

PLEASE POST

PLEASE POST

Sacramento City Unified School District BOARD OF EDUCATION MEETING AND WORKSHOP

Board of Education Members

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

Thursday, August 21, 2014

4:30 p.m. Closed Session

6:30 p.m. Open Session

Serna Center

Community Conference Rooms

5735 47th Avenue

Sacramento, CA 95824

AGENDA

***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,

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

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

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

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

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

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

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

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

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item# 8.1a

Meeting Date: August 21, 2014

Subject: Approval of Grants, Entitlements, and Other Income Agreements
Ratification of Other Agreements



SERVICES AGREEMENT

Date: September 1, 2014 Place: Sacramento, California

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

Recitals:

A. The District is a public school district in the County of Sacramento, State of California, and has its administrative offices located at the Serna Center, 5735 47th Avenue, Sacramento, CA 95824.

B. The District desires to engage the services of the Contractor and to have said Contractor render services on the terms and conditions provided in this Agreement.

C. California Government Code Section 53060 authorizes a public school district to contract with and employ any persons to furnish to the District, services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained, experienced and competent to perform the required services, provided such contract is



Flat Rate: The total payment to Contractor, including travel and other expenses, shall be Three Hundred Eight Thousand, Nine Hundred Ninety Five Dollars (\$





The District may terminate this Agreement with cause upon written notice of intention to terminate for cause. A Termination for Cause shall include: (a) material violation of this Agreement by the Contractor; (b) any act by the Contractor exposing the District to liability to others for personal injury or property damage; or (c) the Contractor confirms its insolvency or is adjudged a bankrupt; Contractor makes a general assignment for the benefit of creditors, or a receiver is appointed on account of the Contractor's insolvency.

Ten (10) calendar days after service of such notice, the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, or this Agreement shall cease and terminate. In the event of such termination, the District may secure the required services from another contractor. If the cost to the District exceeds the cost of providing the service pursuant to this Agreement, the excess cost shall be charged to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to the District. Written notice by the District shall be deemed given when received by the other party or no later than three days after the day of mailing, whichever is sooner.

ARTICLE 11. ASSIGNMENT.

This Agreement is for personal services to be performed by the Contractor. Neither this Agreement nor any duties or obligations to be performed under this Agreement shall be assigned without the prior written consent of the District, which shall not be unreasonably withheld. In the event of an assignment to which the District has consented, the assignee or his/her or its legal representative shall agree in writing with the District to personally assume, perform, and be bound by the covenants, obligations, and agreements contained in this Agreement.

ARTICLE 12. NOTICES.

Any notices, requests, demand or other communication required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given on the date of service if served



ARTICLE 14.



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

SACRAMENTO CITY
UNIFIED SCHOOL DISTRICT

FUEL EDUCATION, LLC

By: _____

Ken A. Forrest
Chief Business Officer

By:

Sig

Date



EXHIBIT A

CONTRACTOR CERTIFICATION of COMPLIANCE

Fingerprinting: Education Code section 45125.1 provides that any contractor providing school site administrative or similar services to a school district must certify that employees who may come into contact with pupils have not been convicted of a serious or violent felony as defined by law. Those employees must be fingerprinted and the Department of Justice (DOJ) must report to the Contractor if they have been convicted of such felonies. No person convicted may be assigned to work under the contract. Depending on the totality of circumstances including (1) the length of time the employees will be on school grounds, (2) whether pupils will be in proximity of the site where the employees will be working and (3) whether the contractors will be working alone or with others, the District may determine that the employees will have only limited contact with pupils and neither fingerprinting nor certification is required.

The District has determined that section 45125.1 is applicable to this Agreement, and that the employees assigned to work at a school site under this Agreement will have only limited contact with pupils, provided the following conditions are met at all times:

1. Employees shall not come into contact with pupils or work in the proximity of pupils at any time except under the direct supervision of school district employees.
2. Employees shall use only restroom facilities reserved for District employees and shall not use student restrooms at any time.
3. Contractor will inform all employees who perform work at any school or District site of these conditions and require its employees, as a condition of employment, to adhere to them.
4. Contractor will immediately report to District any apparent violation of these conditions.
5. Contractor shall assume responsibility for enforcement of these conditions at all times during the term of this Agreement.

If, for any reason, the Contractor cannot adhere to the conditions stated above, the Contractor shall immediately so inform the District and shall assign only employees who have been fingerprinted and cleared for employment by the Department of Justice. In that case, the Contractor shall provide to the District the names of all employees assigned to perform work under this Agreement. Compliance with these conditions, or with the fingerprinting requirements, is a condition of this Agreement, and the District reserves the right to suspend or terminate the Agreement at any time for noncompliance.

Authorized Signature of Contractor

Date

Printed Name/Title



EXHIBIT B

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

Recitals:

A. The District is a public school district in the County of Sacramento, State of California, and has its administrative offices located at the Serna Center, 5735 47th Avenue, Sacramento, CA 95824.

B. The District desires to engage the services of the Contractor and to have said Contractor render services on the terms and conditions provided in this Agreement.

C. California Government Code Section 53060 authorizes a public school district to contract with and employ any persons to furnish to the District, services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained, experienced and competent to perform the required services, provided such contract is approved or ratified by the governing board of the school district. Said section further authorizes the District to pay from any available funds such compensation to such persons as it deems proper for the services rendered, as set forth in the contract.

D. The Contractor is specially trained, experienced and competent to perform the services required by the District, and such services are needed on a limited basis.

In consideration of the mutual promises contained herein, the parties agree as follows:

ARTICLE 1. SERVICES.

The Contractor hereby agrees to provide to the District the services as described below

3 6 H U Y L F H V ´

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

ARTICLE 2. TERM.

This Agreement shall commence on September 1, 2014, and continue through June 30, 2015 unless sooner terminated, as set forth in Article 10 of this Agreement, provided all services under this Agreement are performed in a manner that satisfies both the needs and reasonable expectations of the District. The determination of a satisfactory performance shall be in the sole judgment and discretion of the District in light of applicable industry standards, if applicable. The term may be extended by mutual consent of the parties on the same terms and conditions by a mutually executed addendum.

ARTICLE 3. PAYMENT.

District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement as follows:



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

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

ARTICLE 4. EQUIPMENT AND FACILITIES.

District will provide Contractor with access to all needed records and materials during normal business hours upon reasonable notice. However, District shall not be responsible for nor will it be required to provide personnel to accomplish the duties and obligations of Contractor under this Agreement. Contractor will provide all other necessary equipment and facilities to render the services pursuant to this Agreement.

ARTICLE 5. WORKS FOR HIRE/COPYRIGHT/TRADEMARK/PATENT

The Contractor understands and agrees that all matters specifically produced under this Agreement shall be the property of the District.





Contractor; (b) any act by the Contractor exposing the District to liability to others for personal injury or property damage; or (c) the Contractor confirms its insolvency or is adjudged a bankrupt; Contractor makes a general assignment for the benefit of creditors, or a receiver is appointed on account of the Contractor's insolvency.

Ten (10) calendar days after service of such notice, the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, or this Agreement shall cease and terminate. In the event of such termination, the District may secure the required services from another contractor. If the cost to the District exceeds the cost of providing the service pursuant to this Agreement, the excess cost shall be charged to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to the District. Written notice by the District shall be deemed given when received by the other party or no later than three days after the day of mailing, whichever is sooner.

