

SHADY CREEK OUTDOOR SCHOOL AND EVENT CENTER



Billing and Reservations:
970 Klamath Lane, Yuba City, CA 95993
(530) 822-2949 - (530) 822-3039 Fax

Camp Address:
18601 Pathfinder Way, Nevada City, CA 95959
(530) 292-3436 - (530) 292-3538 Fax

Shannon Cueva, Director



MJUSD SUPT OFFICE
MAY 18 2015
RECEIVED/m

TO: Shady Creek Participating Schools
Teachers and Principals

FROM: Shannon Cueva, Coordinator

DATE: May 13, 2015

RE: Contract, Schedule, Nurses, and Details

- 1) Your contract and schedule are enclosed. Please carefully review your scheduled week and projected student attendance. If you anticipate **any** change in student attendance please call us immediately. Please download all necessary forms, including t-shirt order form at Shadycreek.org. **Please do not use prior year forms, information and pricing may have changed and we want to be sure you have current information.**
- 2) The fee for the 2015/2016 Shady Creek Program will be \$230.00 for a five-day week or \$209.00 if you are on a scheduled four-day week.
- 3) State regulations involving student medications make it necessary for a nurse to be on site during your week at Shady Creek. If your district is the designated Administrator for the week, it is your responsibility to secure and fingerprint the nurse. The providing district will receive a \$500.00 credit on their final invoice. **Please check the schedule to determine if your district is the weekly administrator. If so, begin planning now.** If you are having difficulty finding a nurse, please call Willi Slack for the names of nurses who may be able to go with your district.
- 4) Student and teacher feedback on EcoQuest, our pre/post student curriculum books, has been excellent. Kids love it, and they are learning. An added plus is that EcoQuest is very teacher friendly. They can be ordered at your planning session meeting or by calling Willi Slack at (530) 822-2949. The cost is \$3.25 per booklet.
- 5) 2015/2016 Benefit Tickets will be available through the Shady Creek Outdoor Education Foundation. Please call Daria Ali at (530) 933-0907 if you are interested in participating. Ticket sales not only help kids raise money to attend Shady Creek, they also generate funds for the Shady Creek Foundation, which in turn offers scholarships and grants to schools and students.

The Shady Creek Outdoor Education Foundation will be holding their annual "Friends and Family Day" at Shady Creek on September 12, 2015. This is a wonderful opportunity for parents to come and see the facility, meet the staff, and participate in hikes and tours to understand the magic of Shady Creek.



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Shannon Cueva, Director

Staff Inservice:

Fall 2015
DRAFT

The following schedule is based on anticipated attendance from the schools participating in the Shady Creek Program.
If there is a change in your estimated attendance, please call our office immediately.

Week No.	School(s)	Pupils	Actuals	Administrator/Nurse
Wk 1 September 21 - 25, 2015 4-day	 Foothill (45), Yuba Feather (10), Bangor (14) Dobbins (2), Manzanita (30), Indian Valley (2)	103		Manzanita
Wk 2 Sept. 28 - Oct. 2, 2015	Phoenix (33), Westside (52) Lincoln Montessori (17) Clear Creek (30)	132		Lincoln Montessori
Wk 3 October 6 - 9, 2015 4-day Tuesday - Friday	Bridge Street (70), Park Avenue (80) King Avenue (55)	205		YCUSD
Wk 4 October 12 - 16, 2015	LOMS (85), St Isidore (15), Notre Dame (24) Our Lady of Lourdes (22) Encinal (20) Winship (3) Robbins (22)	191		LOMS
Wk 5 October 20 - 23, 2015 4-day Tuesday - Friday	Alder Creek	180		Alder Creek
Wk 6 October 26 - 30, 2015	Lincrest (100), Riverbend (100)	200		YCUSD
Wk 7 November 3 - 6, 2015 4-day Tuesday - Friday	Emma Wilson (6th grade) (95) Neal Dow (62 6th graders)	157		Emma Wilson
November 9 - 13, 2015	Staff Break			
Wk 8 November 16 - 20, 2015	Riverside Meadows	100		Riverside Meadows
November 23 - 27, 2015	Thanksgiving Break			
Wk 9 November 30 - December 4, 2015	Lone Tree, Bear River (76), Robla (45) Vina (20)	170		Robla
Total No. of Students attending Fall Session		1438	0	
percentage		0%		

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SUTTER COUNTY SUPERINTENDENT OF SCHOOLS OFFICE
Bill Cornelius, Superintendent
970 Klamath Lane, Yuba City, CA 95993
(530) 822-2949

ENVIRONMENTAL EDUCATION AGREEMENT 2015/2016

THIS AGREEMENT ("Agreement") is entered into between the Sutter County Superintendent of Schools ("Superintendent") Dobbins Elementary ("District"). Collectively Superintendent and District shall be referred to as "Parties."

WHEREAS, Superintendent owns an outdoor education facility known as Shady Creek Outdoor School ("Shady Creek"), which is located at 18601 Pathfinder Way, Nevada City, CA, and thereon operates the Shady Creek Outdoor School Program ("Program"), an outdoor educational program for the benefit of public school students; and

WHEREAS, District desires its students to participate in the Program and stay at Shady Creek on the terms and conditions set forth in this Agreement.

The Parties agree as follows:

1. Participation Fee: District will participate in the Shady Creek Outdoor School Program on the terms and conditions set forth in this agreement. District desires to reserve space for 2 pupils and agrees to pay an amount **equal to \$230.00 per pupil** if scheduled for a five-day week and ~~\$209.00~~ per pupil if scheduled for a four-day week to participate in the Shady Creek Program (Participation Fee). *There will be no adjustment to the per pupil fee for students arriving late or leaving early.* This contractual reserved space is based on numbers supplied by your school administrator. If there is a discrepancy with these numbers contact the Shady Creek office immediately. **Final Payment will be due no later than June 15, 2016.**
2. Deposit. This Participation Fee shall also cover the cost of lodging, food and recreational activities for the adult participants and cabin counselors provided by the District as required by sections 3 and 4 of this Agreement. District shall pay fifty percent (50%) of the Participation Fee for the number of Students identified in Section 1 as a nonrefundable deposit ("Deposit"). The Deposit shall be received by the Superintendent by ***September 1, 2015 for fall scheduled schools and January 2, 2016 for spring scheduled schools*** to reserve participation in the program. The District shall pay the balance of the Participation Fee once actual attendance is computed and final billing received by District. Final billing will be based on actual Student attendance, but in no event shall be less than Eight-five Percent (85%) of the number of Students identified in Section 1.
3. Adult Participation Requirements. District shall require the following adult participants, who shall stay at Shady Creek with the Students.

a. Program Coordinator. District shall designate one Program Coordinator who is responsible for coordinating the District's participation in the Program, including payment of the Participation Fee and coordination of Program activities. The Program Coordinator may be a teacher or administrator otherwise attending the Program. The Program Coordinator shall be responsible for communicating with the Shady

Creek Resident Director or designee to ensure that all requirements of this Agreement have been fulfilled prior to the arrival of the District at Shady Creek.

b. Teachers. District shall provide one teacher for each class of 20 or more Students at no additional cost. Districts with less than 20 students will have a prorated fee for the teachers food and lodging.

c. Administrator: District's attending shall coordinate to provide one administrator for each week Students are in attendance. If more than one district is participating in the Program during the Program Term, Districts shall provide an administrator on a rotating basis. The Shady Creek Director or designee shall be responsible for coordinating the rotation of the Administrator.

d. Nurse. If all Students for the Program Term are from the same District, District shall provide one school nurse or health technician. If more than one district is participating in the Program during the Program Term, Districts shall provide a nurse or health technician on a rotating basis. The Shady Creek Director shall be responsible for coordinating the rotation of the school nurse. The Superintendent will pay the district a \$500.00 stipend for providing a School Nurse or a \$360.00 stipend for providing a Health Technician.

It is understood that small districts may wish to combine pupils or classes and jointly provide the required instructional and administrative personnel. The Program Coordinator for the District shall work with the Shady Creek Resident Director to confirm that adequate adult supervision is available in the event the District wishes to combine classes or supervision with another participating district.

4. Cabin Counselors. In addition to the adult supervision required in Section 3, District shall provide cabin counselors at a ratio of 1 to 7 for the girls and a ratio of 1 to 9 for the boys and no less than one counselor per cabin and shall establish a selection procedure which ensures competent and responsible counselors. The cabin counselors are not required to be over the age of 18. However, in the event that the cabin counselors are minors, District shall require a parent or guardian of the cabin counselor to sign the release on the counselor health form. Signed release shall be submitted to the Shady Creek Director or designee upon arrival at camp. If you bring additional counselors there will be a fee of ½ the student price for the additional counselors.

5. Transportation. District shall be responsible for providing transportation of all employees, students, counselors and staff to and from Shady Creek.

6. Safety. District shall be solely and completely responsible for the safety of all persons and property during times when District, its employees, volunteers and students access the Shady Creek. District, its employees, volunteers and students shall fully comply with all state, federal and other laws, rules, regulations, and orders relating to safety, and any rules posted at Shady Creek. Failure of the District, any Student or any other Program participant to comply with this section may result in the District, Student or Program participant being removed from the Program or the District not being allowed to participate in the Program in the future. Superintendent shall not be obligated to refund any Participation Fee to the District in the event any Student or other Program participant is removed from the Program as a result of violating this Section.

7. Health Forms and Waiver of Liability: District shall be responsible for collecting a health form including the Waiver of Liability for each student, counselor, and teacher attending camp and submitting to the Shady Creek Director or designee upon arrival.

8. Indemnity. District agrees to indemnify, defend and hold harmless the Superintendent, its officers, agents and employees, from and against any and all claims and losses whatsoever accruing or resulting in connection with performance of this Agreement, and from all claims and losses accruing or resulting to a person, firm, or corporation for damages, injury or death arising out of or connected with this Agreement and participation in the Program and access to Shady Creek. Without limiting the District's indemnification, the District shall maintain in force at all times while participating in the Program a policy or policies of insurance covering such participation including but not limited to the following coverages, and in the minimum limits of liability as stated herein: Comprehensive general liability, including personal injury in combined single limit of \$1,000,000.00 (one million dollars).

All such policies shall provide an endorsement naming the Superintendent, his officers, agents, employees, *as additional insured*. The above described coverage shall be maintained throughout District's participation in the Program. **District shall file with the Superintendent a certificate of insurance evidencing that the insurance coverage as required herein has been obtained and is currently in effect.**

9. Waiver and Release of Liability. No board member, officer, employee, representative, or agent of Superintendent, shall be personally liable in any manner or to any extent under or in connection with this Agreement District, its employees and participants hereby waive any and all claims of such personal liability.

10. Interpretation. This Agreement is made and entered into in the State of California and shall in all respects be interpreted, enforced and governed under the laws of the State of California. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for the County of Sutter. The language in all parts of this Agreement shall be in all cases construed as a whole according to their fair meaning and not strictly for or against either the District or Superintendent. Any headings in this Agreement are included only as a matter of convenience and for reference and in no way define the scope or extent of this Agreement or the construction of any provision.

11. Severability. If any term, provision, condition or covenant of this Agreement or its application to any party or circumstance shall be held, to any extent, invalid or unenforceable, then the remainder of this Agreement shall not be affected.

14. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be an original, but all of which shall, together, constitute one and the same instrument.

15. Entire Agreement; Amendments. This Agreement and the documents referred to in this Agreement constitutes the entire agreement of the Parties hereto with respect to the matters contained herein, and prior or contemporaneous agreements or understandings, oral or written, pertaining to any such matters are merged herein and shall not be effective for any purpose. No provision of this Agreement may be amended or added to except by an agreement in writing which is signed by the Parties hereto or their respect successors-in-interest and indicates that it is an amendment of this Agreement. Neither party shall assign or transfer any or all of its rights, burdens, duties or obligations under this Agreement without the prior written consent of the other party.

16. Authority. Superintendent has delegated authority to enter into this Agreement with District to the Shady Creek Resident Director.

_____ School District

By: Shannon Ceva
(Authorized signature)

Dated: 4/23/2015

Sutter County Superintendent of Schools

By: _____
Sutter County Superintendent of Schools

Dated: _____

NOTE: Please sign and return one copy to Shady Creek Outdoor School, Sutter County Superintendent of Schools by **June 30, 2015**.

The District designates as Program Coordinator:

Name: _____ From: _____
(school or office)

Phone: _____

Please provide us with an email address for further correspondence:

Email: _____

Participating Teachers email address:

SHADY CREEK OUTDOOR SCHOOL PROGRAM
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Bill Cornelius, Superintendent
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ENVIRONMENTAL EDUCATION AGREEMENT 2015/2016

THIS AGREEMENT ("Agreement") is entered into between the Sutter County Superintendent of Schools ("Superintendent") Foothill Intermediate ("District"). Collectively Superintendent and District shall be referred to as "Parties."

WHEREAS, Superintendent owns an outdoor education facility known as Shady Creek Outdoor School ("Shady Creek"), which is located at 18601 Pathfinder Way, Nevada City, CA, and thereon operates the Shady Creek Outdoor School Program ("Program"), an outdoor educational program for the benefit of public school students; and

WHEREAS, District desires its students to participate in the Program and stay at Shady Creek on the terms and conditions set forth in this Agreement.

The Parties agree as follows:

1. Participation Fee: District will participate in the Shady Creek Outdoor School Program on the terms and conditions set forth in this agreement. District desires to reserve space for 45 pupils and agrees to pay an amount **equal to \$230.00 per pupil** if scheduled for a five-day week and **\$209.00 per pupil** if scheduled for a four-day week to participate in the Shady Creek Program (Participation Fee). *There will be no adjustment to the per pupil fee for students arriving late or leaving early.* This contractual reserved space is based on numbers supplied by your school administrator. If there is a discrepancy with these numbers contact the Shady Creek office immediately. **Final Payment will be due no later than June 15, 2016.**
2. Deposit. This Participation Fee shall also cover the cost of lodging, food and recreational activities for the adult participants and cabin counselors provided by the District as required by sections 3 and 4 of this Agreement. District shall pay fifty percent (50%) of the Participation Fee for the number of Students identified in Section 1 as a nonrefundable deposit ("Deposit"). The Deposit shall be received by the Superintendent by ***September 1, 2015 for fall scheduled schools and January 2, 2016 for spring scheduled schools*** to reserve participation in the program. The District shall pay the balance of the Participation Fee once actual attendance is computed and final billing received by District. Final billing will be based on actual Student attendance, but in no event shall be less than Eight-five Percent (85%) of the number of Students identified in Section 1.
3. Adult Participation Requirements. District shall require the following adult participants, who shall stay at Shady Creek with the Students.

a. Program Coordinator. District shall designate one Program Coordinator who is responsible for coordinating the District's participation in the Program, including payment of the Participation Fee and coordination of Program activities. The Program Coordinator may be a teacher or administrator otherwise attending the Program. The Program Coordinator shall be responsible for communicating with the Shady

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ENVIRONMENTAL EDUCATION AGREEMENT 2015/2016

THIS AGREEMENT ("Agreement") is entered into between the Sutter County Superintendent of Schools ("Superintendent") Yuba Feather School ("District"). Collectively Superintendent and District shall be referred to as "Parties."

WHEREAS, Superintendent owns an outdoor education facility known as Shady Creek Outdoor School ("Shady Creek"), which is located at 18601 Pathfinder Way, Nevada City, CA, and thereon operates the Shady Creek Outdoor School Program ("Program"), an outdoor educational program for the benefit of public school students; and

WHEREAS, District desires its students to participate in the Program and stay at Shady Creek on the terms and conditions set forth in this Agreement.

The Parties agree as follows:

1. Participation Fee: District will participate in the Shady Creek Outdoor School Program on the terms and conditions set forth in this agreement. District desires to reserve space for 10 pupils and agrees to pay an amount **equal to \$230.00 per pupil** if scheduled for a five-day week and ~~\$209.00~~ per pupil if scheduled for a four-day week to participate in the Shady Creek Program (Participation Fee). *There will be no adjustment to the per pupil fee for students arriving late or leaving early.* This contractual reserved space is based on numbers supplied by your school administrator. If there is a discrepancy with these numbers contact the Shady Creek office immediately. **Final Payment will be due no later than June 15, 2016.**
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 - a. Program Coordinator. District shall designate one Program Coordinator who is responsible for coordinating the District's participation in the Program, including payment of the Participation Fee and coordination of Program activities. The Program Coordinator may be a teacher or administrator otherwise attending the Program. The Program Coordinator shall be responsible for communicating with the Shady



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Spring 2016

Shannon Cueva, Director

Week No.	School	Pupils	Admin/Nurse
Wk 1 January 12 - 15, 2016 4-day Tuesday - Friday	Shasta and Marigold (5th Grade)	180	Shasta
Wk 2 January 19 - 22, 2016 4-day Tuesday - Friday	Shasta and Marigold (6th grade)	180	Marigold
Wk 3 January 25 - 29, 2016	Ophir Elementary (31) and Stream Charter (30) Biggs/Richvale (51) Concow (15) Feather Falls (2) Yuba Co. Career Prep Charter (7)	136	STREAM
Wk 4 February 1 - 5, 2016	Achieve Charter (30), Paradise Charter (52) Children's CCS (30) Blue Oaks Charter (54)	166	Achieve Charter
Wk 5 February 9 - 12, 2016 4-day	Excelsior	195	Excelsior
Wk 6 February 16 - 19, 2016 4-day	April Lane (80) Andros Karperos (100)	180	YCUSD
Wk 7 February 22 - 26, 2016 4-day Tuesday - Friday	* Paragon Collegiate Academy (50) Cedar Lane (35) Ella (70)	155	Ella
Wk 8 February 29 - March 4, 2016	Durham Int. (80) Sierra View (90)	170	Sierra View
Wk 9 March 7 - 11, 2016	Twelve Bridges (105) Egling (105)	210	Egling
Wk 10 March 14 - 18, 2016	Brittan (39), Franklin (50) Browns (20), Marcum (22), Pleasant Grove (20), Meridian (17)	168	Brittan
Wk 11 March 21 - 24, 2016 4-day Monday - Thursday (Easter)	Lincoln (80), Tierra Buena (80) Central Gaither (26)	186	YCUSD
Wk 12 March 29 - April 1, 2016 4-day Tuesday - Friday	Chapman (40 6th grade) Parkview (115 5th and 6th) McManus (50) Forest Ranch (5)	210	Chapman
April 4 - 8, 2016		STAFF BREAK	
Wk 13 April 11 - 15, 2016	Barry (55), Butte Vista (100) Stanford (30)	185	YCUSD
Wk 14 April 18 - 22, 2016	Johnson Jr. (100) Williams (80)	180	Williams
Wk 15 April 26 - 29, 2016 4-day	Emma Wilson (5th) (70) Neal Dow Dow (5th) (62) Chapman (40 5th grade)	172	Neal Dow
Wk 16 May 2 - 6, 2016	Maxwell (25) Princeton (12) Allison (47) YES Charter (15) Camptonville (15) CORE Butte Charter (15)	129	Allison
Wk 17 May 9 - 13, 2016	* Argoba (50), Johnson Pk (51), Edgewater (38), Olivehurst (50)	189	Arboga
Wk 18 May 16 - 20, 2016	* Linda Elementary (95) McKenney (100)	195	McKenney
Wk 19 May 23 - 27, 2016	Corning Unified School District (180) Richfield (20)	200	Corning
		Total	3186

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ENVIRONMENTAL EDUCATION AGREEMENT 2015/2016

THIS AGREEMENT ("Agreement") is entered into between the Sutter County Superintendent of Schools ("Superintendent") Cedar Lane Elementary ("District"). Collectively Superintendent and District shall be referred to as "Parties."

WHEREAS, Superintendent owns an outdoor education facility known as Shady Creek Outdoor School ("Shady Creek"), which is located at 18601 Pathfinder Way, Nevada City, CA, and thereon operates the Shady Creek Outdoor School Program ("Program"), an outdoor educational program for the benefit of public school students; and

WHEREAS, District desires its students to participate in the Program and stay at Shady Creek on the terms and conditions set forth in this Agreement.

The Parties agree as follows:

1. Participation Fee: District will participate in the Shady Creek Outdoor School Program on the terms and conditions set forth in this agreement. District desires to reserve space for 30 pupils and agrees to pay an amount **equal to \$230.00 per pupil** if scheduled for a five-day week and **\$209.00** per pupil if scheduled for a four-day week to participate in the Shady Creek Program (Participation Fee). *There will be no adjustment to the per pupil fee for students arriving late or leaving early.* This contractual reserved space is based on numbers supplied by your school administrator. If there is a discrepancy with these numbers contact the Shady Creek office immediately. **Final Payment will be due no later than June 15, 2016.**

2. Deposit. This Participation Fee shall also cover the cost of lodging, food and recreational activities for the adult participants and cabin counselors provided by the District as required by sections 3 and 4 of this Agreement. District shall pay fifty percent (50%) of the Participation Fee for the number of Students identified in Section 1 as a nonrefundable deposit ("Deposit"). The Deposit shall be received by the Superintendent by **September 1, 2015 for fall scheduled schools and January 2, 2016 for spring scheduled schools** to reserve participation in the program. The District shall pay the balance of the Participation Fee once actual attendance is computed and final billing received by District. Final billing will be based on actual Student attendance, but in no event shall be less than Eight-five Percent (85%) of the number of Students identified in Section 1.

3. Adult Participation Requirements. District shall require the following adult participants, who shall stay at Shady Creek with the Students.

a. Program Coordinator. District shall designate one Program Coordinator who is responsible for coordinating the District's participation in the Program, including payment of the Participation Fee and coordination of Program activities. The Program Coordinator may be a teacher or administrator otherwise attending the Program. The Program Coordinator shall be responsible for communicating with the Shady

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ENVIRONMENTAL EDUCATION AGREEMENT 2015/2016

THIS AGREEMENT ("Agreement") is entered into between the Sutter County Superintendent of Schools ("Superintendent") Ella Elementary ("District"). Collectively Superintendent and District shall be referred to as "Parties."

WHEREAS, Superintendent owns an outdoor education facility known as Shady Creek Outdoor School ("Shady Creek"), which is located at 18601 Pathfinder Way, Nevada City, CA, and thereon operates the Shady Creek Outdoor School Program ("Program"), an outdoor educational program for the benefit of public school students; and

WHEREAS, District desires its students to participate in the Program and stay at Shady Creek on the terms and conditions set forth in this Agreement.

The Parties agree as follows:

1. Participation Fee: District will participate in the Shady Creek Outdoor School Program on the terms and conditions set forth in this agreement. District desires to reserve space for 70 pupils and agrees to pay an amount **equal to \$230.00 per pupil** if scheduled for a five-day week and **\$209.00** per pupil if scheduled for a four-day week to participate in the Shady Creek Program (Participation Fee). *There will be no adjustment to the per pupil fee for students arriving late or leaving early.* This contractual reserved space is based on numbers supplied by your school administrator. If there is a discrepancy with these numbers contact the Shady Creek office immediately. **Final Payment will be due no later than June 15, 2016.**
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THIS AGREEMENT ("Agreement") is entered into between the Sutter County Superintendent of Schools ("Superintendent") Arboga Elementary ("District"). Collectively Superintendent and District shall be referred to as "Parties."

WHEREAS, Superintendent owns an outdoor education facility known as Shady Creek Outdoor School ("Shady Creek"), which is located at 18601 Pathfinder Way, Nevada City, CA, and thereon operates the Shady Creek Outdoor School Program ("Program"), an outdoor educational program for the benefit of public school students; and

WHEREAS, District desires its students to participate in the Program and stay at Shady Creek on the terms and conditions set forth in this Agreement.

The Parties agree as follows:

1. Participation Fee: District will participate in the Shady Creek Outdoor School Program on the terms and conditions set forth in this agreement. District desires to reserve space for 50 pupils and agrees to pay an amount **equal to \$230.00 per pupil** if scheduled for a five-day week and ~~\$209.00~~ per pupil if scheduled for a four-day week to participate in the Shady Creek Program (Participation Fee). *There will be no adjustment to the per pupil fee for students arriving late or leaving early.* This contractual reserved space is based on numbers supplied by your school administrator. If there is a discrepancy with these numbers contact the Shady Creek office immediately. **Final Payment will be due no later than June 15, 2016.**
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ENVIRONMENTAL EDUCATION AGREEMENT 2015/2016

THIS AGREEMENT ("Agreement") is entered into between the Sutter County Superintendent of Schools ("Superintendent") Olivehurst Elementary ("District"). Collectively Superintendent and District shall be referred to as "Parties."

WHEREAS, Superintendent owns an outdoor education facility known as Shady Creek Outdoor School ("Shady Creek"), which is located at 18601 Pathfinder Way, Nevada City, CA, and thereon operates the Shady Creek Outdoor School Program ("Program"), an outdoor educational program for the benefit of public school students; and

WHEREAS, District desires its students to participate in the Program and stay at Shady Creek on the terms and conditions set forth in this Agreement.

