/22	1373			BA0000312	Donations, J Conover, Ck137	50.00
01-0812-0-8690-	- - - -0350-					50.00					
BA23-0000726	Posted	Nick Cooper	7485	Check	10/04/22	217			BA0000312	Donations, N Cooper, Ck217	15.00
01-0812-0-8690-	- - - -0350-					15.00					
BA23-0000727	Posted	Emily Christine Cox	7485	Check	10/04/22	1344			BA0000312	Donations, E Cox, Ck1344	25.00
01-0812-0-8690-	- - - -0350-					25.00					
BA23-0000728	Posted	Emily Christine Cox	7485	Check	10/04/22	1345			BA0000312	Donations, E Cox, Ck1345	20.00
01-0812-0-8690-	- - - -0350-					20.00					
BA23-0000729	Posted	Emily Christine Cox	7485	Check	10/04/22	1346			BA0000312	Donations, E Cox, Ck1346	20.00
01-0812-0-8690-	- - - -0350-					20.00					
BA23-0000730	Posted	Eric Del Real	7485	Check	10/04/22	1331			BA0000312	Donations, E Real, Ck1331	15.00
01-0812-0-8690-	- - - -0350-					15.00					
BA23-0000731	Posted	Ryan L Dew	7485	Check	10/04/22	1051			BA0000312	Donations, R Dew, Ck1051	20.00
01-0812-0-8690-	- - - -0350-					20.00					
BA23-0000732	Posted	Ryan L Dew	7485	Check	10/04/22	1052			BA0000312	Donations, R Dew, Ck1052	25.00
01-0812-0-8690-	- - - -0350-					25.00					
BA23-0000733	Posted	William Earl Doering	7485	Check	10/04/22	1118			BA0000312	Donations, W Doering, Ck111	15.00
01-0812-0-8690-	- - - -0350-					15.00					
BA23-0000734	Posted	Rachel E English	7485	Check	10/04/22	114			BA0000312	Donations, R English, Ck114	15.00
01-0812-0-8690-	- - - -0350-					15.00					
BA23-0000735	Posted	Kerry Enright	7485	Check	10/04/22	1527			BA0000312	Donations, K Enright, Ck1527	15.00
01-0812-0-8690-	- - - -0350-					15.00					
BA23-0000736	Posted	Kerry Enright	7485	Check	10/04/22	1918			BA0000312	Donations, K Enright, Ck1918	15.00
01-0812-0-8690-	- - - -0350-					15.00					
BA23-0000737	Posted	Jonathan L Estes	7485	Check	10/04/22	451			BA0000312	Donations, J Estes, Ck451	150.00
01-0812-0-8690-	- - - -0350-					150.00					

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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
BA23-0000738	Posted	Rene Fall	7485	Check	10/04/22	1031			BA0000312	Donations, R Fall, Ck1031	20.00
01-0812-0-8690-	- - - -0350-					20.00					
BA23-0000739	Posted	Annamarie L Flores	7485	Check	10/04/22	291			BA0000312	Donations, A Flores, Ck291	100.00
01-0812-0-8690-	- - - -0350-					100.00					
BA23-0000740	Posted	Maria E Garcia-Galvan	7485	Check	10/04/22	170			BA0000312	Donations, M Garcia-Galvan,	15.00
01-0812-0-8690-	- - - -0350-					15.00					
BA23-0000741	Posted	Traci Garza	7485	Check	10/04/22	288			BA0000312	Donations, T Garza, Ck288	15.00
01-0812-0-8690-	- - - -0350-					15.00					
BA23-0000742	Posted	Kelvin L Gee	7485	Check	10/04/22	4954			BA0000312	Donations, K Gee, Ck4954	250.00
01-0812-0-8690-	- - - -0350-					250.00					
BA23-0000743	Posted	Nicholsa Giovannoni	7485	Check	10/04/22	102			BA0000312	Donations, N Giovannoni, Ck1	15.00
01-0812-0-8690-	- - - -0350-					15.00					
BA23-0000744	Posted	Lynn Gatti Goldman	7485	Check	10/04/22	1280			BA0000312	Donations, L Goldman, Ck128	25.00
01-0812-0-8690-	- - - -0350-					25.00					
BA23-0000745	Posted	Laura A Graber	7485	Check	10/04/22	116			BA0000312	Donations, L Graber, Ck116	50.00
01-0812-0-8690-	- - - -0350-					50.00					
BA23-0000746	Posted	J Griffin	7485	Check	10/04/22	1543			BA0000312	Donations, J Griffin, Ck1543	50.00
01-0812-0-8690-	- - - -0350-					50.00					
BA23-0000747	Posted	Claudia Guitierrez	7485	Check	10/04/22	114			BA0000312	Donations, C Gutierrez, Ck11	15.00
01-0812-0-8690-	- - - -0350-					15.00					
BA23-0000748	Posted	Philip K Han	7485	Check	10/04/22	878			BA0000312	Donations, P Han, Ck878	15.00
01-0812-0-8690-	- - - -0350-					15.00					
BA23-0000749	Posted	John Hancock	7485	Check	10/04/22	1229			BA0000312	Donations, J Hancock, Ck122	15.00
01-0812-0-8690-	- - - -0350-					15.00					
BA23-0000750	Posted	John Hancock	7485	Check	10/04/22	1230			BA0000312	Donations, J Hancock, Ck123	15.00
01-0812-0-8690-	- - - -0350-					15.00					
BA23-0000751	Posted	Phyllis A Haren	7485	Check	10/04/22	278			BA0000312	Donations, P Haren, Ck278	15.00
01-0812-0-8690-	- - - -0350-					15.00					
BA23-0000752	Posted	The AR Group Trust	7485	Check	10/04/22	321			BA0000312	Donations, The AR Group Tru	30.00
01-0812-0-8690-	- - - -0350-					30.00					
BA23-0000753	Posted	Jody Hashigami	7485	Check	10/04/22	7737			BA0000312	Donations, J Hashigami, Ck77	50.00
01-0812-0-8690-	- - - -0350-					50.00					

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 10/1/2022, Ending Receipt Date = 10/31/2022, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

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
BA23-0000754	Posted	Wesley Neil Havens	7485	Check	10/04/22	1261			BA0000312	Donations, W Havens, Ck126	30.00
01-0812-0-8690-		- - - -0350-				30.00					
BA23-0000755	Posted	Candice E Horak	7485	Check	10/04/22	6627			BA0000312	Donations, C Horak, Ck6627	15.00
01-0812-0-8690-		- - - -0350-				15.00					
BA23-0000783	Posted	Patricia Beach Smith	7486	Check	10/11/22	2001			BA0000313	Supplies donation, P Smith, C	250.00
01-0812-0-8690-		- - - -0032-				250.00					
BA23-0000824	Posted	Kao Y Chang	7487	Check	10/18/22	1021			BA0000316	SBA donation, K Chang, Ck10	50.00
01-0812-0-8690-		- - - -0101-				50.00					
BA23-0000929	Posted	(0410) ALBERT EINSTEIN MIDDLI	7450	Check	10/17/22					Donations, BlackBaud 111021	785.50
01-0812-0-8690-		- - - -0410-				300.00				Donations, BlackBaud Giving	
01-0812-0-8690-		- - - -0410-				485.50				Donations, Benevity Commun	
BA23-0000973	Posted	Marissa Stein	7492	Check	10/26/22	494			BA0000318	Donation, M Stein, Ck494	15.00
01-0812-0-8690-		- - - -0350-				15.00					
BA23-0000974	Posted	Mintao Xu	7492	Check	10/26/22	0991			BA0000318	Supply donation, M Xu, Ck099	15.00
01-0812-0-8690-		- - - -0350-				15.00					
BA23-0000975	Posted	Sarah Kong	7492	Check	10/26/22	1101			BA0000318	4th grade supplies, S Kong, C	15.00
01-0812-0-8690-		- - - -0350-				15.00					
BA23-0000976	Posted	James Faria	7492	Check	10/26/22	1021			BA0000318	Donation, J Faria, Ck1021	15.00
01-0812-0-8690-		- - - -0350-				15.00					
BA23-0000977	Posted	S J Yee	7492	Check	10/26/22	6218			BA0000318	School supplies, S J Yee, Ck6	15.00
01-0812-0-8690-		- - - -0350-				15.00					
BA23-0000978	Posted	Jose A Aguilar Jr	7492	Check	10/26/22	2199			BA0000318	4th grade supplies, J Aguilar,	15.00
01-0812-0-8690-		- - - -0350-				15.00					
BA23-0000979	Posted	Christopher H Tam	7492	Check	10/26/22	1140			BA0000318	Donation, C Tam, Ck1140	15.00
01-0812-0-8690-		- - - -0350-				15.00					
BA23-0000980	Posted	Gwen Chinn	7492	Check	10/26/22	311			BA0000318	Classroom donation, G Chinn,	15.00
01-0812-0-8690-		- - - -0350-				15.00					
BA23-0000981	Posted	John E Laramie Jr	7492	Check	10/26/22	1517			BA0000318	School supplies, J Laramie, C	20.00
01-0812-0-8690-		- - - -0350-				20.00					
BA23-0000982	Posted	Jeff Goding	7492	Check	10/26/22	1403			BA0000318	Donation, J Goding, Ck1403	20.00
01-0812-0-8690-		- - - -0350-				20.00					
BA23-0000983	Posted	Amos Fong	7492	Check	10/26/22	749			BA0000318	Supply donation, A Fong, Ck7	50.00
01-0812-0-8690-		- - - -0350-				50.00					

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 10/1/2022, Ending Receipt Date = 10/31/2022, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

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
										Total for Sacramento City Unified School District	**5,105.50**

Fund-Object Recap

01-8690	Donation Board Acknowledgement	5,105.50
	Fund 01 - General Fund	**5,105.50**
	Fiscal Year 2023	
	Total for Sacramento City Unified School District	**5,105.50**

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 10/1/2022, Ending Receipt Date = 10/31/2022, 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
BW23-0000273	Posted	(000708) FRIENDS OF SACRAME	7423	Check	10/05/22	0204865440			BOTW100522	Donation, Friends of Sac Arts,	1,000.00
01-0812-0-8690-		- - - -0277-				1,000.00					
BW23-0000295	Posted	Center for Land Based Learning	7423	Check	10/05/22	15048			BOTW100522	CFW Award, Center for Land	500.00
09-0812-0-8690-		- - - -0505-				500.00					
BW23-0000304	Posted	(000262) THE TRINITY CATHEDR	7495	Check	10/12/22	2372			BOTW101222	DONATIONS CLRM GRANTS	1,100.00
01-0812-0-8690-		- - - -0148-				1,100.00					
										Total for Sacramento City Unified School District	**7,705.50**

Fund-Object Recap

01-8690	Donation Board Acknowledgement	2,100.00
	Fund 01 - General Fund	**2,100.00**
09-8690	Donation Board Acknowledgement	500.00
	Fund 09 - Charter School	**500.00**
	Total for Sacramento City Unified School District	**7,705.50**

Org Recap

Sacramento City Unified School District

C - Check	5,105.50

* On Hold

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	2,600.00
Report Total	**7,705.50**

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 10/1/2022, Ending Receipt Date = 10/31/2022, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 12.1e

Meeting Date: November 17, 2022

Subject: **Approve Annual Developer Fees Report for Fiscal Year Ending June 30, 2022**

- ☐ 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: Review and approve the Annual Developer Fees Report for Fiscal Year Ending June 30, 2022.

Background/Rationale: Sections 66001 and 66006 of the Government Code require that the School District provide to the public information on developer fees received from new residential and commercial/industrial development to mitigate the impact of public improvement on the school facilities of the School District.

Financial Considerations: Reflects standard business information.

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

Documents Attached:
1. Annual Developer Fees Report for the Fiscal Year Ending June 30, 2022

Estimated Time: N/A

Submitted by: Rose F. Ramos, Chief Business and Operations Officer

Approved by: Jorge A. Aguilar, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

ANNUAL DEVELOPER FEE REPORT
FOR FISCAL YEAR ENDING JUNE 30, 2022

I. OVERVIEW/HISTORY:

Sacramento City Unified School District ("School District") currently collects statutory school fees or "Developer Fees" pursuant to Education Code Section 17620 *et seq*. and Government Code Section 65995 *et seq*. Government Code Sections 66001 and 66006 require the School District provide to the public information on Developer Fees received from new residential and commercial/industrial development to mitigate the impact of public improvements on the school facilities of the School District ("Reportable Fees").

Per the Government Code, the School District is required to provide the following information on Reportable Fees for the prior fiscal year:

1. Amount of fees collected
2. Amount of interest earned
3. Amounts spent on projects to accommodate additional enrollment from new residential and commercial/industrial development

Additionally, the School District is required to identify the following:

1. The proposed purposes to which Reportable Fees may be spent
2. The Reasonable Relationship between the Reportable Fees and the purpose to which they are to be spent
3. The funding sources and expected funding availability date for school facilities projects for which Reportable Fees are required

The following Annual Report for fiscal year ending June 30, 2022, includes the information and proposed findings the School District intends to review and adopt in accordance with Government Code Sections 66001 and 66006.

II. Annual Report for Fiscal Year Ending June 30, 2022:

In accordance with Government Code Section 66006(b)(1) and (2), the School District hereby presents the following information for fiscal year 2021/2022 (i.e. July 1, 2021 through June 30, 2022) with regard to the annual Reportable Fees:

A. Description of the Type of Reportable Fees in the Account or Sub-account(s) of the School District

The Reportable Fees of the School District for fiscal year 2021/2022 consist of Developer Fees. The School District collected Developer Fees from new residential and commercial/industrial development in the amounts noted below.

B. Amount of the Reportable Fees

The Developer Fees rates for fiscal year 2021/2022 were as follows:

- $3.36 per square foot of assessable space for residential development constructed within the School District; and
- $0.54 per square foot of covered and enclosed space for commercial/industrial development; and
- $0.26 per square foot of covered and enclosed space for retail self-storage development

The above fees were adopted by the Board on October 15, 2015, by Resolution No. 2857 based on the "Developer Fee Justification Report" dated September 8, 2015.

The Developer Free rates for the Railyards property area only for fiscal year 2021/2022 were as follows:

- $4.50 per square foot of assessable space for residential development constructed within the Railyards; and
- $0.56 per square foot of covered and enclosed space for commercial/industrial development

The above fees were adopted by the Board on November 3, 2016 based on the "Railyards Project School Facilities Agreement" dated November 3, 2016.

C. Developer Fees Revenue/Expenditure Actuals for Fiscal Year Ending June 30, 2022

Below summarizes the beginning and ending balances, the amount of Reportable Fees collected and interest earned, additional refunds/revenues, and total expenditures during fiscal year 2021/2022.

Sacramento City Unified School District
Developer Fees Revenue/Expenditure Actuals
for Fiscal Year Ending June 30, 2022

				6/30/2022
Beginning Fund Balance			$	19,607,667.27
REVENUE				
Developer Fees Collected			$	3,716,521.50
Railyard Developer Fees Collected			$	1,404,925.26
Educational Revenue Augmentation Fund (City and County Redevelopment)			$	3,117,763.11
Interest Earned			$	128,394.13
Fair Market Value Adjustment			$	(209,645.38)
All Other Local Revenue			$	3,192.00
All Other Local Revenue (City and County Redevelopment)			$	-
2021-22 Total Revenue			$	8,161,150.62
TOTAL AVAILABLE REVENUE			**$**	**27,768,817.89**
EXPENDITURES				
Site	**Purpose**	**Type**		
District Operations	Administrative costs of collecting fees	Administrative	$	153,643.40
District Operations	Lease Revenue Bonds Debt Service	Administrative	$	3,542,496.15
District Operations	Lease Revenue Bonds Bank Fees	Administrative	$	2,400.00
Leataata Floyd	Floyd Farms	Construction	$	326,539.03
District Operations	Consulting Fees	Administrative	$	16,754.38
District Operations	Credit Card Fees	Administrative	$	363.07
TOTAL EXPENDITURES			**$**	**4,042,196.03**
2021-22 Available Ending Fund Balance			**$**	**23,726,621.86**

D. Identification of Each Improvement Funded with Reportable Fees and the Expenditure Amount, Including the Total Percentage of the Cost of Each Project of the School District that was Funded with Reportable Fees, for fiscal year 2021/2022.