ARTICLE 11. ASSIGNMENT.

This Agreement is for personal services to be performed by the Contractor. Neither this Agreement nor any duties or obligations to be performed under this Agreement shall be assigned without the prior written consent of the District, which shall not be unreasonably withheld. In the event of an assignment to which the District has consented, the assignee or his/her or its legal representative shall agree in writing with the District to personally assume, perform, and be bound by the covenants, obligations, and agreements contained in this Agreement.

ARTICLE 12. NOTICES.

Any notices, requests, demand or other communication required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given on the date of service if served personally on the party to whom notice is to be given, or on the third day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered or certified, postage prepaid, or on the day after dispatching by Federal Express or another overnight delivery service, and properly addressed as follows:

District:
Sacramento City Unified School District
PO Box 246870
Sacramento CA 95824-6870
Attn: John Brown, Special Education

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

ARTICLE 13. ENTIRE AGREEMENT.

This Agreement contains the entire agreement between the parties and supersedes all prior understanding between them with respect to the subject matter of this Agreement.



Contractor affirms to the best of their knowledge, there exists no actual or potential conflict of
L Q W H U H V W E H W Z H H Q & R Q W U D F W R U ¶ V I D P



SACRAMENTO CITY
UNIFIED SCHOOL DISTRICT

EATON INTERPRETING SERVICES

By: _____
Ken A. Forrest
Chief Business Officer

By: _____
Signature

Date

Print Name/Title

Date



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

Avenue,
Sacramento, CA 95824.

B. The District desires to engage the services of the Contractor and to have said Contractor render services on the terms and conditions provided in this Agreement.

C. California Government Code Section 53060 authorizes a public school district to contract with and employ any persons to furnish to the District, services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained, experienced and competent to perform the required services, provided such contract is approved or ratified by the governing board of the school district. Said section further authorizes the District to pay from any available funds such compensation to such persons as it deems proper for the services rendered, as set forth in the contract.

D. The Contractor is specially trained, experienced and competent to perform the services required by the District, and such services are needed on a limited basis.

In consideration of the mutual promises contained herein, the parties agree as follows:

ARTICLE 1. SERVICES.

The Contractor hereby agrees to provide to the District the services as described below
3 6 H U Y L F H V ´

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



Flat Rate: The total payment to Contractor, including travel and other expenses, shall be One Hundred Sixty Three Thousand, Five Hundred Dollars (\$163,500).

Payment shall be made within 30 days upon submission of periodic invoice(s) to the attention of Brit Irby, Youth Development Coordinator, P.O. Box 246870 Sacramento, California 95824.

ARTICLE 4. EQUIPMENT AND FACILITIES.

District will provide Contractor with access to all needed records and materials during normal business hours upon reasonable notice. However, District shall not be responsible for nor will it be required to provide personnel to accomplish the duties and obligations of Contractor under this Agreement. Contractor will provide all other necessary equipment and facilities to render the services pursuant to this Agreement.

ARTICLE 5. WORKS FOR HIRE/COPYRIGHT/TRADEMARK/PATENT

The Contractor understands and agrees that all matters specifically produced under this Agreement that contain no intellectual property or other protected works owned by Contractor shall be works for hire and shall become the sole property of the District and cannot be used without the District's express written permission. The District shall have the





injury or property damage; or (c) the Contractor confirms its insolvency or is adjudged a bankrupt; Contractor makes a general assignment for the benefit of creditors, or a receiver is appointed on account of the Contractor's insolvency.

Ten (10) calendar days after service of such notice, the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, or this Agreement shall cease and terminate. In the event of such termination, the District may secure the required services from another contractor. If the cost to the District exceeds the cost of providing the service pursuant to this Agreement, the excess cost shall be charged to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to the District. Written notice by the District shall be deemed given when received by the other party or no later than three days after the day of mailing, whichever is sooner.

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ARTICLE 12. NOTICES.

Any notices, requests, demand or other communication required or permitted to be given under





SACRAMENTO CITY
UNIFIED SCHOOL DISTRICT

SACRAMENTO CHINESE COMMUNITY
SERVICE CENTER

By: _____
Ken A. Forrest
Chief Business Officer

By: _____
Signature

Date

Print Name/Title

Date

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item# 8.1b

Meeting Date: August 21, 2014

Subject: Approve Personnel Transactions

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

_____ : N/A

Financial Considerations : N/A

Documents Attached:

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

Estimated Time of Presentation : N/A

Submitted by : Ken A. Forrest, Chief Business Officer

Cancy McArn, Assistant Superintendent and Employee Compensation

Approved by : José L. Banda, Superintendent

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

Attachment 2: CLASSIFIED 08/21/2014

| NameLast | NameFirst | JobPerm | JobClass | PrimeSite | BegDate | EndDate | Comment |
|------------------|-----------|---------|----------------------------|-------------------------------|-----------|-----------|--------------------------------|
| EMPLOY/RE-EMPLOY | | | | | | | |
| SU | YUNFENG | A | Custodian | JOHN BIDWELL ELEMENTARY | 7/1/2014 | 8/31/2014 | REEMPL .50 FRO 39MO RR 7/31/14 |
| DOUGLAS | MICHELLE | A | Custodian | THEODORE JUDAH ELEMENTARY | 7/31/2014 | 8/31/2014 | REEMPL .50 FRO 39MO RR 7/31/14 |
| DOUGLAS | MICHELLE | A | Custodian | BRET HARTE ELEMENTARY SCH | 7/2/2014 | 6/30/2015 | REEMPL FR 39 MO RR |
| AMEY | DARRELL | A | School Plant Ops Mngr I | ETHEL PHILLIPS ELEMENTARY | 7/2/2014 | 6/30/2015 | REEMPL FR 39 MO RR |
| SU | YUNFENG | A | Custodian | HUBERT H BANCROFT ELEMENT, | 7/1/2014 | 6/30/2015 | AMEND EMPLOY PROB1 7/1/14 |
| ARGUETA ARTIGA | ADRIANA | B | Spec I Youth Developme | JOHN MORSE THERAPEUTIC | 7/1/2014 | 8/31/2014 | AMND REEMPL FR 39MO RR 7/1/14 |
| DISARIO II | TIMOTHY | B | Tech Support Spec I | YOUTH DEVELOPMENT | 7/28/2014 | 6/30/2015 | EMPLOY PROB1 7/01/14. |
| MARTIN | RAYMOND | B | HVAC Technician | INFORMATION SERVICES | 7/28/2014 | 6/30/2015 | EMPLOY PROB1 7/28/14 |
| MARTIN | ROBIN | B | Dir III Assmnt Rsrch & Ev | FACILITIES MAINTENANCE | 8/6/2014 | 6/30/2015 | EMPLOY PROB1 8/6/14 |
| | | | | RESEARCH & EVALUATION SERV | 7/18/2014 | 6/30/2015 | EMPLOY PROBE 1 7/18/14 |
| EXTEND | | | | | | | |
| STRINGFELLOW | ERNEST | Q | Education Entrepreneur | NEW SKILLS & BUSINESS ED. CTI | 7/1/2014 | 6/30/2015 | EXT LTA STCHG LTAA 7/1-6/30/15 |
| CARRI | CHRISTINA | Q | Inst Aide/Computer Lab A | ISADOR COHEN ELEMENTARY SC | 7/1/2014 | 6/30/2015 | EXT LTAA 7/1/14-6/30/15 |
| POWELL | KEISHA | Q | Adult Ed Customer Rel C | NEW SKILLS & BUSINESS ED. CTI | 7/1/2014 | 12/1/2014 | EXT LTAA 7/1/14-6/30/15 |
| WARD DIXON | JENNIFER | R | Coord I Learning Support | INTEGRATED COMMUNITY SERVI | 7/1/2014 | 6/30/2015 | EXT LTAA 7/1/14-6/30/15 |
| ASSEM | LAURA | R | Asst Supt Info Educ Tech | INFORMATION SERVICES | 7/1/2014 | 6/30/2015 | EXT LTAB 7/1/14-6/30/15 |
| MC KNIGHT | GAYLE | Q | Crd II Student Infrmtn Sys | | | | |