The Parties agree as follows:

1. Participation Fee: District will participate in the Shady Creek Outdoor School Program on the terms and conditions set forth in this agreement. District desires to reserve space for 50 pupils and agrees to pay an amount **equal to \$230.00 per pupil** if scheduled for a five-day week and ~~\$209.00~~ per pupil if scheduled for a four-day week to participate in the Shady Creek Program (Participation Fee). *There will be no adjustment to the per pupil fee for students arriving late or leaving early.* This contractual reserved space is based on numbers supplied by your school administrator. If there is a discrepancy with these numbers contact the Shady Creek office immediately. **Final Payment will be due no later than June 15, 2016.**
2. Deposit. This Participation Fee shall also cover the cost of lodging, food and recreational activities for the adult participants and cabin counselors provided by the District as required by sections 3 and 4 of this Agreement. District shall pay fifty percent (50%) of the Participation Fee for the number of Students identified in Section 1 as a nonrefundable deposit ("Deposit"). The Deposit shall be received by the Superintendent by ***September 1, 2015 for fall scheduled schools and January 2, 2016 for spring scheduled schools*** to reserve participation in the program. The District shall pay the balance of the Participation Fee once actual attendance is computed and final billing received by District. Final billing will be based on actual Student attendance, but in no event shall be less than Eight-five Percent (85%) of the number of Students identified in Section 1.
3. Adult Participation Requirements. District shall require the following adult participants, who shall stay at Shady Creek with the Students.
 - a. Program Coordinator. District shall designate one Program Coordinator who is responsible for coordinating the District's participation in the Program, including payment of the Participation Fee and coordination of Program activities. The Program Coordinator may be a teacher or administrator otherwise attending the Program. The Program Coordinator shall be responsible for communicating with the Shady

SHADY CREEK OUTDOOR SCHOOL PROGRAM
Management Services Provided By
SUTTER COUNTY SUPERINTENDENT OF SCHOOLS OFFICE
Bill Cornelius, Superintendent
970 Klamath Lane, Yuba City, CA 95993
(530) 822-2949

ENVIRONMENTAL EDUCATION AGREEMENT 2015/2016

THIS AGREEMENT ("Agreement") is entered into between the Sutter County Superintendent of Schools ("Superintendent") Edgewater Elementary ("District"). Collectively Superintendent and District shall be referred to as "Parties."

WHEREAS, Superintendent owns an outdoor education facility known as Shady Creek Outdoor School ("Shady Creek"), which is located at 18601 Pathfinder Way, Nevada City, CA, and thereon operates the Shady Creek Outdoor School Program ("Program"), an outdoor educational program for the benefit of public school students; and

WHEREAS, District desires its students to participate in the Program and stay at Shady Creek on the terms and conditions set forth in this Agreement.

The Parties agree as follows:

- 45
1. Participation Fee: District will participate in the Shady Creek Outdoor School Program on the terms and conditions set forth in this agreement. District desires to reserve space for 38 pupils and agrees to pay an amount **equal to \$230.00 per pupil** if scheduled for a five-day week and **\$209.00** per pupil if scheduled for a four-day week to participate in the Shady Creek Program (Participation Fee). *There will be no adjustment to the per pupil fee for students arriving late or leaving early.* This contractual reserved space is based on numbers supplied by your school administrator. If there is a discrepancy with these numbers contact the Shady Creek office immediately. **Final Payment will be due no later than June 15, 2016.**
 2. Deposit. This Participation Fee shall also cover the cost of lodging, food and recreational activities for the adult participants and cabin counselors provided by the District as required by sections 3 and 4 of this Agreement. District shall pay fifty percent (50%) of the Participation Fee for the number of Students identified in Section 1 as a nonrefundable deposit ("Deposit"). The Deposit shall be received by the Superintendent by ***September 1, 2015 for fall scheduled schools and January 2, 2016 for spring scheduled schools*** to reserve participation in the program. The District shall pay the balance of the Participation Fee once actual attendance is computed and final billing received by District. Final billing will be based on actual Student attendance, but in no event shall be less than Eight-five Percent (85%) of the number of Students identified in Section 1.
 3. Adult Participation Requirements. District shall require the following adult participants, who shall stay at Shady Creek with the Students.

a. Program Coordinator. District shall designate one Program Coordinator who is responsible for coordinating the District's participation in the Program, including payment of the Participation Fee and coordination of Program activities. The Program Coordinator may be a teacher or administrator otherwise attending the Program. The Program Coordinator shall be responsible for communicating with the Shady

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Bill Cornelius, Superintendent
970 Klamath Lane, Yuba City, CA 95993
(530) 822-2949

ENVIRONMENTAL EDUCATION AGREEMENT 2015/2016

THIS AGREEMENT ("Agreement") is entered into between the Sutter County Superintendent of Schools ("Superintendent") Johnson Park Elementary ("District"). Collectively Superintendent and District shall be referred to as "Parties."

WHEREAS, Superintendent owns an outdoor education facility known as Shady Creek Outdoor School ("Shady Creek"), which is located at 18601 Pathfinder Way, Nevada City, CA, and thereon operates the Shady Creek Outdoor School Program ("Program"), an outdoor educational program for the benefit of public school students; and

WHEREAS, District desires its students to participate in the Program and stay at Shady Creek on the terms and conditions set forth in this Agreement.

The Parties agree as follows:

1. Participation Fee: District will participate in the Shady Creek Outdoor School Program on the terms and conditions set forth in this agreement. District desires to reserve space for 51 pupils and agrees to pay an amount **equal to \$230.00 per pupil** if scheduled for a five-day week and **\$209.00 per pupil** if scheduled for a four-day week to participate in the Shady Creek Program (Participation Fee). *There will be no adjustment to the per pupil fee for students arriving late or leaving early.* This contractual reserved space is based on numbers supplied by your school administrator. If there is a discrepancy with these numbers contact the Shady Creek office immediately. **Final Payment will be due no later than June 15, 2016.**
2. Deposit. This Participation Fee shall also cover the cost of lodging, food and recreational activities for the adult participants and cabin counselors provided by the District as required by sections 3 and 4 of this Agreement. District shall pay fifty percent (50%) of the Participation Fee for the number of Students identified in Section 1 as a nonrefundable deposit ("Deposit"). The Deposit shall be received by the Superintendent by ***September 1, 2015 for fall scheduled schools and January 2, 2016 for spring scheduled schools*** to reserve participation in the program. The District shall pay the balance of the Participation Fee once actual attendance is computed and final billing received by District. Final billing will be based on actual Student attendance, but in no event shall be less than Eight-five Percent (85%) of the number of Students identified in Section 1.
3. Adult Participation Requirements. District shall require the following adult participants, who shall stay at Shady Creek with the Students.
 - a. Program Coordinator. District shall designate one Program Coordinator who is responsible for coordinating the District's participation in the Program, including payment of the Participation Fee and coordination of Program activities. The Program Coordinator may be a teacher or administrator otherwise attending the Program. The Program Coordinator shall be responsible for communicating with the Shady

SHADY CREEK OUTDOOR SCHOOL PROGRAM
Management Services Provided By
SUTTER COUNTY SUPERINTENDENT OF SCHOOLS OFFICE
Bill Cornelius, Superintendent
970 Klamath Lane, Yuba City, CA 95993
(530) 822-2949

ENVIRONMENTAL EDUCATION AGREEMENT 2015/2016

THIS AGREEMENT ("Agreement") is entered into between the Sutter County Superintendent of Schools ("Superintendent") Linda Elementary ("District"). Collectively Superintendent and District shall be referred to as "Parties."

WHEREAS, Superintendent owns an outdoor education facility known as Shady Creek Outdoor School ("Shady Creek"), which is located at 18601 Pathfinder Way, Nevada City, CA, and thereon operates the Shady Creek Outdoor School Program ("Program"), an outdoor educational program for the benefit of public school students; and

WHEREAS, District desires its students to participate in the Program and stay at Shady Creek on the terms and conditions set forth in this Agreement.

The Parties agree as follows:

1. Participation Fee: District will participate in the Shady Creek Outdoor School Program on the terms and conditions set forth in this agreement. District desires to reserve space for 95 pupils and agrees to pay an amount **equal to \$230.00 per pupil** if scheduled for a five-day week and ~~\$209.00~~ per pupil if scheduled for a four-day week to participate in the Shady Creek Program (Participation Fee). *There will be no adjustment to the per pupil fee for students arriving late or leaving early.* This contractual reserved space is based on numbers supplied by your school administrator. If there is a discrepancy with these numbers contact the Shady Creek office immediately. **Final Payment will be due no later than June 15, 2016.**
2. Deposit. This Participation Fee shall also cover the cost of lodging, food and recreational activities for the adult participants and cabin counselors provided by the District as required by sections 3 and 4 of this Agreement. District shall pay fifty percent (50%) of the Participation Fee for the number of Students identified in Section 1 as a nonrefundable deposit ("Deposit"). The Deposit shall be received by the Superintendent by ***September 1, 2015 for fall scheduled schools and January 2, 2016 for spring scheduled schools*** to reserve participation in the program. The District shall pay the balance of the Participation Fee once actual attendance is computed and final billing received by District. Final billing will be based on actual Student attendance, but in no event shall be less than Eight-five Percent (85%) of the number of Students identified in Section 1.
3. Adult Participation Requirements. District shall require the following adult participants, who shall stay at Shady Creek with the Students.
 - a. Program Coordinator. District shall designate one Program Coordinator who is responsible for coordinating the District's participation in the Program, including payment of the Participation Fee and coordination of Program activities. The Program Coordinator may be a teacher or administrator otherwise attending the Program. The Program Coordinator shall be responsible for communicating with the Shady

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Management Services Provided By
SUTTER COUNTY SUPERINTENDENT OF SCHOOLS OFFICE
Bill Cornelius, Superintendent
970 Klamath Lane, Yuba City, CA 95993
(530) 822-2949

ENVIRONMENTAL EDUCATION AGREEMENT 2015/2016

THIS AGREEMENT ("Agreement") is entered into between the Sutter County Superintendent of Schools ("Superintendent") McKenney Intermediate ("District"). Collectively Superintendent and District shall be referred to as "Parties."

WHEREAS, Superintendent owns an outdoor education facility known as Shady Creek Outdoor School ("Shady Creek"), which is located at 18601 Pathfinder Way, Nevada City, CA, and thereon operates the Shady Creek Outdoor School Program ("Program"), an outdoor educational program for the benefit of public school students; and

WHEREAS, District desires its students to participate in the Program and stay at Shady Creek on the terms and conditions set forth in this Agreement.

The Parties agree as follows:

1. Participation Fee: District will participate in the Shady Creek Outdoor School Program on the terms and conditions set forth in this agreement. District desires to reserve space for 100 pupils and agrees to pay an amount **equal to \$230.00 per pupil** if scheduled for a five-day week and **\$209.00** per pupil if scheduled for a four-day week to participate in the Shady Creek Program (Participation Fee). *There will be no adjustment to the per pupil fee for students arriving late or leaving early.* This contractual reserved space is based on numbers supplied by your school administrator. If there is a discrepancy with these numbers contact the Shady Creek office immediately. **Final Payment will be due no later than June 15, 2016.**
2. Deposit. This Participation Fee shall also cover the cost of lodging, food and recreational activities for the adult participants and cabin counselors provided by the District as required by sections 3 and 4 of this Agreement. District shall pay fifty percent (50%) of the Participation Fee for the number of Students identified in Section 1 as a nonrefundable deposit ("Deposit"). The Deposit shall be received by the Superintendent by ***September 1, 2015 for fall scheduled schools and January 2, 2016 for spring scheduled schools*** to reserve participation in the program. The District shall pay the balance of the Participation Fee once actual attendance is computed and final billing received by District. Final billing will be based on actual Student attendance, but in no event shall be less than Eight-five Percent (85%) of the number of Students identified in Section 1.
3. Adult Participation Requirements. District shall require the following adult participants, who shall stay at Shady Creek with the Students.

a. Program Coordinator. District shall designate one Program Coordinator who is responsible for coordinating the District's participation in the Program, including payment of the Participation Fee and coordination of Program activities. The Program Coordinator may be a teacher or administrator otherwise attending the Program. The Program Coordinator shall be responsible for communicating with the Shady



AGREEMENT FOR LEGAL SERVICES

This agreement is by and between Marysville Joint Unified School District ("Client") and the law firm of Fagen Friedman & Fulfroft LLP ("Attorney"). In consideration of the promises and the mutual agreements hereinafter contained, Attorney agrees to provide legal services to Client on the terms set forth below effective July 1, 2015:

1. **CONDITIONS.** This Agreement will not take effect, and Attorney will have no obligation to provide legal services, until Client returns a signed copy of this Agreement.

2. **SCOPE OF SERVICES.** Client hires Attorney as its legal representative/counsel with respect to matters Client specifically refers to Attorney. Attorney will provide those legal services reasonably required to represent Client. Attorney will take reasonable steps to keep Client informed of progress and to respond to Client's inquiries.

3. **CLIENT'S DUTIES.** Client agrees to cooperate with Attorney and to communicate with candor while keeping the Attorney apprised of any information or developments which may come to Client's attention, to abide by this Agreement, to pay Attorney's bills on time and to keep Attorney advised of Client's address and telephone number. Client will assist Attorney in providing information and documents necessary for the representation in the described matter.

4. **CONSULTANT SERVICES.** Attorney may provide consulting services in addition to or in support of the legal services provided pursuant to this Agreement, through qualified non-attorney Communication Services and Education Consultants. These services are intended to support Client with communications work or educational consultant services related to labor and employment matters, special education and student matters, high-profile litigation and settlement agreements, in addition to employee, community, inter-governmental and media relations.

5. **LEGAL FEES AND BILLING PRACTICES.** Client agrees to pay by the hour, in minimum units of one tenth (.1) of an hour, at Attorney's prevailing rates for all time spent on Client's matter by Attorney's legal personnel. Current hourly rates are noted in an attached rate schedule and the actual rate billed is based on the attorney's number of years of experience.

The rates on this schedule are subject to change on 30 days' written notice to client. If Client declines to pay any increased rates, Attorney will have the right to withdraw as Attorney for Client. The time charged will include the time Attorney spends on telephone calls relating to Client's matter, including calls with Client and other parties and attorneys. The legal personnel assigned to Client's matter may confer among themselves about the matter, as required and appropriate. When they do confer, each person will charge for the time expended, as long as the work done is reasonably necessary and not duplicative. Likewise, if more than one of the legal personnel attends a meeting or other proceeding, each will charge for the time spent.

6. COSTS AND OTHER CHARGES. (a) In general, Attorney will incur various costs and expenses in performing legal services under this Agreement. Client agrees to pay for all costs, disbursements and expenses in addition to the hourly fees. The costs and expenses commonly include fees fixed by law or assessed by public agencies, messenger and other delivery fees, postage, photocopying and other reproduction costs, travel costs including parking, mileage, transportation, meals and hotel costs, investigation expenses and consultants' fees and other similar items. Except for in-office photocopying, facsimile charges and mileage, all costs and expenses will be charged at Firm's cost.

In office Photocopying	\$0.25/page
Facsimile Charges	\$0.25/page
Mileage	IRS Standard Rate
Postage	Actual Cost

(b) Out of town travel. Client agrees to pay transportation, meals, lodging and all other costs of any necessary out-of-town travel by law firm personnel. Client will also be charged the hourly rates for the time legal personnel spend traveling.

(c) Consultants and Investigators. To aid in the representation in Client's matter, it may become necessary to hire consultants or investigators. Client agrees to pay such fees and charges.

7. BILLING STATEMENTS. Attorney will send Client monthly statements for fees and costs incurred. Each statement will be payable within thirty (30) days of its mailing date. An interest charge of one percent (1%) per month shall be assessed on balances that are more than thirty (30) days past due. Client may request a statement at intervals of less than 30 days. If Client requests a bill, Attorney will provide one within 10 days. The statements shall include the amount, rate, basis of calculation or other method of determination of the fees and costs, which costs will be clearly identified by item and amount.

8. DISCHARGE AND WITHDRAWAL. Client may discharge Attorney at any time. Attorney may withdraw with Client's consent, for good cause or as allowed or required by law upon ten (10) days written notice. Good cause includes Client's breach of this Agreement, refusal to cooperate or to follow Attorney's advice on a material matter or any fact or circumstance that would render Attorney's continuing representation unlawful or unethical. When Attorney's services conclude, all unpaid charges will immediately become due and payable. After services conclude, Attorney will, upon Client's request, deliver Client's file(s) and property in Attorney's possession, whether or not Client has paid for all services. Attorney shall transition all outstanding legal work and services to others as Client shall direct.

9. DISCLAIMER OF GUARANTEE AND ESTIMATES. Nothing in this Agreement and nothing in Attorney's statements to Client will be construed as a promise or guarantee about the outcome of the matter. Attorney makes no such promises or guarantees. Attorney's comments about the outcome of the matter are expressions of opinion only. Actual fees may vary from estimates given.

10. ENTIRE AGREEMENT. This Agreement contains the entire agreement of the parties. No other agreement, statement, or promise made on or before the effective date of this Agreement will be binding on the parties.

11. MODIFICATION BY SUBSEQUENT AGREEMENT. This Agreement may be modified by subsequent agreement of the parties only by an instrument in writing signed by both of them or an oral agreement only to the extent that the parties carry it out.

12. SEVERABILITY IN EVENT OF PARTIAL INVALIDITY. If any provision of this Agreement is held in whole or in part to be unenforceable for any reason, the remainder of that provision and of the entire Agreement will be severable and remain in effect.

13. MEDIATION CLAUSE. If a dispute arises out of or relating to any aspect of this Agreement between the Client and Attorney, or the breach thereof, and if the dispute cannot be settled through negotiation, Attorney and Client agree to use mediation before resorting to arbitration, litigation, or any other dispute resolution procedure.

14. EFFECTIVE DATE. This Agreement will govern all legal services performed by Attorney on behalf of Client commencing with the date Attorney first performed services. The date at the beginning of this Agreement is for reference only. Even if this Agreement does not take effect, Client will be obligated to pay Attorney the reasonable value of any services Attorney may have performed for Client.

THE PARTIES HAVE READ AND UNDERSTOOD THE FOREGOING TERMS AND AGREE TO THEM AS OF THE DATE ATTORNEY FIRST PROVIDED SERVICES. THE CLIENT SHALL RECEIVE A FULLY EXECUTED DUPLICATE OF THIS AGREEMENT.

IN WITNESS WHEREOF, the parties have signed this Agreement for Legal Services.

Marysville Joint Unified School District

Fagen Friedman & Fulfroft LLP

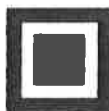
Gay Todd, Ed.D., Superintendent



Jan E. Tomskey, Partner

DATE: _____

DATE: 5/21/2015



Fagen Friedman & Fulfroft LLP

PROFESSIONAL RATE SCHEDULE

Marysville Joint Unified School District
(Effective July 1, 2015)

1. HOURLY PROFESSIONAL RATES

Client agrees to pay Attorney by the following standard hourly rate:

Associate	\$185 - \$195 per hour
Partner	\$230 - \$250 per hour
Of-Counsel	\$230 - \$250 per hour
Paralegal/Law Clerk	\$110 - \$130 per hour
Education Consultant	\$150 per hour
Communication Services Consultant	\$195 per hour

Travel time shall be charged only from the attorney's nearest office to the destination and shall be prorated if the assigned attorney travels for two or more clients on the same trip. If Client requests a specific attorney, Client agrees to pay for all travel time of that specific attorney in connection with the matter.

2. ON-SITE LEGAL SERVICES

At Client's discretion and by prior arrangement of Client and Attorney, Attorney may provide regularly scheduled on-site legal services ("Office Hours") to address legal issues that may arise in Client's day-to-day operations. **Office Hours for Client consists of eight (8) hours at the Client's administrative offices and travel to and from Client.** Office Hours shall be provided at a reduced daily rate. The rate for Office Hours shall be, and the client agrees to pay Attorney, as follows:

Associate	\$1,900 (discounted from \$1,950)
Partner	\$2,300 (discounted from \$2,500)

3. COSTS AND EXPENSES

In-office Photocopying	\$0.25 per page
Facsimile	\$0.25 per page
Postage	Actual Usage
Mileage	IRS Standard Rate

Other costs, such as messenger, meals, and lodging shall be charged on an actual and necessary basis.

**SOFTWARE LICENSE AND SUPPORT AGREEMENT
AMENDMENT**

[6/24/14 Approved; 11/18/14 Amended]

This Software License and Support Agreement ("**Agreement**") is entered into effective as of July 1, 2014 ("**Effective Date**") by and between Illuminate Education, Inc., a California corporation ("**Illuminate**"), and Marysville Joint Unified School District ("**District**").

RECITALS

WHEREAS, District desires to implement a web-based software system for student data and assessment management;

WHEREAS, Illuminate has developed and owns such a system known as the Illuminate Data and Assessment Management System or "DnA" (the "**Software**");

WHEREAS, Illuminate also has available a database of test questions ("**Item Bank**") known as "INSPECT" for use in conjunction with the Software; and

WHEREAS, District desires to license the Software and obtain the services as provided herein.

NOW, THEREFORE, in consideration of the mutual representations, warranties and agreements contained herein, the parties hereto agree as follows:

AGREEMENT

1. Term of Agreement Unless earlier terminated as provided herein, the Term of this Agreement shall be from the Effective Date through **June 30, 2017** (the "Term"). This Agreement shall thereafter automatically renew for additional successive one year periods unless written notice of non-renewal is given by either party to the other at least 60 days prior to the end of the then-current term (each a "Renewal Term" and together with the Initial School Year, the "Term"), unless sooner terminated as provided herein.

2. License of Software to District Subject to the terms of this Agreement, Illuminate hereby grants to District during the term of this Agreement a limited, non-exclusive, non-sublicensable and non-transferrable license to District for District employees, students and their parents or guardians (collectively, "**District**") to use the Software with respect to each of the District locations listed on Exhibit A hereto. Exhibit A may be amended for future school years to include additional District locations. The District Users may not use the Software other than with respect to the locations set forth on Exhibit A or for other than District operations. So long as GradeCam software for automated grading of multiple choice exams remains available to Illuminate, the Software shall permit District to download, at no additional cost to District, GradeCam's software. In addition, Illuminate agrees to make the Item Bank available for use by the District solely in conjunction with its authorized use of the Software under this Agreement.

3. Annual Software License Fee District agrees to pay to Illuminate an annual license fee for use of the Software as set forth below.

(a) Initial School Year. A fee of \$5.50 per student (calculated yearly based on previous year **CBEDS**) for the initial school year beginning **July 1, 2014** and continuing through **June 30, 2015**

(b) Subsequent School Years During Initial Term. A fee of \$5.50 per student (calculated yearly based on previous year **CBEDS**) for each school year during the Initial Term after the initial

school year, subject to an increase no more often than annually for changes in the cost of living. The estimated annual fees for the Initial Term assuming no change in cost of living and 9,254 students based on **CBEDS** would be as follows:

Year	Product	Fee Structure	Estimate of Annual License Fee
2014-2015	Data and Assessment and INSPECT Item Bank	\$5.50 per student (9,254 students)	\$50,897.00
2014-2015	Staff Training	3 days in person (\$1,500.00 per day)	\$4,500.00
2015-2016	Data and Assessment and INSPECT Item Bank	\$5.50 per student (9,254 students)	\$50,897.00
2016-2017	Data and Assessment and INSPECT Item Bank	\$5.50 per student (9,254 students)	\$50,897.00

(c) Renewal School Years. A fee per student (calculated yearly based on previous year **CBEDS**), for each school year after the Initial Term equal to that generally charged by Illuminate to school District at the time of renewal.

(d) Payment. The annual software license fee for each school year shall be paid within 30 days of receipt of an invoice from Illuminate.

(e) Failure to Make Payment. In the event District fails to pay the annual license fee or other fees due hereunder when due, upon notice from Illuminate, District agrees to immediately cease, and to cause District Users to cease, using the Software and Illuminate will have no further obligation to provide any maintenance or support to District or District Users.

(f) Taxes The fees in this Sections 3 and in Section 5 below do not include sales, use or similar taxes which may be applicable.

4. Ownership of Software and Item Bank Illuminate has and will retain all right, title and interest in the Software, Item Bank and all derivative works, including but not limited to copyrights, patent rights, and trade secrets and all other intellectual property rights as may exist now and/or hereafter come into existence. District shall have no rights in the Software, Item Bank or any derivative works, except the license and related rights expressly set forth in this Agreement. District agrees not to (i) alter, merge, modify, adapt or translate the Software or Item Bank, or decompile, reverse-engineer, disassemble, or otherwise reduce the Software or Item Bank to a human-perceivable form, (ii) sell, rent, lease or sublicense the Software or Item Bank or (iii) modify the Software or Item Bank or create derivative works based upon the Software or Item Bank.