Expenditure by Improvement	Total Amount Paid From Reportable Fees During Fiscal Year 2021/2022	Total Amount Paid From Other Sources During Fiscal Year 2021/2022	Total Amount Paid from All Sources During Fiscal Year 2021/2022	Percent of Total Cost Funded with Expenditure by Improvement Reportable Fees
Leataata Floyd - Farms				
Construction	318,016.82	0.00	318,016.82	100%
Architect/Engineering	-1,788.87	0.00	-1,788.87	100%
Blueprint Duplicating	411.08	0.00	411.08	100%
Planning	0.00	0.00	0.00	0%
Construction Testing	0.00	0.00	0.00	0%
Inspection	9,900.00	0.00	9,900.00	100%
Subtotal	**326,539.03**	**0.00**	**326,539.03**	**100%**
Grand Total			**326,539.03**	

E. Identification of an Approximate Date by Which the Construction of Project(s) of the School District will Commence if the School District Determines that Sufficient Funds have been Collected to Complete Financing on an Incomplete Project of the School District, as Identified in Paragraph (2) of Subdivision (A) of Section 66001, and the Project of the School District Remains Incomplete

At the close of fiscal year 2021/2022, the School District determined that it will have sufficient funds to continue or begin construction of the following projects in fiscal year 2022/2023:

- Leataata Floyd – Floyd Farms (revised estimated completion fiscal year 2022/2023)

F. Description of each Interfund Transfer or Loan Made from the Account or Sub-Account(s), Including Project(s) of the School District on which the Transferred or Loaned Reportable Fees will be Expended, and, in the Case of an Interfund Loan, the Date on Which the Loan will be Repaid, and the Rate of Interest that the Account or Sub-Account(s) will Receive on the Loan

No transfers or loans of Reportable Fees were made in fiscal year 2021/2022.

G. The Amount of Refunds made or Revenues Allocated for Other Purposes if the Administrative Costs of Refunding Unexpended Revenues Exceed the Amount to be Refunded

$8,516.52 in refunds of Reportable Fees were made pursuant to Government Code Section 66001(e) in fiscal year 2021/2022.

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 12.1f

Meeting Date: November 17, 2022

Subject: Approval of Memorandum of Understanding with Sacramento-Sierra Building and Construction Trades Council Regarding Union Educational and Career Development Support

- ☐ 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: Board to approve the Memorandum of Understanding (MOU) between Sacramento City Unified School District and Sacramento-Sierra Building and Construction Trades Council Regarding Union Educational and Career Development Support

Background/Rationale: The Board of Education approved a Project Labor Agreement (PLA) with the Sacramento-Sierra Building Trades Council in June 2022. The PLA contained Article 12.5 that called for, among other items, the creation of a MOU that further defines additional mutually agreed upon actions to meet the goals and objectives pertaining to Union Educational and Career Development Supports for District students and teachers.

Financial Considerations: None.

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

Documents Attached:

1. Union Educational and Career Development Support MOU

Estimated Time of Presentation: N/A

Submitted by: Rose F. Ramos, Chief Business and Operations Officer
Nathaniel Browning, Director of Facilities

Approved by: Jorge A. Aguilar, Superintendent

MEMORANDUM OF UNDERSTANDING BETWEEN SACRAMENTO CITY UNIFIED SCHOOL DISTRICT AND SACRAMENTO-SIERRA BUILDING AND CONSTRUCTION TRADES COUNCIL REGARDING UNION EDUCATIONAL AND CAREER DEVELOPMENT SUPPORT

This Memorandum of Understanding ("MOU") is entered into as of November 17, 2022 by and between the Board of Trustees of the Sacramento City Unified School District ("District") and the Sacramento-Sierra Building and Construction Trades Council ("Council"), and the local Unions, signatories to the Project Labor Agreement. The District, the Council and the local Unions are collectively referred to as the "Parties." This Agreement shall be enforceable only following execution by the Parties and ratification or approval by the District's governing board.

RECITALS:

A. The Parties executed a ("PLA") on or about June 9, 2022;

B. Pursuant to Article 12 of the PLA, the Parties agreed that the PLA is intended to formalize partnerships between the Unions and the District to support the educational and career development of District students enrolled in a District construction, manufacturing, engineering or related pathway ("CTE Pathway") and to help develop the next generation of skilled construction workers;

C. Consistent with Article 12.5 of the PLA, the Parties met and identified additional mutually agreed upon actions to meet the goals and objectives of the PLA and specifically including but not limited to consideration of: (1) measures to facilitate teacher training in Multi-Craft Core Curriculum (MC3); (2) measures to provide student employment opportunities through externships, internships and/or post-graduation apprenticeship placement; (3) measures to provide hands-on training opportunities for students; (4) measures to facilitate identification of funding sources to provide recent women, minoritized and low-income District graduates scholarships or assistance in the purchase of tools and other equipment needed for apprenticeship programs; (5) support to identify and find funding for a Pre-Apprentice/ Internship/ Apprenticeship Coordinator to assist District Academies; and

D. The purpose of this MOU is to memorialize these additional commitments by the Parties in satisfaction with Article 12.5 of the PLA.

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

1. **Term and Renewal.** This Agreement shall commence on the date upon which it is executed by both Parties and ratified or approved by the District's governing board. The duration of the MOU shall be the same as the PLA. The MOU is also subject to termination in accordance with the processes as set forth in the PLA or as otherwise permitted by law.

2. **Mentorships.** The Council will create a formal mentorship during students' junior year that encompasses the breadth and scope of the construction pathway, "management to construction worker" and all trade and job opportunities in between including engineers and architects. There will be four mentor sessions throughout the students' junior year, each session taking place during the school day. The specific dates will be determined by

each school site and its advisory board. The Parties agree to define mentorships by March 1 of every school year for the following year.

3. **Field Trips.** At least one field trip per quarter will be scheduled and calendared by August 15th of every school year. Each District CTE Pathway will have its own set of field trips throughout the school year. Field trips will include 4-5 hours of field instruction at the Council's affiliate member's apprenticeship training centers during the school day, with a hands-on project for the students to complete. There will also be at least one field trip offered to each middle school with CTE Lab class students, also calendared by August 10 of each school year.

4. **Guest Speakers.** Council will create a "speaker series" aligned to the MC 3 content. Council will provide the speakers and coordinate all arrangements for speaker events with the appropriate District staff. Speakers may include alumni, parents, trade professions, etc. These events will be scheduled and calendared by September 1st, every school year.

5. **Advisory Boards.** The Council agrees to have a member sit on each District CTE Pathway advisory board and one member sit on the District's advisory board. The Parties will collectively determine the relevant advisory boards in place at the Annual Evaluation Meeting.

6. **Internships.** The Parties agree to continue discussions to explore options for Council to provide internships for students. The intent is to find possibilities for internships, job shadowing at a contractor's place of business, summer camps, or other opportunities that will take place during the summer between a students' junior and senior years. The Parties agree to define internships by March 1 of every school year for the following year.

7. **Training for CTE Teachers.** The Parties recognize that the National Building Council is always updating and upgrading MC3 curriculum. The Council will provide MC3 training and a refresher course as curriculum changes and is updated.

8. **Scholarships.** Funding is needed to purchase equipment, boots, union dues, tools, etc. and provide them to student apprentices. Historically the Council and Union members have identified non-profit partners to provide "tool kits," including boots, for student apprentices. The Council will partner with the District to find funding sources and to identify scholarship recipients. The Parties agree to meet by March 1 of every school year to jointly determine which students may need scholarships for the following year.

9. **Annual Evaluation of Effectiveness on Article 12.** It is the Parties' intent that this MOU be a living document that is subject to changes to include items that may take additional time to define and implement. As such, the Parties agree to continue working on this MOU after its execution including but not limited to meeting by September 1st of each operative year of the PLA, to discuss the effectiveness of these actions consistent with the goals and objectives articulated in Article 12. The Parties will assess possible adjustments to the application of the MOU to best support student learning and achievement in a beneficial manner to the Parties including, but not limited to: apprenticeships, stackable certificates, and teacher externships.

12. **Amendments to MOU.** Any modification of this MOU must be in writing and executed by duly authorized representatives of both Parties specifically indicating the intent of the Parties to modify this MOU. No such modification or amendment shall be effective absent

approval or ratification by the District's governing board. In the event of changes in laws, the Parties agree to negotiate modifications to this MOU as required by applicable law.

13. **Dispute Resolution.** Any and all disputes arising out of the interpretation or performance of this MOU shall be subject to the following procedure until a resolution is reached. Once the Parties have exhausted the procedures stated in (a)-(b), below, each may pursue a remedy as entitled to them by law.

(a) The disputing party shall provide written notice of the dispute to the other party. Thereafter, the Council's designee shall meet with the District Superintendent or designee within thirty (30) days to attempt informal resolution of the dispute.

(b) If this joint meeting fails to resolve the dispute, the District and the Council shall enter into non-binding mediation before a mutually agreed upon mediator, with the costs of the non-binding mediation to be split evenly between the Parties.

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

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

16. **Governing Law and Authority.** In the event of a conflict between the law and terms of this MOU, the law shall prevail, and any such conflicting terms shall be severed from this MOU and nullified. To the extent that this MOU is inconsistent with any of the terms of the PLA, the terms of this MOU shall supersede the terms of the PLA. The Parties further agree to jointly make any modification of this MOU or the PLA needed to effectuate changes in state or federal laws following the execution of this MOU.

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

To District:	**To Council:**
_____	_____
_____	_____
_____	_____
_____	_____

18. **Entire Agreement.** This MOU contains the entire agreement of the Parties with respect to the matters covered hereby, and supersedes any oral or written understandings or agreements between the Parties with respect to the subject matter of this MOU.

19. **Counterparts.** This MOU may be executed in counterparts, each of which shall constitute an original. Facsimile or scanned emailed copies of signature pages transmitted to other Parties to this MOU shall be deemed equivalent to original signatures on counterparts.

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 12.1g

Meeting Date: November 17, 2022

Subject: **Approve Resolution No. 3298: Resolution to Convey Public Safety Easement Entitlements to the City of Sacramento for a New Woodbine Elementary Fire Hydrant**

- ☐ 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: Subsequent to Public Hearing Item 12.1h, approve Resolution No. 3298, which conveys public safety easement entitlements to the City of Sacramento for a new Woodbine Elementary fire hydrant.

Background/Rationale: The City of Sacramento is seeking to acquire a permanent Easement for an installation of a fire hydrant over a portion of Woodbine Elementary School, located at 2500 52nd Avenue, in the City of Sacramento.

Pursuant to Education Code 17557, the District adopted Resolution No. 3291 at its October 6, 2022 meeting, and it declared the District's intention to convey certain District property located at 2500 52nd Avenue, Sacramento, CA 95822, to the City of Sacramento for a public safety easement.

Pursuant to Education Code 17558, copies of the adopted Resolution No. 3291 was posted in three public places within the District and a Notice of Public hearing was published in The Daily Recorder on November 3, 2022.

Financial Considerations: None

LCAP Goal(s): Operational Excellence

Documents Attached:
1. Resolution No. 3298

Estimated Time of Presentation: NA

Submitted by: Rose F. Ramos, Chief Business and Operations Officer
Nathaniel Browning, Director of Facilities

Approved by: Jorge A. Aguilar, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

RESOLUTION NO. 3298

RESOLUTION OF INTENTION TO CONVEY PUBLIC SAFETY EASEMENT EASEMENT ENTITILEMENTS TO THE CITY OF SACRAMENTO FOR THE INSTALLATION OF A FIRE HYDRANT AT WOODBINE ELEMENTARY

WHEREAS, the Sacramento City Unified School District ("District") owns the property at Woodbine Elementary School located at 2500 52nd Avenue, in the City of Sacramento ("Property"); and

WHEREAS, The City of Sacramento is seeking to acquire a permanent easement ("Easement") for the installation of a fire hydrant over a portion of the property along 52nd Avenue; and

WHEREAS, The existing private fire hydrant located at the Property was found to be inadequate; and

WHEREAS, pursuant to the Education Code, the District must adopt this Resolution of Intention, by a two-thirds vote, and establish a time at a subsequent Board meeting to hold a public hearing in order to consider adoption of a resolution, by the same vote, for the actual approval of the public access entitlements (the "The City of Sacramento Public Access Easement Entitlements Resolution"); and

WHEREAS, the City of Sacramento fire hydrant is necessary to improve public safety; and

WHEREAS, the City of Sacramento desires to acquire an area of approximately 135 square feet for said Easement for $1,500.

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

1. Adopts the foregoing recitals as true and correct.

2. Pursuant to Education Code 17557, hereby determines that the Board will hold a public hearing and consider the adoption of The City of Sacramento Public Access Easement Entitlements Resolution at its regularly scheduled Board meeting on November 3, 2022 at 6:30 p.m., or as soon thereafter as the matter may be heard on the agenda.

3. Authorizes the Superintendent, or his designee, to provide notice of the Board meeting set forth above as required by law.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 6th day of October, 2022, by the following vote:

AYES: ____
NOES: ____
ABSTAIN: ____
ABSENT: ____

ATTESTED TO:

_____	_____
Jorge A. Aguilar	Christina Pritchett
Secretary of the Board of Education	President of the Board of Education

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 12.1h

Meeting Date: November 17, 2022

Subject: Approve Staff Recommendations for Expulsion #5, 2022-23

- ☐ 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 #5, 2022-23.

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: Lisa Allen, Deputy Superintendent

Stephan Brown, Director III

Approved by: Jorge A. Aguilar, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 12.1i

Meeting Date: November 17, 2022

Subject: Approve the Annual Organization Meeting Date of December 15, 2022

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

Division: Board of Education/Legal Services

Recommendation: Approve Annual Organization Meeting for December 15, 2022

Background/Rationale: Pursuant to Ed. Code 35143, the Board of Education is required to set an annual organizational meeting "within a 15-day period that commences with the date upon which a governing board member elected at that election takes office."

That 15-day period for 2022 is December 9-23, 2022. The day and time of the annual meeting is to be selected by the governing Board at its regular meeting held immediately prior to the first day of such 15-day period, and the Board of Education shall notify the County Superintendent of Schools of the day and time selected.

The designated organizational meeting of the Board of Education is slated for Thursday, December 15, 2022, at 6:30 p.m.

Financial Considerations: None

LCAP Goal(s): Family and Community Empowerment

Documents Attached:
1. Notice of Annual Organizational Meeting for Governing Boards
2. Scheduling of Annual Organizational Meeting Form
3. Certificate of Election
4. Education Code Section 35143 and 5017

Estimated Time of Presentation: N/A

Submitted by: Lisa Allen, Deputy Superintendent

Approved by: Jorge A. Aguilar, Superintendent

Sacramento County Office of Education

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

Memorandum

TO: District Superintendents

FROM: David W. Gordon, County Superintendent

DATE: October 5, 2022

SUBJECT: ANNUAL ORGANIZATIONAL MEETING FOR GOVERNING BOARDS

Under the provisions of Education Code section 35143, your governing board is required to set an annual organizational meeting "within a 15-day period that commences with the date upon which a governing board member elected at that election takes office. Organizational meetings in years in which no such regular election for governing board members is conducted shall be held during the same 15-day period on the calendar." (Board members are seated the *second Friday* of December following the November election [Education Code § 5017])

The 15-day period for 2022 is: December 9 – 23

The day and time of your annual organizational meeting are to be selected by your governing board at its regular meeting held *immediately before the beginning of the 15-day period*, and the County Superintendent of Schools shall be notified of the day and time selected.

Following your regular meeting at which you set your annual organizational meeting, please complete and return the enclosed form, notifying us of the date and time of your organizational meeting.

NOTE: Education Code section 35143 requires the County Superintendent of Schools to designate the date and time for the annual organizational meeting if your Board fails to do so. Therefore, it is important that we receive this form no later than 5:00 p.m. on December 1, 2022. If necessary, please send the form to us via fax at 916.228.2403.

After your organizational meeting has been held, please have the enclosed "Certificate of Election of Board President, Clerk, and Board Representative" **(yellow form)** completed, signed, and forwarded to this office. If you have any questions, please call Wende Watson at 916.228.2410.

Enclosures

SCHEDULING OF ANNUAL ORGANIZATIONAL MEETING

TO: David W. Gordon, County Superintendent
Sacramento County Office of Education
P.O. Box 269003
Sacramento, CA 95826-9003

FROM: Sacramento City Unified School District

The annual organizational meeting of this district has been set for:

Date: December 15, 2022

Time: 4:30 p.m. Closed Session; 6:30 p.m. Open Session

Place: Serna Center, 5735 47th Avenue, Sacramento, CA

This action was taken during the regular meeting ***immediately preceding*** December 9, 2022.

I hereby certify that all members and members-elect will be notified in writing of the time and place of the annual organizational meeting.

Signed: _____
Jorge A. Aguilar

Title: Superintendent

Date: November 17, 2022

PLEASE NOTE: If the district does not confirm the scheduling of its annual organizational meeting, the County Superintendent of Schools shall set the date and time of the district's annual organizational meeting as required by Education Code section 35143.