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item# __8.1c__ __

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

| <u>Account</u> | <u>Document Numbers</u> | <u>Fund</u> | <u>Amount by Fund</u> | <u>Total by Account</u> |
|--|-------------------------|------------------------|-----------------------|-------------------------|
| County Accounts Payable Warrants for Operating Expenses | 97-307018 - 97-308226 | General (01) | \$ 7,982,237.80 | |
| | | Charter (09) | \$ 69,247.76 | |
| | | Adult Education (11) | \$ 136,728.68 | |
| | | Child Development (12) | \$ 34,599.63 | |

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item# 8.1d

Meeting Date : August 21, 2014

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

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

Accountability : Elementary, Middle and High Schools

Recommendation :

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

Background/Rationale :

Each school participating in state and federally funded programs, per the Consolidated
A

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item# 8.1e

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

RESOLUTION NO. 2804

RESOLUTION REGARDING BOARD STIP ENDS

WHEREAS, Education Code section 35120 and Board Bylaws 0250 of the Sacramento City Unified School District ("District") authorize Board members to be paid stipends for meetings they were unable to attend due to illness, hardship or other duties such as jury duty or performing duties or services for the District at the time of a Board meeting;

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

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

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

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 21st day of

ATTACHMENT A

RESOLUTION NO. 2804

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

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

Background/Rationale : None

Financial Considerations : None

Documents Attached:

Sacramento City Unified School District BOARD OF EDUCATION MEETING AND WORKSHOP

Board of Education Members

Patrick Kennedy, President (Trustee Area 7)

Darrel Woo, Vice President (Trustee Area 6)

Christina Pritchett, Second Vice President (Trustee Area 3)

Jay H. Jay, Trustee Area 5

Margarita Kovalchuk, Student Member

Thursday, June 19, 2014

Jay H. Jay 4 Jay (Trustee Area 5) /P < 0.007 Tw 9.289 0 T0 (4(es)5.es)5.esy e10.1())JTJ 0 Tc 0 Tw 6.639 0 Td ()Tj EMC /P <</M

- 3.1 Government Code 54956.9 Conference with Legal Counsel Existing and Anticipated Litigation:
 - a) Existing litigation pursuant to subdivision (a) of Government Code section 54956.9 (WCAB No. 85687)
 - b) Significant exposure to litigation pursuant to subdivision (b) of Government Code section 54956.9 (1 case)
 - c) Initiation of litigation pursuant to subdivision (c) of Government Code section 54956.9 (1 case)
- 3.2 Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining CSA, SCTA, SEIU, Teamsters, UPE, Unrepresented Management
- 3.3 Government Code 54957 – Public Employee Discipline/Dismissal/Release
- 3.4 Education Code Section 35146 – The Board will hear staff recommendations on the

Avionne Dobson Myers

Kaniya Youngblood

- x Kaylane Jackson
- x Quadir Chouteau
- x Taylor Ello
- x Derron Robinson
- x Shatoria Rand Dyce
- x Paden Diaz
- x Monet Birtley
- x Esporre'ya Wade
- x Genesis Tholmer
- x Koyara Youngblood
- x Cheyanne Tholmer
- x Joné Crozier
- x Lucia Marion
- x Leana Jackson
- x Al'anae Lee
- x Destiny Johnson
- x Mekayla Harvey
- x Marsiana Pound
- x Nika Lenja

5.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

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

6.0 AGENDA ADOPTION

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

7.0 SPECIAL PRESENTATION

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

President Kenney introduced Student Board Member Margarita Kovalchuk and she spoke about her experiences as a Student Board Member including meeting with middle and high school students to make them aware of the Student Board Member position. She also visited other school districts to discuss proposing a policy regarding student achievement and the State Seal of Biliteracy. She then introduced the new Student Board Member for the 2014-2015 school year, Asami Saito.

President Kennedy

thanked

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

Public Comment

None.

Board Comment

x Member Hansen thanked the SAC for the information presented and suggested meetings be set up

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

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

9.0 PUBLIC HEARING

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

President Kennedy Opened the Public Hearing on this Item.

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

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

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

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

President Kennedy announced that he was pulling Consent Agenda 10.1c Ratification of Superintendent Employment Agreement and continuing it to the next regularly scheduled Board meeting on July 17, 2014. This is being done because the Board is being very deliberate in handling its.

opportunity to establish a school that will become a magnet for students who want to be served. Ana Figueroa spoke using a translator, in support of the Charter petition and thanked the Board for reviewing the Charter petition. She spoke about the impact closing Bonheim has had on the students and the neighborhood. She urged the Board to approve the Charter petition.

- x Megan Haas spoke about attending professional development seminars where she learned about the highly effective teaching model and what she learned. Students do not all learn in the same way. She supports the Charter and urged the Board to give the Charter school a chance.
- x Jack Gonzalez, the lead pastor at the Church that is directly across from Bonheim Schools, said he has talked to community members. They all feel their school has been taken away from them. He feels it would be beneficial to the community if the school is reopened. He supports the Charter school. He urged the Board to vote the Charter school in.
- x Shannon Zavala, a teacher at Bowling Green/Chacon Dependent Charter School, spoke about the professional development provided by the District which she has participated in. She urged the Board to not underestimate the teachers in the District who are willing to come to the Bonheim Charter School and share what they have learned. She is bringing her two children, who are currently enrolled in the Folsom Cordova District, to the Bonheim Charter School and would love to work there, too. She urged the Board to approve the Charter petition.
- x Grace Trujillo spoke about the lack of money in the District and wondered how the District will be able to provide for this school. She is in support of the Charter school, but doesn't know how the District will pay for it.
- x Alex Visaya commented that parents in the District are driving the petition, not the children. He said that 300 plus students will enroll in the school. He said that it is about the kids in the District.
- x Aracie Moreno spoke in support of Joseph Bonheim reopening. She said the children need another chance.
- x Lisa Romero, one of the lead petitioners for the Joseph Bonheim Community Charter School, informed the Board that they have additional information they want to share with the Board. She introduced Susan Kovalik.
- x Susan Kovalik commented that the issues the Board is being asked to address, low socioeconomic, and non-English speaking students, are no different than the issues from 40 years ago. She shared information about the model of teaching she has developed that addresses low performing schools. She said Bonheim Charter is an opportunity to take an underserved population and use what is currently used for gifted education.
- x Chandra Roughton, a Charter school teacher in the District, reported that she uses the HAT model that Susan Kovalik spoke about and said that model will be used at Bonheim Charter School. She said it works. She said the achievement gap does not exist if the HAT model is used. She urged the Board to adopt the Charter petition.
- x Michael Madder thanked the Board