5. Software Implementation, Data Conversion, Hosting and Training Services Illuminate agrees to provide the services associated with the implementation of the Software, data conversion, hosting and training of District employees on the use of the Software as follows:

(a) Task List. A preliminary list of tasks and associated targeted completion dates are set forth on Exhibit "B" attached hereto.

(b) Hosting. The Software and District's data will be hosted on Illuminate's server (included in the annual license fee).

(c) Importing of Data Illuminate will import District's data into the Software within 45

business days after the receipt of useable data.

(d) Initial Training. Illuminate will provide training to District in the basic use of the Software at **\$1,500.00 per day (3 days)**, to be presented as both parties mutually agree. Fees for initial training will be billed by Illuminate in the month following the applicable training. Initial training fees shall be paid within 30 days of receipt of an invoice from Illuminate.

(e) Additional Training and Services. Upon written request and authorization by District, Illuminate will conduct additional training and provide additional services to District. Custom development shall be at a rate of \$120 per hour. **Training after initial training is exhausted shall be at a rate of \$1,500.00 per day for on-site training and \$500 per day for on-line training.** Fees for additional training will be billed by Illuminate in the month following the applicable training. Fees for such services shall be due and payable within 30 days of receipt of an invoice from Illuminate.

6. Ownership of District Data. District shall retain ownership of all District data imported into the Software. Upon the termination of this Agreement, Illuminate agrees to transfer all District data back to District in an industry standard open format like SQL at no charge.

7. Responsibilities of District District agrees to prepare and furnish to Illuminate upon request such information as is reasonably requested by Illuminate in order for Illuminate to perform its obligations under this Agreement.

8. Illuminate Software Maintenance and Support Illuminate agrees to provide maintenance and support of the Software. Such maintenance and support will include coverage in the form of corrections to remove deficiencies in the Software, as reported to Illuminate; ongoing telephone and e-mail support for questions regarding operations of the Software; incorporate/change the Software as necessary for operation including all upgrades and new features; support to District in resolving problems/errors resulting from misuse or hardware/software failure; regular telephone or web conferences with District to address future growth or modifications to the Software. Maintenance and support of the Software is provided at no additional cost to District.

9. Confidentiality

(a) Confidential Information Defined. Each party (the "**Disclosing Party**") may from time to time during the term of this Agreement disclose to the other party (the "**Receiving Party**") certain information regarding the Disclosing Party's business, including technical, marketing, financial, employee, planning, and other confidential or proprietary information ("**Confidential Information**"). The Software, Item Bank and related know-how, technology, system designs, layouts, software, concepts, techniques, data and files will in all events be considered Confidential Information of Illuminate.

(b) Protection of Confidential Information. The Receiving Party will not use any Confidential Information of the Disclosing Party, except for the purpose of fulfilling its obligations under this Agreement. The Receiving Party will protect the Disclosing Party's Confidential Information from unauthorized use, access, or disclosure in the same manner as the Receiving Party protects its own confidential or proprietary information of a similar nature and with no less than reasonable care. District acknowledges that the Software is maintained as a trade secret by Illuminate, and agrees to use reasonable care in preserving such secrecy, including making such information available only to those District Users required to have access in order to fulfill the purposes of this Agreement.

(c) Exceptions. The Receiving Party's obligations under this section with respect to any

Confidential Information of the Disclosing Party will terminate if the Receiving Party can demonstrate that such information: (i) was already known to the Receiving Party at the time of disclosure by the Disclosing Party; (ii) is disclosed to the Receiving Party by a third party who had the right to make such disclosure without any confidentiality restrictions; (iii) is, or through no fault of the Receiving Party has become, generally available to the public; or (iv) is independently developed by the Receiving Party without access to, or use of, the Disclosing Party's Confidential Information. In addition, the Receiving Party will be allowed to disclose Confidential Information of the Disclosing Party to the extent that such disclosure is (i) approved in writing by the Disclosing Party, (ii) necessary for the Receiving Party to enforce its rights under this Agreement in connection with a legal proceeding; or (iii) required by law or by the order of a court or similar judicial or administrative body, provided that the Receiving Party notifies the Disclosing Party of such required disclosure promptly and in writing and cooperates with the Disclosing Party, at the Disclosing Party's reasonable request and expense, in any lawful action to contest or limit the scope of such required disclosure.

(d) Return of Confidential Information. The Receiving Party will either, at its option, return to the Disclosing Party or destroy all Confidential Information of the Disclosing Party in the Receiving Party's possession or control and permanently erase all electronic copies of such Confidential Information promptly upon the written request of the Disclosing Party or the expiration or termination of this Agreement, whichever comes first. Upon the written request of the Disclosing Party, the Receiving Party will certify in writing that it has fully complied with its obligations under this Section.

10. Privacy and Collection of Student Data Each of Illuminate and District represents and warrants that it is familiar with the provisions of the Family Educational Rights and Privacy Act ("FERPA") and equivalent state provisions, and it agrees that it will comply with such provisions and take all measures reasonably necessary and consistent with industry standards to protect student data from unauthorized access and/or unauthorized release. In the event that any unauthorized access or release of student data occurs, each party agrees to advise the other immediately of such unauthorized access.

11. Illuminate Warranty

(a) Software Warranty. Illuminate warrants to District that the Software as delivered, will materially comply with the published specifications of Illuminate for such Software. Illuminate's obligations under this warranty are limited to providing District with a copy of corrected Software. Illuminate does not warrant that the operation of the Software will be uninterrupted or error-free. IN PARTICULAR, FOR PURPOSES OF THE FOREGOING WARRANTY, ILLUMINATE AND DISTRICT ACKNOWLEDGE THAT THE SOFTWARE IS NOT AND CANNOT BE MADE TO BE 100% ACCURATE, AND THAT ANY ERRORS OR FAILURE TO PERFORM SHALL NOT BE DEEMED A BREACH OF SUCH WARRANTY UNLESS THEY ARE SIGNIFICANT AND NOT TO BE EXPECTED IN LIGHT OF THE LIMITATIONS OF SOFTWARE OF THIS TYPE.

(b) No Other Warranty. EXCEPT AS EXPRESSLY SET FORTH ABOVE, ILLUMINATE DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, WITH REGARD TO ALL TECHNOLOGY, SOFTWARE OR DERIVATIVE WORKS PROVIDED OR OTHERWISE LICENSED TO DISTRICT IN CONNECTION WITH THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR USE AND NON-INFRINGEMENT.

12. Indemnification

(a) By Illuminate. Illuminate agrees to defend, indemnify and hold harmless District and its directors, officers, employees, and agents from and against all damages, costs (including reasonable attorneys' fees), judgments and other expenses arising out of or on account of any third party claim: (i) alleging that the Software infringes or misappropriates the proprietary or intellectual property rights of any third party, except to the extent that such infringement results from District's misuse of or modifications to the Software; (ii) that results from the negligence or intentional misconduct of Illuminate or its employees, agents or servants; or (iii) that results from any breach of any of the representations, warranties or covenants contained herein by Illuminate.

(b) By District. District agrees to defend, indemnify and hold harmless Illuminate and its directors, officers, employees, and agents from and against all damages, costs (including reasonable attorneys' fees), judgments and other expenses arising out of or on account of any third party claim that results from (i) the negligence or intentional misconduct of District or its employees, agents or servants or (ii) any breach of any of the representations, warranties or covenants contained herein by District.

(c) Indemnification Procedure. The parties' obligation to indemnify is subject to the conditions that the party with the obligation to indemnify ("**Indemnifying Party**") is given prompt notice of any such claims and is given primary control of and all reasonably requested assistance (at the other party's cost) for the defense of such claims (with counsel reasonably satisfactory to the party being indemnified ("**Indemnified Party**"), provided that the Indemnified Party shall under no circumstances be required to admit liability, and provided further that any delay in notification shall not relieve the Indemnifying Party of its obligations hereunder except to the extent that the delay materially impairs its ability to indemnify. Without limiting the foregoing, the Indemnified Party may participate in the defense at its own expense and with its own counsel; provided that if the Indemnified Party reasonably concludes that the Indemnifying Party has conflicting interests or different defenses available with respect to such claim, the reasonable fees and expenses of one counsel to the Indemnified Party shall be borne by the Indemnifying Party. The Indemnifying Party shall not enter into or acquiesce to any settlement containing any admission of or stipulation to any guilt, fault, liability or wrongdoing on the part of the Indemnified Party or which would otherwise adversely affect the Indemnified Party without the Indemnified Party's prior written consent (which shall not be unreasonably withheld). The Indemnifying Party shall keep the Indemnified Party advised of the status of the claims and the defense thereof and shall consider in good faith the recommendations made by the Indemnified Party with respect thereto.

13. Insurance Illuminate agrees to carry a comprehensive general and automobile liability insurance with limits of One Million Dollars (\$1,000,000.00) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect Illuminate and District against liability or claims of liability which may arise out of this Agreement. Illuminate agrees to maintain workers' compensation insurance as required under applicable law.

14. Taxes District shall be solely responsible and liable for payment of all sales, use, excise, value added or similar taxes, duties or charges imposed by any federal, state or local government or jurisdiction with respect to any fees or other payments to be made by District to Illuminate under this Agreement, excluding taxes based on Illuminate's overall net income. Illuminate is not liable for any taxes, including without limitation income taxes, withholdings, value added, franchise, gross receipts, sales, use, property or similar taxes, duties, levies, fees, excises, or tariffs incurred in connection with such payments. District takes full responsibility for all such taxes, including penalties, interest, and other additions thereon. Illuminate shall pay taxes imposed on its income.

15. Termination

(a) Termination by District. The District may terminate this Agreement without cause prior to the expiration of the Term, effective upon the end of a District fiscal year, by giving Illuminate written notice of its intent to so terminate at least sixty (60) days prior to the end of such District fiscal year.

(b) Termination for Cause. Either party may terminate this Agreement prior to the expiration of the Term, effective immediately upon written notice to the other party, in the event of a material breach of this Agreement by the other party hereto, which breach remains uncured for more than thirty (30) days after written notice thereof. In addition, either party may terminate this Agreement upon ten (10) days written notice to the other party upon the occurrence of any one or more of the following: (i) the institution by or against the other party of insolvency, receivership, or bankruptcy proceedings or any other proceedings for the settlement of the other party's debts; (ii) the other party making an assignment for the benefit of creditors; or (iii) the other party's dissolution. The foregoing rights to terminate are in addition to, not in lieu of, all other rights and remedies which may be available to either party under this Agreement, at law and/or in equity.

(c) Effect of Termination/Survival. Upon termination or expiration of this Agreement, in addition to Illuminate's obligations with respect to District data set forth in Section 6, each party shall promptly return or destroy the other party's Confidential Information and, if requested, shall promptly certify in writing that all such materials of the requesting party have been returned or destroyed. The obligations in the following Sections will survive any expiration or termination of this Agreement: Sections 4, 6, 9, 10, 11, 12, 14, 15 and 16 and any obligations to pay for license fees, services or training pursuant to Sections 3 or 5 that were earned prior to termination.

16. Miscellaneous

(a) Entire Agreement; Counterparts. This Agreement and the Exhibits hereto contain the entire agreement between the parties with respect to the transactions contemplated hereby and supersedes all prior negotiations, commitments, agreements and understandings between them with respect thereto. This Agreement may be executed in two or more counterparts, all of which when taken together shall be considered one and the same agreement and shall become effective when counterparts have been signed by each party and delivered to the other party, it being understood that both parties need not sign the same counterpart. In the event that any signature is delivered by facsimile transmission, or by e-mail delivery of a ".pdf" data file, such signature shall create a valid and binding obligation of the party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile signature page were an original thereof.

(b) Notices. All notices, requests, demands and consents to be made hereunder to the parties hereto pursuant to this Agreement shall be in writing and shall be sufficiently given if personally delivered, sent by other means of electronic transmission (including electronic mail) or sent by mail, postage prepaid to the party at the following addresses or to such other address as either party may hereafter designate to the other in accordance herewith:

If to Illuminate:

Illuminate Education Inc.
47 Discovery Suite 100
Irvine, California 92618
Attention: Lane Rankin, President
E-mail: lane@illuminateED.com

If to Organization:

Marysville Joint Unified School District
1919 B Street ,
Marysville, CA 95901
Attention: Lennie Tate
E-mail: ltate@mjusd.k12.ca.us

(c) Assignment; Successors and Assigns. Neither party may assign this Agreement or its obligations hereunder without the prior written consent of the other party hereto, except that either party may assign this Agreement in connection with a sale of all or substantially all its outstanding equity or assets without the consent of the other party hereto. Subject to the foregoing, this Agreement shall be binding upon, and inure to the benefit of, each of the parties hereto and, except as otherwise expressly provided herein, their respective legal representatives, successors and assigns.

(d) Amendments, Waivers and Severability. Except as otherwise provided herein, this Agreement may be amended, and compliance with any provision of this Agreement may be omitted or waived, only by written agreement duly signed by Illuminate and District. Any provision of this Agreement that is prohibited or unenforceable in any jurisdiction shall not invalidate or render unenforceable the remaining provisions of this Agreement.

(e) Governing Law. This Agreement shall be governed by, and construed and enforced in accordance with, the substantive laws of the State of California, without regard to its principles of conflicts of laws. In the event of any dispute arising out of or relating to this Agreement, the parties consent to the exclusive jurisdiction of the federal and state courts sitting in Orange County, California for the purposes of resolving said dispute, except for claims for injunctive relief, which may be brought in any venue having jurisdiction over the parties hereto.

(f) Relationship of the Parties. Nothing contained in this Agreement shall be construed as creating any agency, partnership, or other form of joint enterprise between the parties. The relationship between the parties shall at all time be that of independent contractors. Neither party shall have authority to contract for or bind the other in any manner whatsoever. This Agreement confers no rights upon either party except those expressly granted herein.

(g) Interpretation. This Agreement shall be construed without regard to any presumption or rule requiring construction or interpretation against the party drafting an instrument or causing any instrument to be drafted. The headings in this Agreement are for reference only and shall not affect the interpretation of this Agreement.

(h) No Third-Party Beneficiaries. This Agreement is for the sole benefit of the parties hereto and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.

(i) Improper Payments. Illuminate warrants that it has not directly or indirectly offered or given, and will not directly or indirectly offer or give, to any employee, agent or representative of District any cash or noncash gratuity or payment with a view toward securing any business from District or influencing such person with respect to the conditions, or performance of any contracts with or orders from District, including without limitation this Agreement.

(j) Limitation of Liability. In no event shall either party be liable to the other party or to any third party for any incidental, special, indirect, punitive or consequential damages arising out of or relating to this Agreement, even if such party or any of its authorized representatives has been advised of the possibility of such damages. Each party's aggregate liability arising out of or relating to this Agreement for any loss or damages resulting from any claims, demands, or actions arising out of or relating to this Agreement shall not exceed the fees paid or due payable by District to Illuminate during the preceding twelve months pursuant to this Agreement

(k) Force Majeure. Neither party shall be liable to the other for any delay or failure to perform due to causes beyond its reasonable control. Performance times shall be considered extended for a period of time equivalent to time lost because of any such delay by providing prompt written notice of such expected delay to the other party.

ILLUMINATE EDUCATION, INC.

By:

Lane Rankin
Lane Rankin, President

MARYSVILLE JOINT UNIFIED SCHOOL
DISTRICT

By:

Print:

Its:

Gay Todd 11/18/14
Gay Todd
Superintendent

Board Approved on 6/24/14

Ratified Amended Agreement on 11/18/14

(Page 2 - student number correction)

EXHIBIT A

ORGANIZATION LOCATIONS

Marysville Joint Unified School District locations and schools:

1. Anna Mckenney Intermediate
2. Arboga Elementary
3. Browns Valley Elementary
4. Cedar Lane Elementary
5. Cordua Elementary
6. Covillaud Elementary
7. Dobbins Elementary
8. Edgewater Elementary
9. Ella Elementary
10. Foothill Intermediate
11. Johnson Park Elementary
12. Kynoch Elementary
13. Lincoln (Abraham) (Alternative)
14. Linda Elementary
15. Lindhurst High
16. Loma Rica Elementary
17. Marysville Charter Academy For The Arts
18. Marysville High
19. North Marysville Continuation High
20. Olivehurst Elementary
21. South Lindhurst Continuation High
22. Yuba Feather Elementary
23. Yuba Gardens Intermediate

EXHIBIT B

TASK LIST

<u>Date</u>	<u>Task</u>
June- July	Initial implementation meeting
July - August	Data conversion and imports
August - September	District begins using Software



MEMORANDUM OF UNDERSTANDING FOR SERVICES

This agreement made and entered this April 28th day of April 2015, between **Bay Area G.L.A.D.TM** (Guided Language Acquisition Design), LLC, hereinafter referred to as the "Contractor", and **Marysville Joint Unified School District**, hereinafter referred to as the "District".

WITNESSETH:

1. The *Contractor* agrees to render the following services listed below on the times and dates herein stated in accordance with the directions stipulated by the *District* or a person delegated by them (Lennie Tate):

a) Training in the Project G.L.A.D.[®] (Guided Language Acquisition Design) model and strategies for two days conducted by a Certified G.L.A.D.[®] Key Trainer. This service consists of only the 2-Day Workshop of information regarding the G.L.A.D.[®] model, research, and strategies. The trainings will occur over two consecutive days for District during business hours, typically 8:00 AM to 3:00 PM. This service will be provided on the following dates:

June 8 & 9, 2015 (100 people)

b) Training in the Project G.L.A.D.[®] (Guided Language Acquisition Design) Model and strategies for four days. This service will consist of four consecutive days of Classroom Demonstration taught by the trainers in the G.L.A.D.[®] strategies and techniques with students in the morning. The demonstration dates to be determined at least 90 days prior to training. The grade level will be determined at least 6 weeks prior to the training. The afternoon of the four days will consist of a debriefing & collaboration period. Only participants who have attended a 2-Day Workshop in the G.L.A.D. Model may attend. The trainings are to occur during school hours, typically 8 AM to 3 PM. This service must be scheduled & provided within 6 months of the 2-Day Workshop. Only participants who attended the 2-Day G.L.A.D. Workshop may attend the classroom demonstration. *District* to assure a class of students ranging from 16-24 students in each demonstration session. Students will be needed from 8:15-11:30am daily for the classroom demonstration. The participants will attend the classroom demonstration in cohort groups of 20-25. Total number of teachers attending the demonstration dates will be confirmed by June 1, 2015 by *District* so the number of cohorts can be finalized. There will be 4 cohorts conducted the simultaneously at various grade levels to represent the grade levels of the participating teachers. This service will be provided on:

August 4-7, 2015 (4 cohorts or 25 teachers)

- The *District* agrees to compensate the *Contractor* for services rendered as follows:

a & b) 2-Day Workshop and Classroom Demonstration in the amount of \$1,075.00 per participant, with a minimum of 15 participants attending. Total compensation for the estimated 100 participants will be \$107,500.00. Any

Business Services Department

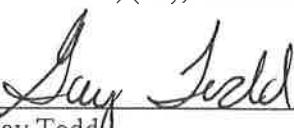
Approval: RL


Date: 4/9/15

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additional participants will be charged at a rate of one thousand seventy-five dollars per additional participant, (\$1,075.00/participant), for attending any portion of the training. Such amount(s) to be paid within thirty, (30), calendar days after 2-Day services are rendered and the receipt of the invoice.

2. The *District* agrees to provide textbooks and teacher editions required by *School* staff. The *District* agrees to provide access to the training room at 6:30am the morning of each training date so the *Contractor* can set-up for the trainings. The *District* understands that the *Contractor* may rearrange the furniture in the classroom that is used during the demonstration to make adequate space for the observing teacher participants. The *Contractor* will provide all training materials, classroom materials, and any materials utilized by presenters. *Contractor* reserves the right to allow additional participants to attend sessions at no added cost to *District*.
3. It is agreed that the *Contractor*, Bay Area G.L.A.D. LLC, is acting as an independent contractor and not as an agent or employee of Marysville Joint Unified School District.
4. Indemnification. Both parties agree to indemnify and hold harmless each other, their agents, officials, officers and employees from and against any and all actions, claims, damages (including but not limited to death, bodily injury, or property damage), liabilities, losses, or expenses of whatsoever kind, name or nature, including legal costs and attorneys' fees, whether or not suit is actually filed, and any judgments rendered against the other party and/or its agents, officials, officers, or employees that may be asserted or claimed by any person, firm or entity arising out of or in connection with the party's performance or the performance of its agents, officials, officers, or employees, including any acts, errors, or omissions of the party's its agents, officials, officers or employees.
5. This Contract may be cancelled by either party through written notification at least forty-five, (45), calendar days prior to the date of service.

 4/28/15
 Gay Todd
 Superintendent
 Marysville Joint Unified School District
 1919 B Street
 Marysville, CA 95901
 Phone: (530) 749-6102
 Fax: (530) 741-7893


 Noshaba Afzal
 Director of Trainings
 Bay Area GLAD™ LLC
 9514 Sugar Babe Drive
 Gilroy, CA 95020
 Phone: (408) 439-6597
 Fax: (408) 457-7556



Approved by the Board of Trustees at the _____ board meeting.

Request Form for New Course and/or Textbook(s)/Materials(s)

- ☒ Change of Text ☐ Add as a Supplement ☐ Existing textbook/reordering
☐ Text for New Course ☐ English Learners/Committee Compliance [Currently not listed on textbook list]
☐ NEW COURSE: _____

For use beginning with the semester of:

☐ Fall ☒ Spring Year 2015

This form will provide the Board of Trustees, administration, and teachers an overview of the strengths this proposed textbook(s)/material(s) will support a particular course.

Textbook(s)/Material(s) Title American History: Connecting with the Past

Author Alan Brinkley Publisher McGraw-Hill

Copyright 2015 Price \$ 145.80

School LHS

Teacher/Department Requesting Kupser / Soc Science

Funding Source LCAP Grade Level(s) 11TH

Title of Course/Subject Advanced Placement United States History

Course Description(s) Covered AP Syllabus on Website

Does this textbook(s)/material(s) cover the content standards?

- ☒ Yes, thorough coverage/alignment
☐ Yes, moderate coverage/alignment

Will this textbook(s)/material(s) be used at all MJUSD high schools?

☒ Yes ☐ No

If no, why not? _____

Has the decision to request this textbook(s)/material(s) been discussed by all MJUSD high schools?

☒ Yes ☐ No

If no, why not? _____

Are there sections and/or passages in the textbook(s)/material(s) a parent/guardian or student may find objectionable?

☐ Yes ☒ No

If yes, explain in detail: (Violence: How much? What kind? (guns, fighting, knives, swords, etc./Profanity: sexual expressions, inappropriate verbiage and/or innuendoes, etc. _____)

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Please contact Gen Thao (749-6161) if you have any questions or need assistance.

List Major Content Standard(s) Covered:

Example:

Reading/Language Arts -

Gr. 9: Literary Response and Analysis: 3.3, 3.6, 3.10

Writing Strategies: 1.1, 1.5, 1.7, 1.8

History-Social Science -

Grade 12: Principles of American Democracy: 12.1 - #1, #2, #6

Principles of Economics: 12.2 - #2, #3, #8, #10

Prerequisites/Guidance Information:

Graduation Requirement:

☒ Yes

☐ No

UC/CSU Credit:

☒ Yes

☐ No

Is this an elective class?

☐ Yes

☒ No

Course Length

1 Year

Credits

10

Additional comment(s) teacher/department would like to express in support of their decision to choose the proposed textbook(s) or basic learning material(s) This is the updated text of our current book which aligns to the new AP Standards.

I hereby verify the textbook(s)/material(s):

- meets the legal compliance requirements of Education Code Sections 60040-60047,
- supports MJUSD standards for this course, and
- meets the intent of Board Policy 6205.

Department Chairperson:

Robert M. Safford for Steve White

3/31/15

Date

Principal Approval:

Robert M. Safford

6/11/15

Date

Approval:

Lennie Tate, Executive Director of Educational Services

6/11/15
Date

☒ Approved ☐ Denied

7/14/05
revised 6/3/11

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Please contact Geu Thao (749-6161) if you have any questions or need assistance.



Request Form for New Course and/or Textbook(s)/Materials(s)

- ☐ Change of Text ☐ Add as a Supplement ☐ Existing textbook/reordering
☒ Text for New Course ☐ English Learners/Committee Compliance [Currently not listed on textbook list]
☒ NEW COURSE: AP Psychology

For use beginning with the semester of:

☒ Fall ☐ Spring Year X 2015

This form will provide the Board of Trustees, administration, and teachers an overview of the strengths this proposed textbook(s)/material(s) will support a particular course.

Textbook(s)/Material(s) Title The Science of Psychology

Author Laura King Publisher McGraw Hill

Copyright 2014 Price \$ 132.30

School Lindhurst High Teacher/Department Requesting Kyle Foster/Social Science

Funding Source LCAP Grade Level(s) 9-12

Title of Course/Subject Psychology / AP Psychology

Course Description(s) Covered Currently being developed - attending AP Institute in June 2015.