Education Code Section 35143

The governing board of each school district shall hold an annual **organizational meeting**. In a year in which a regular election for governing board members is conducted, the meeting shall be held on a day within a 15-day period that commences with the date upon which a governing board member elected at that election takes office.

Organizational meetings in years in which no such regular election for governing board members is conducted shall be held during the same 15-day period on the calendar. Unless otherwise provided by rule of the governing board, the day and time of the annual meeting shall be selected by the board at its regular meeting held immediately prior to the first day of such 15-day period, and the board shall notify the county superintendent of schools of the day and time selected. The clerk of the board shall, within 15 days prior to the date of the annual meeting, notify in writing all members and members-elect of the date and time selected for the meeting.

If the board fails to select a day and time for the meeting, the county superintendent of schools having jurisdiction over the district shall, prior to the first day of such 15-day period and after the regular meeting of the board held immediately prior to the first day of such 15-day period, designate the day and time of the annual meeting. The day designated shall be within the 15-day period. He shall notify in writing all members and members-elect of the date and time.

At the annual meeting the governing board of each high school district, union high school district, and joint union high school district shall organize by electing a president from its members and a clerk.

At the annual meeting each city board of education shall organize by electing a president from its members.

At the annual meeting the governing board of each other type of school district, except a community college district, shall elect one of its members clerk of the district.

As an alternative to the procedures set forth in this section, a city board of education whose members are elected in accordance with a city charter for terms of office commencing in December, may hold its annual organizational meeting required in this section between December 15 and January 14, inclusive, as provided in rules and regulations which shall be adopted by such board. At the annual meeting the city board of education shall organize by electing a president and vice president from its members who shall serve in such office during the period January 15 next to the following January 14, unless removed from such office by majority vote of all members of the city board of education.

Education Code Section 5017

Each person elected at a regular biennial governing board member election shall hold office for a term of four years commencing on the second Friday in December next succeeding his or her election. Any member of the governing board of a school district or community college district whose term has expired shall continue to discharge the duties of the office until his or her successor has qualified. The term of the successor shall begin upon the expiration of the term of his or her predecessor.

CERTIFICATE OF ELECTION

OF

BOARD PRESIDENT, VICE PRESIDENT, AND OTHER BOARD OFFICER OR REPRESENTATIVE

INSTRUCTIONS: *Please complete and forward this certificate to the County Superintendent of Schools immediately following your annual organizational meeting, which must be held between December 9 and December 23, 2022.*

It is hereby certified that at the annual organizational meeting of the governing board of the _____ District, held _____, 2022, the following officers and representatives were elected:

PRESIDENT: _____

Address: _____

_____

VICE PRESIDENT: _____

Address: _____

_____

OTHER BOARD OFFICER OR REPRESENTATIVE: _____
(if any)

Address: _____

_____

Submitted by: _____

Title: _____

Return to: **Wende Watson**
Sacramento County Office of Education
P.O. Box 269003
Sacramento, CA 95826-9003

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 13.1

Meeting Date: November 17, 2022

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 September 15, 2022 through October 14, 2022.

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 September 15, 2022 through October 14, 2022.

Estimated Time: N/A

Submitted by: Rose F. Ramos, Chief Business and Operations Officer

Approved by: Jorge A. Aguilar, Superintendent

Includes Purchase Orders dated 09/15/2022 - 10/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B23-00658	HEART BEAT	INSTRUCTIONAL/MEDICAL ASSISTING PROGRAM	CHARLES A. JONES CAREER & ED	11	2,100.00
B23-00659	LEE LEE	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,238.00
B23-00660	READ ACADEMY OF SACRAMENTO	SETTLEMENT AGREEMENT - 2022-2023 TUITION FOR CG	SPECIAL EDUCATION DEPARTMENT	01	18,000.00
B23-00661	ALL WEST COACHLINES INC	HJHS ATHLETIC TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	25,200.00
B23-00662	MICHAEL'S TRANSPORTATION	ATHLETIC TRANSPORTATION REQUISITION - 2022-23	JOHN F. KENNEDY HIGH SCHOOL	01	6,000.00
B23-00663	CHRISTIAN INSIXIENGMAY	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	14,125.00
B23-00664	PAUL BAKER PRINTING INC.	OVERFLOW PRINTING & BINDERY	CENTRAL PRINTING SERVICES	01	32,000.00
B23-00665	T-MOBILE USA INC	HOTSPOTS FOR STUDENTS - 2022-23	TECHNOLOGY SERVICES	01	18,240.00
B23-00666	IRON MOUNTAIN RECORDS MANAGMT	STUDENT RECORDS OFF SITE STORAGE	SPECIAL EDUCATION DEPARTMENT	01	57,725.00
B23-00667	MARIA RAMIREZ-ZAVALA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	6,650.00
B23-00668	PANERA BREAD CO	Lunch Start of School Training	EARLY LEARNING & CARE PROGRAMS	12	1,631.25
B23-00669	SHASTA LINEN SUPPLY	SUPPLIES-CULINARY ARTS PROGRAM @ JFK	CAREER & TECHNICAL PREPARATION	01	1,500.00
B23-00670	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	CHARTER BUS FOR 2022-23 - CHARTER AMERICA	YOUTH DEVELOPMENT	01	3,000.00
B23-00671	CINTAS CORP	COVID - CINTAS Hand Sanitizer Service	RISK MANAGEMENT	01	90,000.00
B23-00672	IMPERIAL TRADE BINDERY INC	DIE CUTTING SY 2022-23	CENTRAL PRINTING SERVICES	01	1,000.00
B23-00673	AIR FILTER SUPPLY	AIR FILTER SUPPLIES AS NEEDED 2022-2023 SY	FACILITIES MAINTENANCE	01	10,000.00
B23-00674	OLDCASTLE BUILDING ENVELOPE	SUPPLIES FOR GLAZING SHOP 2022-23 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B23-00675	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION FY23	C. K. McCLATCHY HIGH SCHOOL	01	15,000.00
B23-00676	SACRAMENTO BATTERY CO INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2022-23	FACILITIES MAINTENANCE	01	10,000.00
B23-00677	SONOVA USA INC	AUDIOLOGY MTRLS/REPAIRS (Velasco)	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
B23-00678	WESTONE LABORATORIES SUPPLY DE PT	AUDIOLOGY SUPPLIES (velasco)	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B23-00679	LIGHTSPEED TECHNOLOGIES INC	AUDIOLOGY BATTERIES	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
B23-00680	RALEY'S BEL AIR NOB HILL FOODS	FOOD FOR SPECIAL DIETS SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B23-00681	RIVER CITY PAPER CO INC	Blanket Purchase Order for boxes and chipboard.	MATERIALS DEVELOPMENT LAB	01	12,000.00

*** 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

Includes Purchase Orders dated 09/15/2022 - 10/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B23-00682	PERRIN BERAND SUPOWITZ LLC dba INDIVIDUAL FOODSERVICE	PACKAGING PRODUCTS SY22-23	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B23-00683	BONGARDS CREAMERIES	CHEESE PRODUCTS FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B23-00684	WILLIAM MACGILL & CO	NURSE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,000.00
B23-00685	ALL WEST COACHLINES INC	LAW FT TRANSPORTATION BLANKET ORDER	HIRAM W. JOHNSON HIGH SCHOOL	01	9,000.00
B23-00686	UNIVERSAL LIMOUSINE CO	HJHS ATHLETIC TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	10,000.00
B23-00687	TIMS MUSIC	MUSIC BOOKS FOR BAND	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,200.00
B23-00688	STERICYCLE INC	SHREDDING SERVICE FOR CONFIDENTIAL PAPERS	PETER BURNETT ELEMENTARY	01	630.00
B23-00689	BLOUNT FINE FOODS CORP	ALFREDO SAUCE FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B23-00690	FIERY GINGER FARM LLC dba SPOR K FOOD HUB	FRESH PRODUCE FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	103,000.00
B23-00691	LUNCH BOX EXPRESS	CATERING 2022-23 BOARD/LUNCH BOX EXPRESS	BOARD OF EDUCATION	01	7,000.00
B23-00692	SOUTHWEST STRINGS	TO PURCHASE VIOLIN STRINGS	ACADEMIC OFFICE	01	2,000.00
B23-00693	JAMES NAKAYAMA	INSTRUMENT REPAIR	ACADEMIC OFFICE	01	1,500.00
B23-00694	FORTE PIANO SERVICE	REPAIR FOR ACOUSTIC PIANOS 22-23	ACADEMIC OFFICE	01	3,000.00
B23-00695	CALIFORNIA DEPT OF GENERAL SER VICES	BLANKET-ADMIN HEARING COSTS 2022-2023	ADMIN-LEGAL COUNSEL	01	65,000.00
B23-00696	THE HOME DEPOT USA THE HOME DE POT PRO	BUILDING AND TRADE ACADEMY SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	4,000.00
B23-00697	J W PEPPER	MUSIC SHEETS FOR MUSIC DEPT.	ACADEMIC OFFICE	01	5,500.00
B23-00698	KLINE MUSIC INC	MUSIC SUPPLIES AS NEEDED	ACADEMIC OFFICE	01	8,000.00
B23-00699	JEFF SAHS DBA JEFF SAHS VIOLIN S	MIDDLE SCHOOL STRING INSTRUMENT REPAIR	ACADEMIC OFFICE	01	15,000.00
B23-00700	TOM HANNICKEL	INSTRUMENT REPAIRS FOR MIDDLE SCHOOLS	ACADEMIC OFFICE	01	28,000.00
B23-00701	ALL WEST COACHLINES INC	TRANSPORTATION FOR ATHLETICS	LUTHER BURBANK HIGH SCHOOL	01	15,000.00
B23-00702	CARL BUDDIG AND CO	SLICED DELI MEAT FOR SY 2022-23	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B23-00703	GENERAL PRODUCE CO LTD	FRESH PRODUCE FOR CENTRAL KITCHEN 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B23-00704	THE TONY ROBERTS CO	GARLIC CHEESE TOAST SY22-23	NUTRITION SERVICES DEPARTMENT	13	60,000.00
B23-00705	PITNEY BOWES INC	POSTAGE METER RENTAL FEE	JOHN D SLOAT BASIC ELEMENTARY	01	145.90

*** 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 09/15/2022 - 10/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B23-00706	CHRISSY ESPINOZA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,535.00
B23-00707	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY ARTS PRGRAM@ JFK, J. BURDICK	CAREER & TECHNICAL PREPARATION	01	2,000.00
B23-00708	PRODUCE EXPRESS INC	SUPPLIES-CULINARY ARTS PROGRAM @JFK, JULIE BURDICK	CAREER & TECHNICAL PREPARATION	01	2,000.00
B23-00709	PROVENDER BRANDS LLC dba DEEPL Y ROOTED	BEEF CRUMBLE FOR SY22-23	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B23-00710	JSB INDUSTRIES	SUNBUTTER SANDWICHES FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	245,000.00
B23-00711	DE SOTO SALES INC	FLOORING SUPPLIES FOR SCHOOL YEAR 2022-23	FACILITIES MAINTENANCE	01	20,000.00
B23-00712	AIRGAS USA LLC	MFG _BOOKSTORE SUPPLIES	CHARLES A. JONES CAREER & ED	11	2,113.71
B23-00713	DISCOUNT SCHOOL SUPPLY FILE #7 3847	PARENT ED. PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	800.00
B23-00714	REV ROBOTICS LLC	ROBOTICS SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	500.00
B23-00715	ANDYMARK INC	SUPPLIES FOR ROBOTICS	ALBERT EINSTEIN MIDDLE SCHOOL	01	400.00
B23-00716	PITSCO EDUCATION	SUPPLIES FOR ROBOTICS	ALBERT EINSTEIN MIDDLE SCHOOL	01	400.00
B23-00717	ALHAMBRA	ALHAMBRA WATER	LEONARDO da VINCI ELEMENTARY	01	600.00
B23-00718	HEALTHY AMERICA LLC	CHICKPEA SPREAD FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	69,000.00
B23-00719	FUSION LEARNING INC	SETTLEMENT AGREEMENT - 2022-2023 TUITION FOR LS	SPECIAL EDUCATION DEPARTMENT	01	95,000.00
B23-00720	KENNETH or HEATHER REYNOLDS	RTC PARENT REIMBURSEMENT OAH CASE NO. 2021010161	SPECIAL EDUCATION DEPARTMENT	01	4,500.00
CHB23-00319	SCUSD - RAY MORGAN CO	CANON COPIER 2022-2023	NEW JOSEPH BONNHEIM	09	3,000.00
CHB23-00320	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES 22-23 SUPPLYWORKS	NEW JOSEPH BONNHEIM	09	3,000.00
CHB23-00321	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET PURCHASE ORDER	ACADEMIC OFFICE	01	1,000.00
CHB23-00322	RAY MORGAN/SCUSD	COPY MACHINES - C. A. JONES SY 2022/23	CHARLES A. JONES CAREER & ED	11	22,000.00
CHB23-00323	RAY MORGAN/SCUSD	CANON COPIERS 2022-2023 RENTAL	CAMELLIA BASIC ELEMENTARY	01	5,000.00
CHB23-00324	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL MATERIALS & SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	2,000.00
CHB23-00325	OFFICE DEPOT	OFFICE DEPOT BLANKET FOR IAS OFFICE	ACADEMIC OFFICE	01	12,000.00
CHB23-00326	OFFICE DEPOT	OFFICE DEPOT- CENTRAL PRINT PAPER	CENTRAL PRINTING SERVICES	01	20,000.00
CHB23-00327	RAY MORGAN/SCUSD	CANON COPIER	SUTTER MIDDLE SCHOOL	01	9,000.00
CHB23-00328	ODP BUSINESS SOLUTIONS LLC	Office Depot - TUPE STUDENT SUPPLIES	FOSTER YOUTH SERVICES PROGRAM	01	4,000.00

*** 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.

Includes Purchase Orders dated 09/15/2022 - 10/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB23-00329	ODP BUSINESS SOLUTIONS LLC	LCFF- SCHOOL SUPPLIES	CALIFORNIA MIDDLE SCHOOL	01	4,500.00
CHB23-00330	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES 22-23	CESAR CHAVEZ INTERMEDIATE	01	4,000.00
CHB23-00331	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 22-23 LCFF CULINARY	AMERICAN LEGION HIGH SCHOOL	01	200.00
CHB23-00332	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 22-23 LCFF ART/CERAMICS	AMERICAN LEGION HIGH SCHOOL	01	200.00
CHB23-00333	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 2022-23 SUPPLIES	JOHN MORSE THERAPEUTIC	01	1,200.00
CHB23-00334	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT	EARL WARREN ELEMENTARY SCHOOL	01	3,000.00
CHB23-00335	SCUSD - RAY MORGAN CO	Equipment Maintenance Agreement, Canon C9270	CENTRAL PRINTING SERVICES	01	10,000.00
CHB23-00336	SCUSD - RAY MORGAN CO	CANON COPIER (HMS ACADEMY RM E1) # 178684	HIRAM W. JOHNSON HIGH SCHOOL	01	3,000.00
CHB23-00337	SCUSD - RAY MORGAN CO	CANON COPIER (CORPORATE ACADEMY RM B220) # 118439	HIRAM W. JOHNSON HIGH SCHOOL	01	6,000.00
CHB23-00338	SCUSD - RAY MORGAN CO	COPIERS FOR THE ENROLLMENT CENTER 2022-23	ENROLLMENT CENTER	01	9,000.00
CHB23-00339	SCUSD - RAY MORGAN CO	CANON COPIER RENTALS 2022/2023 SY	H.W. HARKNESS ELEMENTARY	01	3,500.00
CHB23-00340	SCUSD - RAY MORGAN CO	CANON COPIERS 2022-23 RENTAL	EARL WARREN ELEMENTARY SCHOOL	01	3,000.00
CHB23-00341	SCUSD - RAY MORGAN CO	CANON COPIERS	MATERIALS DEVELOPMENT LAB	01	15,000.00
CHB23-00342	RAY MORGAN/SCUSD	FY22-23 CANON COPIERS RENTAL AGRMTS/OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	8,000.00
CHB23-00343	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTARY CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	9,000.00
CHB23-00344	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLIES 22/23	ENROLLMENT CENTER	01	10,000.00
CHB23-00345	SCUSD - RAY MORGAN CO	CANON COPIERS (MAIN)	HIRAM W. JOHNSON HIGH SCHOOL	01	22,200.00
CHB23-00346	OFFICE DEPOT	LSJ SUPPLEMENTARY CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
CHB23-00347	OFFICE DEPOT	BTA SUPPLEMENTARY CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	1,000.00
CHB23-00348	SCUSD - PAPER USAGE	SERNA CENTER PAPER USAGE	STRATEGY & CONTINOUS IMPRVMNT	01	1,000.00
CHB23-00349	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 22-23 LCFF CAREERS WITH CHILDREN	AMERICAN LEGION HIGH SCHOOL	01	200.00
CHB23-00350	ODP BUSINESS SOLUTIONS LLC	Office Depot supplies for classroom	BRET HARTE ELEMENTARY SCHOOL	01	2,500.00
CHB23-00351	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES 2022-2023	PETER BURNETT ELEMENTARY	01	1,500.00
CHB23-00352	SCUSD/PAPER	PAPER USAGE FOR 2022-23	EQUITY, ACCESS & EXCELLENCE	01	300.00