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

- x Second Vice President Pritchett thanked Member Arroyo for diving into the petition. She had a question about the enrollment projection made by staff submitted letters of intent and how and when staff collected that information. Ms. Coates responded that the District randomly sampled the letters of intent which resulted in finding that only 23% had a student of school age and articulated they would enroll the student in Bonnehil Charter School if it opened. They made 197 calls and of those calls they spoke to about 50% of the parents. The calls were made at various times of the day, including the evening and staff called multiple times and in different languages. Second Vice President Pritchett had a question about the rules for submitting an amended petition. A discussion ensued about the petition submission and review process. Second Vice President Pritchett had another question about staff's findings that the educational program is unsound. Dr. Taylor responded that staff's questions regarding the educational program had to do with the large number of different components of the educational program. Teachers will need to learn each of the components and integrate those components. She shared that it has staff's experience with training a new concept such as Common CORE that the magnitude of learning is a huge undertaking. Staff asked petitioners in the capacity interview about the prioritization of those components and what would be the process of having teachers learn and integrate and support for teachers in learning those things. The petitioners' response was not very clear. Second Vice President Pritchett had another question about the financial staff's statement that the projected enrollment was overly optimistic and if that statement was based on the phone calls staff made. Mr. Forrest responded that getting 300 students in year one is quite a hurdle because of the short period of time. Second Vice President Pritchett had another financial question about the one million dollar bill to the District. She asked if that was a loan or was the District just giving the money to the school. Mr. Forrest explained that it would be if the Bonnehil Charter School was unable to meet their financial obligations, the District has calculated that to be the maximum liability it would assume. Second Vice President Pritchett had a question about the cash flow. Mr. Forrest responded that cash flow is different from the budget. Second Vice President Pritchett had another question about the financial controls. Mr. Forrest responded that it is a risk of one million plus dollars.

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

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

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

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

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

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

President Kennedy thanked the audience for their respect

natural offshoot of the 711 Committee. He thanked Member Rodriguez for her input and thought her questions were very good. President Kennedy asked if \$1.88 per square foot is statutory. Ms. Allen responded that it is, and Budget Director Gerardo Castillo explained how that amount was calculated and that it could change from year to year. President Kennedy asked staff to come back with a tiered fee structure for different uses and different groups. Ms. Allen responded that they would look at it again and commented that the Charter school fee includes maintenance which is different than custodial. The District could charge an hourly fee if we had to go out and fix something. President Kennedy thanked Ms. Allen.

11.3 ~~Real Property Surplus Workshop on Proceeds~~ (Gathy Allen) Information

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

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

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

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

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

Public Comment

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

classsize reduction, culturally competent professional development, and early intervention school programs.

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

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

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

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

Board Comment

- x Member Rodriguez commented that Mr. Forrest had already answered her questions specific requests and thanked him. Mr. Forrest reminded the Board that it can provide staff with recommendations tonight and then once we have the final numbers from the Governor, staff is required to come back to the Board within 45 days and make changes. So any of the Board recommendations made, staff will make every effort to bring back to the Board within that 45-day mandated timeline with a revised budget.
- x Member Cuneo asked for long-term plans for Restorative Justice. He asked if the LCAP will need to come back to the Board if the budget piece needs to come back. Mr. Forrest responded that it would need to come back if the budget needed to.
- x Member Rodriguez gave direction to staff to find a way to incorporate the priorities presented by the Community Priority Coalition into budget revisions.
- x Member Hansen thanked the District for spending time with the Community Priority Coalition and agreed with Member Cuneo reg-1.15 Td.2 i1(t iv)6TJ 2.22 0 Tw 6.631 -24d ()Tj [(t)-2ustice. He a

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

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

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

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

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

Action

Chief Business Officer Ken Forrest provided information about the budget process at the legislative

Board Comment

- x Member Rodriguez thanked Mr. Forrest for responding to an email question she sent him. She clarified for a member of the public that the District has money for the SEL, but it is coming from a grant rather than unrestricted funds. She thanked the audience for staying so late.

work in the District.

12.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS

Receive Information

12.1 Head Start/Early Head Start Reports

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

Public Comment

public meeting, please contact the Board of Education Office at (916) 344-3143 at least 48 hours before the scheduled Board of Education meeting so that we may make every reasonable effort to accommodate you. [Code of Ordinances § 54952; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. § 12132)] Any public records distributed to the Board of Education less than 48 hours in advance of the meeting and relating to an open session item are available for public inspection at 15735 47th Avenue at the Front Desk Counter and on the District's website at www.scusd.edu

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1g

Meeting Date: August 21, 2014

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

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

Division: Superintendent's Office

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

Background/Rationale: None

Financial Considerations: None

Documents Attached:

1.

**Sacramento City Unified School District
BOARD OF EDUCATION
MEETING AND WORKSHOP**

Board of Education Members
Patrick Kennedy, President

negotiations, and real property matters.

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

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

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

3.2 Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining CSA, SCTA, SEIU, Te

Public Comment

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

Board Member Comments

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

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

10.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES

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

Information

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

Public Comment

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

Committee an action item.

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

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

Action

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

Public Comment

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

Board Member Comments

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

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

11.0 BUSINESS AND FINANCIAL INFORMATION

Board Member Comments

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

11.2 Head Start/Early Head Start Reports

Public Comment

None

Board Member Comments

None

14.0 ADJOURNMENT

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

José L. Banda
Superintendent and Board Secretary

NOTE: The

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

Agenda Item# 9.1

Meeting Date: August 21, 2014.

Subject: Foster Youth Presentation and Foster Youth Board Policy

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

Department:
Youth Development Support Services Department

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

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

Financial Considerations:
None

Documents Attached:
Executive Summary

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|--|
| Estimated Time of Presentation : 35 minutes Submitted by: Lisa Allen, Interim Chief of Schools; Stacey Bell , Youth Development Director & Aliya Holmes, Foster Youth Services Coordinator Approved by : José L. Banda, Superintendent |
|--|

Board of Education Executive Summary

Department Name Youth Development Support Services

Foster Youth Services Department Presentation & Foster Youth Board Policy

Date of Board Meeting: August 21, 2014

I. OVERVIEW / HISTORY

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

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

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

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

The FYS Department serves an average 60 foster youth each year with approximately 300 students receiving services at any given point in time. The level of services varies from indirect advocacy to in

Board of Education Executive Summary

Department Name Youth Development Support Services

Foster Youth Services Department Presentation & Foster Youth Board Policy

Date of Board Meeting: August 21, 2014

- x ReEntry/School Placement Support
- x Records Recovery

Elementary school age youth

Early Intervention strategies are n5pp(n)-4co(p)4(o)-2(a(t)6(e)-1dt)6(i(n)6(t)4(o)-2(s)2(e)-1(rv)3iac)4(e) oth. Tieo126.1(a-3.9lc)4.1 tistr(o)12 ticeseosterorh(s)6'o dtevoenaold aoce.3(m47(i)4(c)8()1(n(s)243)245)4(n)2(n)5)4(s)6(his)25)1)1)27(342)1)20)6((1546)24)1)6(1385)1)2a)7d)1(s)2)1)4

Board of Education Executive Summary

Department Name Youth Development Support Services

Foster Youth Services Department Presentation & Foster Youth Board Policy

Date of Board Meeting: August 21, 2014

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

Enrollment/Placement Support

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

Case Management

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

Foster Family Engagement

FYS intentiona

Board of Education Executive Summary

Department Name Youth Development Support Services

Foster Youth Services Department Presentation & Foster Youth Board Policy

Date of Board Meeting: August 21, 2014

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

III. BUDGET

The FYS Department receives funding from the FYS CORE Program Grant from the California Department of Education (\$284,942), Title I N or D (\$221,335) and the Sacramento County Independent Living Program (\$45,000). The FYS Department also receives a small grant from Sacramento County

Board of Education Executive Summary

Department Name Youth Development Support Services

Foster Youth Services Department Presentation & Foster Youth Board Policy

Date of Board Meeting: August 21, 2014

- staff meetings; distributing department publications including department brochure and updated foster youth legislation pertaining to school enrollment and graduation requirements
- Objective 1.5 FYS staff will scan transcripts & IEP face sheets into Foster Focus database as they are produced.