Does this textbook(s)/material(s) cover the content standards?

- ☒ Yes, thorough coverage/alignment
☐ Yes, moderate coverage/alignment

Will this textbook(s)/material(s) be used at all MJUSD high schools?

☒ Yes ☒ No

If not, why not? Course only offered at Lindhurst High School

Has the decision to request this textbook(s)/material(s) been discussed by all MJUSD high schools?

☒ Yes ☐ No

If not, why not? _____

Are there sections and/or passages in the textbook(s)/material(s) a parent/guardian or student may find objectionable?

☐ Yes ☒ No

If yes, explain in detail: (Violence: How much? What kind? (guns, fighting, knives, swords, etc.)/Profanity: sexual expressions, inappropriate verbiage and/or innuendoes, etc. _____)

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List Major Content Standard(s) Covered:

See attached.

Example:

Reading/Language Arts -

Gr. 9: Literary Response and Analysis: 3.3, 3.6, 3.10

Writing Strategies: 1.1, 1.5, 1.7, 1.8

History-Social Science -

Grade 12: Principles of American Democracy: 12.1 - #1, #2, #6

Principles of Economics: 12.2 - #2, #3, #8, #10

Prerequisites/Guidance Information:

Graduation Requirement:

☒ Yes ☐ No

UC/CSU Credit:

☒ Yes ☒ No

Is this an elective class?

☒ Yes ☐ No

Course Length 1 year Credits 10.0

Additional comment(s) teacher/department would like to express in support of their decision to choose the proposed textbook(s) or basic learning material(s) _____

I hereby verify the textbook(s)/material(s):

- meets the legal compliance requirements of Education Code Sections 60040-60047
- supports MJUSD standards for this course, and
- meets the intent of Board Policy 6205.

Department Chairperson: [Signature]

6-11-15

Date

Principal Approval: [Signature]

6-11-15

Date

Approval: [Signature]

Lennie Tate, Executive Director of Educational Services

6-11-15
Date

☒ Approved ☐ Denied

7/14/05
revised 6/3/11



Request Form for New Course and/or Textbook(s)/Materials(s)

- ☒ Change of Text ☐ Add as a Supplement ☐ Existing textbook/reordering
☐ Text for New Course ☐ English Learners/Comite' Compliance [Currently not listed on textbook list]
☐ NEW COURSE: _____

For use beginning with the semester of:

☒ Fall ☐ Spring Year 2015/2016

This form will provide the Board of Trustees, administration, and teachers an overview of the strengths this proposed textbook(s)/material(s) will support a particular course.

Textbook(s)/Material(s) Title Avanceemos! Spanish 2Author Estella Gabala Publisher Holt McDougalCopyright 2013 Price \$ 78.00 ISBN # 978-0-547-87193-6School Lindhurst High Teacher/Department Requesting Maria Lamas / SpanishFunding Source LCAP Grade Level(s) 9-12Title of Course/Subject Spanish 2Course Description(s) Covered Spanish 2

Projected # of books to be ordered: _____

Does this textbook(s)/material(s) cover the content standards?

- ☒ Yes, thorough coverage/alignment
☐ Yes, moderate coverage/alignment

Will this textbook(s)/material(s) be used at all MJUSD high schools?

☒ Yes ☐ No

If no, why not? _____

Has the decision to request this textbook(s)/material(s) been discussed by all MJUSD high schools?

☒ Yes ☐ No

If no, why not? _____

Are there sections and/or passages in the textbook(s)/material(s) a parent/guardian or student may find objectionable?

☐ Yes ☒ No

If yes, **explain in detail:** (Violence: How much? What kind? (guns, fighting, knives, swords, etc./Profanity: sexual expressions, inappropriate verbiage and/or innuendoes, etc. _____

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List Major Content Standard(s) Covered:

Example:

Reading/Language Arts -

Gr. 9: Literary Response and Analysis: 3.3, 3.6, 3.10

Writing Strategies: 1.1, 1.5, 1.7, 1.8

History-Social Science -

Grade 12: Principles of American Democracy: 12.1 - #1, #2, #6

Principles of Economics: 12.2 - #2, #3, #8, #10

ACTFL Standards 1.1, 1.2, 1.3, 2.1, 2.2
3.1, 4.1, 4.2, 5.1

Prerequisites/Guidance Information:

Graduation Requirement:

☒ Yes

☐ No

UC/CSU Credit:

☒ Yes

☐ No

Is this an elective class?

☒ Yes

☐ No

Course Length One Year Credits 10

Additional comment(s) teacher/department would like to express in support of their decision to choose the proposed textbook(s) or basic learning material(s):

I hereby verify the textbook(s)/material(s):

- meets the legal compliance requirements of Education Code Sections 60040-60047
- supports MJUSD standards for this course, and
- meets the intent of Board Policy 6205.

Department Chairperson:

Maria E Lamas

Principal Approval:

Ngan (mtt)

May 27, 2015

Date

6/10/15

Date

Approval:

Lennie Tate, Executive Director of Educational Services

6-11-15

Date

☒ Approved ☐ Denied

7/14/05
revised 4/10/14



Approved by the Board of Trustees at the _____ board meeting

Request Form for New Course and/or Textbook(s)/Materials(s)

- ☐ Change of Text ☐ Add as a Supplement ☐ Existing textbook/reordering
☒ Text for New Course ☐ English Learners/Committee Compliance [Currently not listed on textbook list]
☒ NEW COURSE: Film as Literature

For use beginning with the semester of:

☒ Fall ☐ Spring Year X 2015

This form will provide the Board of Trustees, administration, and teachers an overview of the strengths this proposed textbook(s)/material(s) will support a particular course.

Textbook(s)/Material(s) Title Hollywood Goes to High School

Author Robert C. Bulman Publisher Worth Publishers

Copyright 2005 Price \$ 39.99

School LHS Teacher/Department Requesting English Department

Funding Source LCAP Grade Level(s) 12

Title of Course/Subject Film as Literature/English 12

Course Description(s) Covered Film as Literature

Does this textbook(s)/material(s) cover the content standards?

- ☐ Yes, thorough coverage/alignment
☒ Yes, moderate coverage/alignment

Will this textbook(s)/material(s) be used at all MJUSD high schools?

☒ Yes ☒ No

If no, why not? Course only offered at Lindhurst High School

Has the decision to request this textbook(s)/material(s) been discussed by all MJUSD high schools? ☒ Yes ☐ No

If no, why not? _____

Are there sections and/or passages in the textbook(s)/material(s) a parent/guardian or student may find objectionable? ☐ Yes ☒ No

If yes, explain in detail: (Violence: How much? What kind? (guns, fighting, knives, swords, etc./Profanity: sexual expressions, inappropriate verbiage and/or innuendoes, etc. _____

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Please contact Gen Thao (749-6161) if you have any questions or need assistance.

List Major Content Standard(s) Covered:

See attached.

Example:

Reading/Language Arts -

Gr. 9: Literary Response and Analysis: 3.3, 3.6, 3.10

Writing Strategies: 1.1, 1.5, 1.7, 1.8

History-Social Science -

Grade 12: Principles of American Democracy: 12.1 - #1, #2, #6

Principles of Economics: 12.2 - #2, #3, #8, #10

Prerequisites/Guidance Information:

Graduation Requirement:

☒ Yes

☐ No

UC/CSU Credit:

☐ Yes

☒ No

Is this an elective class?

☐ Yes

☐ No

Course Length 1 year Credits 10.0

Additional comment(s) teacher/department would like to express in support of their decision to choose the proposed textbook(s) or basic learning material(s) _____

I hereby verify the textbook(s)/material(s):

- meets the legal compliance requirements of Education Code Sections 60040-60047,
- supports MJUSD standards for this course, and
- meets the intent of Board Policy 6205.

Department Chairperson:

R. Whitmore

[Signature]

5-22-15

Principal Approval:

[Signature]

[Signature]

Date
6/11/15
Date

Approval:

[Signature]
Lennie Tafe, Executive Director of Educational Services

6-11/15
Date

☒ Approved ☐ Denied

7/14/05
revised 6/3/11

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Please contact Gen Thao (749-6161) if you have any questions or need assistance.

Lindhurst High School
Film as Literature
Mr. Priddy

This course of study is a year long course that focuses on the ever-increasing need for students to have the ability to demonstrate critical thinking skills. Colleges and universities are often sharing with high schools the need for students to be able to both analyze and synthesize information). These skills are often best displayed through writing and/or class discussion. In a standard ELA course, literature is the main component; however, in "Film as Literature," the vision is to use film and non-fiction articles as a way to focus upon and access students' critical thinking skills. The mission of this course is not "let's watch movies" but rather, to select quintessential films that have made a lasting impression on American society as a vehicle for learning.

The course is divided into seven themes; #1. *The Fundamentals of "Film as Literature"*; #2. *Modern America's Media – TV, Advertisements, and the Nation's Media Coverage*; #3. *Education and Empowerment – It's All About Perception*; #4. *"Strong versus Weak" – Needing to Have a Say, Needing to Advocate for Others*; #5. *Race, Culture and Diversity – Past, Present and Future*; #6. *Gender Issues – The Complexity of Equality and Choice*; #7. *Relationships and Understanding – Pivotal Moments that Change our Lives*.

Readings:

1st SEMESTER:

Unit 1: The Fundamentals of “Film as Literature”

Hollywood Goes to High School: Chapter 1 (Using the Movies to Make Sense of Society)

Unit 2: Modern America’s Media – TV, Advertisements, and the Nation’s Media Coverage

Supplemental Texts: *Spaghetti Harvest* (1957; YouTube); *Neil Postman – Amusing Ourselves to Death* (Foreword, June 5th 2009, YouTube); *Waiting for Superman: Shock and Awe* Public Service Announcement (2010, YouTube); articles from Media Awareness Network website (www.media-awareness.ca)

Film = *Affluenza* (PBS) [document, 1997] & *Truman Show* (film, 1998, rated PG)

Unit 3: Education and Empowerment – It’s All About Perception

Hollywood Goes to High School: Chapter 3 (Fighting the Culture of Poverty)

Hollywood Goes to High School: Chapter 5 (Challenging the Culture of Privilege)

Supplemental Texts: from the Teaching Tolerance website (www.teachingtolerance.org): “*Saved by the Spiral Notebook*”; “*Tapping the Power of Place*”; from Newsweek “*Everyone Should Go to College*” (www.thedailybeast.com)

Films = *Freedom Writers* (2007, PG-13), *Stand & Deliver* (1998, PG), *Peaceful Warrior* (2006, PG-13), *Finding Forrester* (2000, PG-13), *Life is Beautiful* (1997, PG-13), *Philadelphia* (1993, PG-13)

Unit 4: “Strong versus Weak” – Needing to Have a Say, Needing to Advocate for Others

Supplemental Texts: from the Teaching Tolerance website (www.teachingtolerance.org): “*Fighting for Human Rights*”; “*Bully, Bullied, Bystander...and Beyond*”; “*Student Advocates Work Despite a Thankless Task*”; *This American Life* “*Act V*” (from www.thisamericanlife.org)

Films = *The Blind Side* (2009, PG-13), *Pay it Forward* (2000, PG-13), *Radio* (2003, PG), *Norma Rae* (selected scenes, 1979, PG)

2nd SEMESTER:

Unit 5: Race, Culture and Diversity – Past, Present and Future

Supplemental Texts = from the Teaching Tolerance website (“*African Americans Face and Fight Obstacles to Voting*”; “*The Hidden Pressures on Latino Students*”; “*One Nation, Many Gods*”; “*Homo High*”); from Daily News (www.nydailynews.com) “*Missing Girl...because she’s Black*”

Films = *Guess Who’s Coming to Dinner* (selected scenes – 1967, not rated), *Under the Same Moon* (2007, PG-13), *Great Debaters* (2007, PG-13)

Unit 6: Gender Issues – The Complexity of Equality and Choice

Articles = “*Stuff Mom Never Told You*” (www.howstuffworks.com); “*10 Careers Women Had to Fight to Enter*” (Sennebogen); from the Teaching Tolerance website (“*Not Only Can Big Boys Cry, They Do*” – with YouTube); “*Parents Won’t Reveal Gender of 4-month Old*” (from www.newser.com); “*How Many Baby Boys Did the Clean Air Act Save?*” (www.freakonomics.com – also in Podcast format)

Films = *Sleeping Beauty* (1959, G), *Shrek* (2001, PG), *Tangled* (2010, PG), *Mr. Mom* (1983, PG), *Mona Lisa Smile* (2003, PG-13), *Real Women Have Curves* (2002, PG-13), *Stepmom* (selected scenes, 1998, PG-13)

Unit 7: Relationships and Understanding – Pivotal Moments that Change our Lives

Hollywood Goes to High School: Chapter 2 (Middle-Class Individualism & the Adolescent Frontier) *Hollywood Goes to High School*: Chapter 4 (Expressing Oneself in a Culture of Conformity)

Films = *Big Fish* (2003, PG-13), *Up* (2009, PG)

Writing:

Students will write an analytical essay addressing the following prompt/questions: How does the modern American media manipulate the viewer and alter perception? Be sure to analyze the texts studied (films, documents, and supplemental texts) and connect your examples to personal experience, reflection, and beliefs.

Students will write an argumentative essay addressing the following prompt/questions: Is empowerment intrinsic, created from within, or extrinsic, bestowed upon someone? What are the limitations of empowerment (if any) regarding both intrinsic and extrinsic? Be sure to analyze the texts studied (films, documents, and supplemental texts) and connect your examples to personal experience, reflection, and beliefs.

Students will write a persuasive essay addressing the following prompt/questions: Reflecting upon the films studied, texts read, and class discussions held, discuss what our duty is to those less fortunate? Analyze the need for action by those considered "fortunate" in our American society, and in what ways are they responsible for helping those considered less fortunate. Be sure to analyze the texts studied (films, documents, and supplemental texts) and connect your examples to personal experience, reflection, and beliefs.

Students will write a reflective essay addressing the following prompt/questions: Examine the way in which we are often unaware of our own biases and how these biases affect our choices, our actions and our weaknesses. Be sure to analyze the texts studied (films, documents, and supplemental texts) and connect your examples to personal experience, reflection, and beliefs.

Students will write an analytical essay addressing the following prompt/questions: Analyze the changing stereotypes and perceptions of gender roles across time and culture. To what extent have things truly changed in the past 100 years? Examine the films studied, the texts read, and your personal experiences regarding how gender stereotypes are expressed (seen in society) versus challenged (fought against).

Students will write a reflective essay addressing the following prompt/questions: Describe a personal epiphany ("ah ha" moment) in which you realized how life might be different if you could/would change your attitude or actions. If you have not yet had such a moment, you may choose to reflect upon a moment in a text that has inspired you to look at the world in a new way. In other words, how has your experience in the course changed your outlook or taught you something about the human experience and condition.



Request Form for New Course and/or Textbook(s)/Materials(s)

- ☐ Change of Text ☐ Add as a Supplement ☐ Existing textbook/reordering
☒ Text for New Course ☐ English Learners/Committee Compliance [Currently not listed on textbook list]
☒ NEW COURSE: Culinary A / Culinary B

For use beginning with the semester of:

☒ Fall ☒ Spring Year X 2015

This form will provide the Board of Trustees, administration, and teachers an overview of the strengths this proposed textbook(s)/material(s) will support a particular course.

Textbook(s)/Material(s) Title On Cooking

Author S. Labensky Publisher Pearson

Copyright 2015 Price \$ 133.33

School Lindhurst High Teacher/Department Requesting T. Levitt

Funding Source LCAP Grade Level(s) 11-12

Title of Course/Subject Culinary Arts

Course Description(s) Covered Yuba College Course

Does this textbook(s)/material(s) cover the content standards?

- ☒ Yes, thorough coverage/alignment
☐ Yes, moderate coverage/alignment

Will this textbook(s)/material(s) be used at all MJUSD high schools?

☒ Yes ☒ No

If not, why not? Course only offered at Lindhurst High School

Has the decision to request this textbook(s)/material(s) been discussed by all MJUSD high schools?

☒ Yes ☒ No

If not, why not? This is a Yuba College course being offered at Lindhurst High School.

Are there sections and/or passages in the textbook(s)/material(s) a parent/guardian or student may find objectionable?

☐ Yes ☒ No

If yes, explain in detail: (Violence: How much? What kind? (guns, fighting, knives, swords, etc./Profanity: sexual expressions, inappropriate verbiage and/or innuendoes, etc.)

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List Major Content Standard(s) Covered:

See attached.

Example:

Reading/Language Arts -

Gr. 9: Literary Response and Analysis: 3.3, 3.6, 3.10
Writing Strategies: 1.1, 1.5, 1.7, 1.8

History-Social Science -

Grade 12: Principles of American Democracy: 12.1 - #1, #2, #6
Principles of Economics: 12.2 - #2, #3, #8, #10

Prerequisites/Guidance Information:

Graduation Requirement:

☒ Yes

☒ No

UC/CSU Credit:

☒ Yes

☒ No

Is this an elective class?

☒ Yes

☐ No

Course Length 1 year Credits 10.0

Additional comment(s) teacher/department would like to express in support of their decision to choose the proposed textbook(s) or basic learning material(s) _____

I hereby verify the textbook(s)/material(s):

- meets the legal compliance requirements of Education Code Sections 60040-60047,
- supports MJUSD standards for this course, and
- meets the intent of Board Policy 6205.

Department Chairperson: Nana Lamas

6-11-15

Principal Approval: [Signature]

Date 6-11-15

Date

Approval: [Signature]
Lennie Tate, Executive Director of Educational Services

6-11-15
Date

☒ Approved ☐ Denied

7/14/05
revised 6/3/11

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Please contact Geu Thao (749-6161) if you have any questions or need assistance.



Approved by the Board of Trustees at the _____ board meeting.

Request Form for New Course and/or Textbook(s)/Materials(s)

- ☐ Change of Text ☐ Add as a Supplement ☐ Existing textbook/reordering
☒ Text for New Course ☐ English Learners/Committee Compliance [Currently not listed on textbook list]
☒ NEW COURSE: AP Literature

For use beginning with the semester of:

☐ Fall ☐ Spring Year X

This form will provide the Board of Trustees, administration, and teachers an overview of the strengths this proposed textbook(s)/material(s) will support a particular course.

Textbook(s)/Material(s) Title Literature & Composition

Author Carol Jago Publisher Bedford / St. Martin's

Copyright 2011 Price \$ 93.99 (retail)

School Lindhurst High School Teacher/Department Requesting Stephanie Peterson
English Department

Funding Source LCFF / LCAP Grade Level(s) 12th

Title of Course/Subject AP

Course Description(s) Covered AP

Projected #:
40 LHS / 40 MHS

Does this textbook(s)/material(s) cover the content standards?

- ☒ Yes, thorough coverage/alignment
☐ Yes, moderate coverage/alignment

Will this textbook(s)/material(s) be used at all MJUSD high schools?

If not, why not? Course only offered at Lindhurst High School

☒ Yes ☐ No

Has the decision to request this textbook(s)/material(s) been discussed by all MJUSD high schools?

☒ Yes ☐ No

If not, why not? _____

Are there sections and/or passages in the textbook(s)/material(s) a parent/guardian or student may find objectionable? ☐ Yes ☒ No

If yes, explain in detail: (Violence: How much? What kind? (guns, fighting, knives, swords, etc./Profanity: sexual expressions, inappropriate verbiage and/or innuendoes, etc. _____

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List Major Content Standard(s) Covered:

See attached.

Example:

Reading/Language Arts -

Gr. 9: Literary Response and Analysis: 3.3, 3.6, 3.10

Writing Strategies: 1.1, 1.5, 1.7, 1.8

History-Social Science -

Grade 12: Principles of American Democracy: 12.1 - #1, #2, #6

Principles of Economics: 12.2 - #2, #3, #8, #10

Reading Lit. 1-6, 9, 10

Reading Info Text: 1-6, 10

Writing 1 & 9

Speaking + Listening 1, 3, 4

Prerequisites/Guidance Information:

Graduation Requirement:

☒ Yes

☐ No

UC/CSU Credit:

☒ Yes

☐ No

Is this an elective class?

☐ Yes

☒ No

Course Length 1 year

Credits 10.0

Additional comment(s) teacher/department would like to express in support of their decision to choose the proposed textbook(s) or basic learning material(s)

I hereby verify the textbook(s)/material(s):

- meets the legal compliance requirements of Education Code Sections 60040-60047,
- supports MJUSD standards for this course, and
- meets the intent of Board Policy 6205.

Department Chairperson:

Laurie Whitmore

Date

Principal Approval:

151

10/16/15

Date

Approval:

Lennie Tate

Executive Director of Educational Services

6-16-15

Date

☒ Approved

☐ Denied

7/14/05
revised 6/3/11

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Please contact Geu Thao (749-6161) if you have any questions or need assistance.



San Joaquin County Office of Education

James A. Mousalimas, County Superintendent of Schools

Memorandum of Understanding

SAN JOAQUIN COUNTY OFFICE OF EDUCATION and MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

This Agreement by and between the San Joaquin County Office of Education, hereinafter referred to as "SJCOE," and MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT, hereinafter referred to as "MJUSD," is for the purpose of serving as a Next Generation Science Standards professional development provider.

The two parties, SJCOE and MJUSD mutually agree to the following terms and conditions for the 2015-2016 school year.

I. SCOPE OF WORK

SJCOE will perform the following services:

- a. SJCOE Science and STEM Department
 - i. Science PD and support for Day 2 of Elementary Science
 - ii. 1 PD Providers for 2 days @ \$750 = \$1,500 (August 6-7, 2015)

II. TERMS OF AGREEMENT

- a. This agreement will be in effect from June 23, 2015 – August 31, 2015.

III. COMPENSATION

- a. Travel and Material Cost: \$500
- b. MJUSD will pay SJCOE, \$2,000 no later than August 31, 2015.

IV. TERMINATION OF MEMORANDUM

- a. This agreement can be terminated by either party with 30 days advanced written notice

V. CERTIFICATION OF NON-EMPLOYEE STATUS:

- a. SJCOE certifies that at all times SJCOE is acting as an independent contractor and not as employee of the Marysville Joint Unified School District. Marysville Joint Unified School District agrees to indemnify and hold harmless the County Superintendent, Board of Education, officers, agents and employees of SJCOE against any and all claims, which may result from this agreement.

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San Joaquin County Office of Education

James A. Mousalimas, County Superintendent of Schools

- b. San Joaquin County Office of Education agrees to make no claim against Marysville Joint Unified School District for any vacation, sick leave, retirement benefits, social security, medical benefits, workers' compensation benefits, unemployment benefits or any other benefits usually provided to employees and expressly agrees that SJCOE is not entitled to any such benefits.

SAN JOAQUIN COUNTY OFFICE OF
EDUCATION

MARYSVILLE JOINT UNIFIED SCHOOL
DISTRICT


J. Kirk Brown, Director of Science and STEM

Gay Todd, Superintendent

6/11/15
Date

Date

Director of Operations

Date

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2015-16 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <http://www.cde.ca.gov/fg/aa/co/ca15asstoc.asp>

CDE Program Contact:

Joy Paull, jpaull@cde.ca.gov, 916-319-0297

LEA Plan

An LEA that receives Title III funds, or any LEA that receives Title I funds and is in Program Improvement corrective action must certify that its LEA Plan, including any Addenda to the Plan, is current and provide the local online web address for their LEA Plan. An LEA that receives Title III funds and is in Title III Improvement status must post their Improvement Plan in the California Accountability and Improvement System (CAIS) at <http://www.cde.ca.gov/ta/ac/ca/>.

State Board of Education approval date	7/11/2003
LEA Plan Web page (format http://SomeWebsiteName.xxx)	http://www.mjUSD.com/UserFiles/Servers/Server_140317/File/Marysville/educational%20service/english%20leaner/Addendum%20to%20LEA%20Plan.pdf

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to have the use of these funds reviewed and/or audited according to the standards and criteria set forth in the California Department of Education's Categorical Program Monitoring (CPM) Manual. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this page are on file.

Authorized Representative's Full Name	Gay Todd
Authorized Representative's Signature	
Authorized Representative's Title	Superintendent
Authorized Representative Signature Date	06/15/2015

(Board approved on 6/23/15)

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2015-16 Protected Prayer Certification

ESEA Section 9524(b) specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Franco Rozic, Title I Monitoring & Support, frozic@cde.ca.gov, 916-319-0269

Protected Prayer Certification Statement

The LEA hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Gay Todd
Authorized Representative Title	Superintendent
Authorized Representative Signature Date	06/15/2015
Comment	
If the LEA is not able to certify at this time an explanation must be provided in the Comment field. (Maximum 500 characters)	

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2015-16 Application for Funding**CDE Program Contact:**Education Data Office, ConApp@cde.ca.gov, 916-319-0297**Local Governing Board Approval**

The LEA is required to review and receive approval of their Application for Funding selections with their local governing board.