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Includes Purchase Orders dated 09/15/2022 - 10/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB23-00353	SCUSD - PAPER USAGE	COPY PAPER USAGE 22-23 SCHOOL YEAR-CIA	CONTINUOUS IMPRVMNT & ACNTBLTY	01	500.00
CHB23-00354	SCUSD - PAPER USAGE	PAPER USAGE	FOSTER YOUTH SERVICES PROGRAM	01	400.00
CS23-00158	CROWE LLP	AUDIT SERVICES FOR BOND MSR Q & R YE 6/30/22	INTERNAL AUDIT	21	27,000.00
CS23-00175	WARREN CONSULTING ENGINEERS	0525-462 JFK PKING LOT-SURVEYING SERV	FACILITIES SUPPORT SERVICES	21	42,600.00
CS23-00176	BIGGER THAN US ARTS	Musical Petting Zoo for 9/17/22 Community Event	COMMUNICATIONS OFFICE	01	500.00
CS23-00177	NATIONAL ANALYTICAL LAB INC	0445-453 JSTILL GYM HVAC-ASBESTOS TESTING	FACILITIES SUPPORT SERVICES	01	775.00
CS23-00178	WEST ED	VIRTUAL TEACHER TRNG FOR TK	ACADEMIC OFFICE	01	3,000.00
CS23-00179	TERRACON CONSULTANTS INC	455 SHADE STRUCT 2A/2B MATER & TEST SERVICES	FACILITIES SUPPORT SERVICES	01	71,640.00
CS23-00180	NICOLE ROGERS	THE CENTRAL KITCHEN SOCIAL MEDIA MARKETING	NUTRITION SERVICES DEPARTMENT	13	15,455.39
CS23-00181	VESTRA LABS LLC	22-23 COVID STAFFING FOR SITE TESTING	HEALTH SERVICES	01	2,496,000.00
CS23-00182	KAMI KALAY	Budget Consuling Services for SpEd	SPECIAL EDUCATION DEPARTMENT	01	5,512.50
CS23-00183	CAROLINE GUDORF	IEE/PSYCHOEDUCATIONAL	SPECIAL EDUCATION DEPARTMENT	01	6,000.00
CS23-00184	EYEOPTICS OPTOMETRY CENTER	VISION THERAPY	SPECIAL EDUCATION DEPARTMENT	01	6,200.00
CS23-00185	AMBER FITZGERALD	CONSULTATION SERVICES FOR C. A.	SPECIAL EDUCATION DEPARTMENT	01	20,000.00
CS23-00186	WARREN CONSULTING ENGINEERS	0262-461 NICHOLAS NEW CONST-SURVEYING SERV	FACILITIES SUPPORT SERVICES	21	64,131.00
CS23-00187	CENTER FOR LAND-BASED LEARNING	CENTER FOR LAND-BASED LEARNING - BURBANK GARDEN	CAREER & TECHNICAL PREPARATION	01	87,694.00
CS23-00188	ENTEK CONSULTING GROUP, INC	0490 SUTTER MS-ASBESTOS WORK PLAN	FACILITIES SUPPORT SERVICES	21	8,600.00
CS23-00189	NATIONAL ANALYTICAL LAB INC	0490-453 SUTTER GYM HVAC REPLACE-ASBESTOS TESTING	FACILITIES SUPPORT SERVICES	01	1,965.00
CS23-00190	CONSORTIUM ON REACHING EXCELLE NCE IN EDUCATION INC	CORE CONSULTING SERVICES	ETHEL I. BAKER ELEMENTARY	01	32,000.00
CS23-00191	JOHN R BYERLY INC	0520-433 HJHS STADIUM-IN PLANT INSPC LIGHTS	FACILITIES SUPPORT SERVICES	21	6,800.00
CS23-00192	AMERICAN RIVER NATURAL HISTORY dba EFFIE YEAW NATURE CENTER	CLASSROOM NATURE PRESENTATIONS - INTERMED	WILLIAM LAND ELEMENTARY	01	600.00
CS23-00193	COMMUNITY PARTNERS	SCALING STUDENT SUCCESS 2022-23 COMMUNITY OF PRAC	CAREER & TECHNICAL PREPARATION	01	9,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS23-00194	STEEL INSPECTORS OF TEXAS	0520-433 HJHS STADIUM-IN PLANT WELD INSPEC	FACILITIES SUPPORT SERVICES	21	10,500.00
CS23-00195	HUELING LEE dba ADAPTED PARTNE RS	SEAL OF CIVIC ENGAGEMENT SERVICES EXTENSION	CAREER & TECHNICAL PREPARATION	01	65,000.00
CS23-00196	EXCEL INTERPRETING SERVICES	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTMENT	01	588,300.00
CS23-00197	ELLEN HOKE CORP	TVI SERVICES	SPECIAL EDUCATION DEPARTMENT	01	456,500.00
CS23-00198	CA DESIGN WEST ARCHITECTS	0363-409 TJUDAH PLYGRND-ARCH SERV	FACILITIES SUPPORT SERVICES	21	176,409.12
CS23-00199	CA DESIGN WEST ARCHITECTS	0168-418 JSLOAT PLYGRND PKING LOT-ARCH SERV	FACILITIES SUPPORT SERVICES	21	227,392.40
CS23-00200	HMC ARCHITECTS	0525-462 JOHN KENNEDY PKING LOT-ARCH SERV	FACILITIES SUPPORT SERVICES	21	270,000.00
CS23-00202	WARREN CONSULTING ENGINEERS	0029-401 BRET HARTE PLYGRND-SURVEYING SERV	FACILITIES SUPPORT SERVICES	21	21,112.00
CS23-00203	NIELSEN INSPECTION SERVICES	457 SECURITY FENCING 7 SITES-IOR SERVICES	FACILITIES SUPPORT SERVICES	21	20,000.00
CS23-00204	PLACEWORKS	0262-461 NICHOLAS NEW CONST-CEQA REVIEW	FACILITIES SUPPORT SERVICES	21	70,367.00
CS23-00205	PLACEWORKS	460 CCHAVEZ/EKEMBLE NEW CONST-CEQA REVIEW	FACILITIES SUPPORT SERVICES	21	73,502.00
CS23-00206	LAARNI GALLARDO	LAARNI GALLARDO/CNA/VOCATIONAL NURSING	CHARLES A. JONES CAREER & ED	11	96,096.00
CS23-00207	DWIGHT TAYLOR SR	SEL AND STUDENT FAMILY SUPPORT	ALBERT EINSTEIN MIDDLE SCHOOL	01	9,024.00
CS23-00208	DOCUMENT TRACKING SERVICES	DOCUMENT TRACKING SERVICES 22-23 SY	CONTINUOUS IMPRVMNT & ACNTBLTY	01	14,430.00
CS23-00209	DWIGHT TAYLOR SR	STUDENT SEL SESSIONS	HIRAM W. JOHNSON HIGH SCHOOL	01	32,900.00
CS23-00210	WIDE OPEN WALLS	ELDER CREEK MURAL PROJECT	FACILITIES MAINTENANCE	01	35,000.00
CS23-00211	LEADERS OF TOMORROW AFTER SCHO OL PROGRAM	2022-23-EXPANDED LEARNING-LEADERS OF TOMORROW	YOUTH DEVELOPMENT	01	703,564.42
CS23-00212	EMPOWERING POSSIBILITIES UNLIM ITED INC	2022-23 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	931,392.00
CS23-00213	NEW HOPE COMMUNITY DEVELOPMENT CORPORATION	2022-23 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	259,524.00
CS23-00214	SOL AUREUS COLLEGE PREPARATORY	2022-23 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	146,507.64
CS23-00215	THE HAWK INSTITUTE	2022-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	137,800.00
CS23-00216	NORCAL SCHOOL OF THE ARTS	2022-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	477,620.00
CS23-00217	MAD SCIENCE OF SACRAMENTO VALL EY	2022-23 EXPANDED LEARNING- MAD SCIENCE	YOUTH DEVELOPMENT	01	262,260.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS23-00218	SACRAMENTO CHINESE COMMUNITY	2022-23 EXPANDED LEARNING-SCCSC	YOUTH DEVELOPMENT	01	10,616,172.00
CS23-00219	BOYS & GIRLS CLUBS OF GREATER SACRAMENTO	2022-23 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	502,200.00
CS23-00220	VISION 2000 EDUCATIONAL FOUNDA TION	21-22 ESSA/ESEA TUTORING-NPS	CONSOLIDATED PROGRAMS	01	14,327.29
CS23-00221	VISION 2000 EDUCATIONAL FOUNDA TION	22-23 ESSA/ESEA TUTORING-NPS	CONSOLIDATED PROGRAMS	01	70,000.00
CS23-00223	SCHOOLMINT INC	SCHOOL MINT CONTRACT	ENROLLMENT CENTER	01	63,802.12
CS23-00224	LIFECHANGERS INTL LLC	STUDENT INTERVENTION/SUPPORT	KIT CARSON INTL ACADEMY	01	11,000.00
CS23-00225	EDWARDS STEVENS & TUCKER LLP	LEGAL FEES-SPECIAL ED	SPECIAL EDUCATION DEPARTMENT	01	11,483.50
CS23-00226	CONSORTIUM ON REACHING EXCELLE NCE IN EDUCATION INC	SIPPS TRAINING PROGRAM	A. M. WINN - K-8	01	14,800.00
CS23-00227	TOTAL EDUCATION SOLUTIONS	AIEP 22-23 TUTORING SERVICE CONTRACT	YOUTH DEVELOPMENT	01	15,000.00
CS23-00228	STUDIOS FOR THE PERFORMING ART S OPERATING CO	SUPPORT STUDENTS IN SEL THROUGH DANCE	BG CHACON ACADEMY	09	18,000.00
CS23-00229	TCG ACADEMY	2022-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	20,000.00
CS23-00230	SQUARE ROOT ACADEMY	2021-22 SUPPLEMENTAL PROVIDER - SQUARE ROOT	YOUTH DEVELOPMENT	01	21,500.00
CS23-00231	MARY V GWALTNEY	INDEPENDENT EVALUATIONS	SPECIAL EDUCATION DEPARTMENT	01	22,200.00
CS23-00232	ACCELERATE EDUCATION INC	CREDIT RECOVERY SEATS SUMMER 2022 (JUNE-JULY)	COUNSELING SERVICES	01	22,880.00
CS23-00233	DWIGHT TAYLOR SR	STUDENT INTERVENTION/SUPPORT SESSION	KIT CARSON INTL ACADEMY	01	23,000.00
CS23-00234	MOHAMMAD ABOBAKR ANWARY dba AL L STAR PREMIER TRANSPRTN	SPECIALIZED STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	01	30,000.00
CS23-00235	SOLUTION TREE	STAFF PROFESSIONAL DEVELOPMENT	WILL C. WOOD MIDDLE SCHOOL	01	39,000.00
CS23-00236	MAYA ELLEN COLEMAN FIVE FIFTHS YOUTH PROGRAM	YOUTH MENTORING FOR GIRLS	OAK RIDGE ELEMENTARY SCHOOL	01	30,000.00
CS23-00237	YOUNG & BUILDING LLC	YOUTH MENTORING FOR BOYS	OAK RIDGE ELEMENTARY SCHOOL	01	30,000.00
CS23-00238	EPOCH EDUCATION INC	EPOCH EDUCATION	SUTTER MIDDLE SCHOOL	01	40,000.00
CS23-00239	IN CLASS TODAY INC	InClassToday Every Day Pro FY 23	ENROLLMENT CENTER	01	41,596.00
CS23-00240	LEADERS OF TOMORROW AFTER SCHO OL PROGRAM	ISADOR COHEN ELEMENTARY RECESS	ISADOR COHEN ELEMENTARY SCHOOL	01	45,295.81
CS23-00241	GRACE FA'AVESI	2022-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	62,240.00
CS23-00242	ST HOPE PUBLIC SCHOOLS	2022-23 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	254,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS23-00243	ROSE FAMILY CREATIVE EMPOWERME NT CENTER	2022-23 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	1,056,576.00
CS23-00244	CENTER FOR FATHERS & FAMILIES	2022-23 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	836,709.43
CS23-00245	ROBERTS FAMILY DEVELOPMENT CTR	2022-23 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	35,577.60
CS23-00246	NORCAL SCHOOL OF THE ARTS	Norcal FY 23	ACADEMIC OFFICE	01	645,000.00
CS23-00247	SOLUTION TREE	PROF LEARNING FOR 3 YRS (2022-2025) YR 1 OF 3	ACADEMIC OFFICE	01	667,600.00
CS23-00248	SIERRA NEVADA JOURNEYS	Sierra Journey	BG CHACON ACADEMY	09	15,000.00
CS23-00249	COMPUCLAIM INC	MEDI-CAL BILLING	SPECIAL EDUCATION DEPARTMENT	01	75,500.00
CS23-00250	EATON INTERPRETING SERVICES IN C	DEAF INTRP SERVICES	SPECIAL EDUCATION DEPARTMENT	01	288,600.00
CS23-00260	CROWE LLP	ANNUAL AUDIT SERVICES, YEAR END 6/30/22	INTERNAL AUDIT	01	139,000.00
N23-00001	MAXIM HEALTHCARE STAFFING SERV ICES INC	AGENCY SERVICES (NURSING)	SPECIAL EDUCATION DEPARTMENT	01	500,000.00
N23-00002	POINT QUEST PEDIATRICS THERAPI ES LLC	AGENCY SERVICES (AIDE HOURS)	SPECIAL EDUCATION DEPARTMENT	01	1,200,000.00
N23-00003	APPLIED BEHAVIOR CONSULTANTS I NC	AGENCY SERVICES (BEHAVIOR)	SPECIAL EDUCATION DEPARTMENT	01	50,000.00
N23-00004	CAPITOL SPEECH & REHABILITATIO N SERVICES	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	400,000.00
N23-00005	EASTER SEAL SOCIETY OF SUPERIO R CALIFORNIA	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
N23-00006	GROWING HEALTHY CHILDREN THERA PY SERVICES INC	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	1,500,000.00
N23-00007	JABBERGYM LLC	AGENCY SERVICES (SITE OT/PT/SPCH)	SPECIAL EDUCATION DEPARTMENT	01	4,000,000.00
N23-00008	JABBERGYM LLC	AGENCY SERVICES (CLINIC OT/PT/SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	160,000.00
N23-00009	SPEECH IMPROVEMENT CENTER DBA JANE JOHNSON SPEECH THERAPY	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	80,000.00
N23-00010	KADIANT LLC	AGENCY SERVICES (BEHAVIOR CONSULT)/BECA&CAS	SPECIAL EDUCATION DEPARTMENT	01	105,000.00
N23-00011	LAGUNA PHYSICAL THERAPY & HAND REHABILITATION	AGENCY SERVICES (PT & EVALS)	SPECIAL EDUCATION DEPARTMENT	01	350,000.00
N23-00012	MUSIC TO GROW ON MUSIC THERAPY SERVICES INC	AGENCY SERVICES (MUSIC)	SPECIAL EDUCATION DEPARTMENT	01	150,000.00
N23-00013	NORTHERN CALIFORNIA CHILDRENS THERAPY CENTER	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	140,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
N23-00014	NORTHERN CALIFORNIA REHAB INC	AGENCY SERVICES (OT/PT/SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	450,000.00
N23-00015	PACIFIC AUTISM LEARNING SERVIC ES	AGENCY SERVICES (BEHAVIOR/TUTORS)	SPECIAL EDUCATION DEPARTMENT	01	150,000.00
N23-00016	POSITIVE BEHAVIOR SUPPORTS COR PORATION	NONPUBLIC AGENCY (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	750,000.00
N23-00017	PROFESSIONAL TUTORS OF AMERICA	AGENCY SERVICES (TUTORING)	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
N23-00018	SUPPORTED LIFE INSTITUTE	AGENCY SERVICES (CTEC)	SPECIAL EDUCATION DEPARTMENT	01	8,880.00
N23-00019	THERAPEUTIC LANGUAGE CLINIC	AGENCY SERVICES (SPEECH/OT/PT/MUSIC)	SPECIAL EDUCATION DEPARTMENT	01	45,000.00
N23-00020	AMERICAN RIVER SPEECH THERAPY	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	6,000.00
N23-00021	CARE INC	AGENCY SERVICES (BEHAVIOR)	SPECIAL EDUCATION DEPARTMENT	01	90,000.00
N23-00022	SPEECH PATHOLOGY GROUP INC	AGENCY SERVICES (ON SITE SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	6,500,000.00
N23-00023	CCHAT CENTER-SACRAMENTO	NPS EDUCATIONAL SERVICES (DEAF PROGRAM)	SPECIAL EDUCATION DEPARTMENT	01	45,000.00
N23-00024	DISCOVERY RANCH	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	200,000.00
N23-00025	ODYSSEY LEARNING CENTER	NPS EDUCATIONAL SERVICES (AUTISTIC)	SPECIAL EDUCATION DEPARTMENT	01	880,000.00
N23-00026	ACTION SUPPORTIVE CARE SERVICE	AGENCY SERVICES (NURSING)	SPECIAL EDUCATION DEPARTMENT	01	1,500,000.00
N23-00027	ALWAYS HOME NURSING SERVICES	AGENCY SERVICES (NURSING)	SPECIAL EDUCATION DEPARTMENT	01	16,000.00
N23-00028	LEARNING SOLUTIONS	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	6,000,000.00
N23-00029	THERAPEUTIC PATHWAYS INC	AGENCY SERVICES (BEHAVIOR/TUTORS)	SPECIAL EDUCATION DEPARTMENT	01	280,000.00
N23-00030	GIVING TREE PRESCHOOL ADVANCE KIDS	NPS EDUCATIONAL SERVICES (PRE-K + AUTISTIC)	SPECIAL EDUCATION DEPARTMENT	01	220,000.00
N23-00031	KADIANT LLC LAND PARK CAMPUS	NPS EDUCATIONAL SERVICES - LPA	SPECIAL EDUCATION DEPARTMENT	01	2,000,000.00
N23-00032	NORTHERN CALIFORNIA PREPARATOR Y SCHOOL	NPS EDUCATIONAL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	600,000.00
N23-00033	OPPORTUNITY ACRES	NPS EDUCATIONAL SERVICES	SPECIAL EDUCATION DEPARTMENT	01	60,000.00
N23-00035	CAPITOL ACADEMY INC	NPS EDUCATIONAL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	800,000.00
N23-00036	CAPITOL ELEMENTARY, INC.	NPS EDUCATIONAL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	550,000.00
P23-00602	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS	WASHINGTON ELEMENTARY SCHOOL	01	487.68
P23-00603	AMAZON CAPITAL SERVICES	YALAN'S AMAZON ORDER	NICHOLAS ELEMENTARY SCHOOL	01	274.24