Outcome measures

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

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

- Objective 2.1: 95% of identified foster youth 10–12th grade will receive information about California Youth Connection (CYC)
- Objective 2.2: SCUSD FYS ILP staff will identify high school foster youth to participate on the foster youth advisory.
- Objective 2.3: Foster youth advisory group participants will receive training in leadership and decision making skills
- Objective 2.4: 75% of identified foster youth in 7th–8th grade will receive training/instruction on high school requirements and post high school opportunities.

Outcome Measures

- x Training evaluation forms
- x Posttraining

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Objective 3.3: SCUSD FYS staff will ensure that all eligible foster youth receive and/or are referred to tutoring programs that best meets the students' needs

Objective 3.4: All foster youth receiving tutoring services will receive a pre and post test to determine amount of growth gained.

Objective 3.5: Friendship Club will provide support to middle school students. Areas of focus will be social skills development, career exploration, life skills and academic achievement. (a)03A re 2-1(a)27(e)04(s)08m85.63607(e)315)-1(as [(A)10(re)-1(as)2(

Board of Education Executive Summary

Department Name Youth Development Support
Services

Foster Youth Services Department Presentation & Foster Youth Board
Policy

Board of Education Executive Summary

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

VI. RESULTS

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

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

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

VII. LESSONS LEARNED / NEXT STEPS

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

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

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Foster Youth Services Department Presentation & Foster Youth Board Policy

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

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

Sacramento City USD

Board Policy

(Education Code 42238.01, 48853.5)

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

~~It~~ means a responsible adult It appointed
by a court pursuant to Welfare and Institutions Code 361 or 726.

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

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

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

School climate

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

~~(b)~~ ~~(b)(1)~~
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~~(b)~~ ~~(b)(7)~~
~~(b)~~ ~~(b)(8)~~
~~(b)~~ ~~(b)(9)~~ - ~~(b)(10)~~

a.

WELFARE AND INSTITUTIONS CODE

300 Children subject to jurisdiction

309 Investigation and release of child

317 Appointment of legal counsel

361 Limitations on parental or guardian control

366.27 Educational decision by relative providing living arrangements

602 Minors violating law, ward of court

726 Limitations on parental or guardian control

727 Order of care, ward of court

16000-16014 Foster care placement

UNITED STATES CODE TITLE 20

1415 Procedural safeguards; placement in alternative educational setting

UNITED STATES CODE, TITLE 29

794 Rehabilitation Act of 1973, Section 504

UNITED STATES CODE, TITLE 42

670-679 Federal assistance for foster care programs

11431-11435 McKinney-Vento Homeless Assistance Act

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item# 9.2

Meeting Date : August 21, 2014

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

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

_____ : Board to approve Resolution No. 2805

Background/Rationale :

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

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

Section 53094 of the Government Code permits the Board of Education to render local zoning inapplicable (exemption from local zoning ordinances) for non-classroom facilities which are related to a school board’s mission to provide a

Financial Considerations : N/A

Documents Attached: Resolution No. 2805

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|--|
| Estimated Time of Presentation : 5 minute presentation Submitted by: Sara Noguchi, Ed. D., Chief Accountability Officer Barbara Kronick, Director III, Integrated Support Services Approved by : José Banda, Superintendent |
|--|

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

1. Adopts the foregoing recitals as true and correct.

2. Authorizes, by a two-thirds vote of the Board, to exempt the Health Center from local zoning ordinances pursuant to section 53094 of the Government Code based upon the foregoing recitals and supporting agenda materials.

3. Authorizes the Superintendent to take all necessary steps to facilitate the establishment of the Health Center and to provide the health services described herein.

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

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

Darrel Woo
President of the Board of Education

ATTESTED TO:

Joel Banda
Secretary of the Board of Education

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item # 10.1

Meeting Date : August 21, 2014

Subject : Business and Financial Information

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

Division : Business Services

Recommendation : Receive business and financial information.

Background/Rationale :

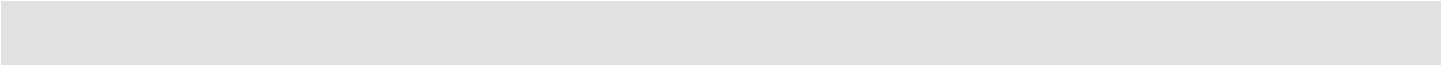
- x Purchase Order Board for the Period of June 15, 2014 through July 14, 2014

Financial Considerations : Reflects standard business information.

Documents Attached :

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

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|---------------------|
| Estimated Time: N/A |
|---------------------|



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

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

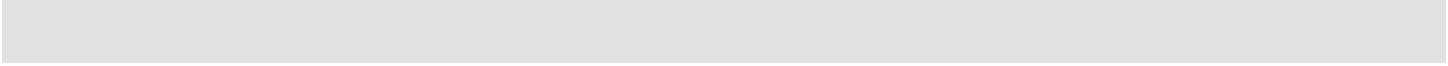
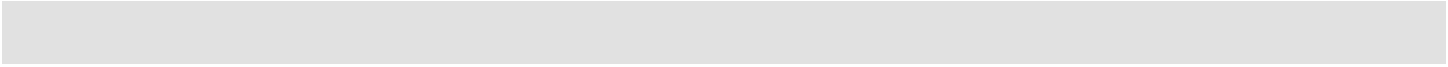
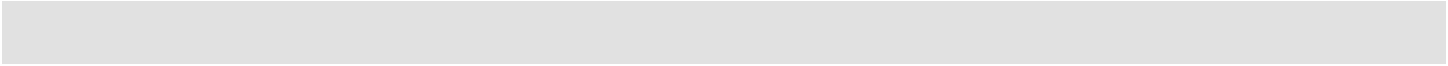
*** See the last page for criteria limiting the report detail.