Date of approval by local governing board	06/23/2015
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District English Learner Advisory Committee (DELAC) Review

Per Title 5 of the California Code of Regulations Section 11308, if your district has more than 50 English learners the district must establish a District English Learner Advisory Committee (DELAC) and involve them in the application for funding for programs that serve English learners.

DELAC representative's full name	Celina Ramirez
DELAC review date	03/03/2015
Meeting minutes web address	http://www.mjusd.com/district/departments/educational_services/english_learner/
Please enter the Web address of DELAC review meeting minutes (format http://SomeWebsiteName.xxx). If a Web address is not available, the LEA must keep the minutes on file which indicates that the application is approved by the committee.	
DELAC comment	
If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment. (Maximum 500 characters)	

Application for Categorical Programs

To receive specific categorical funds for a school year the LEA must apply for the fund by selecting Yes. Only the categorical funds the LEA is eligible to receive are displayed.

Title I Part A (Basic Grant) ESEA Sec. 1111 et seq. SACS 3010	Yes
Title I Part D (Delinquent) ESEA Sec. 1401 SACS 3025	No
Title II Part A (Teacher Quality) ESEA Sec. 2101 SACS 4035	Yes
Title III Part A Immigrant ESEA Sec. 3102 SACS 4201	Yes

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2015-16 Application for Funding

CDE Program Contact:

Education Data Office, ConApp@cde.ca.gov, 916-319-0297

<p>Title III Part A LEP</p> <p>ESEA Sec. 3102 SACS 4203</p>	<p>Yes</p>
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*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

California Department of Education
AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT
2015-16 APPLICATION FOR FUNDING

(Due Date: To be received in Regional Supervisor's Office by June 30, 2015)

DATES OF PROJECT DURATION - JULY 1, 2015, TO JUNE 30, 2016

 Marysville High School

(School Site)

 Marysville Joint Unified

(District)

Certification: I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and that the attached assurances are accepted as the basic conditions of the operations in this project/program for local participation and assistance.

 Signature of Authorized Agent

 Director of Categorical Programs

Title

 Signature of Agriculture Teacher
 Responsible for the Program

 Signature of Principal

Contact Phone Number: _____ 530-749-6160

Date of Approval of Local Agency Board: _____

6/23/2015

Funds Requested - Part I

\$4,500.00

Part II

\$2,072.00

Part III

\$4,000.00

Part IV

\$0.00

Total

\$10,572.00

Number of Different Agriculture Teachers at Site: _____

2

PART I - QUALITY CRITERIA 1-9 (REQUIRED) ALLOCATION

Quality Criteria	Will Meet Criteria	Variance Requested
1. Curriculum and Instruction	<u>x</u>	_____
2. Leadership and Citizenship Development	<u>x</u>	_____
3. Practical Application of Occupational Skills	<u>x</u>	_____
4. Qualified and Competent Personnel	<u>x</u>	_____
5. Facilities, Equipment, and Materials	<u>x</u>	_____
6. Community, Business, and Industry Involvement	<u>x</u>	_____
7. Career Guidance	<u>x</u>	_____
8. Program Promotion	<u>x</u>	_____
9. Program Accountability and Planning	<u>x</u>	_____

Formal Variance Request must be included if requesting a variance. A variance is a proposed plan for bringing the program into compliance with required quality criteria. Variances should result in compliance prior to the following year's application. All variances must be approved with the application. Non-compliance with the terms of the approved variance will result in a loss of funds.

PART I - CONTINUED

Departmental Allocation: Meeting the criteria in PART I makes the program eligible for the following amounts based on the number of teachers in the program.

Total Number of Teachers	Amount Eligible	Amount Requested
One Teacher or Less	\$4,000	
Two Teachers	\$4,500	\$4,500.00
Three Teachers or More	\$5,000	

PART II - PROGRAM ENROLLMENT ALLOCATION

Total Number of Students	2014-15 R2 Number	Amount Requested
List Number from R2 Report (\$8/Member)	259	\$2,072.00

PART III - QUALITY CRITERIA 10-11 (OPTIONAL) ALLOCATION

Schools which qualify for a Departmental Allocation may apply for additional amounts for each specific Quality Criteria (10 and 11) met.

- * Amounts requested in Quality Criterion 10 will be the indicated amount for that criterion, multiplied by the full-time equivalent (FTE). To count a preparation period, the teacher must be teaching Career Technical Education courses in Agriculture for 50 percent or more of their teaching periods.
- * Amounts requested in Quality Criterion 11A will be the indicated amount for each teacher who was compensated a minimum of \$2,000 for year-round employment.
- * Amounts requested in Quality Criterion 11B will be the indicated amount for each teacher who is provided a project supervision period. Project periods will be counted if the teacher has a preparation period as part of the regular teaching day.

Number of FTE Agriculture Teachers at Site: 2

List the Names of the Agriculture Teachers:

Bonnie Magill	4.
Amanda Farrah	5.
3.	6.

	Number Meeting Criteria	Amount Requested
Criterion 10 - Student/Teacher Ratio		\$0.00
Criterion 11A - Year-Round Employment	2	\$4,000.00
Criterion 11B - Project Supervision Period		\$0.00
TOTAL FUNDS REQUESTED PART IV		\$4,000.00

PART IV - QUALITY CRITERION 12 (OPTIONAL) ALLOCATION

Quality Criterion 12 Form is attached and all criteria has been met. If the answer is yes, list \$7,500 (funds requesting) in space to the right.

no

PART V - FINANCIAL SCHEDULE

Part A

Line	Acct. No.	Classification	A Description of Item for Which Funds Will be Expended	B Incentive Grant Funds	C Matching Funds
1	4000	Books & Supplies		5,572.00	5,572.00
2			Subtotal for 4000	\$5,572.00	\$5,572.00
3	5000	Services and Other Operating Expenses such as: Services of Consultants, Staff Travel, and Conference; Rentals, Leases, and Repairs; Bus Transportation	1. Transportation/Confe	5,000.00	5,000.00
4			2.		
5			3.		
6			4.		
			5.		
7			6.		
8			Subtotal for 5000	\$5,000.00	\$5,000.00
9	6000	Capital Outlay: Includes Sites and Improvements of Sites; Buildings and Improvement of Buildings; Equipment	1.		
10			2.		
11			3.		
			4.		
12			5.		
13			Subtotal for 6000	\$0.00	\$0.00
14			Total for 4000–6000 Lines 2, 8, 13	\$10,572.00	\$10,572.00

TOTAL 2015–16 Incentive Grant Allocation:

\$10,572.00

Part B - Complete this portion if a waiver of the matching requirement is requested:

Line	Acct No.	Classification	A Description of Item for Which Funds Were Expended	B Incentive Grant Funds	C Amount of Salary and Benefits
15	1000	Salaries	Teachers' Summer Service Salaries		
16	1000	Salaries	Teachers' Salaries for Project Supervision Period		
17	3000	Benefits	Benefits for the Above Items (1000)		
18			TOTAL		\$0.00

TOTAL Amount of Waiver Requested:

58

California Department of Education
AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT
2015-16 APPLICATION FOR FUNDING

(Due Date: To be received in Regional Supervisor's Office by June 30, 2015)

DATES OF PROJECT DURATION - JULY 1, 2015, TO JUNE 30, 2016

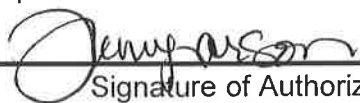
Lindhurst High School

(School Site)

Marysville Joint Unified

(District)

Certification: I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and that the attached assurances are accepted as the basic conditions of the operations in this project/program for local participation and assistance.



Signature of Authorized Agent

Director of Categorical Programs

Title



Signature of Principal

Signature of Agriculture Teacher
Responsible for the Program

Contact Phone Number: 530-749-6160

Date of Approval of Local Agency Board:

6/23/2015

Funds Requested - Part I

\$4,500.00

Part II

\$1,384.00

Part III

\$6,000.00

Part IV

\$0.00

Total

\$11,884.00

Number of Different Agriculture Teachers at Site:

2

PART I - QUALITY CRITERIA 1-9 (REQUIRED) ALLOCATION

Quality Criteria	Will Meet Criteria	Variance Requested
1. Curriculum and Instruction	<u>x</u>	<u> </u>
2. Leadership and Citizenship Development	<u>x</u>	<u> </u>
3. Practical Application of Occupational Skills	<u>x</u>	<u> </u>
4. Qualified and Competent Personnel	<u>x</u>	<u> </u>
5. Facilities, Equipment, and Materials	<u>x</u>	<u> </u>
6. Community, Business, and Industry Involvement	<u>x</u>	<u> </u>
7. Career Guidance	<u>x</u>	<u> </u>
8. Program Promotion	<u>x</u>	<u> </u>
9. Program Accountability and Planning	<u>x</u>	<u> </u>

Formal Variance Request must be included if requesting a variance. A variance is a proposed plan for bringing the program into compliance with required quality criteria. Variances should result in compliance prior to the following year's application. All variances must be approved with the application. Non-compliance with the terms of the approved variance will result in a loss of funds.

PART I - CONTINUED

Departmental Allocation: Meeting the criteria in PART I makes the program eligible for the following amounts based on the number of teachers in the program.

Total Number of Teachers	Amount Eligible	Amount Requested
One Teacher or Less	\$4,000	
Two Teachers	\$4,500	\$4,500.00
Three Teachers or More	\$5,000	

PART II - PROGRAM ENROLLMENT ALLOCATION

Total Number of Students	2014-15 R2 Number	Amount Requested
List Number from R2 Report (\$8/Member)	173	\$1,384.00

PART III - QUALITY CRITERIA 10-11 (OPTIONAL) ALLOCATION

Schools which qualify for a Departmental Allocation may apply for additional amounts for each specific Quality Criteria (10 and 11) met.

- * Amounts requested in Quality Criterion 10 will be the indicated amount for that criterion, multiplied by the full-time equivalent (FTE). To count a preparation period, the teacher must be teaching Career Technical Education courses in Agriculture for 50 percent or more of their teaching periods.
- * Amounts requested in Quality Criterion 11A will be the indicated amount for each teacher who was compensated a minimum of \$2,000 for year-round employment.
- * Amounts requested in Quality Criterion 11B will be the indicated amount for each teacher who is provided a project supervision period. Project periods will be counted if the teacher has a preparation period as part of the regular teaching day.

Number of FTE Agriculture Teachers at Site: 2

List the Names of the Agriculture Teachers:

Jennifer Cummins	4.
James Rogers	5.
3.	6.

	Number Meeting Criteria	Amount Requested
Criterion 10 - Student/Teacher Ratio	1	\$2,000.00
Criterion 11A - Year-Round Employment	2	\$4,000.00
Criterion 11B - Project Supervision Period		\$0.00
TOTAL FUNDS REQUESTED PART IV		\$6,000.00

PART IV - QUALITY CRITERION 12 (OPTIONAL) ALLOCATION

Quality Criterion 12 Form is attached and all criteria has been met. If the answer is yes, list \$7,500 (funds requesting) in space to the right.

no

60

PART V - FINANCIAL SCHEDULE

Part A

Line	Acct. No.	Classification	A Description of Item for Which Funds Will be Expended	B Incentive Grant Funds	C Matching Funds
1	4000	Books & Supplies		7,884.00	7,884.00
2			Subtotal for 4000	\$7,884.00	\$7,884.00
3	5000	Services and Other Operating Expenses such as: Services of Consultants, Staff Travel, and Conference; Rentals, Leases, and Repairs; Bus Transportation	1. Transportation/Confe	4,000.00	4,000.00
4			2.		
5			3.		
6			4.		
			5.		
7			6.		
8			Subtotal for 5000	\$4,000.00	\$4,000.00
9	6000	Capital Outlay: Includes Sites and Improvements of Sites; Buildings and Improvement of Buildings; Equipment	1.		
10			2.		
11			3.		
			4.		
12			5.		
13			Subtotal for 6000	\$0.00	\$0.00
14			Total for 4000–6000 Lines 2, 8, 13	\$11,884.00	\$11,884.00

TOTAL 2015–16 Incentive Grant Allocation:

\$11,884.00

Part B - Complete this portion if a waiver of the matching requirement is requested:

Line	Acct. No.	Classification	A Description of Item for Which Funds Were Expended	B Incentive Grant Funds	C Amount of Salary and Benefits
15	1000	Salaries	Teachers' Summer Service Salaries		
16	1000	Salaries	Teachers' Salaries for Project Supervision Period		
17	3000	Benefits	Benefits for the Above Items (1000)		
18			TOTAL		\$0.00

TOTAL Amount of Waiver Requested:

61

DATES OF PROJECT DURATION - JULY 1, 2015, TO JUNE 30, 2016

Marysville Joint Unified

(District)

Signature of Authorized Agent

Title

Signature of Principal

Contact Phone Number: 530-749-6160

6/23/2015

\$4,000.00

\$912.00

\$4,000.00

\$0.00

\$8,912.00

1

Quality Criteria

Variance
Requested

1. Curriculum and Instruction
2. Leadership and Citizenship Development
3. Practical Application of Occupational Skills
4. Qualified and Competent Personnel
5. Facilities, Equipment, and Materials
6. Community, Business, and Industry Involvement
7. Career Guidance
8. Program Promotion
9. Program Accountability and Planning

Formal Variance Request must be included if requesting a variance. A variance is a proposed plan for bringing the program into compliance with required quality criteria. Variances should result in compliance prior to the following year's application. All variances must be approved with the application. Non-compliance with the terms of the approved variance will result in a loss of funds.

PART I - CONTINUED

Departmental Allocation: Meeting the criteria in PART I makes the program eligible for the following amounts based on the number of teachers in the program.

Total Number of Teachers	Amount Eligible	Amount Requested
One Teacher or Less	\$4,000	\$4,000.00
Two Teachers	\$4,500	
Three Teachers or More	\$5,000	

PART II - PROGRAM ENROLLMENT ALLOCATION

Total Number of Students	2014-15 R2 Number	Amount Requested
List Number from R2 Report (\$8/Member)	114	\$912.00

PART III - QUALITY CRITERIA 10-11 (OPTIONAL) ALLOCATION

Schools which qualify for a Departmental Allocation may apply for additional amounts for each specific Quality Criteria (10 and 11) met.

- * Amounts requested in Quality Criterion 10 will be the indicated amount for that criterion, multiplied by the full-time equivalent (FTE). To count a preparation period, the teacher must be teaching Career Technical Education courses in Agriculture for 50 percent or more of their teaching periods.
- * Amounts requested in Quality Criterion 11A will be the indicated amount for each teacher who was compensated a minimum of \$2,000 for year-round employment.
- * Amounts requested in Quality Criterion 11B will be the indicated amount for each teacher who is provided a project supervision period. Project periods will be counted if the teacher has a preparation period as part of the regular teaching day.

Number of FTE Agriculture Teachers at Site:

1

List the Names of the Agriculture Teachers:

To Be Determined

2.

3.

4.

5.

6.

	Number Meeting Criteria	Amount Requested
Criterion 10 - Student/Teacher Ratio	1	\$2,000.00
Criterion 11A - Year-Round Employment	1	\$2,000.00
Criterion 11B - Project Supervision Period		\$0.00
TOTAL FUNDS REQUESTED PART IV		\$4,000.00

PART IV - QUALITY CRITERION 12 (OPTIONAL) ALLOCATION

Quality Criterion 12 Form is attached and all criteria has been met. If the answer is yes, list \$7,500 (funds requesting) in space to the right.

no

63

PART V - FINANCIAL SCHEDULE

Part A

Line	Acct. No.	Classification	A Description of Item for Which Funds Will be Expended	B Incentive Grant Funds	C Matching Funds
1	4000	Books & Supplies		4,412.00	200.00
2			Subtotal for 4000	\$4,412.00	\$200.00
3	5000	Services and Other Operating Expenses such as: Services of Consultants, Staff Travel, and Conference; Rentals, Leases, and Repairs; Bus Transportation	1. Transportation/Conference	4,500.00	500.00
4			2. Field Trip Insurance		250.00
5			3.		
6			4.		
			5.		
7			6.		
8			Subtotal for 5000	\$4,500.00	\$750.00
9	6000	Capital Outlay: Includes Sites and Improvements of Sites; Buildings and Improvement of Buildings; Equipment	1.		
10			2.		
11			3.		
			4.		
12			5.		
13			Subtotal for 6000	\$0.00	\$0.00
14			Total for 4000–6000 Lines 2, 8, 13	\$8,912.00	\$950.00

TOTAL 2015–16 Incentive Grant Allocation:

\$8,912.00

Part B - Complete this portion if a waiver of the matching requirement is requested:

Line	Acct No.	Classification	A Description of Item for Which Funds Were Expended	B Incentive Grant Funds	C Amount of Salary and Benefits
15	1000	Salaries	Teachers' Summer Service Salaries		7,890.00
16	1000	Salaries	Teachers' Salaries for Project Supervision Period		
17	3000	Benefits	Benefits for the Above Items (1000)		1,725.00
18			TOTAL		\$9,615.00

TOTAL Amount of Waiver Requested:

64

\$7,962.00



Mailing Address: 4525 Auburn Blvd
Sacramento, CA 95841
Phone: (916) 481-7695
Fax: (916) 483-7695

RENTAL AGREEMENT

For General Terms & Conditions see reverse side

CUSTOMER INFORMATION

Company: MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

Address: 1919 B STREET MARYSVILLE, CA 95901

Phone: 530-749-6130

E-Mail: KCARTWRIGHT@MJUSD.K12.CA.US

Contact: KATHY CARTWRIGHT

EQUIPMENT LOCATION (If different from Customer Information)

Address: JOHNSON PARK ELEMENTARY

Phone: 4364 LEVER AVE MARYSVILLE, CA 95961

E-Mail: 530-741-6133

Contact: SARAH O'BRIEN (PRINCIPLE) 530-741-6133 x4804

RENTAL TERMS

Agreement Type: ☒ Annual ☐ Month to Month ☐ Short Term Start Date: _____ End Date: _____

Description of Equipment Rented:

55ppm SCANNING, PRINTING, STAPLE FINISHER
Note: Special consideration for MJUSD: Payment Terms Net 30 days, rental agreement includes staples, to receive the discounted pricing this agreement requires at minimum a 12-month commitment and lastly, this agreement will invoice quarterly.

Base Monthly Fee: 166.66
Copies / Prints Included in Base Fee: 10,000
Overage Rate: 0.0045
Delivery/Pickup Fee: N/A

(Amounts Above Exclude Applicable Sales Tax)

SERVICE LANGUAGE AGREEMENT

PPM: The Principal Period of Maintenance (PPM) and The Network Operating Center (NOC) is 8:00am - 5:00pm Monday - Friday. (Excluding Holidays)

SERVICE RESPONSE: Times are an average of 2-4 hours for standard service within the PPM and within the defined Service Area.

TRAVEL: Travel is included at no cost to the CLIENT for standard service.

SUPPLIES & PARTS: Supplies & parts, excluding paper & staples, are included in this rental at no cost. SMILE reserves the right to use compatible or used supplies or parts in the fulfillment of this agreement.

MAINTENANCE: SMILE will meet or exceed the factory specifications of your rental during the course of this Agreement. SMILE reserves the right to charge the CLIENT for ~~supply usage in excess of the manufacturer's specified yield for the number of copies or images run by CLIENT.~~

CANCELLATION: SMILE or CLIENT may cancel & arrange pickup of equipment by giving 30 days written notice. Fax requests may be sent to (916) 483-7695. *12-month commitment*

CONNECTIVITY: Any Issues with regard to the CLIENT's computer network with respect to printing, copying, scanning or faxing to and from the equipment above is included. If CLIENT requests network operating system or desktop computer system service CLIENT will be charged SMILE's current rate and a separate Statement of Work will be required.

EXCLUSIONS: Maintenance & warranty service provided by SMILE under any type of service agreement does not include any of the following:

1. Repair of damage or increase in service time due caused by (a) Failure of the CLIENT to provide a continually suitable environment for covered Equipment as prescribed by the manufacturer in the covered Equipment operating manual. (b) Failure to provide appropriate electrical power, air conditioning, or humidity control, or improper moving or relocation of covered Equipment.
2. Repair of damage or increase in service caused by: accident (including but not limited to power surges (unless machine has a SMILE approved power filter installed), abuse, misuse, moving, etc.) (a) Disaster (including but not limited to vandalism, fire, flood, water, wind, etc.), use of covered Equipment contrary to the manufacturer's operating guide or for purposes other than for which designed & unauthorized modifications or repair by persons other than authorized SMILE representatives.
3. Painting or refinishing the covered Equipment, inspecting altered equipment, performing services connected with relocation of Equipment, or adding or removing accessories, attachments or other devices.
4. Repair of damage, replacement of parts (due to other than normal wear) or repetitive service calls caused by use of incompatible supplies, toner brands not approved by SMILE, or copy paper not in compliance with manufacturer's specification.

METER READINGS: Where required to insure accurate invoicing, meter readings shall be provided by CLIENT at the request of SMILE, or CLIENT shall agree to have remote meter gathering software installed by SMILE. Failure to submit meter readings in a timely manner will allow SMILE, at its discretion, to estimate the meter & bill CLIENT accordingly, or to dispatch a technician to CLIENT location to retrieve an accurate meter reading. Each time it is necessary for a technician to be dispatched to the CLIENT's location to retrieve a meter reading, CLIENT agrees to pay SMILE a \$60 meter retrieval fee per machine. CLIENT also agrees to pay for overage charges (if applicable) that may be incurred at the end of each billing cycle, plus applicable sales taxes. *SMILE will contact Kathy Cartwright to obtain missing meters.*

POWER FILTER: A power filter is provided as part of this rental agreement, this power filter will remain the sole & exclusive property of SMILE. CLIENT agrees that the power filter will remain on the equipment at CLIENT's facility. If a power or data line related incident causes irreparable damage to CLIENT's equipment while a SMILE power filter is in use, CLIENT will receive a replacement machine of like features at no charge. The specific terms & conditions for a replacement machine are available upon request. If a SMILE power filter is lost or removed from the installed site, CLIENT agrees to pay a replacement fee of \$150.00.

ENTIRE AGREEMENT: This is the entire agreement between the CLIENT & SMILE with respect to the rental of the above equipment. The provisions herein shall be deemed to accurately represent the intent of the parties, notwithstanding any variance with the terms & conditions of any order submitted by the CLIENT in respect to SMILE service.

APPLICANT'S STATEMENT

Please read the following statement carefully before signing this agreement. Only those agreements that are signed, dated and accepted by and authorized Smile Business Products, Inc. (SMILE) official are considered valid. By signing this agreement, the CLIENT agrees to make rental payments to SMILE in the amount agreed upon and indicated in this document. The CLIENT shall pay the final rental charges 30 days of the pickup of the rented equipment. CLIENT has also read, and agrees with, the Terms & Conditions Included.