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P23-00604	AMAZON CAPITAL SERVICES	ART CLASS MATERIALS	WASHINGTON ELEMENTARY SCHOOL	01	154.77
P23-00605	AMAZON CAPITAL SERVICES	INSTRUCTIONAL MATERIALS	JOHN BIDWELL ELEMENTARY	01	126.45
P23-00606	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION - JV FOOTBALL	JOHN F. KENNEDY HIGH SCHOOL	01	1,611.23
P23-00607	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION 8-19-22. VAR FOOTBALL	JOHN F. KENNEDY HIGH SCHOOL	01	1,611.23
P23-00608	SCOE FINANCIAL SERVICES	SLY PARK FIELD TRIP	ETHEL PHILLIPS ELEMENTARY	01	1,140.00
P23-00609	WINSOR LEARNING INC	supplies for Sonday reading program	GENEVIEVE DIDION ELEMENTARY	01	458.85
P23-00610	ROCHESTER 100, INC	FAMILY COMMUNICATION FOLDERS	WILLIAM LAND ELEMENTARY	01	630.75
P23-00611	SCHOOL SPECIALTY	SUPPLEMENTAL INST MATERIALS	JOHN CABRILLO ELEMENTARY	01	27.38
P23-00612	BLICK ART MATERIALS LLC	INST SUPPLIES FOR ART CLASS (TEWELES)	JOHN F. KENNEDY HIGH SCHOOL	01	455.03
P23-00613	LAKESHORE LEARNING MATERIALS	FIRST AND THIRD GRADE RUG	ETHEL I. BAKER ELEMENTARY	01	1,134.37
P23-00614	REHABMART LLC	HOYER LIFT COMPONENT (M.A. @ ROSEMONT)	SPECIAL EDUCATION DEPARTMENT	01	2,420.22
P23-00615	AMAZON CAPITAL SERVICES	TECHNOLOGY CORDS	HIRAM W. JOHNSON HIGH SCHOOL	01	161.45
P23-00616	TOBII DYNAVOX LLC	AT/AAC MATERIALS E.L. @ LUTHER BURBANK	SPECIAL EDUCATION DEPARTMENT	01	254.69
P23-00617	MICHAEL'S TRANSPORTATION	FOOTBALL CHARTERS FOR 9/16	ROSEMONT HIGH SCHOOL	01	2,235.75
P23-00618	CDW GOVERNMENT	DOC CAMS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	1,156.13
P23-00619	AAA GARMENTS & LETTERING INC	PE CLOTHES - CONFIRMING	ALBERT EINSTEIN MIDDLE SCHOOL	01	3,949.53
P23-00620	AAA GARMENTS & LETTERING INC	BACK PACKS FOR STUDENTS IN NEED	HIRAM W. JOHNSON HIGH SCHOOL	01	1,568.13
P23-00621	DISCOUNT SCHOOL SUPPLY	MATERIALS FOR TRANSITIONAL KINDER (MLK)	ACADEMIC OFFICE	01	472.56
P23-00622	AMAZON CAPITAL SERVICES	PE SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	353.16
P23-00623	AIR FILTER SUPPLY	COVID-19 - AIR FILTERS FOR 95 SITES	FACILITIES MAINTENANCE	01	139,804.35
P23-00625	CAL DEPT OF SOCIAL SERVICES	COMMUNITY CARE LICENSING FEE	SPECIAL EDUCATION DEPARTMENT	01	363.00
P23-00626	ASI PEAK ADVENTURES	ASI PEAK ADVENTURES (CJA PROGRAM)	JOHN F. KENNEDY HIGH SCHOOL	01	2,450.00
P23-00627	ASI PEAK ADVENTURES	ASI PEAK ADVENTURES (CJA PROGRAM)	JOHN F. KENNEDY HIGH SCHOOL	01	1,750.00
P23-00629	ROBERT A BOTHMAN INC ROBERT A BOTHMAN CONSTRUCTION	0104-416 ECREEK IRRIG-CONST SERV	FACILITIES SUPPORT SERVICES	21	2,305,632.00

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P23-00631	CALIFORNIA STATE WATER RESOURC ES CONTROL BOARD	0520-433 HJHS STADIUM-SWPPP FEES	FACILITIES SUPPORT SERVICES	21	652.00
P23-00632	ODP BUSINESS SOLUTIONS LLC	DESK CHAIR FOR MATT WARD	JOHN H. STILL - K-8	01	278.39
P23-00633	ODP BUSINESS SOLUTIONS LLC	ROLLING WHITEBOARD FOR PE	C. K. McCLATCHY HIGH SCHOOL	01	217.49
P23-00634	SILK SCREEN PRO	PE CLOTHES FOR STUDENTS-TREAT AS CONFIRMING	FERN BACON MIDDLE SCHOOL	01	987.45
P23-00635	LAKESHORE LEARNING MATERIALS	MATERIALS FOR TRANSITIONAL KINDER (MLK)	ACADEMIC OFFICE	01	1,265.65
P23-00636	BOOKS EN MORE	5TH GRADE CLASS LITERATURE	WASHINGTON ELEMENTARY SCHOOL	01	169.72
P23-00637	AMAZON CAPITAL SERVICES	5TH GRADE LITERATURE	WASHINGTON ELEMENTARY SCHOOL	01	217.25
P23-00638	SCOE FINANCIAL SERVICES	SLY PARK DEPOSIT 2022-2023	NEW JOSEPH BONNHEIM	01	640.00
P23-00639	AMAZON CAPITAL SERVICES	5TH GRADE SCIENCE SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	148.98
P23-00640	CR LAURENCE CO INC	COVID-19 MATERIALS AS NEEDED FOR WINDOW REPAIRS	FACILITIES MAINTENANCE	01	4,688.26
P23-00641	CDW GOVERNMENT	PRINTER FOR TRANS. KINDER DEPT. DIRECTOR	ACADEMIC OFFICE	01	380.63
P23-00642	KONA-ICE OF CENTRAL SACRAMENTO	Shaved Ice Truck for Community Event 9/17/22	COMMUNICATIONS OFFICE	01	3,675.00
P23-00643	3 FORTY INC	Community Event 9/17/2022 Stage & Sound Rental	COMMUNICATIONS OFFICE	01	3,900.00
P23-00644	COTTON SHOPPE	VOLLEYBALL UNIFORMS	SUTTER MIDDLE SCHOOL	01	982.80
P23-00645	ZEARN INC	Digital Math with Zearn	PHOEBE A HEARST BASIC ELEM.	01	2,500.00
P23-00646	BOOKS EN MORE	SUPPLEMENTAL READING MATERIAL FOR 5TH GRADE GATE	PONY EXPRESS ELEMENTARY SCHOOL	01	259.84
P23-00647	BUILDING WORKFORSE SOLUTIONS T EACH CONSTRUCTION INITIATIVE	SUBSCRIPTION BUILDING & CONTRU TRADES PATHWAY	CAREER & TECHNICAL PREPARATION	01	1,750.00
P23-00648	FLINN SCIENTIFIC INC	CHEMISTRY SUPPLIES	ROSEMONT HIGH SCHOOL	01	615.81
P23-00649	GOPHER SPORT	BASKETBALL GAMEBALLS - MIDDLE SCHOOL LEAGUE SPORTS	WILL C. WOOD MIDDLE SCHOOL	01	273.86
P23-00650	VARSITY BRANDS HOLDING CO INC	CHEER UNIFORMS	ROSEMONT HIGH SCHOOL	01	5,638.45
P23-00651	GOPHER SPORT	PE EQUIPMENT	ROSEMONT HIGH SCHOOL	01	3,601.61
P23-00652	AAA GARMENTS & LETTERING INC	PE CLOTHES SY 22-23	WILL C. WOOD MIDDLE SCHOOL	01	15,126.85
P23-00653	GBC GENERAL BINDING CORP	LAMINATING FILM	MARTIN L. KING JR ELEMENTARY	01	160.41

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Includes Purchase Orders dated 09/15/2022 - 10/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-00654	SADDLEBACK EDUCATIONAL PUBLISH ING	SOCIAL SCIENCE NOVELS	HIRAM W. JOHNSON HIGH SCHOOL	01	183.20
P23-00655	HIGH NOON BOOKS	SOCIAL SCIENCE GRAPHIC NOVELS	HIRAM W. JOHNSON HIGH SCHOOL	01	139.25
P23-00656	ODP BUSINESS SOLUTIONS LLC	WHITEBOARDS FOR INSTRUCTION	HIRAM W. JOHNSON HIGH SCHOOL	01	351.27
P23-00657	BOOKS EN MORE	Social Science Novels	HIRAM W. JOHNSON HIGH SCHOOL	01	817.58
P23-00658	BOOKS EN MORE	Social Science Novels #2	HIRAM W. JOHNSON HIGH SCHOOL	01	1,530.11
P23-00659	ODP BUSINESS SOLUTIONS LLC	DESK CHAIRS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,739.89
P23-00660	BLICK ART MATERIALS LLC	ART BLICK ITEMS FOR CERAMICS	AMERICAN LEGION HIGH SCHOOL	01	414.04
P23-00661	SCHOOL NURSE SUPPLY INC	For Nurse Lori Souza- Blood Pressure Cuff	EARLY LEARNING & CARE PROGRAMS	12	78.46
P23-00662	TROXELL COMMUNICATIONS INC	DOCUMENT CAMERAS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,109.75
P23-00663	SCHOOLMART ATTN ACCOUNTS RECEI VABLE	PHYSICS CALCULATORS	HIRAM W. JOHNSON HIGH SCHOOL	01	173.21
P23-00664	CENTER FOR THE COLLABORATIVE C LASSROOM	BOOKS/MATERIALS FOR ELD TRAINING SPECIALISTS	MULTILINGUAL EDUCATION DEPT.	01	4,815.94
P23-00665	RENAISSANCE LEARNING INC	SUBSCRIPTION FOR DIGITAL PUBLISHING	JOHN D SLOAT BASIC ELEMENTARY	01	400.00
P23-00666	AMAZON CAPITAL SERVICES	PLC BOOKS, PRESENTER CLICKERS	WILL C. WOOD MIDDLE SCHOOL	01	207.55
P23-00667	FRANKLIN COVEY CLIENT SALES	6TH GRADE LEADER IN ME JOURNALS	H.W. HARKNESS ELEMENTARY	01	249.30
P23-00668	JUAN CARDENAS LANDSCAPING INC	Farm Clean-up for Afterschool Enrichment	NEW JOSEPH BONNHEIM	09	1,400.00
P23-00669	ODP BUSINESS SOLUTIONS LLC	Afterschool Office Supplies	NEW JOSEPH BONNHEIM	09	3,140.49
P23-00670	UNIVERSAL ATHLETIC LLC GAME ON E	SOCCER UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	3,610.41
P23-00671	CDW GOVERNMENT	SOFTWARE RENEWAL	TAHOE ELEMENTARY SCHOOL	01	899.64
P23-00672	ALTA LANGUAGE SERVICES INC	ALTA LANGUAGE SVCS. - INVOICE # IS610403	MULTILINGUAL EDUCATION DEPT.	01	66.00
P23-00673	AVANT ASSESSMENT LLC	AVANT ASSESSMENT, LLC. - INVOICE	MULTILINGUAL EDUCATION DEPT.	01	278.60
P23-00674	SACRAMENTO COUNTY OFFICE OF ED UCATION	SLY PARK HYBRID CAMP DEPOSIT	PONY EXPRESS ELEMENTARY SCHOOL	01	1,120.00
P23-00675	RENT RITE	RENT TABLES/ CHAIRS-COLLEGE & CAREER FAIR,9/24/22	CAREER & TECHNICAL PREPARATION	01	575.00
P23-00676	ARBOR SCIENTIFIC	PHYSICS LAB MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	415.98
P23-00677	BI-JAMAR INC dba QUALITY SOUND	LOUDSPEAKER CONTROLLER FOR STADIUM	LUTHER BURBANK HIGH SCHOOL	01	4,963.55

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-00678	FIRST CLASS BOOKS	NURSING ASST PROGRAM BOOK	CHARLES A. JONES CAREER & ED	11	442.25
P23-00679	ODP BUSINESS SOLUTIONS LLC	2-DRAWER FILE CABINET FOR CLASSROOM	C. K. McCLATCHY HIGH SCHOOL	01	88.09
P23-00680	AIRGAS USA LLC	MFG PROGRAM INSTRUCTIONAL SUPPLIES	CHARLES A. JONES CAREER & ED	11	971.63
P23-00681	LIFE ASSIST INC	NUR ASST PROG- BP PROS COMBO	CHARLES A. JONES CAREER & ED	11	1,196.25
P23-00682	FA DAVIS COMPANY	VN PRE REQ_BOOKSTORE	CHARLES A. JONES CAREER & ED	11	1,259.33
P23-00683	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	VN PRE REQS - BOOKSTORE	CHARLES A. JONES CAREER & ED	11	1,597.20
P23-00684	ELSEVIER	VN PRE REQS-BOOKSTORE	CHARLES A. JONES CAREER & ED	11	819.13
P23-00685	AMAZON CAPITAL SERVICES	Dry Erase Boards for Staff	EARLY LEARNING & CARE PROGRAMS	12	90.84
P23-00686	ALL WEST COACHLINES INC	Transportation to Alliance Redwoods	CROCKER/RIVERSIDE ELEMENTARY	01	6,038.88
P23-00687	CURRICULUM ASSOCIATES LLC	QUICK-WORD HANDBOOK FOR EVERYDAY WRITERS 2ND GR	CROCKER/RIVERSIDE ELEMENTARY	01	162.04
P23-00688	AMAZON CAPITAL SERVICES	Headset for Dawn W	EARLY LEARNING & CARE PROGRAMS	12	106.49
P23-00689	ARBOR SCIENTIFIC	PHYSICS LAB MATERIALS FOR W.CHEN	C. K. McCLATCHY HIGH SCHOOL	01	368.75
P23-00690	AMAZON CAPITAL SERVICES	AIR DRY CLAY	SUTTER MIDDLE SCHOOL	01	319.68
P23-00691	AGILE SPORTS TECHNOLOGIES INC HUDL	HUDL FOOTBALL SUBSCRIPTION	ROSEMONT HIGH SCHOOL	01	1,099.00
P23-00692	CDW GOVERNMENT	CDWG- LAPTOPS FOR STAFF	EARLY LEARNING & CARE PROGRAMS	12	11,010.21
P23-00693	DESMOS INC	DESMOS MATH CURRICULUM RENEWAL-ADDITIONAL LICENSES	FERN BACON MIDDLE SCHOOL	01	360.00
P23-00694	ALLIANCE REDWOODS CONF GROUNDS	Alliance Redwoods 3-6 TO 3-9-23	CROCKER/RIVERSIDE ELEMENTARY	01	8,525.00
P23-00695	COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT	SACTO COUNTY ENVIRONMENTAL - CONFIRMED COMPLETE	GEO WASHINGTON CARVER	09	256.00
P23-00696	TROXELL COMMUNICATIONS INC	PROJECTORS	CALIFORNIA MIDDLE SCHOOL	01	6,970.88
P23-00697	A1 TRADING CO	PURCHASE MLK TEES AND HOODIES	MARTIN L. KING JR ELEMENTARY	01	1,273.79
P23-00698	ACCUCUT LLC	INSTRUCTIONAL MATERIALS	SAM BRANNAN MIDDLE SCHOOL	01	96.22
P23-00699	APPLE INC	MacBook for District Webmaster	COMMUNICATIONS OFFICE	01	3,826.91
P23-00700	ODP BUSINESS SOLUTIONS LLC	FILE CABINET FOR PRINCIPAL	CALIFORNIA MIDDLE SCHOOL	01	176.18