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

| PO Number | Vendor Name | Description | Location | Account Amount |
|--------------|-------------|-------------|----------|-------------------|
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Includes Purchase Orders dated 06/15/2014 - 07/14/2014 ***

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

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

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

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

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

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

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

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

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

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

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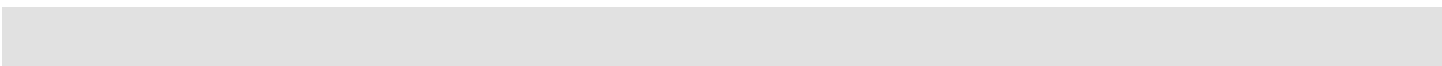
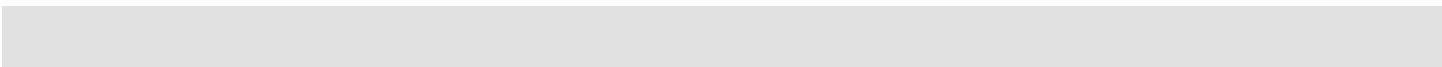
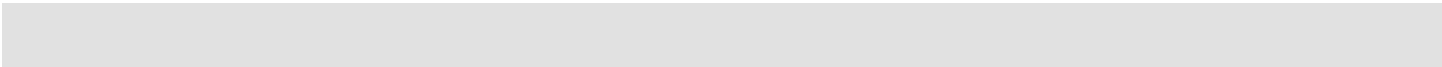
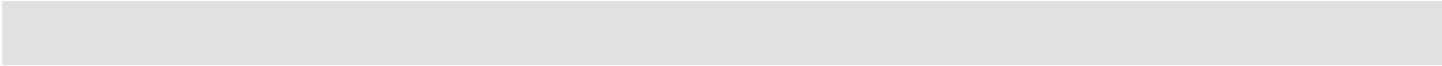
Includes Purchase Orders dated 06/15/2014 - 07/14/2014 ***

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



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

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

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

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

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

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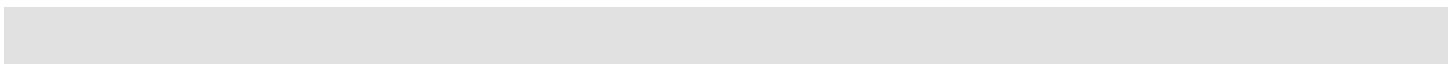
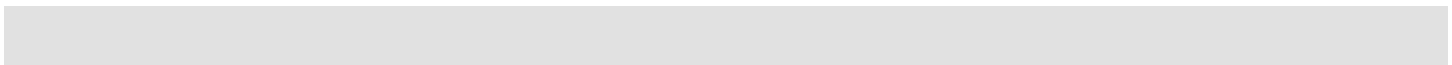
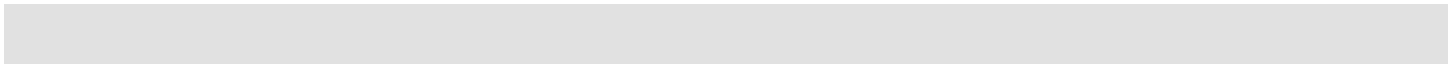
Page 14 of 30

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

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-------------|---|--|--------------------------------|------|----------------|
| CHB15-00077 | RAY MORGAN/SCUSD | COPIER FOR ROP 0732 /LL 0739 | CAREER & TECHNICAL PREPARATION | 01 | 2,500.00 |
| CHB15-00078 | U S BANK/SCUSD | OFFICE DEPOT INSTRUCTIONAL CTE ROP CLASSES | CAREER & TECHNICAL PREPARATION | 01 | 1,500.00 |
| CHB15-00079 | U S BANK/SCUSD | OFFICE DEPOT-NON INSTRUCTIONAL OFFICE SUPPLIES | CAREER & TECHNICAL PREPARATION | 01 | 1,500.00 |
| CHB15-00080 | SCUSD/PAPER | PAPER USAGE FOR CTE 0732/ LL 0739 | CAREER & TECHNICAL PREPARATION | 01 | 400.00 |
| CHB15-00081 | U S BANK/SCUSD | GATE- OFFICE DEPOT BLANKET ORDER | GIFTED AND TALENTED EDUCATION | 01 | 1,000.00 |
| CHB15-00082 | RAY MORGAN/SCUSD | SERNA: COPIER USAGE | GIFTED AND TALENTED EDUCATION | 01 | 3,000.00 |
| CHB15-00083 | SCUSD/PAPER | PAPER USAGE | GIFTED AND TALENTED EDUCATION | 01 | 800.00 |
| CHB15-00084 | U S BANK/SCUSD | OFFICE SUPPLIES WITH OFFICE DEPOT 2014-2015 | ENROLLMENT CENTER | 01 | 10,000.00 |
| CHB15-00085 | U S BANK/SCUSD | WORKERS COMP SUPPLIES/MATERIALS | RISK MANAGEMENT | 67 | 2,500.00 |
| CHB15-00086 | U S BANK/SCUSD | OFFICE DEPOT FOR SUPPLIES AND MATERIALS | RISK MANAGEMENT | 01 | 2,000.00 |
| CHB15-00087 | RAY MORGAN/SCUSD | SERNA: COPIER USAGE | RISK MANAGEMENT | 01 | 1,100.00 |
| CHB15-00088 | SCUSD/PAPER | PAPER USAGE | RISK MANAGEMENT | 01 | 1,400.00 |
| CHB15-00089 | U S BANK/SCUSD | OFFICE SUPPLIES - OFFICE DEPOT | TRANSPORTATION SERVICES | 01 | 10,000.00 |
| CHB15-00090 | RAY MORGAN/SCUSD | COPY MACHINE CONTRACT-RAY MORGAN | TRANSPORTATION SERVICES | 01 | 5,000.00 |
| CS14-00473 | READING PARTNERS | READING PARTNERS CONTRACT | PARENT ENGAGEMENT | 01 | 37,000.00 |
| CS14-00474 | ZONAR SYSTEMS INC | ZONAR 3 YEAR CONTRACT | TRANSPORTATION SERVICES | 01 | 176,297.87 |
| CS14-00475 | SACRAMENTO COUNTY Td (CHB15-00084) Tj 60 0 0ATION | | | | |

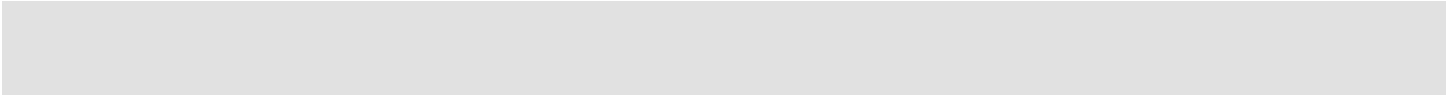
Includes Purchase Orders dated 06/15/2014 - 07/14/2014 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|------------|---|---|-----------------------------|------|----------------|
| CS14-00482 | ATKINSON, ANDELSON, LOYA, RUUD AND ROMO CORP. | NEGOTIATIONS | ADMIN-LEGAL COUNSEL | 01 | 25,000.00 |
| CS15-00001 | WALLACE KUHL AND ASSOC INC | 702-0505 GW CARVER RAINWATER SYSTEM INSPECTION | FACILITIES SUPPORT SERVICES | 25 | 5,000.00 |
| CS15-00002 | ESS ENVIRONMENTAL | MULTI SITES ASBESTOS TESTING ON ROOFING PROJS | FACILITIES SUPPORT SERVICES | 21 | 14,420.00 |
| CS15-00003 | WALLACE KUHL AND ASSOC INC | 701-0520 HIRAM JOHNSON GYM INSPECTION/DSA TESTING | FACILITIES SUPPORT SERVICES | 21 | 4,755.00 |
| CS15-00004 | WALLACE KUHL AND ASSOC INC | | | | |