Customer Signature

Gay Todd, Superintendent

Date: 6/23/15

Sales Rep Signature

IVAN Dietz - GAM

Date: 6/5/2015

Smile Official Signature

65 VP of Service

Date: 6-5-15

General Terms & Conditions

- 1) **APPLICABILITY:** These general terms & conditions (these "Terms") are the only terms which govern the sale of goods & the provision of services by Smile Business Products, Inc. ("Smile") to you ("Client"), except that if there is a written contract signed by Smile & Client with respect to the sale of goods or provision of services to Client, the terms & conditions of that contract shall prevail to the extent they are inconsistent with or in addition to these Terms. Smile offers the following types of managed service agreements: (a) Equipment Maintenance Agreement, (b) Rental Agreement, (c) Managed Printer Services Agreement, (d) Managed Network Services Agreement, (e) Document Management Agreement, (f) Managed Communications Agreement, & (g) Web Services Agreement. Smile refers to these agreements collectively as "Service Level Agreements." Smile also provides Clients with the opportunity to obtain Goods (as defined below) pursuant to the terms of a Smile rental agreement or a Smile lease agreement (collectively, "Rental/Sales Agreements"). Rental/Sales Agreements together with the Service Level Agreements are each individually referred to in these Terms as a "Smile Agreement" and, collectively, as "Smile Agreements."
- 2) **SALE OF GOODS:** Upon the execution of a financing agreement or receipt of payment, Smile shall deliver to Client, & Client shall accept, those tangible goods (a) identified on the sales, rental or lease document acknowledged in writing by Client or (b) ordered by Client on Smile's website at www.smilebpl.com (the "Website") using Client's unique username & password (collectively, "Goods"). Smile reserves the right to repossess Goods in the event that Client does not comply with the payment terms specified. ALL SALES ARE FINAL &, OTHER THAN CONSUMABLE SUPPLIES, NO GOODS ARE RETURNABLE OR EXCHANGEABLE. ALL GOODS ARE SOLD "AS IS" UNLESS OTHERWISE PROVIDED IN THESE TERMS OR IN A SEPARATE WRITTEN AGREEMENT SIGNED BY BOTH CLIENT & SMILE. Client agrees not to sell, assign or dispose of any Goods purchased from Smile until payment in full has been made to Smile. With the consent of Smile (which consent Smile may grant or withhold, in its sole discretion), Goods currently stocked by Smile, unused & in their original packaging may be returned & are subject to a restocking fee equal to 25% of the sales price.
- 3) **ACCEPTANCE OF TERMS & CONDITIONS:** If Client has entered into a Smile Agreement with Smile, Client agrees that payment by Client of the initial invoice shall be deemed to be acceptance by Client of the Terms & Conditions on the reverse side of such invoice. Smile reserves the right to change these Terms from time to time in its sole discretion & Client agrees that the publishing of these Terms, as amended or modified from time to time, on the back of every invoice constitutes adequate notice to Client of any amendment or modification of these Terms. The terms & conditions of a Service Level Agreement that is renewed may be different from the terms & conditions applicable to the previous Service Level Agreement.
- 4) **LIMITED WARRANTY:** For new Goods purchased from Smile where an Equipment Maintenance Agreement is not purchased at the time of sale, any repairs required within ninety (90) days of purchase will be performed under a manufacturer warranty that covers labor & materials only to diagnose and/or replace a defective part. There are no other express or implied warranties made by Smile with respect to the Goods. Client agrees & acknowledges that if any model or sample Goods were shown to Client, the models or samples were used merely to illustrate the general type & quality of the Goods & Client was informed that its Goods would not necessarily conform to the models or samples.
- EXCEPT AS PROVIDED ABOVE IN THIS SECTION 4, SMILE MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO THE GOODS, INCLUDING ANY (A) WARRANTY OF MERCHANTABILITY, (B) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE OR (C) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY, WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE.
- 5) **LIMITATION OF LIABILITY:** IN NO EVENT SHALL SMILE BE LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES, LOST PROFITS OR REVENUES OR DIMINUTION IN VALUE, ARISING OUT OF OR RELATING TO ANY BREACH OF THESE TERMS, WHETHER OR NOT THE POSSIBILITY OF SUCH DAMAGES HAS BEEN DISCLOSED IN ADVANCE BY CLIENT OR COULD HAVE BEEN REASONABLY FORESEEN BY SMILE, REGARDLESS OF THE LEGAL OR EQUITABLE THEORY (CONTRACT, TORT OR OTHERWISE) UPON WHICH THE CLAIM IS BASED, & NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.
- IN NO EVENT SHALL SMILE'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THESE TERMS OR ANY SMILE AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE EXCEED THE TOTAL OF THE AMOUNTS PAID TO SMILE FOR THE GOODS HEREUNDER.
- 6) **LATE CHARGES:** Client agrees to pay invoices and/or non-refundable monthly maintenance fees for Goods & services within the time periods stated on the invoice included with a signed sales proposal, a signed sales order, an online purchase made through the Website and/or a signed Service Level Agreement. In the event Client fails to make any payment when due, Client agrees to pay interest on all late payments at the lesser of the rate of 1.5% per month or the highest rate permissible under applicable law, calculated daily & compounded monthly. Client understands that Smile has the right to withhold services if Client fails to make the payments when due in accordance with any Service Level Agreement. A fee of \$25 shall be charged for each returned check or declined credit card charge.
- 7) **NO ASSIGNMENT:** Neither these Terms nor any Smile Agreement may be assigned by Client without prior written approval by Smile, which approval may be withheld in Smile's discretion. Any attempted assignment by Client in violation of this provision shall be void. Smile reserves the right to delegate its duties under these Terms & any Smile Agreement to one or more independent contractors. Smile further reserves the right to assign these Terms & any Smile Agreement with Client to a third party selected by Smile without the prior consent of Client.
- 8) **GOVERNING LAW; JURISDICTION; VENUE:** These Terms & each Smile Agreement shall be governed by & construed in accordance with the laws of the State of California, other than its conflict of law rules. Client irrevocably consents to the jurisdiction & venue of the state & federal courts located in Sacramento, California in connection with any action relating to or arising out of these Terms or any Smile Agreement.
- 9) **ATTORNEYS' FEES:** The prevailing party in any dispute arising regarding any obligation under this Agreement, or any resulting transaction, shall be entitled to recover all reasonable attorneys' fees, expert witness fees, costs & other reasonable expenses incurred in the preparation & arbitration or other litigation of the dispute, as well as in any proceeding to enforce this arbitration provision or any resulting award, or any appeal from any judgment thereon.
- 10) **ARBITRATION:** Except as provided below, Client agrees that any dispute or claim in law or equity regarding any obligation under these Terms or any Smile Agreement, or any related agreement or resulting transaction (including any cross complaint), shall be decided by neutral, binding arbitration. To the maximum extent permitted by law, Smile and Client waive any rights they may have to trial by jury in regard to claims covered by this section. The arbitrator shall be a retired judge or justice, unless the parties mutually agree to a different arbitrator, who shall render an award in accordance with substantive California law. The parties shall have the right to discovery in accordance with California Code of Civil Procedure §1283.05. In all other respects, the arbitration shall be conducted in accordance with Title 9 of Part III of the California Code of Civil Procedure. Arbitration fees shall be divided equally among the parties involved. The arbitration will take place in Sacramento, California. Any arbitration award rendered by the arbitrator(s) shall be final and binding upon the parties. Judgment upon the award of the arbitrator may be entered in any court having jurisdiction. Notwithstanding the foregoing, the provisions of this Section 10 shall not prevent Smile from (i) exercising its right to repossess Goods upon a payment default by Client, (ii) ceasing to provide services to Client under any Service Level Agreement upon a payment default by Client, (iii) filing a complaint against Client upon any payment default by Client or (iv) seeking injunctive relief for any breach or alleged breach by Client of the confidentiality provisions of any Smile Agreement executed by Client.
- 11) **NOTICES:** All notices, request, consents, claims, demands, waivers & other communications hereunder or under any Smile Agreement (each, a "Notice") shall be in writing & addressed to the parties at the addresses set forth on the face of the sales confirmation or to such other address that may be designated by the receiving party in writing. All Notices shall be delivered by personal delivery, nationally recognized overnight courier (with all fees pre-paid), facsimile [with confirmation of transmission] or certified or registered mail (in each case, return receipt requested, postage pre-paid). A Notice is effective only (a) upon receipt of the receiving party, & (b) if the party giving the Notice has complied with the requirements of this Section 11.
- 12) **RELATIONSHIP OF PARTIES:** The relationship between the parties is that of independent contractors. Nothing contained in these Terms or any Smile Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the parties, & neither party shall have authority to contract for or bind the other party in any manner whatsoever.
- 13) **FORCE MAJEURE:** Smile shall not be liable or responsible to Client, nor be deemed to have defaulted or breached these Terms or any Smile Agreement, for any failure or delay in fulfilling or performing any term of these Terms or any Smile Agreement when & to the extent such failure or delay is caused by or results from acts or circumstances beyond the reasonable control of Smile.
- 14) **SEVERABILITY:** If any term or provision of these Terms or any Smile Agreement is invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of these Terms or any Smile Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.
- 15) **ENTIRE AGREEMENT:** These Terms, together with the terms of any Smile Agreement executed by Smile & Client, constitute the entire agreement between Smile & Client with respect to the subject matter hereof & of any Smile Agreement & supersede all prior agreements & understandings, whether written or oral, with respect to the subject matter of these Terms or any Smile Agreement. Client agrees that it has not relied on any representation, warranty, or provision not explicitly stated in these Terms or any Smile Agreement executed by Smile & Client. These Terms together with the terms of any Smile Agreement executed by Smile & Client shall prevail notwithstanding any additional or different terms & conditions of any purchase order or other document submitted by Client in respect to the Goods or services to be provided hereunder or under any Smile Agreement. In the event of any conflict between these Terms and one or more provisions of any Smile Agreement, the provision or provisions in the Smile Agreement shall prevail.
- 16) **AMENDMENT & MODIFICATION:** Except as provided in Section 3 above, these Terms & the terms of any Smile Agreement may only be amended, modified or supplemented by an agreement in writing signed by Client & Smile. No waiver by any party of any of the provisions hereof or in any Smile Agreement shall be effective unless explicitly set forth in writing & signed by the party so waiving. No waiver by any party shall operate or be construed as a waiver in respect of any failure, breach or default not expressly identified by such written waiver, whether of a similar or different character, & whether occurring before or after that waiver. No failure to exercise, or delay in exercising, any right, remedy, power or privilege arising from these Terms or any Smile Agreement shall operate or be construed as a waiver thereof; nor shall any single or partial exercise of any right, remedy, power or privilege hereunder or under any Smile Agreement preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.
- 17) **SURVIVAL:** All of the provisions of these Terms shall remain in full force & effect after any termination of these Terms or any Smile Agreement.

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Dedicated to People Flow™



Purchaser ("Purchaser"):
MARYSVILLE UNIFIED SCHOOL
DISTRICT
1919 B ST
MARYSVILLE, California 95901

Service Location ("Premises"):
Ella Elementary School
4850 Olivehurst Avenue
Olivehurst, California 95961

KONE Inc. ("KONE")
Sacramento
3727 Bradview Drive Suite 200
Sacramento, California 95827

KONE Care™ Plus Agreement for Vertical Transportation ("Agreement")

MARYSVILLE UNIFIED SCHOOL DISTRICT
(Signature of Authorized Representative)
Gay Todd
(Print Name)
Superintendent
Title
June 23, 2015
Date

Respectfully submitted,
John Hancock KONE Inc.
(Approved by) Authorized Representative
David Johnson
Title
Branch Manager
Date
6-4-15

EQUIPMENT DESCRIPTION ("Equipment")

Manufacturer	Hydraulic		MRL		Geared Traction		Gearless Traction		Escalator	Powerwalk	Other
	Passenger	Freight	Passenger	Freight	Passenger	Freight	Passenger	Freight			
Otis							1				

TENDER DATE: 06/04/2015

EFFECTIVE DATE: 07/01/2015

PRICE

\$270.00 per month payable by Purchaser annually in advance (\$3,240.00 per annual installment). If Purchaser does not sign this Agreement within 90 days after the tender date stated above, KONE reserves the right to submit a revised price.

The price is based upon annual in advance payment. In the event Purchaser chooses one of the following payment options by initialing the selection below, a surcharge will apply as

outlined:

Payment Option	Surcharge	Revised Monthly Price	Acceptance
Semi-Annual in advance payment	2% Increase	\$ 275.40 per month	
Quarterly in advance payment	3% Increase	\$ 278.10 per month	
Monthly in advance payment	4% Increase	\$ 280.80 per month	

Ella Elementary School
Rev. 8/2/11

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CONFIDENTIAL
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T-0000990801



SCOPE OF SERVICES

KONE will perform maintenance visits to examine, maintain, adjust, and lubricate the components listed below. In addition, unless specifically excluded below, KONE will repair or replace the components listed below if the repair or replacement is, in KONE's sole judgment, necessitated by normal wear and tear. Unless specifically included elsewhere in this Agreement or unless Purchaser has separately contracted with KONE for the work, all other work related to the equipment is Purchaser's responsibility.

TRACTION ELEVATORS

RELAY LOGIC CONTROL SYSTEM

All control system components.

MICROPROCESSOR CONTROL SYSTEM

All control system components. System performance examinations will be conducted to ensure that dispatching and motion control systems are operating properly.

GEARED/GEARLESS MACHINES

All geared and gearless machine components.

WIRING

All elevator control wiring and all power wiring from the elevator equipment input terminals to the motor.

CAR EQUIPMENT

All elevator control system components on the car.

HOISTWAY AND PIT EQUIPMENT

All elevator control equipment, car and counterweight buffers, overspeed governors, governor tension sheave assemblies, and car and counterweight safeties.

RAILS AND GUIDES

Guide rails, guide shoe gibs, and rollers.

DOOR EQUIPMENT

Automatic door operators, hoistway and car door hangers, hoistway and car door contacts, door protective devices, hoistway door interlocks, door gibs, and auxiliary door closing devices.

MANUAL FREIGHT DOOR EQUIPMENT

Switches, retiring cams, interlocks, guide shoes, sheaves, rollers, chains, sprockets, tensioning devices, and counter-balancing equipment.

POWER FREIGHT DOOR EQUIPMENT

Controller, relays, contactors, rectifiers, timers, resistors, solid state components, door motors, retiring cams, interlocks, switches, guide shoes, sheaves, rollers, chains, sprockets, and tensioning devices.

SIGNALS AND ACCESSORIES

Car operating panels, hall push button stations, hall lanterns, emergency lighting, car and hall position indicators, car operating panels, fireman's service equipment and all other signals, and accessory facilities furnished and installed as an integral part of the elevator equipment. Re-lamping of signal fixtures is included only during KONE's maintenance visits. Service requests for re-lamping of signal fixtures will be billed separately at KONE's then current labor rates.

HOURS OF SERVICE

All services described above will be performed during the regular working hours of the regular working days of the elevator or escalator trade in the location where the services are performed, unless otherwise specified in the Agreement.

SERVICE REQUESTS (CALLBACKS)

In addition to the work described in the Scope of Services section, this Agreement covers requests for service during the regular working hours of the regular working days of the elevator trade. Service requests are defined as services that require immediate attention and that are within the scope of services and not excluded from the scope of services as provided below. Service requests outside the scope of services will be billed separately at KONE's then current labor rates and material prices plus mileage and incidentals. Any rates and lump sum amounts are not subject to audit. Service requests that require more than one technician or more than two hours to complete will be treated as a repair and scheduled in accordance with the Hours of Service section above. Purchaser agrees that KONE may perform service requests made by any person that KONE believes is authorized by Purchaser to make such requests.

If Purchaser requests service on overtime, Purchaser will be charged only for the difference between KONE's hourly billing rate and KONE's hourly overtime billing rate for each overtime hour.

TESTS

KONE will perform the following tests on the Equipment. KONE is not liable for any property damage or personal injury, including death, resulting from any test.

TRACTION ELEVATOR

An annual no load test as required by applicable code.

REPORTING SERVICES

KONE may provide Purchaser with access to KONE's online reporting tool. Based on the Purchaser's user access, Purchaser can view information about the performance and service of the



Equipment. KONE may provide Purchaser with automatic email notifications that provide information on work performed.

EXCLUSIONS

The following are excluded from the scope of services.

GENERAL

KONE is not obligated to: perform safety tests other than those specified herein; perform any work required by new or retroactive code changes; perform tests required or correct outstanding violations or deficiencies identified prior to the effective date; removal of water or excessive debris from the pit; make replacements or repairs necessitated by fluctuations in the building power systems, adverse machine room or environmental conditions (including without limitation temperature variations below 50 degrees or above 90 degrees Fahrenheit) or humidity greater than 95% relative humidity, prior water exposure, rust, fire, explosion, acts of God, misuse, vandalism, theft, acts or mandates of government, labor disputes, strikes, lockouts, or tampering with the equipment by any person other than a KONE representative, negligence or acts or omissions of the Purchaser or any third party, or any other cause beyond KONE's direct control.

KONE agrees to maintain the existing performance as designed and installed. KONE is not required under this Agreement to make changes in operation and/or control, subsequent to the date of this Agreement.

OBSOLESCENCE

A component may become obsolete during the term of this Agreement. Obsolete components are not covered under this Agreement. KONE will provide Purchaser with a separate quotation for the price to replace obsolete components. Equipment modifications necessary to accommodate replacement of obsolete components will also be at the Purchaser's expense.

Components include without limitation any part, component, assembly, product, or firmware or software module. A component is obsolete when it can no longer be economically produced due to the cessation of consistent sources for materials, a loss or termination of a manufacturing process occurs, product reliability analysis shows that it is not economically feasible to continue to produce the component, escalation of component costs beyond acceptable industry expectations drive alternative equipment upgrades, the support of product safety programs or conformance to codes or standards mandates that use of a component be discontinued in its entirety, or the OEM designates the component as obsolete. No exception to the above will be made for a component designated as obsolete because it can be custom made or acquired at any price. KONE will not be required to furnish reconditioned or used components. The component that replaces the obsolete components is covered under this Agreement.

ELEVATOR

Refinishing, repainting, replacing, or cleaning of the: car enclosure; hoist ropes; gates or door panels; door pull straps; hoistway enclosure; rail alignment; hoistway doors; door frames; sills; hoistway gates; flooring; power feeders, switches, and their wiring and fusing; car light diffusers; ceiling assemblies and attachments; smoke or heat sensors; fans; fireman's phone devices; Intercoms; telephones or communication devices; phone lines; music systems; media displays; card-readers or other security systems; computer monitoring systems; light tubes and bulbs; pit pumps; emergency power generators; hydraulic cylinder; unexposed piping; or disposal or clean-up of waste oil or contamination caused by leaks in the hydraulic cylinder or unexposed piping. KONE is not be obligated to perform or keep records of firefighter's service testing, unless specifically included in this Agreement.

REMOTE MONITORING

If the Equipment is equipped with remote monitoring capabilities, Purchaser gives KONE the right to utilize this functionality and the phone line to the Equipment to collect data related to the use and operation of the Equipment.

SAFETY

Purchaser will provide a safe workplace for KONE personnel and safe access to the equipment, property and machine room areas and keep all machine rooms and pit areas free from water, stored materials and debris; remove and dispose of any hazardous materials, water or waste according to applicable laws and regulations; post any and all instructions and warnings related to the use of the equipment. Purchaser will be solely responsible for proper use, for supervising the use of the equipment, and for taking such steps including but not limited to providing attendant personnel, warning signs and other controls necessary to ensure the safety of the user or safe operation of the equipment.

Notwithstanding anything to the contrary contained in this Agreement, if in KONE's sole judgment the equipment presents a safety hazard to the riding public or KONE's technicians (including but not limited to Purchaser's act of creating or allowing unsafe practices or conditions or Purchaser's failure to authorize necessary repairs or upgrades), KONE may immediately terminate this Agreement in its entirety upon written notice. To the extent that KONE provides Purchaser with any oral or written account, report, information, or other statement identifying a safety issue with the equipment that is the subject of the Agreement or otherwise makes any recommendation or proposal to make a safety improvement or to address a safety issue related to such equipment, and Purchaser does not immediately approve KONE's proposal or recommendation, Purchaser agrees to indemnify, defend, and hold KONE



harmless for any claims arising out of Purchaser's failure to comply with KONE's recommendations and proposals, and any obligation on the part of KONE to indemnify or defend Purchaser with regard to such claim shall be null and void.

NOTICE OF MALFUNCTION OR INJURY

As to any elevator or escalator equipment that is the subject of the Agreement, Purchaser will: (i) Immediately shut down any such equipment that presents a potential safety hazard; and (ii) provide prompt verbal notice to KONE's Service Center of such hazard. Purchaser will immediately notify KONE's Service Center of any injury or accident in or about such equipment, followed by prompt written notice of such injury or accident. Any indemnity of Purchaser provided by KONE under the Agreement becomes null and void and will not be considered in interpreting the Agreement if Purchaser does not take the action or provide the notice required by this provision.

THIRD PARTY SERVICES

All services within the scope of this Agreement must be performed by KONE or its subcontractors, if any. If Purchaser causes or permits a third party to perform the same or substantially the same services required by this Agreement, Purchaser waives all claims against KONE arising from or related to a third party's performance of such services.

If Purchaser determines that it requires any services outside the scope of this Agreement, Purchaser will provide KONE with an opportunity to provide a quotation for such services or to meet any offer from a third party. If KONE agrees to meet a third party offer, Purchaser will enter into a separate contract with KONE for such services. If Purchaser elects to have a third party perform the services, KONE reserves the right to adjust the price of this Agreement.

If a third party works on the equipment during the term of this Agreement, KONE reserves the right to inspect the equipment and may determine that re-work, different or additional work is required. Purchaser will reimburse KONE for the cost the inspection and any additional work required. If Purchaser declines to have KONE perform the additional work, KONE reserves the right to cancel the Agreement upon written notice to Purchaser.

NON-KONE EQUIPMENT

If the equipment covered under this Agreement was not manufactured by KONE (or a company acquired by KONE), Purchaser will: (i) provide KONE with a complete set of as-built wiring diagrams and (ii) Purchaser will procure and pay for replacement parts or proprietary diagnostic devices from the OEM, if requested by KONE. KONE will reimburse Purchaser for the actual cost paid by Purchaser for OEM parts acquired at KONE's request. KONE is not responsible for any delays, damages, cost, or claims arising from or in connection with

Purchaser's failure to provide OEM parts or proprietary diagnostic devices in a timely manner. Purchaser authorizes KONE to produce single copies of the EPROM and/or ROM chips for each unit for the sole purpose of an archive backup of the embedded software to allow for replacement of a defective or damaged chip. These will be stored on the building premises and the Purchaser retains possession.

TERM AND TERMINATION

This Agreement will commence on the effective date and continue for an initial period of ONE (1) year. This Agreement will thereafter automatically renew for successive terms of ONE (1) year. Either party may terminate this Agreement at the end of the initial ONE (1) year term or at the end of any subsequent ONE (1) year term by giving the other party no less than ninety (90) days nor more than one hundred twenty (120) days written notice, via certified mail, prior to the expiration date of the then current term of the Agreement.

If a party materially breaches the Agreement, the other party may provide written notice of the breach and a reasonable time under the circumstances to cure the breach, but in no event less than a thirty (30) days cure period. If the breaching party fails to cure the breach within the specified time period, the non-breaching party may terminate the Agreement upon fifteen (15) days written notice to the other party. If KONE notifies Purchaser of a material breach pursuant to this paragraph, KONE may temporarily suspend services under this Agreement during the specified cure period.

CANCELLATION

If Purchaser cancels or otherwise terminates the Agreement in any way inconsistent with the termination provisions of the Agreement, such cancellation will constitute a material breach of the Agreement. In such case, Purchaser will pay as a cancellation fee an amount equal to fifty percent (50%) of the balance of the total price owed for the remaining term of the Agreement. Notwithstanding anything to the contrary in the Agreement, the cancellation fee will be paid by Purchaser immediately upon receipt of KONE's invoice. Purchaser will reimburse KONE for all costs of collection, including without limitation court costs and reasonable attorneys' fees.

ASSIGNMENT

Either party may assign the Agreement to a third party upon thirty (30) days prior written notice to the other party subject to the terms of this provision. If Purchaser transfers ownership of the premises on which such equipment is located to a third party, Purchaser will promptly provide KONE with new owner's contact information and take all such actions as are necessary to assign the Agreement to the third party. Purchaser will promptly provide KONE with a copy of such assignment.



PRICE ADJUSTMENTS

If the term of the Agreement exceeds one (1) year, KONE may automatically adjust the price annually effective on the first maintenance invoice in each new calendar year. This adjustment will be equal to the percentage increase or decrease in KONE's straight time hourly labor cost. KONE's straight time hourly labor cost equals the sum of the straight time hourly rate plus the cost of fringe benefits and applicable taxes, including without limitation welfare, pension, vacation, paid holidays, insurance and other union contributions, paid to personnel where the Equipment is located. KONE reserves the right to add annual surcharges to the price of the Agreement, including without limitation, adjustments for the then current price of fuel and charges for disposal or other environmental requirements, such surcharges to be specified by KONE in its sole discretion and invoiced by KONE and paid annually by Purchaser.

PAYMENT TERMS

Payment is due net thirty (30) days from the date of the invoice. A charge of the greater of: (i) one and one half percent (1½%); or (ii) the maximum rate permitted by applicable law, will be applied to the unpaid balance. Purchaser will reimburse KONE for all costs of collection, including without limitation court costs and reasonable attorneys' fees.

SUSPENSION OF SERVICE

If Purchaser fails to pay any invoice within the specified payment terms or if Purchaser breaches any material provision of the Agreement, KONE may stop work or suspend its services under any and all contracts with the Purchaser until all invoices are current or Purchaser cures the breach.

Any requests for service during the period of suspension of service or repairs necessitated by the lack of maintenance service will be invoiced by KONE and paid separately by Purchaser.

If Purchaser fails to make timely payment, any indemnity provided by KONE under the Agreement is null and void as to any damages that arise during the period of non-payment.

Purchaser waives all claims against KONE arising from or related to suspension of service pursuant to this provision.

TAXES

Purchaser is responsible for the payment of all federal, state, or local taxes applicable to the services or materials provided under the Agreement.

INDEMNIFICATION

To the extent permitted by law, each party will indemnify, defend, and hold the other party harmless from and against any and all

claims, demands, actions, suits, proceedings, judgments, damages, loss, liabilities, costs, or expenses, including without limitation court costs and reasonable attorney's fees, arising from or related to the indemnifying party's sole negligence or willful misconduct in performance of the Agreement. Each party is responsible for its share of any comparative or contributory negligence without indemnity by the other party. Each party's indemnity obligations are expressly conditioned on the Indemnified party: (i) giving the indemnifying party prompt written notice of each claim; (ii) promptly tendering to the indemnifying party the defense or settlement of each claim; and (iii) cooperating with the indemnifying party at the indemnified party's expense in defending or settling each claim. If an indemnified party does not comply strictly with the terms of this provision, the indemnifying party's indemnity obligations will become null and void and will not be considered in interpreting the Agreement.