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P23-00701	DISPLAYS2GO	Write on Board, Floor Stand	CALIFORNIA MIDDLE SCHOOL	01	426.24
P23-00702	FOLLETT CONTENT SOLUTIONS LLC	PL Pinkerton Grant library books	LIBRARY/TEXTBOOK SERVICES	01	742.70
P23-00703	PROFESSIONAL PLASTICS	FOR NEW CTE CLASSROOMS	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,631.25
P23-00704	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC	THEODORE JUDAH ELEMENTARY	01	3,540.53
P23-00705	WA KRAPF INC MAGNATAG VISIBLE SYSTEMS	SCHEDULING BOARD FOR THE OFFICE	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,043.69
P23-00706	VENTRIS LEARNING LLC	VENTRIS LEARNING - BOOKS PURCHASE	MULTILINGUAL EDUCATION DEPT.	01	250.13
P23-00707	AMAZON CAPITAL SERVICES	Memory Card and Hard Drive for COMMS. Dept.	COMMUNICATIONS OFFICE	01	171.80
P23-00708	CLARK & SULLIVAN CONSTRUCTION	455-1 SHADE STRUCT GRP 2A-CONST SERVICES	FACILITIES SUPPORT SERVICES	01	2,557,043.00
P23-00709	JM ENVIRONMENTAL INC	CONFIRM- 425 WAREHOUSE REMOVAL OF HAZARDOUS MTRLS	FACILITIES MAINTENANCE	01	12,329.17
P23-00710	PACIFIC OFFICE AUTOMATION	RISO INK	NICHOLAS ELEMENTARY SCHOOL	01	444.74
P23-00711	AMAZON CAPITAL SERVICES	SEL POSTERS FOR MATH DEPT	ENGINEERING AND SCIENCES HS	01	188.68
P23-00712	AMAZON CAPITAL SERVICES	EMERGENCY MEDICAL TRAUMA BAG FOR JFK NURSE	JOHN F. KENNEDY HIGH SCHOOL	01	32.57
P23-00713	SCUSD - US BANK CAL CARD	PHYICS LAB MATERIALS - W.CHEN	C. K. McCLATCHY HIGH SCHOOL	01	87.00
P23-00714	C R LAURENCE CO	MATERIALS FOR WINDOW REPAIRS	FACILITIES MAINTENANCE	01	5,653.46
P23-00715	DEL PASO PIPE & STEEL	FENCE MATERIALS - QUOTE #44426	FACILITIES MAINTENANCE	01	10,107.88
P23-00716	WIREMAN FENCE PRODUCTS	FENCING - QUOTE #49290	FACILITIES MAINTENANCE	01	9,829.70
P23-00717	ANIXTER INC	McCLASKEY ADULT SCHOOL/QUOTE #Q00869DZ	FACILITIES MAINTENANCE	01	8,749.16
P23-00718	PLATT ELECTRIC SUPPLY	MATERIALS/SUPPLIES FOR ELECTRICAL SHOP	FACILITIES MAINTENANCE	01	19,079.64
P23-00719	UNITED SITE SERVICES	CONFIRMING EMERG MAIN SEWER LINE BROKE SAC HIGH	FACILITIES MAINTENANCE	01	2,310.24
P23-00720	UNITED SITE SERVICES	CONFIRMING EMERG MAIN SEWER LINE BROKE SAC HIGH	FACILITIES MAINTENANCE	01	2,059.24
P23-00721	THE HOME DEPOT PRO	SUPPLIES FOR CTE	ALBERT EINSTEIN MIDDLE SCHOOL	01	194.66
P23-00722	ONE WORKPLACE L.FERRARI	CTE CHAIRS	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,148.92
P23-00723	PAXTON PATTERSON LLC	CTE SAFETY EQUIP	ALBERT EINSTEIN MIDDLE SCHOOL	01	35.25

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P23-00724	JONES AND BARTLETT PUBLISHERS	VN PRE REQS_BOOKSTORE	CHARLES A. JONES CAREER & ED	11	1,993.32
P23-00726	SCHOOL SPECIALTY	WATER COLOR REFILLS FOR ART CLASS	WASHINGTON ELEMENTARY SCHOOL	01	77.15
P23-00727	ODP BUSINESS SOLUTIONS LLC	FAX MACHINE	LUTHER BURBANK HIGH SCHOOL	01	250.11
P23-00728	SCUSD - US BANK CAL CARD	US POSTAL PO BOX FOR SCUSD	PURCHASING SERVICES	01	581.00
P23-00729	WOLTERS KLUWER HEALTH LEARNING RESEARCH & PRACTICE	VN PRE REQS_BOOKSTORE	CHARLES A. JONES CAREER & ED	11	3,650.96
P23-00731	NATUREBRIDGE GGNRA	6TH GRD FIELD TRIP DEPOSIT DUE 10/3/22	CAROLINE WENZEL ELEMENTARY	01	8,431.25
P23-00732	TEACHER SYNERGY LLC dba TEACHE RS PAY TEACHERS	HMS TPT SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,275.00
P23-00733	JOHN MCMEEKIN	CREATIVE LANGUAGE CLASS - TREAT AS CONFIRMING	WEST CAMPUS	01	20.00
P23-00734	TERESA ANDERSON	CALENDLY - TREAT AS CONFIRMING	WEST CAMPUS	01	144.00
P23-00735	URSCHEL LABORATORIES INC	BLADE FOR CENTRAL KITCHEN'S MEAT CUTTER	NUTRITION SERVICES DEPARTMENT	13	1,140.45
P23-00736	TEACHSTONE TRAINING LLC	CLASS RESOURCES VIRTUAL TRAINING	EARLY LEARNING & CARE PROGRAMS	12	5,834.16
P23-00737	DREAMBOX LEARNING INC	DREAMBOX	CESAR CHAVEZ INTERMEDIATE	01	4,500.00
P23-00739	APPLE INC	SPED ADMIN TECHNOLOGY	SPECIAL EDUCATION DEPARTMENT	01	481.60
P23-00740	MCMASTER CARR SUPPLY CO	REPLACEMENT PARTS FOR CK KETTLES	NUTRITION SERVICES DEPARTMENT	13	2,806.68
P23-00741	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	SCIENCE SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	205.83
P23-00744	CDW GOVERNMENT	PROJECTOR BULB FOR-CAREER&TECH TEACHER	JOHN F. KENNEDY HIGH SCHOOL	01	258.83
P23-00745	CALIFORNIA DEPT OF TOXIC SUBST ANCES CONTROL	CA DTSC 2022 EPA VERIFICATION QUESTIONNAIRE FEES	RISK MANAGEMENT	01	105.00
P23-00746	LAKESHORE LEARNING MATERIALS	JUMBO TIMER FOR AUTISM CLASS	C. K. McCLATCHY HIGH SCHOOL	01	61.86
P23-00747	IXL LEARNING INC	MATHH PRE-K TO 12 IXL LICENSE	LUTHER BURBANK HIGH SCHOOL	01	599.00
P23-00748	IMAGE ONE CORP	MEAL APPLICATION TRANSLATIONS SY22-23	NUTRITION SERVICES DEPARTMENT	13	2,443.62
P23-00749	BSN SPORTS LLC	WOMENS BASKETBALL UNIFORM	LUTHER BURBANK HIGH SCHOOL	01	2,915.75
P23-00750	UNIVERSAL LIMOUSINE CO	TRANSPORTATION - GIRLS VOLLEYBALL	LUTHER BURBANK HIGH SCHOOL	01	1,200.00
P23-00751	BSN SPORTS LLC	MENS BASKETBALL UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	3,615.88

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P23-00752	PACIFIC OFFICE AUTOMATION	RISO INK	BOWLING GREEN ELEMENTARY	09	2,550.23
P23-00753	PACIFIC OFFICE AUTOMATION	RISOGRAPH DIGITAL DUPLICATOR SF-5130	ROSA PARKS MIDDLE SCHOOL	01	1,737.38
P23-00754	CENTER FOR THE COLLABORATIVE C LASSROOM	SIPPS TEACHING MATERIALS	HUBERT H BANCROFT ELEMENTARY	01	2,707.50
P23-00755	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	781.17
P23-00756	CDW GOVERNMENT	PROJECTORS FOR SUTTER MS (REPLACEMENT ORDER)	DISTRIBUTION SERVICES	01	1,778.06
P23-00757	FOLLETT CONTENT SOLUTIONS LLC	CLASSROOM LIBRARY H1 Konoplisky	LUTHER BURBANK HIGH SCHOOL	01	311.17
P23-00758	FOLLETT CONTENT SOLUTIONS LLC	EBOOKS FOR LIBRARY	LUTHER BURBANK HIGH SCHOOL	01	296.39
P23-00759	DELTA WIRELESS INC	BATTERY FOR RADIOS	LUTHER BURBANK HIGH SCHOOL	01	433.22
P23-00760	ODP BUSINESS SOLUTIONS LLC	TABLE CART	HIRAM W. JOHNSON HIGH SCHOOL	01	392.76
P23-00761	STEWART SIGNS	MARQUEE - DIGITAL SIGN	JOHN H. STILL - K-8	01	11,707.00
P23-00762	AMAZON CAPITAL SERVICES	DELIVER TO PRESCHOOL ROOM 1- ROXANNE SJOLUND	EARLY LEARNING & CARE PROGRAMS	12	223.39
P23-00763	AMAZON CAPITAL SERVICES	DELIVER TO PRESCHOOL ROOM BF1- YVETTE MARTINEZ	EARLY LEARNING & CARE PROGRAMS	12	223.39
P23-00764	QUADIENT INC	ENVELOPE FOLDER-INSERTER-SEALER FOR CENTRAL PRINT	CENTRAL PRINTING SERVICES	01	26,922.15
P23-00766	CDW GOVERNMENT	CDW QUOTE FOR LAPTOPS FOR AFTERSCHOOL PROGRAM	NEW JOSEPH BONNHEIM	09	6,606.13
P23-00767	A1 TRADING CO	CARE Adult Shirts Black	ENROLLMENT CENTER	01	2,553.86
P23-00768	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES FOR STAFF INSTRUCTIONAL USE	PETER BURNETT ELEMENTARY	01	431.68
P23-00769	ODP BUSINESS SOLUTIONS LLC	CD Player for Woodbine Classroom	EARLY LEARNING & CARE PROGRAMS	12	78.28
P23-00770	GOPHER SPORT	EQUIPMENT FOR PE CLASSES	FERN BACON MIDDLE SCHOOL	01	647.57
P23-00771	COMMITTEE FOR CHILDREN	Committee For Children-Second Step K-8	NEW JOSEPH BONNHEIM	09	7,918.65
P23-00772	APPLE INC	APPLE TV HD	HIRAM W. JOHNSON HIGH SCHOOL	01	810.19
P23-00773	GREENFIELD LEARNING INC	HEADSETS WITH MICROHONE TO SUPPORT ELD INSTRUCTION	ROSA PARKS MIDDLE SCHOOL	01	23,163.75
P23-00774	NSAV SOLUTIONS	PROJECTOR REPLACEMENT LAMP FOR CLASSROOM	C. K. McCLATCHY HIGH SCHOOL	01	1,826.78

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P23-00775	TEACHER SYNERGY LLC dba TEACHE RS PAY TEACHERS	SITE SUBSCRIPTION TO TEACHERS PAY TEACHERS	WILL C. WOOD MIDDLE SCHOOL	01	8,800.00
P23-00776	PACIFIC OFFICE AUTOMATION	RISO EZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	108.75
P23-00777	SCOE FINANCIAL SERVICES	SLY PARK	MATSUYAMA ELEMENTARY SCHOOL	01	15,630.00
P23-00778	RIVERSIDE COMMUNITY CARE INC d ba MINDWISE INNOVATIONS	SOS FRO MIDDLE SCHS & HIGH SCHS	STUDENT SUPPORT&HEALTH SRVCS	01	6,375.00
P23-00779	ULINE	CTE SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	376.02
P23-00780	CURRICULUM ASSOCIATES LLC	I-READY SUBSCIPTION RENEWAL	ROSA PARKS MIDDLE SCHOOL	01	114,500.00
P23-00781	CDW GOVERNMENT	SPED ADMIN TECHNOLOGY	SPECIAL EDUCATION DEPARTMENT	01	621.33
P23-00783	BLICK ART MATERIALS LLC	ART SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	547.00
P23-00784	AMADOR STAGE LINES INC	AMADOR STAGE CHARTER BUS	ISADOR COHEN ELEMENTARY SCHOOL	01	1,733.38
P23-00785	BSN SPORTS LLC	INSTRUCTIONAL MATERIALS PE CLASSROOM	SAM BRANNAN MIDDLE SCHOOL	01	1,641.65
P23-00786	PLATT ELECTRIC SUPPLY	BALLASTS/DRIVERS FOR VARIOUS SITES	FACILITIES MAINTENANCE	01	11,156.88
P23-00787	ANIXTER INC	PARTS FOR ELECTRONICS SHOP/QUOTE #Q008BXHD	FACILITIES MAINTENANCE	01	12,507.74
P23-00788	AMAZON CAPITAL SERVICES	PYLE PORTABLE SPEAKER	RISK MANAGEMENT	01	662.35
P23-00789	BOOKS UNBOUND, LLC	BOOKS UNBOUND - AFGHAN PICT. DICTIONARY	MULTILINGUAL EDUCATION DEPT.	01	1,918.91
P23-00790	REHABMART LLC	SLING (M.A. @ ROSEMONT)	SPECIAL EDUCATION DEPARTMENT	01	213.70
P23-00791	DELTA WIRELESS INC	WALKIE TALKIES	ROSA PARKS MIDDLE SCHOOL	01	10,849.75
P23-00792	ODP BUSINESS SOLUTIONS LLC	Particion Hangers for ELC Office	EARLY LEARNING & CARE PROGRAMS	12	148.39
P23-00793	LINDA BEICHLER dba PROMOTIONS PLUS	PE CLOTHES	SUTTER MIDDLE SCHOOL	01	19,346.08
P23-00794	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC MATH MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,209.83
P23-00795	GBC GENERAL BINDING CORP	GBC MAINTENANCE AGREEMENT	SUTTERVILLE ELEMENTARY SCHOOL	01	459.13
P23-00796	PEAK ADVENTURES	LAW CHALLENGE CENTER 10-11 and 10-13	HIRAM W. JOHNSON HIGH SCHOOL	01	7,000.00
P23-00797	ASI PEAK ADVENTURES	ASI PEAK ADVENTURES (CJA PROGRAM)	JOHN F. KENNEDY HIGH SCHOOL	01	5,700.00
P23-00798	PROJECT LEAD THE WAY INC	ENGINEERING PATHWAY @W.CAMPUS PARTICIPATE FEES	CAREER & TECHNICAL PREPARATION	01	3,200.00
P23-00799	SCHOOL SPECIALTY	MAT FOR WRESTLING	ALBERT EINSTEIN MIDDLE SCHOOL	01	3,969.01