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

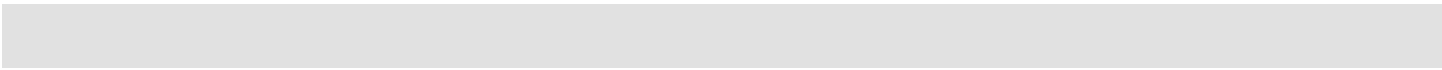
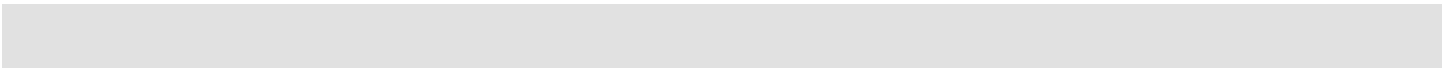
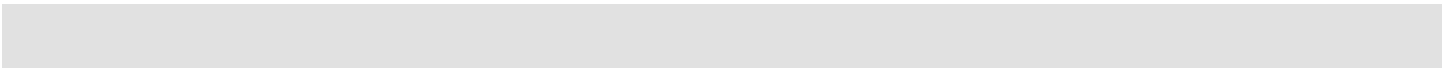
| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|-------------|------------------------------|----------|------|----------------|
| P14-02943 | U S35 -11 | bcludes Purchase Orders date | OSDon | | |



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

| PO | Number | Vendor Name | Description |
|----|--------|-------------|-------------|
|----|--------|-------------|-------------|

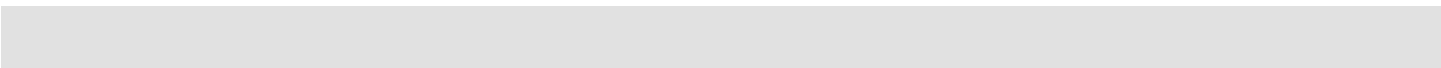
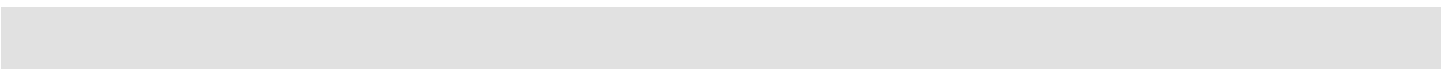
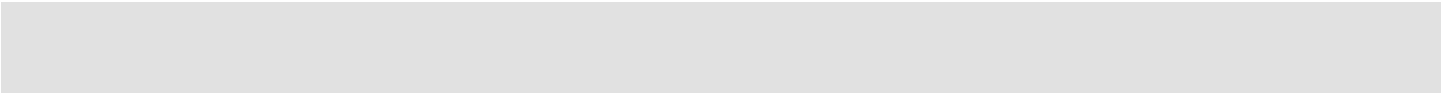


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Includes Purchase Orders dated 06/15/2014 - 07/14/2014 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|--------------------------------|------|----------------|
| P14-04842 | FIRST SERVICE | WALL PADS FOR GYM SAFETY | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 2,527.33 |
| P14-04843 | U S BANK/SCUSD | WHITEBOARDS/TABLES FOR WRITING PROJECTS | OAK RIDGE ELEMENTARY SCHOOL | 01 | 1,395.25 |
| P14-04844 | U S BANK/SCUSD | ENGINEERING CLASSROOM SETS | BRET HARTE ELEMENTARY SCHOOL | 01 | 835.43 |
| P14-04845 | SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR | SUPPLEMENTAL SUPPLIES FOR SCIENCE LAB | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 265.99 |
| P14-04846 | FERRARIO'S FLYING PHYSICS | RAVEN KITS FOR SCIENCE EXPERIMENTS | SAM BRANNAN MIDDLE SCHOOL | 01 | 2,344.80 |
| P14-04847 | EXPLORIT SCIENCE CENTER | EXPLORIT SCIENCE IN YOUR WORLD. | ETHEL PHILLIPS ELEMENTARY | 01 | 1,563.36 |
| P14-04849 | E FILLIATE INC. | CYBERGUYS! | CAPITAL CITY SCHOOL | 01 | 128.22 |
| P14-04850 | CDW-G C/O MICHAEL STILLE | VIZIO | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,026.23 |
| P14-04851 | U S BANK/SCUSD | OFFICE/PE MATERIALS | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 780.01 |
| P14-04852 | EAN SERVICES, LLC | VAN RENTAL FIELD TRIP | ENGINEERING AND SCIENCES HS | 01 | 329.36 |
| P14-04853 | DON JOHNSTON INCORPORATED EQUIPMENT INC | Emergency Req: Adaptive tea5Tj 124.5 L FIELD TRIP | | | |

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

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--------------------------------|---|-------------------------------|------|----------------|
| P15-00025 | SCHOOLMATE INC | STUDENT PLANNERS INTERMEDIATE | DAVID LUBIN ELEMENTARY SCHOOL | 01 | 690.00 |
| P15-00026 | SCHOLASTIC, INC. ORDER DESK | SCIENCE WORLD SUBSCRIPTION | SAM BRANNAN MIDDLE SCHOOL | 01 | 377.85 |
| P15-00027 | U S BANK/SCUSD | DOCKING STATION FOR DUAL MONITOR USE | SPECIAL EDUCATION DEPARTMENT | 01 | 96.57 |
| P15-00028 | SAENZ LANDSCAPE CONSTRUCTION | 704-0146 I. COHEN OUTDOOR LEARNING LANDSCAPE | FACILITIES SUPPORT SERVICES | 25 | 19,438.00 |
| P15-00029 | ENTERPRISE | ENTERPRISE RENT A CAR | AFTER SCHOOL SERVICES | 01 | 3,823.92 |
| P15-00030 | RISO PRODUCTS OF SACRAMENTO | RISO MAINTENANCE AGREEMENT - CONTRACT INV. 117333 | CAROLINE WENZEL ELEMENTARY | 01 | 151.00 |
| P15-00031 | A-1 COPIERS AND NETWORKS | MAINTENANCE CONTRACT - COPIER | GOLDEN EMPIRE ELEMENTARY | 01 | 1,470.00 |
| P15-00032 | THE CREST THEATRE | Crest Theatre Total Amount Still due | THE MET | 09 | 797.50 |
| P15-00033 | ROSS RECREATIONAL EQUIPMENT | 401-PLAYSTRUCTURE RENOVATIONS DAVID LUBIN | FACILITIES MAINTENANCE | 21 | 2,600.74 |
| P15-00034 | WEST COAST INDUSTRIAL FLOORING | 701-0139 Harkness ES Restroom Remodel | FACILITIES SUPPORT SERVICES | 25 | 3,646.00 |
| P15-00035 | HEIECK SUPPLY INC | 701-0139 HARKNESS ES PROJECT (RESTROOM) | FACILITIES SUPPORT SERVICES | 25 | 1,156.69 |
| P15-00036 | ROEBBELEN CONTRACTING INC | 0032-402 CALEB GREENWOOD SKf56.25 18TT8glnerA3Ed (SECuPIER) Tj 256.25 12.15 Td (25) Tj -128.75 -0.9 T | | | |