LIMITATION OF LIABILITY

Notwithstanding anything to the contrary in this Agreement, KONE's total liability to Purchaser under the Agreement is limited to the total amount paid by Purchaser to KONE during the calendar year in which the liability occurred.

In no event will either party be liable to the other party for indirect, incidental, consequential, special, exemplary, or punitive damages of any kind or nature arising from or related to performance of the Agreement, including without limitation loss of profits, loss or inaccuracy of data, or loss of use damages, even if the party has been advised of the possibility of such damages and even if under applicable law such damages would not be considered for indirect, incidental, punitive, special, or consequential damages. Each party hereby waives its rights to such damages to the fullest extent permitted by applicable law. If there is any litigation between the parties with respect to this Agreement or the subject matter hereof, the prevailing party in such litigation shall be entitled to collect all of its costs and expenses in such litigation, including reasonable attorney's fees and court costs, from the other party.

Purchaser will name KONE as an additional insured on its insurance policy.

Any waiver of claims, damages, or other rights, whether such rights arise under the Agreement or by law or in equity, purported to be made by KONE in the Agreement is null and void and will not be considered in interpreting the Agreement.

U.S. GOVERNMENT SALES

If the product(s) or service(s) provided under this Agreement are for end use by a federal, state or local government customer, KONE makes no representations, certifications or warranties whatsoever with respect to the ability of its product(s), service(s) or price(s) to satisfy any applicable federal, state or local statutes or regulations, including without limitation the Federal Acquisition Regulation ("FAR").



FORCE MAJEURE

A party is not liable for failure to perform its obligations under the Agreement if such failure is beyond its control and without its fault and results from Acts of God (including without limitation fire, flood, earthquake, storm, hurricane, or other natural disaster), war, invasion, act of foreign enemies, hostilities (regardless of whether or not war is declared), civil war, civil strife, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, nationalization, government sanction, blockage, embargo, labor dispute, strike, or lockout, epidemic or pandemic, or interruption or failure of electricity or telephone service. The non-performing party must promptly notify the other party in writing of the force majeure event and resume performance immediately upon cessation of the event.

VENUE

The exclusive venue for any dispute between the parties shall be in the County of Rock Island, State of Illinois.

PROPERTY RIGHTS

KONE will provide Purchaser with any of its information or materials that it provides generally to all its customers in the ordinary course of its business. Any tools, devices, or other equipment that KONE uses to perform its services or monitor the Equipment remains its sole property. If KONE's contract terminates or expires for any reason, Purchaser will give KONE access to the premises to remove such equipment at KONE's expense.

KONE retains all rights, title, and interest, including all intellectual property rights, in and to the written materials it provides to Purchaser or uses to perform its services, including without limitation shop drawings, technical documentation, and user manuals, and to any software provided with the equipment. Purchaser will not use such software except in connection with the use and operation of the equipment. Purchaser will not reverse engineer or otherwise attempt to obtain the source code of any software in object code form.

MISCELLANEOUS

The Agreement, including any attachments, supersedes all prior written or oral negotiations, commitments, agreements, and understandings between the parties relating to the subject thereof, and constitutes the entire agreement between the parties with respect to the subject matter hereof. The Agreement is not effective until signed by KONE's authorized representative or until KONE commences work under the Agreement. Notwithstanding anything to the contrary in this Agreement, if Purchaser causes or permits KONE to commence performance of services, Purchaser accepts the terms and conditions of this Agreement. The Agreement may not be modified, amended,

canceled, or altered by custom and usage of trade or course of dealing. Any section headings are for convenience only and will not in any way limit the scope or affect the interpretation of any provision of the Agreement. In the event any part of the Agreement is determined to be invalid or non-enforceable, the remaining part or provisions will continue in full force and effect. Failure or delay by a party to exercise any right, remedy, power, or privilege accorded by the Agreement does not constitute a waiver of such right, remedy, power, or privilege. A waiver is effective only if in writing and signed by the waiving party. A written waiver of default will not operate as a waiver of any other default or of the same default in the future. The terms and conditions of the Agreement that by their sense and context are intended to survive expiration or termination of the Agreement will so survive, including without limitation the making of all payments hereunder.



KRMS Voice Monitoring Service Option

KONE will provide its KRMS voice monitoring service. Purchaser will provide an analog phone line to the elevator machine room to be terminated on the appropriate phone jacks. If the phone line is an extension off an existing phone system, Purchaser will provide a backup power source. If applicable, the extension must be direct inward dial (DID). All phones and associated equipment must comply with ASME A17.1, local codes, and applicable law. Purchaser will provide KONE with the elevator phone number(s) or extension(s) so that these may be programmed to call the KONE Service Center. Purchaser will complete the below information and update KONE with the information immediately in writing if the information changes. Purchaser's named representatives must be available 24/7 for contact by KONE. If the KONE Service Center receives a call from an elevator, KONE will contact Purchaser's representatives in the order listed below. KONE will contact the local emergency authorities only if there is an emergency or when KONE cannot reach Purchaser's representatives. Upon termination of the Agreement, Purchaser must immediately reprogram all elevator phones to dial a number other than a KONE phone number, and KONE will block the elevator phone numbers from contacting the KONE Service Center.

KRMS Activation Fee: No Charge

KRMS Service Fee: Purchaser will also pay a service fee of \$0.00 per annual installment.

The Service Fee is based upon annual in advance payment. In the event Purchaser chooses an alternate payment option on page 1, additional surcharge will apply.

Elevator Description	Equipment #	Elevator Phone # and Extension for Caller ID
1. OTIS (gearless) Traction	167132	530-743-9663
First Point of Contact (Required)		
Name: Travis Barnett	Title: Maintenance Supervisor	
Phone #: 530-749-6184	Cell Phone #: 530-933-8675	
Second Point of Contact (Required)		
Name: Matt Hall	Title: Maint (On Call)	
Phone #: 530-701-9625	Cell Phone #: 530-743-0433	
Third Point of Contact (Optional)		
Name: Eric Rennard	Title: Maintenance Electrician (On Call)	
Phone #: 530-701-5921	Cell Phone #: 530-682-9455	
Local Emergency Authorities (Required)		
Fire Department Phone #: 530-741-6621	Police Department Phone #: 530-741-6621	

If Purchaser wishes to include KRMS voice monitoring services in the Agreement, Purchaser will accept by initialing below.

Accepted



Attachment A Additional Terms and Conditions

The parties hereby agree to be bound to the terms contained in the Agreement, together with those terms contained in this Attachment A. In the event of conflict between terms contained in the Agreement and terms contained in this Attachment A, the terms in this Attachment A shall supersede and prevail.

KONE INC, will provide purchaser (Marysville Joint Unified School District) with 1 month of free service upon signing of this Maintenance Agreement



CUSTOMER INFORMATION

Who is the Agreement with?		
Legal Name of the Company: Marysville Joint Unified School District		
Address: 1919 B Street		
City: Marysville	State: CA	Zip: 95901
Contact Name:	Title:	
Phone:	Fax:	
Is the Owner tax exempt? <input type="checkbox"/> Yes (If Yes, provide the Tax Exemption Certificate.) <input checked="" type="checkbox"/> No		
Federal Tax ID #: 94-1630816		

Where should the invoices be sent?		
Legal Name of the Company: Marysville Joint Unified School District		
Attention: Accounts Payable		
Address: 1919 B Street		
City: Marysville	State: CA	Zip: 95901
Contact Name:	Title:	
Phone:	Fax:	
Federal Tax ID #:	Email:	

Who will be responsible for paying the invoices?		
Legal Name of the Company:		
Attention:		
Address:		
City:	State:	Zip:
Contact Name:	Title:	
Phone:	Fax:	
Federal Tax ID #:	Email:	

Includes Purchase Orders dated 05/01/2015 - 05/31/2015

Board Meeting Date June 23, 2015

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Abe Lincoln (50)				
P15-03239	NSP3	Abe Lincoln Table	01-4410-1100	450.50
			01-4410-9010	1,000.00
P15-03362	PELTON'S PARTY	ABL Graduation	01-4300-1100	177.70
			Total Location	1,628.20
Location After School Program (107)				
P15-03109	SUTTER BUTTES COMMUNICATIONS	COR STARS	01-4300-6010	129.58
			01-5641-6010	401.12
P15-03233	S & S WORLDWIDE	KYN STARS	01-4300-6010	170.23
P15-03316	YOUTH DEVELOPMENT NETWORK	Youth Development Network	01-5801-6010	1,250.00
P15-03324	AMAZON.COM	STARS Laptop Keyboard	01-4300-6010	26.86
			Total Location	1,977.79
Location Arboga Elementary (01)				
P15-03077	PERMA BOUND	Books/WEST-LIBRARY	01-4200-0003	3,000.00
			01-4200-3010	1,918.47
P15-03086	AMAZON.COM	Classroom Supplies/PHA	01-4300-0003	35.45
P15-03094	DEMCO	Library/ WEST	01-4300-3010	200.94
P15-03095	BAD WOLF PRESS	Gold Dust or Bust Play/PRESTON	01-4300-3010	25.14
P15-03218	AMAZON.COM	Classroom Supplies/PRICE	01-4300-0003	107.38
P15-03275	AMAZON.COM	PRESTON	01-4300-1100	189.52
P15-03283	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	PRESTON	01-4300-1100	161.20
P15-03293	PRESIDENTIAL EDUCATION AWARDS	6th Gr AWARDS/PRESTON	01-4300-1100	248.33
P15-03321	US GAMES	ARB PE	01-4300-1100	114.55
P15-03329	TROXELL COMMUNICATIONS INC	Sound System	01-4410-9010	683.59
P15-03437	TROXELL COMMUNICATIONS INC	ARB Chromebooks 5299	01-4300-0003	7,348.50
P15-03438	TROXELL COMMUNICATIONS INC	ARB Chromebooks 4100	01-4300-3010	13,227.30
			Total Location	27,260.37
Location Business Services (106)				
P15-03434	MCGRAW HILL CONSTRUCTION ENR	Construction Resource Magazine	01-4300-0000	87.00
Location Categorical (203)				

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

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Includes Purchase Orders dated 05/01/2015 - 05/31/2015

Board Meeting Date June 23, 2015

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Categorical (203)				
P15-03085	SYSCO FS OF SACRAMENTO INC.	LHS CULINARY ARTS	01-4300-0003	8,402.14
P15-03104	WAL-MART COMMUNITY BRC	CATEGORICAL/HOMELESS	01-4300-5630	200.00
P15-03247	HEWLETT-PACKARD COMPANY	Homeless Program CPU	01-4410-5630	733.29
P15-03355	AMAZON.COM	Camera and lenses	01-4300-3550	297.72
			01-4410-3550	827.70
			Total Location	10,460.85
Location Cedar Lane Elementary (05)				
P15-03078	COUSIN'S VIDEO	CLE Headphones	01-4300-3010	1,080.38
P15-03079	APPLE COMPUTER INC	CLE iPads	01-4300-3010	5,745.95
P15-03080	TROXELL COMMUNICATIONS INC	CLE Chromebooks	01-4300-3010	12,859.88
P15-03081	NWN CORPORATION	CLE Laptop Cord	01-4300-0003	51.60
P15-03242	TROXELL COMMUNICATIONS INC	CLE Chromebooks	01-4300-0003	14,697.00
P15-03327	APPLE COMPUTER INC	CLE iPad	01-4300-0003	452.35
P15-03344	HEWLETT-PACKARD COMPANY	CLE Teacher Laptops	01-4410-0003	2,042.65
P15-03345	NWN CORPORATION	CLE Printers	01-4300-0003	556.64
P15-03417	AMAZON.COM	CLE Replacement Screen	01-4300-1100	47.27
			Total Location	37,533.72
Location Charter Academy For Fine Arts (42)				
P15-03131	RESULTS RADIO KKYC COUNTRY/KMJE MAGIC 101.5	Oliver	09-5890-0000	202.50
P15-03133	HERFF JONES	Graduation Supplies	09-4300-0000	600.07
P15-03134	BALFOUR	Graduation Supplies	09-4300-0000	892.25
P15-03146	NWN CORPORATION	MCAA Toner	09-4300-0000	83.31
P15-03150	AMAZON.COM	MCAA Defibrillator Pads	09-4300-0000	122.55
P15-03171	SHALISA PECK	Dance Services	09-5801-9010	750.00
P15-03173	FRIDAY NIGHT LIVE ATTN: CARMEN	8th Grade Promotion	09-5630-0000	400.00
P15-03178	WAL-MART COMMUNITY BRC	Supplies - Drama	09-4300-9010	1,300.00
P15-03179	SAMS CLUB DIRECT	Supplies - Drama	09-4300-9010	500.00
P15-03180	John's Incredible Pizza Co	12th Grade Day Trip	09-5890-0000	467.48
P15-03231	PRECISION 1 SCREENPRINTING AND EMBROIDERY	Supplies - Drama	09-4300-9010	239.72
P15-03262	MYERS-STEVENSON & CO INC	Short Term Insurance	09-5890-0000	54.25

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.

001 - Marysville Joint Unified School District

Generated for Kathy

Cartwright (KATHY), May 29 2015

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Includes Purchase Orders dated 05/01/2015 - 05/31/2015

Board Meeting Date June 23, 2015

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Charter Academy For Fine Arts (42) (continued)				
P15-03330	AMAZON.COM	Supplies - Video Editing	09-4410-1100	1,074.99
P15-03343	MYERS-STEVENSON & CO INC	Short Term Insurance	09-5890-0000	96.25
Total Location				6,783.37
Location Child Development (51)				
P15-03089	VERIZON WIRELESS	iPhone 5s 16GB Space Gray	01-4410-9041	169.45
P15-03098	CHANNING L. BETE CO., INC.	Ella School Readiness - Maria Cabrera	01-4300-9041	2,450.35
P15-03099	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Ella School Readiness - Maria Cabrera	12-4300-6105	2,592.23
P15-03101	KAPLAN SCHOOL SUPPLY	Linda Preschool RM 303	12-4300-6105	1,048.05
P15-03102	HATCH COMPANY	Linda Preschool RM 303	12-4300-6105	116.38
P15-03105	HEWLETT-PACKARD COMPANY	Pam monitor	01-4300-9041	208.55
P15-03110	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Arboga Preschool RM Autumn	12-4300-6105	679.16
P15-03111	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Cedar Lane Preschool	12-4300-6105	1,385.00
P15-03112	HATCH COMPANY	Cedar Lane Preschool	12-4300-6105	1,090.25
P15-03115	KAPLAN SCHOOL SUPPLY	Covillaud Preschool Supplies Room C Jackie	12-4300-6105	808.38
P15-03116	KAPLAN SCHOOL SUPPLY	Covillaud Preschool Supplies Room A- Griselda	12-4300-6105	404.19
P15-03157	CM SCHOOL SUPPLY COMPANY	Covillaud Preschool - Becky D'Agostini	12-4300-6105	171.12
P15-03160	KAPLAN SCHOOL SUPPLY	Cov Pre - Becky D'Agostini	12-4300-6105	201.88
P15-03161	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Covillaud Preschool Becky D'Agostini	12-4300-6105	578.82
P15-03162	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Dobbins Preschool Judy Sadlo	12-4300-6105	1,359.86
P15-03163	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Linda Preschool Rm302 Linda Duenas	12-4300-6105	1,328.62
P15-03164	CM SCHOOL SUPPLY COMPANY	Olivehurst Preschool Rm A Kang Soung	12-4300-6105	211.36
P15-03166	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Olivehurst Preschool RmB Maria Jacobo	12-4300-6105	560.01
			12-4410-6105	514.91
P15-03167	KAPLAN SCHOOL SUPPLY	Olivehurst Preschool RmB Maria Jacobo	12-4300-6105	816.16
P15-03168	HATCH COMPANY	Linda Preschool Rm303 Bernie Ridgeway	12-4300-6105	520.63
P15-03169	HATCH COMPANY	Covillaud Preschool Rm A Griselda Madrid	12-4300-6105	737.45
P15-03170	AMAZON.COM	Covillaud Preschool Rm C Jackie Midthun	12-4300-6105	295.10
P15-03172	CONSTRUCTIVE PLAYTHINGS/ U.S. TOY COMPANY	Linda Preschool Rm303 Bernie Ridgeway	12-4300-6105	378.94
P15-03174	CM SCHOOL SUPPLY COMPANY	Olivehurst Preschool RoomB Maria Jacobo	12-4300-6105	217.28
P15-03219	SCHOOL SPECIALTY	Olivehurst Preschool RmA Kang Soung	12-4300-6105	567.66

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Child Development (51) (continued)				
P15-03234	LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT	Fridge for Dobbins Preschool	12-4410-6105	559.00
P15-03236	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Olivehurst Preschool Room A Kangbao Soung	12-4300-6105	1,410.15
P15-03237	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Olivehurst Preschool Rm C Heidi Oliver	12-4300-6105	1,211.15
P15-03238	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Ella Preschool Supplies Mary Cress	12-4300-6105	2,889.80
P15-03250	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Kynoch Preschool Supplies	12-4300-6105	1,751.34
P15-03251	DISCOUNT SCHOOL SUPPLY	Kynoch Preschool Supplies	12-4300-6105	383.73
P15-03252	KAPLAN SCHOOL SUPPLY	Kynoch Preschool Supplies	12-4300-6105	293.70
P15-03253	PLAY WITH A PURPOSE	Kynoch Preschool Supplies	12-4300-6105	305.49
P15-03254	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Covillaud Preschool Rm A Griseld Madrid	12-4300-6105	795.32
P15-03255	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Arboga Preschool Rm B Jeanette Ybarra	12-4300-6105	437.30
P15-03258	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	EMCC - Carmen Garcia	12-4300-6105	761.10
P15-03259	DISCOUNT SCHOOL SUPPLY	Covillaud Preschool Rm C Becky D'Agostini	12-4410-6105	537.48
P15-03260	Kodo Kids, LLC	Covillaud Preschool Supplies Rm A Griselda Madrid	12-4300-6105	179.26
P15-03263	NWN CORPORATION	Covillaud Preschool Server	12-4450-6105	713.23
P15-03264	NWN CORPORATION	Kynoch Preschool Server	12-4450-6105	10,672.45
P15-03284	TEC-COM	Linda Preschool IP Cameras	12-4450-6105	10,672.45
P15-03288	AMAZON.COM	EMCC Supplies Carmen Garcia	12-4410-6105	3,820.00
P15-03289	CM SCHOOL SUPPLY COMPANY	Olivehurst Preschool Room B Maria Jacobo	12-5801-6105	1,280.00
P15-03290	KAPLAN SCHOOL SUPPLY	Olivehurst Preschool Rm B Maria Jacobo	12-4300-6105	92.21
P15-03295	TEC-COM	Covillaud Preschool IP Cameras	12-4300-6105	2,474.33
P15-03296	TEC-COM	Kynoch Preschool IP Cameras	12-4300-6105	332.90
P15-03299	APPEAL DEMOCRAT	Child Development Office	12-4410-6105	3,715.00
P15-03319	KAPLAN SCHOOL SUPPLY	Olivehurst Preschool Room A - Kang Soung	12-5801-6105	1,920.00
P15-03320	YOUTH DEVELOPMENT NETWORK	Child Development Office RM 105	12-5801-6105	3,660.00
			12-5801-6105	1,280.00
			12-5890-6105	709.98
			12-4300-6105	88.02
			12-5801-6105	1,000.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Child Development (51) (continued)				
P15-03335	WALKER'S OFFICE SUPPLIES	Child Development Furniture	12-4300-6105	3,066.00
			12-4410-6105	2,816.85
P15-03336	MIKE'S CRANE SERVICE	Kathy Woods	12-5801-6105	400.00
P15-03369	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Linda Preschool RM 302	12-4300-6105	842.63
			12-4410-6105	1,502.85
P15-03371	AMAZON.COM	Kathys Woods pre Supplies for First Aid Kits	12-4300-6105	112.70
P15-03395	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	EMCC Supplies	12-4300-6105	885.04
P15-03397	DISCOUNT SCHOOL SUPPLY	Child Development Office RM 105	12-4300-6105	191.50
P15-03422	HATCH COMPANY	Child Development RM 105	12-4300-6105	2,058.00
Total Location				85,232.75
Location Cordua Elementary (07)				
P15-03274	GLENCOE PUBLISHING COMPANY ATTN: ORDERING SERVICES	Cordua	01-4300-3010	162.73
Location Covillaud Elementary (09)				
P15-03206	OFFICE DEPOT B S D	Classroom supplies-COV	01-4300-6500	86.80
P15-03227	LIGHTSPEED TECHNOLOGIES, INC.	COV	01-4410-9010	1,243.78
P15-03391	OFFICE DEPOT B S D	COV-Office supplies	01-4300-1100	28.44
Total Location				1,359.02
Location Custodial Supervisor (206)				
P15-03350	HILLYARD - SACRAMENTO	McKenney Gym	01-4320-0000	1,247.24
P15-03351	HILLYARD - SACRAMENTO	Lindhurst High Gym	01-4320-0000	1,722.76
P15-03352	HILLYARD - SACRAMENTO	Yuba Gardens Gym	01-4320-0000	199.22
P15-03353	HILLYARD - SACRAMENTO	Edgewater Gym	01-4320-0000	997.13
P15-03354	HILLYARD - SACRAMENTO	MHS Fieldhouse	01-4320-0000	1,883.95
Total Location				6,050.30
Location Edgewater Elementary (12)				
P15-03126	HEWLETT-PACKARD COMPANY	EDG Library Computer	01-4410-3010	941.54
P15-03249	OFFICE DEPOT B S D	Chair for front office	01-4300-1100	286.49
P15-03267	THE BOOKSOURCE, INC.	EDG - Chahon	01-4200-0003	930.09

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Edgewater Elementary (12) (continued)				
P15-03307	OFFICE DEPOT B S D	EDG McCall	01-4300-0003	111.66
			01-4300-1100	171.98
			01-4200-3010	36.44
P15-03308	AMAZON.COM	EDG		
P15-03309	Bodelin Technologies	EDG iPad ProScopes	01-4300-0003	1,214.40
P15-03337	APPLE COMPUTER INC	EDG iPads	01-4300-3010	4,104.25
P15-03338	AMAZON.COM	EDG	01-4300-3010	397.21
P15-03360	GOVCONNECTION, INC.	EDG iPad Charger	01-4300-3010	185.50
P15-03368	DICK BLICK COMPANY	EDG Hankenson	01-4300-0003	76.64
P15-03390	STARFALL	Starfall	01-5801-0003	270.00
P15-03415	GOVCONNECTION, INC.	EDG Lexmark Toner	01-4300-0003	459.71
P15-03416	THE TREE HOUSE	HP Toner	01-4300-0003	3,570.38
P15-03428	OFFICE DEPOT B S D	EDG Parent Comm	01-4300-3010	298.03
P15-03429	OFFICE DEPOT B S D	EDG Print Cartridges	01-4300-0003	1,279.22
P15-03430	OFFICE DEPOT B S D	EDG Office	01-4300-1100	369.65
Total Location				14,703.19
Location Ella Elementary (13)				
P15-03093	REALLY GOOD STUFF	Really Good Stuff/ Borders	01-4300-1100	94.64
P15-03103	ULINE.COM	Tilt Trucks	01-4410-1100	1,237.98
P15-03155	OFFICE DEPOT B S D	Vice Principal Chair	01-4410-1100	602.00
P15-03187	DISCOVERY EDUCATION UNITED STREAMING	DISCOVERY ED.	01-5801-3010	2,600.00
P15-03240	SAMS CLUB DIRECT	Furniture	01-4300-1100	428.93
			01-4410-1100	751.42
P15-03241	VERIZON WIRELESS	iPhone 6 128GB Rob Gregor 530-682-5037	01-4410-1100	487.92
P15-03286	SAMS CLUB DIRECT	Office Supplies	01-4300-1100	400.00
P15-03325	WALKER'S OFFICE SUPPLIES	Admin Office Furniture	01-4300-1100	7,670.04
			01-4410-1100	5,714.76
P15-03328	DISCOVERY MUSEUM	Date Change Balance	01-5801-1100	50.00
Total Location				20,037.69
Location Facilities (66)				
P15-03087	DIVISION OF STATE ARCHITECT	8078: Linda Parking Lot	23-6173-9010	39.20