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ESCAPE ONLINE

Includes Purchase Orders dated 09/15/2022 - 10/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-00800	CITY OF SACRAMENTO REVENUE DIV ISION	SOCCER FIELD DUES - SEPT/OCT/NOV 2022	ENGINEERING AND SCIENCES HS	01	72.00
P23-00801	HUMBLE CONCEPTS	Catering for 9/17 Community Event	COMMUNICATIONS OFFICE	01	2,500.00
P23-00802	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	386.08
P23-00804	TROXELL COMMUNICATIONS INC	Router for MPR Attendance Assemblies	JOHN MORSE THERAPEUTIC	01	167.30
P23-00805	COLLEGE BOARD	COLLEGE BOARD MEMBERSHIP 2022-23	GIFTED AND TALENTED EDUCATION	01	400.00
P23-00806	AMAZON CAPITAL SERVICES	TAPE FOR LABEL MAKER	H.W. HARKNESS ELEMENTARY	01	17.84
P23-00807	AMAZON CAPITAL SERVICES	HEADSET WITH MICROPHONE TO USE WITH LEXIA PROGRAM	ABRAHAM LINCOLN ELEMENTARY	01	3,196.50
P23-00808	AMAZON CAPITAL SERVICES	AMAZON-HEADPHONES	JOHN H. STILL - K-8	01	421.86
P23-00809	Richard Cowell Tactical, LLC	SAFE SCHOOLS SAFETY VESTS	SAFE SCHOOLS OFFICE	01	899.56
P23-00810	ACADEMIC AFFAIRS YOUR GRADUATI ON SUPPLY	ACADEMIC AFFAIRS	GEO WASHINGTON CARVER	09	1,080.24
P23-00811	KELLY SPICERS	CP OUTSTANDING INVOICE	CENTRAL PRINTING SERVICES	01	709.51
P23-00812	RIVER CITY PAPER CO INC	ML OUTSTANDING INVOICES	MATERIALS DEVELOPMENT LAB	01	1,869.98
P23-00813	AAA GARMENTS & LETTERING INC	CROSS COUNTRY TEAM UNIFORMS	WILL C. WOOD MIDDLE SCHOOL	01	379.86
P23-00814	KIMBERLEY CARR	SCIENCE SUPPORT	ROSEMONT HIGH SCHOOL	01	3,900.00
P23-00815	ODP BUSINESS SOLUTIONS LLC	PE PROJECTOR W/ BATTERY 2022-23	AMERICAN LEGION HIGH SCHOOL	01	706.86
P23-00816	TEACHER SYNERGY LLC dba TEACHE RS PAY TEACHERS	CLASSROOM MATERIALS	HUBERT H BANCROFT ELEMENTARY	01	2,400.00
P23-00817	OFFICE RELIEF INC	Office Chairs for Multiple Sites	SPECIAL EDUCATION DEPARTMENT	01	11,612.88
P23-00818	SILICON VALLEY MATHEMATICS INI	2022-23 Slicon Valley Mathematics Initiative	ACADEMIC OFFICE	01	6,300.00
P23-00819	AIRCO MECHANICAL INC	CONFIRM- EMERGENCY WATER LINE REPAIR @ ROSEMONT HS	FACILITIES MAINTENANCE	01	23,411.26
P23-00820	SCUSD - US BANK CAL CARD	Cal Card July 2022 4710/5800 Reconcile	NUTRITION SERVICES DEPARTMENT	13	155.52
P23-00821	CDW GOVERNMENT	PRINTERS FOR RSP AND BILINGUAL	MATSUYAMA ELEMENTARY SCHOOL	01	2,716.86
P23-00822	GOPHER SPORT	EQUIPMENT FOR PE CLASSES	FERN BACON MIDDLE SCHOOL	01	279.98
P23-00823	PACIFIC OFFICE AUTOMATION	RISO MAINTENANCE AGREEMENT - MODEL EZ220	WILLIAM LAND ELEMENTARY	01	195.00
P23-00824	JOSTENS INC	DIPLOMAS FOR GRADUATION	JOHN F. KENNEDY HIGH SCHOOL	01	148.81

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P23-00825	PITNEY BOWES INC	POSTAGE LEASE INVOICE FOR 2022 - 2023	JOHN F. KENNEDY HIGH SCHOOL	01	566.85
P23-00826	TEACHER SYNERGY LLC dba TEACHE RS PAY TEACHERS	TPT DIGITAL SCHOOL RESOURCE ACCESS	JOHN H. STILL - K-8	01	13,500.00
P23-00827	THE HOME DEPOT PRO	GYM FLOOR PRODUCTS	HIRAM W. JOHNSON HIGH SCHOOL	01	6,631.40
P23-00828	TREETOP PRODUCTS	0144-401 HBANCROFT PLYGRND-BENCHES FOR PLYGRND	FACILITIES SUPPORT SERVICES	21	2,954.22
P23-00829	ODP BUSINESS SOLUTIONS LLC	FURNITURE FOR LABOR SHOP	FACILITIES MAINTENANCE	01	5,122.12
P23-00830	ODP BUSINESS SOLUTIONS LLC	Filing cabinet= Staton, Allison-Crocker Riverside	SPECIAL EDUCATION DEPARTMENT	01	163.13
P23-00831	ODP BUSINESS SOLUTIONS LLC	Bookcases- Francesca Carti= Cal Middle	SPECIAL EDUCATION DEPARTMENT	01	117.37
P23-00832	ODP BUSINESS SOLUTIONS LLC	8-drawer- Jennie Hann= Abraham Lincoln	SPECIAL EDUCATION DEPARTMENT	01	183.78
P23-00833	ODP BUSINESS SOLUTIONS LLC	Cabinets & frame files= Johnson, tracy - Matsuyama	SPECIAL EDUCATION DEPARTMENT	01	262.21
P23-00834	ODP BUSINESS SOLUTIONS LLC	office depot Valerio, Robyn= Alice Birney	SPECIAL EDUCATION DEPARTMENT	01	402.56
P23-00835	ODP BUSINESS SOLUTIONS LLC	desk organizer- Winston, Sarah= Bret Harte	SPECIAL EDUCATION DEPARTMENT	01	70.36
P23-00836	ODP BUSINESS SOLUTIONS LLC	File cabinet- Asuncion, Sarah= Washington elem.	SPECIAL EDUCATION DEPARTMENT	01	152.24
P23-00837	ODP BUSINESS SOLUTIONS LLC	Cabinet- Hacker, Larae= Bret Harte Preschool	SPECIAL EDUCATION DEPARTMENT	01	271.86
P23-00838	ODP BUSINESS SOLUTIONS LLC	Drawer file- Simone, Elyse= Ethel Phillips	SPECIAL EDUCATION DEPARTMENT	01	100.00
P23-00839	ODP BUSINESS SOLUTIONS LLC	File Cabinet-Williams, Andrea= Tahoe Elementary	SPECIAL EDUCATION DEPARTMENT	01	88.09
P23-00840	ODP BUSINESS SOLUTIONS LLC	Supplies for Staff @ Enroll.Ctr	EARLY LEARNING & CARE PROGRAMS	12	3,714.40
P23-00841	ODP BUSINESS SOLUTIONS LLC	Supplies for Central Office Staff	EARLY LEARNING & CARE PROGRAMS	12	1,799.98
P23-00842	THE HOME DEPOT PRO	FRIDGE - HARKNESS PRESCHOOL - DIANA FRANCO	EARLY LEARNING & CARE PROGRAMS	12	689.25
P23-00843	THE HOME DEPOT PRO	FRIDGE - WOODBINE PS - JILL HERNANDEZ	EARLY LEARNING & CARE PROGRAMS	12	689.25
P23-00844	ULINE	MASKING TAPE FOR ART TEACHER (COLLINS)	JOHN F. KENNEDY HIGH SCHOOL	01	309.66
P23-00845	THE HOME DEPOT PRO	FRIDGE - PACIFIC PS - AMY RONSHEIMER	EARLY LEARNING & CARE PROGRAMS	12	683.99
P23-00846	CLASSWORK CO dba CLASSKICK	CLASSWORK (CLASSKICK 1 YEAR PROGRAM) Z. BRYANT	JOHN F. KENNEDY HIGH SCHOOL	01	155.88
P23-00847	CURRICULUM ASSOCIATES LLC	iReady LICENSE AND TRAINING	JOHN MORSE THERAPEUTIC	01	4,858.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-00848	GBC GENERAL BINDING CORP	PURCHASING LAMINATE FILM FOR LAMINATOR	TAHOE ELEMENTARY SCHOOL	01	355.45
P23-00849	POSMICRO.COM	Barcode Scanners for Library & Textbooks #PM486525	LIBRARY/TEXTBOOK SERVICES	01	759.06
P23-00850	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	PRINT & DIGITAL MAGAZINES - KINDER TEAM	OAK RIDGE ELEMENTARY SCHOOL	01	512.15
P23-00851	OFFICE RELIEF INC	OFFICE CHAIR FOR JENNIE HANN	SPECIAL EDUCATION DEPARTMENT	01	724.82
P23-00852	OFFICE RELIEF INC	OFFICE CHAIR FOR JENNIE HANN	SPECIAL EDUCATION DEPARTMENT	01	724.82
P23-00853	PPT HOLDING I LLC dba PARK PLA CE TECHNOLOGIES LLC	DATA CENTER INFRASTRUCTURE SUPPORT RENEWAL	TECHNOLOGY SERVICES	01	10,189.44
P23-00854	AMAZON CAPITAL SERVICES	DOORBELLS FOR SITE KITCHEN BACK DOORS	NUTRITION SERVICES DEPARTMENT	13	75.36
P23-00855	BOOKS EN MORE	CLASS NOVEL FOR GRADE 04 (MCMAHON)	OAK RIDGE ELEMENTARY SCHOOL	01	637.82
P23-00856	AMAZON CAPITAL SERVICES	ELD Resouce Book	EARL WARREN ELEMENTARY SCHOOL	01	435.00
P23-00857	AMAZON CAPITAL SERVICES	4K CONVERTERS, FOR CLASSROOMS	JOHN F. KENNEDY HIGH SCHOOL	01	32.28
P23-00858	AMAZON CAPITAL SERVICES	4K CONVERTERS FOR TEACHERS	JOHN F. KENNEDY HIGH SCHOOL	01	101.10
P23-00859	AMAZON CAPITAL SERVICES	Amazon storage containers and stress therapy balls	EARLY LEARNING & CARE PROGRAMS	12	771.45
P23-00860	AMAZON CAPITAL SERVICES	AMAZON Laptop bag for Serna staff	EARLY LEARNING & CARE PROGRAMS	12	176.26
P23-00861	AMAZON CAPITAL SERVICES	AMAZON Laptop bag for school age staff	EARLY LEARNING & CARE PROGRAMS	12	103.26
P23-00862	AMAZON CAPITAL SERVICES	AMAZON Laptop bag for staff @ Enroll.Ctr	EARLY LEARNING & CARE PROGRAMS	12	82.61
P23-00863	INCLUSIVE EDUCATION PROJECT	LEGAL FEES - SPECIAL ED	ADMIN-LEGAL COUNSEL	01	9,000.00
P23-00864	EUGSON WONG dba JOE SUN & CO	LAW - UNIFORM ALTERATIONS	HIRAM W. JOHNSON HIGH SCHOOL	01	835.20
P23-00865	WESTERN PSYCHOLOGICAL SERVICES	Psychology Kits	SPECIAL EDUCATION DEPARTMENT	01	662.72
P23-00866	MULTI-HEALTH SYSTEMS INC	Psycologist test kits	SPECIAL EDUCATION DEPARTMENT	01	822.19
P23-00867	CRESCENT PRODUCTSINC ZEBRA MAT S	WRESTLING WALL MATS	HIRAM W. JOHNSON HIGH SCHOOL	01	10,785.55
P23-00868	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	Multiple Comprehensive Kits	SPECIAL EDUCATION DEPARTMENT	01	7,936.14
P23-00869	RESEARCH PRESS CO INC	Books for Psycologist and Sheava Zadeh	SPECIAL EDUCATION DEPARTMENT	01	1,062.55
P23-00870	PREMIER FOOD SAFETY	PREMIER FOOD SAFETY-CERT. FEE -M. RASUL @ ALHS	CAREER & TECHNICAL PREPARATION	01	556.50

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-00871	THE HOME DEPOT PRO	Garden Beds for Elder Creek Elementary	COMMUNICATIONS OFFICE	01	591.99
P23-00872	SCHOOL SPECIALTY	PE EQUIPMENT - WHARTON	OAK RIDGE ELEMENTARY SCHOOL	01	845.38
P23-00873	THE FRESHY FRESH	The Freshy Fresh- Laundry Services- SUMMER	EARLY LEARNING & CARE PROGRAMS	12	109.90
P23-00874	PLUSHY FEELY CORP dba KIMOCHIS	Clincian supplies- KIMOCHI & Mixed Bag	EARLY LEARNING & CARE PROGRAMS	12	4,752.20
P23-00875	PROJECT LEAD THE WAY INC	ENGINEERING PATHW@W.CAMPUS PARTICIP. FEES 2022-23	CAREER & TECHNICAL PREPARATION	01	3,200.00
P23-00876	ENOVEN TRUCK BODY & EQUIPMENT	ENOVEN/PURCHASE & INSTALL PULL TARPS	FACILITIES MAINTENANCE	01	9,591.75
P23-00877	AVANT ASSESSMENT LLC	AVANT ASSESSMENT, LLC. - INVOICE	MULTILINGUAL EDUCATION DEPT.	01	7,557.00
P23-00878	Great American Movers A Corp.	CONFIRMING FOR SPEC ED/SKILLS CENTER INV #2022581	FACILITIES MAINTENANCE	01	787.50
P23-00879	Great American Movers A Corp.	CONFIRMING FOR SPEC ED/SKILLS CENTER INV #2022582	FACILITIES MAINTENANCE	01	1,125.00
P23-00880	RJ COMMERCIAL FLOORING CO	CONFIRMING L DA VINCI FLOORING ROOM 19A & RSP	FACILITIES MAINTENANCE	01	20,896.67
P23-00881	PAR INC	Psychologist Test Kits	SPECIAL EDUCATION DEPARTMENT	01	3,583.31
P23-00882	AMERICAN CHILLER SERV INC	RETROFIT CHILLER @ HIRAM JOHNSON	FACILITIES MAINTENANCE	01	45,374.00
P23-00883	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	Speech protocols	SPECIAL EDUCATION DEPARTMENT	01	1,620.90
P23-00884	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	CAMERAS AND SD CARDS FOR SCHOOL ACTIVITIES	JOHN F. KENNEDY HIGH SCHOOL	01	1,607.27
P23-00885	SOFTCHOICE CORPORATION	MICROSOFT 365 LICENSE RENEWAL: 11/1/22 - 10/31/23	TECHNOLOGY SERVICES	01	174,054.20
P23-00886	LAKESHORE LEARNING MATERIALS	CLASSRM SUPPLIES - PURCH SAVED $1000	ISADOR COHEN ELEMENTARY SCHOOL	01	20,024.27
P23-00887	FIGHTING CHANCE SOLUTIONS LLC	SLEEVES	BG CHACON ACADEMY	09	1,831.75
P23-00888	BOOKS EN MORE	BOOKS FOR ELA	SUCCESS ACADEMY	01	128.45
P23-00889	THE HOME DEPOT PRO	HomeDepot Pro supplies for Serna & Enroll.Ctr	EARLY LEARNING & CARE PROGRAMS	12	988.71
P23-00890	THERAPY SHOPPE	OT MATERIALS - LINE 68 MATSUURA	SPECIAL EDUCATION DEPARTMENT	01	2,599.87
P23-00891	PACIFIC OFFICE AUTOMATION	ink and master roll for Riso machine	GENEVIEVE DIDION ELEMENTARY	01	313.61
P23-00892	PACIFIC OFFICE AUTOMATION	RISO INK & MASTERS	A. M. WINN - K-8	01	257.39
P23-00893	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES/COPY CLASSWORK	HUBERT H BANCROFT ELEMENTARY	01	172.67