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

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|---|--|------|----------------|
| P15-00049 | CALIFORNIA HEAD START ASSOC. | CA Head Start Agency Dues 2014-2015 | CHILD DEVELOPMENT PROGRAMS | 12 | 1,700.00 |
| P15-00050 | HUGHES HARDWOOD OF RANCHO CORD OVA | SHEETS OF 5/32" HARDWOOD/SES/KEN DAVIS/ESEA | ACADEMIC ACHIEVEMENT | 01 | 1,182.22 |
| P15-00051 | OLSEN SAFETY EQUIPMENT | SAFETY GOGGLES FOR WOODSHOP CLASS | SAM BRANNAN MIDDLE SCHOOL | 01 | 243.00 |
| P15-00052 | CDW-G C/O MICHAEL STILLE | ITEMS FOR OFFICE PCS | TRANSPORTATION SERVICES | 49 | 389.52 |
| P15-00053 | U S BANK/SCUSD | 504 REFERENCE GUIDES | INTEGRATED COMMUNITY SERVICES | 01 | 1,309.07 |
| P15-00054 | ATOMIC LEARNING | ATOMIC LEARNING SOFTWARE AND SUPPORT | INFORMATION SERVICES | 01 | 31,899.92 |
| P15-00055 | P & R PAPER SUPPLY COMPANY | 4069 7/8/14 SUMMER SUPPLIES | NUTRITION SERVICES DEPARTMENT | 13 | 2,835.25 |
| P15-00056 | SYSCO FOOD SVCS OF SACRAMENTO | 4066 7/9/14 SUMMER FOOD | NUTRITION SERVICES DEPARTMENT | 13 | 716.54 |
| P15-00057 | CONTINENTAL ATHLETIC SUPPLY | RECONDITIONING OF FOOTBALL EQUIPMNT | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 3,601.01 |
| P15-00058 | RISO PRODUCTS OF SACRAMENTO | RISO SUPPLIES | WILLIAM LAND ELEMENTARY | 01 | 381.92 |
| P15-00059 | BIO-RAD LIFE SCIENCES DIVISION | HMS - BIOTECHNOLOGY | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 696.93 |
| P15-00060 | U S BANK/SCUSD | HMS - CORE SCIENCE MATERIALS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 126.70 |
| P15-00061 | WHITE CAP CONSTRUCTION SUPPLY | TRUCK MOUNTED TOOL BOX | BUILDINGS & GROUNDS/OPERATIONS | 01 | 1,548.65 |
| P15-00062 | JOHNSON CONTROLS INC. | 701-0520 HJHS GYM PROJECT JOHNSON CONTROLS | FACILITIES SUPPORT SERVICES | 21 | 33,405.00 |
| P15-00063 | TEREX UTILITIES WEST | ANNUAL FORKLIFT INSPECTIONS | FACILITIES MAINTENANCE | 01 | 3,092.00 |
| P15-00064 | INLINE DIESEL REPAIR | REPLACEMENT OF CAT CONVERTERS ON LA 94 | FACILITIES MAINTENANCE | 01 | 1,097.43 |
| P15-00065 | SIGLER WHOLESALE DISTRIBUTORS | ROSEMONT- REPLACEMENT OF HVAC COMPRESSOR | FACILITIES MAINTENANCE | 01 | 844.13 |
| P15-00066 | UNITED ROTARY BRUSH | BRUSHES FOR LARGE SWEEPER | FACILITIES MAINTENANCE | 01 | 555.14 |
| P15-00067 | A & P FLOOR CO INC | T JUDAH FLOORING ROOM 11 | FACILITIES MAINTENANCE | 21 | 1,638.75 |
| P15-00068 | DEMCO INC #C16027 | LIBRARY SUPPLIES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 192.66 |
| P15-00069 | JUNIOR LIBRARY GUILD | SUBSCRIPTION TO SCH LIB JOURNAL | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 72.00 |
| P15-00070 | W.T. COX SUBSCRIPTIONS INC. | PERIODICAL ORDERS - LIBRARY | LUTHER BURBANK HIGH SCHOOL | 01 | 284.15 |
| P15-00071 | LAKESHORE LEARNING CORP ATTENTION: JON BELL | MATH/READING/GRAMMER (FACKLER) | 012 f 36-1t wiTj onillo (GT JRDO-CAS-230), Jul-11 iptio.5 be | | |

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

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

Fund Recap

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

*** 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 06/15/2014 - 07/14/2014 ***

Fund Recap (continued)

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

*** 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 06/15/2014 - 07/14/2014 ***

PO Changes

| | New PO Amount | Fund/ Object | Description | Change Amount |
|------------------|---------------|-----------------|---|---------------|
| B14-00006 | 41,312.31 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,400.00 |
| B14-00017 | 30,000.00 | 13-4710 | Cafeteria/Food | 15,000.00- |
| B14-00018 | 15,000.00 | 13-4710 | Cafeteria/Food | 10,000.00- |
| B14-00019 | 3,000.00 | 13-4710 | Cafeteria/Food | 12,000.00- |
| B14-00023 | 4,500.00 | 13-4325 | Cafeteria/Nutrition Ed/Equipment Parts | 2,000.00 |
| B14-00024 | 4,000.00 | 13-4325 | Cafeteria/Nutrition Ed/Equipment Parts | 2,000.00 |
| B14-00026 | 2,708.09 | 13-4325 | Cafeteria/Nutrition Ed/Equipment Parts | 1,379.43- |
| B14-00030 | 1,700.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 1,300.00- |
| B14-00031 | 1,600.00 | 13-4325 | Cafeteria/Nutrition Ed/Equipment Parts | 1,000.00 |
| B14-00033 | 2,000.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 1,000.00- |
| B14-00044 | 559.94 | 01-4320 | General Fund/Non-Instructional Materials/Su | 17.00 |
| B14-00045 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00- |
| B14-00046 | 1,755.49 | 01-4320 | General Fund/Non-Instructional Materials/Su | 820.00- |
| B14-00047 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,500.00- |
| B14-00050 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00- |
| B14-00051 | 6,900.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,453.59- |
| B14-00053 | 400.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 600.00- |
| B14-00054 | 620.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,456.45- |
| B14-00055 | 540.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,460.00- |
| B14-00056 | 210.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,290.00- |
| B14-00057 | 365.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,135.00- |
| B14-00058 | 1,052.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 948.00- |
| B14-00061 | .00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 500.00- |
| B14-00065 | 640.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 360.00- |
| B14-00066 | 713.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 287.00- |
| B14-00077 | 4,249.44 | 01-4320 | General Fund/Non-Instructional Materials/Su | 10.28- |
| B14-00078 | 800.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,200.00- |
| B14-00081 | 9,800.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 3,795.73 |
| B14-00082 | 65.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 435.00- |
| B14-00086 | 122,650.00 | 01-4334 | General Fund/Gasoline | 24,650.00 |
| B14-00087 | 3,073.00 | 01-4332 | General Fund/Oil | 327.00- |
| B14-00088 | 1,740.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 340.00 |
| B14-00089 | 617.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 383.00- |
| B14-00090 | 22,900.00 | 01-4333 | General Fund/Tires | 1,900.00 |
| B14-00091 | 10,335.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 335.00 |
| B14-00092 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00- |
| B14-00094 | 423.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 577.00- |
| B14-00095 | 167.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 333.00- |
| B14-0009091-4320 | | 800.00 | 01-4320 General Fund/r0- | |

Includes Purchase Orders dated 06/15/2014 -440/14/2014 ***

PO Changes (continued)

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

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

PO Changes (continued)

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

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

PO Changes (continued)

| | <u>New PO Amount</u> | <u>Fund/ Object</u> | <u>Description</u> | <u>Change Amount</u> |
|-----------|----------------------|-------------------------|---|----------------------|
| B14-00605 | 19,900.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 1,400.00 |
| B14-00649 | 3,268.00 | 01-5610 | General Fund/ETm0.5 -158.sbaseLeaseal.50258.061,050.45158.551(25.5645) \$141006 | |