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-00894	ODP BUSINESS SOLUTIONS LLC	O.DEPOT SHREDDER AND FILE CABINETS	KIT CARSON INTL ACADEMY	01	1,306.60
P23-00895	CAWS ATTN: TOM KRUCLI, TREASUR ER	CAWS - ANNUAL MEMBERSHIP	KIT CARSON INTL ACADEMY	01	300.00
P23-00896	AMAZON CAPITAL SERVICES	ETHERNET ADAPTER FOR NS ADMIN LAPTOPS	NUTRITION SERVICES DEPARTMENT	13	267.04
P23-00897	AMAZON CAPITAL SERVICES	PRESENTER CLICKERS FOR CLASSROOM USE	WILL C. WOOD MIDDLE SCHOOL	01	440.81
P23-00898	ONE STOP TRUCK SHOP	EQUIP INTERIOR OF TRUCK BED LOCKSMITH	FACILITIES MAINTENANCE	01	9,949.54
P23-00899	ONE STOP TRUCK SHOP	RUNNING BOARDS 2 LOCKSMITH VANS-CARLOS/GLENN	FACILITIES MAINTENANCE	01	2,534.90
P23-00900	AMAZON CAPITAL SERVICES	CALCULATORS FOR SCIENCE CLASS	C. K. McCLATCHY HIGH SCHOOL	01	282.97
P23-00901	JOHNSON CONTROLS INC	METASYS UPGRADE @ L FLOYD/BEAR FLAG/C GREENWOOD	FACILITIES SUPPORT SERVICES	01	792,582.05
P23-00902	JOHNSON CONTROLS INC	METASYS UPGRADE @ WENZEL/HOLLYWOOD PARK/J CABRILLO	FACILITIES SUPPORT SERVICES	01	771,321.70
P23-00903	JOHNSON CONTROLS INC	METASYS UPGRADE @ P HEARST/PONY EXPRESS/T JUDAH	FACILITIES SUPPORT SERVICES	01	808,285.58
P23-00904	AMAZON CAPITAL SERVICES	Laptop Backpack for Melissa & Denise	EARLY LEARNING & CARE PROGRAMS	12	214.15
P23-00905	BOOKS EN MORE	READING INTERVENTION	FATHER K.B. KENNY - K-8	01	1,611.10
P23-00906	AMAZON CAPITAL SERVICES	Psycologist Supplies - Steven Ramsover	SPECIAL EDUCATION DEPARTMENT	01	62.06
P23-00907	THINK SOCIAL PUBLISHING dba SO CIAL THINKING	Social skills supplies	SPECIAL EDUCATION DEPARTMENT	01	225.59
P23-00908	BEDROCK LITERACY AND EDUCATION	BEDROCK LITERACY MANUAL FOR 2 D/HH TEACHERS	DAVID LUBIN ELEMENTARY SCHOOL	01	423.25
P23-00909	CURRICULUM ASSOCIATES LLC	BRIGANCE MATERIAL	SPECIAL EDUCATION DEPARTMENT	01	437.26
P23-00910	FUN AND FUNCTION	OT MATERIALS - LINE 70 MATSUURA	SPECIAL EDUCATION DEPARTMENT	01	1,183.18
P23-00911	LAKESHORE LEARNING MATERIALS	OT MATERIALS - LINE 71 MATSUURA	SPECIAL EDUCATION DEPARTMENT	01	532.69
P23-00912	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	SPEECH & PSYCH PROTOCOLS - LTS	SPECIAL EDUCATION DEPARTMENT	01	1,318.56
P23-00913	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	CLASSROOM READING	HUBERT H BANCROFT ELEMENTARY	01	213.83
P23-00914	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	Scholastic News Edition 1 - 2nd Grade	EARL WARREN ELEMENTARY SCHOOL	01	162.85
P23-00915	AAA GARMENTS & LETTERING INC	JCBA-ACADEMY- UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,267.00

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P23-00916	AAA GARMENTS & LETTERING INC	HMS ACADEMY- UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,332.73
P23-00917	DORIS REESE	TREAT AS CONFIRMING-REIMB FOR DORIS REESE	EARLY LEARNING & CARE PROGRAMS	12	408.26
P23-00918	RUSSELL BURCH dba U PAY WE TRA VEL	2022 MIDDLE SCHOOL VOLLEYBALL LEAGUE FEE	GENEVIEVE DIDION ELEMENTARY	01	355.00
P23-00919	KAMI KALAY	YEAR-END CLOSING BUDGET SUPPORT	ACCOUNTING SERVICES DEPARTMENT	01	2,137.50
P23-00920	APPLE INC	LAW APPLE TV HD	HIRAM W. JOHNSON HIGH SCHOOL	01	162.04
P23-00921	CURRICULUM ASSOCIATES LLC	I-READY	SEQUOIA ELEMENTARY SCHOOL	01	22,235.60
P23-00922	CURRICULUM ASSOCIATES LLC	I-READY ON-LINE DIAGNOSTIC LICENSES	HUBERT H BANCROFT ELEMENTARY	01	4,500.00
P23-00923	CDW GOVERNMENT	CLASSROOM SCANNER	HIRAM W. JOHNSON HIGH SCHOOL	01	1,262.54
P23-00924	CDW GOVERNMENT	MICE FOR MULTI-MEDIA-STEPHEN STEINBERG@NEW TECH	CAREER & TECHNICAL PREPARATION	01	228.38
P23-00925	CDW GOVERNMENT	COMPUTER CART MONITORS FOR CK	NUTRITION SERVICES DEPARTMENT	13	466.75
P23-00926	ODP BUSINESS SOLUTIONS LLC	SPED PROJECTOR W/ BATTERY 2022-23	AMERICAN LEGION HIGH SCHOOL	01	706.86
P23-00927	PACIFIC OFFICE AUTOMATION	MASTERS AND INK FOR RISO EZ221	ABRAHAM LINCOLN ELEMENTARY	01	392.61
P23-00928	3RD MILLENNIUM CLASSROOMS	3RD MILLENNIUM CLASSROOM SUBSCRIPTION	KIT CARSON INTL ACADEMY	01	2,500.00
P23-00929	UNIVERSAL ATHLETIC LLC GAME ON E	ATHLETICS- SOCCER TEAM BALLS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,157.10
P23-00930	SACRAMENTO COUNTY OFFICE OF ED UCATION	SLY PARK DEPOSIT 12/12 - 12/16	ROSA PARKS MIDDLE SCHOOL	01	340.00
P23-00931	SACRAMENTO COUNTY OFFICE OF ED UCATION	SLY PARK DEPOSIT 11/14 TO 11/18	ROSA PARKS MIDDLE SCHOOL	01	320.00
P23-00932	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	6th grade/ Exploratorium	BG CHACON ACADEMY	09	2,972.00
P23-00933	DELTAMATH SOLUTIONS INC	DELTAMATH INTEGRAL LIC-NEW MATH TEACHER 22-23	C. K. McCLATCHY HIGH SCHOOL	01	145.00
P23-00934	CURRICULUM ASSOCIATES LLC	PHONICS FOR READING	LEATAATA FLOYD ELEMENTARY	01	253.95
P23-00935	RENAISSANCE LEARNING INC	ACCELERATED READER/ELA	HUBERT H BANCROFT ELEMENTARY	01	3,506.25
P23-00936	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	NNAT 3 - PSYCHOLOGIST ONLINE LICENSE	SPECIAL EDUCATION DEPARTMENT	01	9,200.00
P23-00937	SCHOOL SPECIALTY	EXER WEIGHT BALL FOR STUDENT (SPED. C. STIDGER)	JOHN F. KENNEDY HIGH SCHOOL	01	30.25
P23-00938	CDW GOVERNMENT	CDW-HP PROBOOK & MONITORS FOR EE	HUMAN RESOURCE SERVICES	01	9,345.88

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P23-00939	APPLE INC	INSTRUCTIONAL MATERIALS	JOHN BIDWELL ELEMENTARY	01	4,592.74
P23-00940	CONSORTIUM ON REACHING EXCELLE NCE IN EDUCATION INC	ON-LINE PROFESSIONAL DEVELOPMENT	HUBERT H BANCROFT ELEMENTARY	01	2,625.00
P23-00941	DISCOUNT SCHOOL SUPPLY	INSTRUCT SUPPLIES - J HERNANDEZ, WOODBINE PRESCH	EARLY LEARNING & CARE PROGRAMS	12	434.24
P23-00942	PACIFIC OFFICE AUTOMATION	RISO SERVICE MAINTENANCE AGREEMENTS	CROCKER/RIVERSIDE ELEMENTARY	01	885.00
P23-00943	IXL LEARNING INC	SUBSCRIPTION YR 2 UPGRADE FOR MATH & ELA PROGRAM	ETHEL I. BAKER ELEMENTARY	01	5,435.00
P23-00944	FARIA SYSTEMS INC	MANAGEBAC - ANNUAL FEE	KIT CARSON INTL ACADEMY	01	5,384.40
P23-00945	KUTA SOFTWARE LLC	IB/DP KUTA SOFTWARE LICENSE RENEWAL	KIT CARSON INTL ACADEMY	01	620.00
P23-00946	PRO-ED INC	SLP Test Protocols	SPECIAL EDUCATION DEPARTMENT	01	1,303.88
P23-00947	AMAZON CAPITAL SERVICES	SCIENCE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	517.50
P23-00948	LAKESHORE LEARNING MATERIALS	ORDER FOR TRANSITIONAL KINDER (MLK)	ACADEMIC OFFICE	01	190.35
P23-00949	LAKESHORE LEARNING MATERIALS	CLASSROOM TIME TIMERS	WASHINGTON ELEMENTARY SCHOOL	01	102.18
P23-00950	BATTERY SYSTEMS	REPLACEMENT BATTERY FOR SAFETY CART	WILL C. WOOD MIDDLE SCHOOL	01	1,149.66
P23-00951	BOOKS EN MORE	NOVEL FOR WRITING CLASS-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01	243.56
P23-00952	OFFICE RELIEF INC	OFFICE CHAIR FOR Stacy Strong	SPECIAL EDUCATION DEPARTMENT	01	566.59
P23-00953	AMAZON CAPITAL SERVICES	PT ORDER - LINE 73 STRUTHERS	SPECIAL EDUCATION DEPARTMENT	01	43.49
P23-00954	AMAZON CAPITAL SERVICES	MICROPHONES FOR PA SYSTEM	WILL C. WOOD MIDDLE SCHOOL	01	111.73
P23-00955	AMAZON CAPITAL SERVICES	PT ORDER - LINE 77-79 O'CONNELL	SPECIAL EDUCATION DEPARTMENT	01	278.68
P23-00956	AMAZON CAPITAL SERVICES	OFFICE EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	156.78
P23-00957	VIRCO INC	PICNIC TABLES FOR OUTDOOR MEALS/LEARNING AT SITES	FACILITIES SUPPORT SERVICES	01	691,976.25
P23-00958	AMAZON CAPITAL SERVICES	CLASSROOM CLOCKS	HIRAM W. JOHNSON HIGH SCHOOL	01	192.38
P23-00959	AMAZON CAPITAL SERVICES	OT ORDER - LINE 69 & 72 MATSUURA	SPECIAL EDUCATION DEPARTMENT	01	346.13
P23-00964	ARC DOCUMENT SOLUTIONS LLC	MEASURE H SURVEY DOCUMENTS	FACILITIES SUPPORT SERVICES	21	8,596.69
P23-00965	SCHOLASTIC EDUCATION	SCHOLASTIC CLASSROOM MAGAZINE	ROSA PARKS MIDDLE SCHOOL	01	761.72

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Includes Purchase Orders dated 09/15/2022 - 10/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-00966	SCHOOL SPECIALTY	EARBUDS FOR STUDENTS	JOHN CABRILLO ELEMENTARY	01	518.74
P23-00967	ALL WEST COACHLINES	ALLWEST CHARTER BUS	NICHOLAS ELEMENTARY SCHOOL	01	4,681.84
P23-00968	MSI MECHANICAL SYS	BOWLING GREEN McCOY HVAC REPLACEMENT	FACILITIES MAINTENANCE	01	16,720.00
P23-00969	FIRST	TICKETS/FEES TEAM# 5274, WOLVERINES@RHS	CAREER & TECHNICAL PREPARATION	01	6,000.00
P23-00970	LEARNING PLUS ASSOCIATES	Learning Plus Associates	BG CHACON ACADEMY	09	5,163.75
P23-00971	SCHOOL SPECIALTY	Afterschool Instr. Supp. Enrichment cart#102713609	NEW JOSEPH BONNHEIM	09	2,295.96
P23-00972	AMAZON CAPITAL SERVICES	BOOKS FOR ELA WORKSHOP - D.CARTER	C. K. McCLATCHY HIGH SCHOOL	01	235.56
P23-00973	LAKESHORE LEARNING MATERIALS	AFTERSCHOOL SUPPLIES ENRICHMENT PROGRAM	NEW JOSEPH BONNHEIM	09	5,583.03
P23-00974	NATUREBRIDGE GGNRA	NATUREBRIDGE 2022-23	NICHOLAS ELEMENTARY SCHOOL	01	8,431.25
P23-00975	4 IMPRINT INC	Items for TUPE Program	FOSTER YOUTH SERVICES PROGRAM	01	4,294.21
P23-00976	PACIFIC OFFICE AUTOMATION	RISO MAINT. AGREEMENT 22-23	NEW JOSEPH BONNHEIM	09	295.00
P23-00977	SCUSD - US BANK CAL CARD	CALM ROOM FURNITURE	KIT CARSON INTL ACADEMY	01	5,437.48
P23-00978	AMAZON CAPITAL SERVICES	AFTERSCHOOL MATERIALS FOR NJB ENRICHMENT	NEW JOSEPH BONNHEIM	09	86.89
P23-00979	AMAZON CAPITAL SERVICES	SUPPORT CENTER SUPPLIES	ETHEL I. BAKER ELEMENTARY	01	350.73
P23-00980	GLOBAL EQUIPMENT CO INC	HAND DRYERS	FACILITIES MAINTENANCE	01	4,736.70
TB23-00007	TEXTBOOK WAREHOUSE LLC	LATE Inside ELD Workbook order (CKM)	LIBRARY/TEXTBOOK SERVICES	01	2,686.67
TB23-00008	FOLLETT CONTENT SOLUTIONS LLC	ELD Workbooks ISBN: 9781285735696	LIBRARY/TEXTBOOK SERVICES	01	501.12
		Total Number of POs	**576**	**Total**	**64,656,745.46**

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	484	60,209,423.55
09	Charter School	18	80,180.12
11	Adult Education	13	135,039.78
12	Child Development	25	35,042.77
13	Cafeteria	19	860,810.81
21	Building Fund	17	3,336,248.43
		Total	**64,656,745.46**

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Includes Purchase Orders dated 09/15/2022 - 10/14/2022 *

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B23-00044	30,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	10,000.00-
B23-00098	10,000.00	01-4320	General Fund/Non-Instructional Materials/Su	8,000.00-
B23-00099	18,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
B23-00157	10,000.00	13-4710	Cafeteria/Food	7,500.00
B23-00234	20,000.00	01-5800	General Fund/Other Contractual Expenses	5,000.00
B23-00243	25,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
B23-00282	5,000.00	13-5690	Cafeteria/Other Contracts, Rents, Leases	2,000.00
B23-00309	3,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,740.00
B23-00333	80,000.00	13-4710	Cafeteria/Food	40,000.00
B23-00493	8,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
B23-00552	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB23-00002	15,800.00	12-4320	Child Development/Non-Instructional Materials/Su	5,800.00
CHB23-00029	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB23-00080	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB23-00089	18,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB23-00090	13,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB23-00113	22,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00-
CHB23-00168	1,965.08	11-4320	Adult Education/Non-Instructional Materials/Su	1,034.92-
CHB23-00231	5,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB23-00237	9,475.00	01-4310	General Fund/Instructional Materials/Suppli	4,725.00
CHB23-00264	6,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB23-00300	8,300.00	01-4310	General Fund/Instructional Materials/Suppli	3,500.00
CS23-00033	14,515.00	01-5800	General Fund/Other Contractual Expenses	10,890.00
CS23-00067	68,447.77	01-5800	General Fund/Other Contractual Expenses	32,959.79
P23-00081	241.36	01-4310	General Fund/Instructional Materials/Suppli	47.41-
P23-00124	52.35	01-4320	General Fund/Non-Instructional Materials/Su	68.00-
P23-00139	55,426.00	01-5800	General Fund/Other Contractual Expenses	4,326.00
P23-00291	1,042.15	01-4310	General Fund/Instructional Materials/Suppli	32.62-
P23-00328	3,453.47	01-4310	General Fund/Instructional Materials/Suppli	672.51-
P23-00412	14,727.98	01-6490	General Fund/Equipment over $5,000	135.43
P23-00507	1,962.94	01-4310	General Fund/Instructional Materials/Suppli	103.31-
P23-00590	551.36	01-4320	General Fund/Non-Instructional Materials/Su	32.62
P23-00593	1,991.40	01-4320	General Fund/Non-Instructional Materials/Su	83.10-
			Total PO Changes	**129,066.97**

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

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