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Facilities (66) (continued)				
P15-03088	DIVISION OF STATE ARCHITECT	8127: Multi-Site Security Cameras	01-6223-0000	285.15
P15-03114	HOME DEPOT	Facilities Blanket PO	25-4300-0000	500.00
P15-03216	HASTIE'S CAPITOL SAND & GRAVEL	8148: Foothill Buy-Out	23-6171-9010	583.93
P15-03280	APPEAL DEMOCRAT	8146: Legal Notices	01-5890-0010	2,050.40
P15-03281	APPEAL DEMOCRAT	8148: Legal Notices	23-5890-9010	2,038.32
P15-03311	CAPITOL PLYWOOD INC.	Facilities Plan Storage	25-4300-0000	916.61
P15-03432	NATIONAL ANALYTICAL LABRATORIES, INC.	8163: Olivehurst Office Relocation	01-6222-8150	485.00
Total Location				6,898.61
Location Foothill Intermediate (35)				
P15-03207	HEWLETT-PACKARD COMPANY	FHS Student CPUs	01-4410-3010	4,399.74
P15-03235	COLUSA RENTAL	Promotion	01-5630-1100	372.50
P15-03332	WILLIAM H. SADLIER, INC.	R Bertalan	01-4300-3010	199.87
P15-03333	WILLIAM H. SADLIER, INC.	R Bertalan	01-4300-0004	199.87
P15-03334	RISO PRODUCTS OF SACRAMENTO	FHS	01-4300-0004	296.10
Total Location				5,468.08
Location Grounds (65)				
P15-03096	BSN SPORTS	Grounds drag frame nails	01-4300-0000	110.18
Location Indian Education (108)				
P15-03188	ELITE UNIVERSAL SECURITY	YUBA SUTTER POW WOW 2014-15	01-5801-4510	1,500.00
P15-03189	YUBA COUNTY ENVIRONMENTAL HEALTH DIVISION	Yuba Sutter Pow Wow	01-5890-4510	155.82
P15-03190	CITY OF MARYSVILLE RECREATION DEPT	34th Annual Yuba-Sutter Pow Wow	01-5890-4510	250.00
P15-03191	Nola McCausland	Native Peoples History Day	01-5801-4510	100.00
P15-03192	Shirley Rowland	Native Peoples History Day	01-5801-4510	100.00
P15-03193	Daniel Perry	34TH Yuba-Sutter Pow Wow	01-5801-4510	250.00
P15-03194	VAL SHADOWHAWK	34th Yuba-Sutter Pow Wow	01-5801-4510	800.00
P15-03195	EUGENE NEWMAN	34th Yuba-Sutter Pow Wow	01-5801-4510	756.00
P15-03196	Rea Diane Cichocki-Fowler	34TH Yuba-Sutter Pow Wow	01-5801-4510	200.00
P15-03197	Shonnie Bear	34th Yuba-Sutter Pow Wow	01-5801-4510	490.00
P15-03198	Robert Leroy	34th Yuba-Sutter Pow Wow	01-5801-4510	350.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Indian Education (108) (continued)				
P15-03199	Daniel Leroy	34th Yuba-Sutter Pow Wow	01-5801-4510	365.00
P15-03200	MARGARET LITTLEJOHN	34th Yuba-Sutter Pow Wow	01-5801-4510	350.00
P15-03201	Carlisle F Phillips	34th Yuba-Sutter Pow Wow	01-5801-4510	1,420.00
P15-03202	VERONICA SARAY	34th Yuba-Sutter Pow Wow	01-5801-4510	400.00
P15-03203	MONICA SARAY	34th Yuba-Sutter Pow Wow	01-5801-4510	400.00
P15-03204	SAM WILSON	34th Yuba-Sutter Pow Wow	01-5801-4510	400.00
P15-03205	CITY OF MARYSVILLE RECREATION DEPT	34th Annual Yuba-Sutter Pow Wow	01-5630-4510	482.00
P15-03208	PELTON'S PARTY	Native Peoples History Day	01-5630-4510	515.33
P15-03209	Marysville Farmers Marketplace	Native Peoples History Day	01-4300-4510	545.00
P15-03210	Bi-County Ambulance Service	34th Yuba-Sutter Pow Wow	01-5801-4510	1,700.00
P15-03211	KENT'S TRUCKING	34th Annual Yuba-Sutter Pow Wow	01-4300-4510	223.50
P15-03223	BEN TOILET RENTALS	event port-a-potties	01-5630-4510	1,147.03
P15-03244	TROXELL COMMUNICATIONS INC	Indian Ed Chromebooks	01-4300-4510	7,348.50
P15-03246	THE HIDE & LEATHER HOUSE, INC	cultural supplies	01-4300-4510	2,000.00
P15-03317	FRANCIS L. DEAN & ASSOCIATES	Yuba-Sutter Pow Wow,MAY 30-31, 2015	01-5440-4510	1,686.75
P15-03399	NEWS FROM INDIAN COUNTRY	NEWS FROM INDIAN COUNTRY	01-4300-4510	34.40
P15-03400	SOCIETY OF PRIMITIVE TECHNOLOGY	BULLETIN OF PRIMITIVE TECHNOLOGY MAGAZINE	01-4300-4510	32.25
P15-03401	TRIBAL COLLEGE JOURNAL	TRIBAL COLLEGE JOURNAL	01-4300-4510	29.03
P15-03402	WHISPERING WIND	WHISPERING WIND MAGAZINE	01-4300-4510	25.80
P15-03403	NOT JUST A T-SHIRT, LLC	Cultural Projects Supplies	01-4300-4510	1,000.00
P15-03404	NEWS FROM NATIVE CALIFORNIA	NEWS FROM NATIVE CAL MAGAZINE	01-4300-4510	48.38
P15-03405	NATIVE PEOPLES	NATIVE PEOPLES MAGAZINE	01-4300-4510	21.45
P15-03406	Indian Trader	INDIAN TRADER Newspaper	01-4300-4510	26.88
P15-03407	AMERICAN INDIAN ART MAGAZINE	Amer Ind Art Magazine	01-4300-4510	21.50
P15-03435	FRANCIS L. DEAN & ASSOCIATES	Yuba-Sutter Pow Wow,MAY 30-31, 2015	01-5440-4510	294.00
P15-03436	NATUREGRAPH PUBLISHERS INC.	books for schools	01-4200-4510	11,545.50
Total Location				37,014.12
Location Instruction (IMC) (110)				
P15-03083	J.W. PEPPER & SON, INC	LHS & YGS Music Books	01-4200-6300	805.50
P15-03386	Illuminate Education, Inc.	Illuminate PD June 2015	01-5801-0004	3,000.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Johnson Park Elementary (15)				
Location Instruction (IMC) (110) (continued)				
P15-03396	OFFICE DEPOT B S D	Office Supplies	01-4300-0000	1,554.69
P15-03424	Houghton Mifflin Harcourt	Balanced Math June PD	01-5801-0004	14,209.18
			Total Location	19,569.37
Location Kynoch Elementary (17)				
P15-03323	TROXELL COMMUNICATIONS INC	JPE Chromebooks & Cart	01-4300-0003	13,227.30
			01-4410-0003	1,424.38
P15-03441	STEWART SIGNS	JPE Marquee	01-4450-0004	6,900.00
			Total Location	21,551.68
Location Linda Elementary (19)				
P15-03123	MYERS-STEVENSON & CO INC	2ND GRADE TRIP	01-5890-9010	213.50
P15-03124	BISHOP'S PUMPKIN FARM	FIELD TRIP ADMISSION	01-5890-9010	1,608.00
P15-03142	MYERS-STEVENSON & CO INC	WALKING FIELDTRIP INS	01-5890-9010	85.75
P15-03143	KING CLOTHING	Supplies	01-4300-9010	212.70
P15-03148	MYERS-STEVENSON & CO INC	WALKING FIELDTRIP	01-5890-9010	43.75
P15-03149	MYERS-STEVENSON & CO INC	Walking fieldtrip	01-5890-9010	43.75
P15-03159	DIRECT ADVANTAGE	KYN Airplane Desks	01-4300-1100	2,922.75
P15-03245	Jones School Supply Co., Inc.	Supplies	01-4300-9010	166.50
P15-03287	APPLE COMPUTER INC	Kynoch VP Macbook Pro	01-4410-0004	2,097.10
P15-03421	OFFICE DEPOT B S D	Supplies and materials	01-4300-0003	1,500.00
			Total Location	8,893.80
Location Linda Elementary (19)				
P15-03222	AMAZON.COM	classroom supplies	01-4300-0004	110.74
P15-03278	MYERS-STEVENSON & CO INC	short term insurance 3rd grade	01-5890-9010	171.50
P15-03297	NATIONAL SCHOOL PRODUCTS	library books	01-4200-0004	904.04
P15-03298	MYERS-STEVENSON & CO INC	short term insurance	01-5890-9010	584.50
P15-03315	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	classroom supplies	01-4300-0003	153.22
P15-03318	HEWLETT-PACKARD COMPANY	LIN Laptops	01-4410-3010	7,149.28
P15-03322	WALKER'S OFFICE SUPPLIES	Linda Office Furniture	01-4300-1100	788.30
			01-4410-1100	1,896.14
P15-03339	GOVCONNECTION, INC.	LIN Printer	01-4300-0004	283.69

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Linda Elementary (19) (continued)				
P15-03346	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	tower classroom supplies	01-4300-0004	15.03
P15-03349	MYERS-STEVENSON & CO INC	short term coverage	01-5890-9010	1,300.25
P15-03376	HILLYARD - SACRAMENTO	Custodial	01-4410-0000	3,856.27
Total Location				17,212.96
Location Lindhurst High (43)				
P15-03108	AMAZON.COM	ROP Classroom Supplies/Spangler	01-4300-9013	340.95
P15-03113	CASCADE ATHLETIC SUPPLY CO.	Athletics/Football	01-4300-0004	6,695.00
P15-03132	MEDCO SUPPLY COMPANY	Athletics	01-4300-0004	1,638.93
P15-03136	AMAZON.COM	LHS Engine Stand	01-4300-9013	177.04
P15-03145	TUTTO BELLA / MANUFACTURER OF GRADUATE STOLEES, HOOD:Stole		01-4300-1100	65.10
P15-03215	HEWLETT-PACKARD COMPANY	LHS Computers	01-4410-3010	14,911.51
P15-03220	YUBA CITY SCRAP & STEEL	ROP Auto Classroom Supplies/Chambers	01-4300-9013	720.25
P15-03221	SNAP-ON INC ATTN: RICHARD FORTNA	ROP Auto Classroom Supplies/Chambers	01-4300-9013	587.36
P15-03232	AMAZON.COM	LHS Engine Stand	01-4300-9013	354.08
P15-03257	OFFICE DEPOT B S D	Athletics	01-4300-0000	283.37
P15-03279	OFFICE DEPOT B S D	Classroom Supplies	01-4300-0003	182.47
P15-03282	AMAZON.COM	Classroom Supplies/Spangler	01-4300-9013	246.63
P15-03312	NWN CORPORATION	LHS Large Volume Printers	01-4410-0003	9,589.00
P15-03347	FLORA FRESH, INC.	LHS/BURDEN	01-4300-7010	764.65
P15-03364	AMAZON.COM	ROP Classroom Supplies/Spangler	01-4300-9013	475.89
P15-03389	MYERS-STEVENSON & CO INC	Physics Field Trip 5/21/15	01-5890-1100	155.75
P15-03392	CASCADE ATHLETIC SUPPLY CO.	Athletics	01-4300-0000	2,232.25
P15-03414	OFFICE DEPOT B S D	Classroom Supplies	01-4300-0003	137.62
P15-03418	OFFICE DEPOT B S D	Classroom Supplies	01-4300-0003	424.46
Total Location				39,982.31
Location Loma Rica Elementary (21)				
P15-03228	MYERS-STEVENSON & CO INC	Insurance	01-5890-9010	119.00
P15-03342	MYERS-STEVENSON & CO INC	5/29 field trip insurance	01-5890-9010	173.25
P15-03370	CURRICULUM ASSOCIATES	classrooms	01-4300-1100	152.00
Total Location				444.25

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Includes Purchase Orders dated 05/01/2015 - 05/31/2015

Board Meeting Date June 23, 2015

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Maintenance (63)				
P15-03117	YUBA COUNTY COMMUNITY DEVELOP. DEPT.	MAINTENANCE/2014/2015	01-5890-8150	4,539.15
P15-03137	Manitowoc FSG Operations LLC	MAINTENANCE/MHS FREEZER	01-4300-8150	126.23
P15-03158	CLEANRITE / BUILDRITE INC.	MAINTENANCE	01-5801-8150	347.36
P15-03175	GRAINGER	MAINTENANCE	01-4300-8150	281.81
P15-03177	CARPET CLEARANCE CENTER	MAINTENANCE	01-4300-8150	246.71
P15-03265	DECKER EQUIPMENT, INC.	MAINTENANCE/COVILLAUD	01-4300-8150	311.09
P15-03266	DECKER EQUIPMENT, INC.	MAINTENANCE/DOUG/LHS	01-4300-8150	116.39
P15-03375	FLETCHERS PLUMBING & CONTRACTING INC.	MAINTENANCE/CORDUA SCHOOL	01-5642-8150	640.00
P15-03377	P&D COMMERCIAL PARTS & SERVICE	MAINTENANCE/YUBA GARDENS/MATT	01-4300-8150	60.44
P15-03410	FLETCHERS PLUMBING & CONTRACTING INC.	MAINTENANCE/LINDHURST HS	01-5642-8150	650.00
P15-03411	Backflow Distributors, Inc.	MAINTENANCE	01-4300-8150	110.96
P15-03412	California Cut & Core, Inc.	MAINTENANCE/FOOTHILL SCHOOL	01-5801-8150	450.00
P15-03413	MATHEWS READYMIX INC	MAINTENANCE/LHS AG SHOP	01-4300-8150	2,298.34
P15-03442	SLAKEY BROS	MAINTENANCE/ELLA B103/DEF MAIN	14-44 10-0000	4,591.33
Total Location				14,769.81
Location Marysville High (45)				
P15-03082	HEWLETT-PACKARD COMPANY	MHS ROPSpecial Build Comp	01-4410-9013	12,402.17
P15-03100	CAPITOL PLYWOOD INC.	Class room supplies	01-4300-9010	928.80
P15-03106	MECKS BUILDING CENTER	ROP Classroom supplies	01-4300-9013	146.62
P15-03107	UNION LUMBER COMPANY	ROP Classroom Supplies	01-4300-9013	166.63
P15-03135	GOVCONNECTION, INC.	MHS Perkins Projector	01-4410-3550	1,168.35
P15-03147	NWN CORPORATION	MHS Perkins Projector Accessories	01-4300-3550	353.68
P15-03151	NWN CORPORATION	MHS iPad Keyboards	01-4300-9013	267.68
P15-03153	APPLE COMPUTER INC	MHS iPads & Covers	01-4300-9013	2,714.10
P15-03156	HEWLETT-PACKARD COMPANY	MHS ROPSpecial Build Comp	01-4410-0003	7,441.30
P15-03165	LEARNING ZONEXPRESS 130 E VINE ST	ROP ECC Classroom Supplies	01-4300-9013	560.84
P15-03224	MYERS-STEVENS & CO INC	MHS Trip Insurance	01-5890-9010	35.00
P15-03225	AMAZON.COM	ROP Classroom Supplies	01-4300-9013	34.36
P15-03226	DISCOUNT SCHOOL SUPPLY	ROP Classroom Supplies	01-4300-9013	260.09
P15-03268	ULINE.COM	ROP Medical Classroom Supplies	01-4300-9013	312.99

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Marysville High (45) (continued)				
P15-03273	NASCO	ROP Medical Classroom Supplies	01-4300-9013	66.18
P15-03303	Vinyl FX	Door Identification	01-4300-6690	43.00
P15-03348	Herff Jones of Northern CA	Graduation gown rentals - address in notes	01-5630-0000	2,912.00
P15-03356	KNOWBUDDY RESOURCES	Library books	01-4200-0003	1,463.82
P15-03357	POSTMASTER	ROP Medical Classroom supplies	01-5910-9013	196.00
P15-03358	CENGAGE LEARNING	MHS Supplemental Texts	01-4200-3550	6,419.91
P15-03359	GOVCONNECTION, INC.	MHS 7" screen	01-4300-0004	404.96
P15-03361	UNION LUMBER COMPANY	ROP Natural Resources Supplies	01-4300-9013	58.43
P15-03363	REDI-GRO	Ag Incentive Classroom supplies	01-4300-7010	1,289.70
P15-03365	STAPLES OFFICE SUPPLY	Ag Incentive Classroom Supplies-Open PO	01-4300-7010	243.44
P15-03366	PAW PAW EVERLAST LABEL COMPANY	ROP Landscape	01-4300-9013	453.88
P15-03367	MEEKS BUILDING CENTER	ROP Landscape class supplies	01-4300-9013	252.57
P15-03373	AMAZON.COM	MHS	01-4410-9010	1,073.93
P15-03382	HeartSmart	ROP Medical Class Supplies	01-4410-9013	1,015.88
P15-03388	MEDCO SUPPLY COMPANY	ROP Classroom supplies	01-4300-9013	432.48
P15-03393	RISO PRODUCTS OF SACRAMENTO	MARYSVILLE HIGH SCHOOL	01-4300-0004	1,009.44
P15-03419	ADA BADMINTON & TENNIS	Classroom Supplies	01-4300-0004	457.90
P15-03423	OFFICE DEPOT B S D	Classroom expense	01-4300-0004	110.28
P15-03425	PEARSON CUSTOMER SERVICE	SPED Supplies	01-4300-6500	295.10
P16-00002	US GAMES	Classroom Material	01-5801-0003	643.93
Total Location				45,635.44

Location McKenney Intermediate (37)

P15-03212	PETER HALL'S INSTRUMENT REPAIR	INSTRUMENT REPAIR	01-5641-0003	300.00
P15-03229	AMAZON.COM	OFFICE	01-4300-1100	130.66
P15-03230	Jones School Supply Co., Inc.	OFFICE	01-4300-1100	77.61
P15-03248	GALAXY MOBILE DJ'S	PROMOTION	01-5801-1100	600.00
P15-03269	TROXELL COMMUNICATIONS INC	MCK Chromebooks and Cart	01-4300-3010	23,515.20
			01-4410-3010	2,848.75
P15-03271	HEWLETT-PACKARD COMPANY	MCK Monitors	01-4300-3010	309.00
P15-03272	NWN CORPORATION	MCK Printers	01-4300-0003	379.91

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location McKenney Intermediate (37) (continued)				
P15-03314	HEWLETT-PACKARD COMPANY	MCK Computers	01-4410-0003	19,065.53
P15-03326	HEWLETT-PACKARD COMPANY	MCK Laptops	01-4410-0003	13,277.24
P15-03426	PARENT INSTITUTE FOR QUALITY EDUCATION	PARENT INVOLVEMENT	01-4300-3010	331.10
P15-03431	CHANNING L. BETE CO., INC.	PARENT INVOLVEMENT	01-4300-3010	256.31
P15-03439	RISO PRODUCTS OF SACRAMENTO	MCKENNEY / SUPPLIES	01-4300-1100	837.70
P15-03440	MYERS-STEVENS & CO INC	SHADY CREEK	01-5890-9010	1,041.25
Total Location				62,970.26
Location North Marysville (46)				
P15-03294	WASC	NMHS WASC Annual Installment	01-5310-0000	820.00
P15-03300	PELTON'S PARTY	NMHS	01-5630-1100	286.20
Total Location				1,106.20
Location Nutrition Services (73)				
P15-03119	INTEGRATED FOOD SERVICES	FOOD ORDER	13-9325-5310	9,931.79
P15-03120	WAWONA FROZEN FOODS	FOOD ORDER	13-9325-5310	5,088.24
P15-03121	Bay State Milling	Food Order	13-9325-5310	989.46
P15-03122	Shirts Unlimited	Delivery for Room 209	13-4300-5310	1,297.55
P15-03182	S.A. PIAZZA & ASSOCIATES, LLC	FOOD ORDER	13-9325-5310	2,257.20
P15-03186	NWN CORPORATION	Nutrition Svcs Toner	13-4300-5310	134.38
P15-03409	SYSCO FS OF SACRAMENTO INC.	Warehouse Inventory & Distribution	13-9325-5310	114.80
Total Location				103.04
Total Location				19,916.46
Location Olivehurst Elementary (25)				
P15-03090	NWN CORPORATION	OLV Ultra Short Throw Projectors	01-4410-3010	21,473.13
P15-03091	NWN CORPORATION	OLV Printers	01-4300-0004	4,178.96
P15-03092	GOVCONNECTION, INC.	OLV 585W Bulbs	01-4300-0004	280.00
Total Location				2,050.00
P15-03127	TEC-COM	OLV STP Install & AV Relocation	01-5801-3010	14,250.00
P15-03128	TROXELL COMMUNICATIONS INC	OLV Elmos	01-4410-0003	5,356.08
Total Location				4,914.47
P15-03129	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	MATERIALS	01-4300-1100	21.55

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount	
Location Olivehurst Elementary (25) (continued)					
P15-03276	ULTIMATE OFFICE	SUPPLIES	01-4300-1100	579.60	
P15-03277	K-LOG, INC EDUCATION DIVISION PPS-300	BULLETIN BOARD	01-4410-1100	1,081.01	
P15-03306	DALLAS MIDWEST	SUPPLIES	01-4410-1100	1,429.91	
			Total Location	55,614.71	
Location Personnel (113)					
P15-03176	NOR CAL TROPHIES	RETIREMENT PLAQUE	01-4300-0000	32.24	
Location Pupil Services (202)					
P15-03291	AMAZON.COM	Books	01-4300-0000	189.48	
P15-03341	PLAK SMACKER, INC.	dental van will be reimbursed by 1st 5	01-4300-0000	412.29	
P15-03398	COOKIE TREE	special ed teacher meeting	01-4300-0000	46.50	
			Total Location	648.27	
Location Purchasing (104)					
P15-03185	PEARSON EDUCATION	Workbooks (MHS)	01-4300-0000	114.11	
Location South Lindhurst (47)					
P15-03139	PELTON'S PARTY	SLHS Graduation	01-5630-1100	327.45	
P15-03141	WALKER'S OFFICE SUPPLIES	SLHS New Portable #8146	01-4300-0010	333.24	
P15-03261	Trophy Depot	Graduation medals	01-4300-1100	40.55	
P15-03292	ACCREDITING COMMISSION FOR SCHOOLS	WASC	01-5310-0000	820.00	
			Total Location	1,521.24	
Location Student Discipline/Attendance (109)					
P15-03394	VERIZON WIRELESS	iPhone 5c Ann Watkins 530-713-6116	01-4300-0000	86.13	
Location Superintendent (101)					
P15-03380	THE TREE HOUSE	Supt	01-4300-0000	811.63	
P15-03381	SAC VAL JANITORIAL SALES & SERVICES, INC.	Supt Carts	01-4300-0000	364.43	
			Total Location	1,176.06	
Location Technology (102)					
P15-03125	GOVCONNECTION, INC.	Tech Wireless Headset for Shelly	01-4300-0000	255.12	
P15-03130	Development Group, Inc.	Rebuilt of Phone Systems	01-5641-0000	3,630.00	

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Technology (102) (continued)				
P15-03144	NETWORK CONSULTING SERVICES INC.	NCSI 2015 Additions	01-5801-0000	2,750.30
P15-03243	AMAZON.COM	Tech Chromecast	01-4300-0000	61.79
P15-03270	FARONICS TECHNOLOGIES USA, INC	Faronics Deep Freeze Renewal	01-5621-0000	2,100.00
P15-03310	NWN CORPORATION	NWN Corporation HP Blade Purchase	01-4450-0000	10,793.00
P15-03340	TROXELL COMMUNICATIONS INC	Technology	01-4410-0000	4,254.38
P16-00001	RELANCE COMMUNICATIONS, LLC SCHOOL MESSENGER	TECHNOLOGY	01-5801-0004	9,600.00
P16-00003	VMWARE, INC.	VMware Support	01-5801-0000	3,410.88
Total Location				36,855.47

Location Transportation (69)				
P15-03118	BEN TOILET RENTALS	Special Event/Transportation Department	01-5630-0230	186.84
P15-03154	SUTTER BUTTES COMMUNICATIONS	TRANSPORTATION/Repairs	01-5641-0230	202.50
P15-03304	Asbury Environmental Services	TRANSPORTATION	01-5801-0230	1,500.00
P15-03374	MISSION LINEN & UNIFORM	SHOP SUPPLIES	01-4300-0230	83.85
P15-03408	SAFETY KLEEN CORP	SHOP PARTS WASH BASIN	01-5801-0230	149.88
P15-03433	AIRGAS	TRANSPORTATION	01-4300-0230	300.00
P15-03443	LAKEVIEW PETROLEUM	TRANSPORTATION	01-4361-0240	28,505.00
Total Location				30,928.07

Location Warehouse (71)				
P15-03181	J.C. NELSON SUPPLY COMPANY	Warehouse Stock 14-15 S.Y.	01-9320-0000	379.26
P15-03372	ELGIN SCHOOL SUPPLY	Warehouse Stock 14-15 S.Y.	01-9320-0000	133.13
P15-03378	MEDCO SUPPLY COMPANY	Warehouse Stock 14-15 S.Y.	01-9320-0000	173.95
P15-03379	Everything Medical	Warehouse Stock 14-15 S.Y.	01-9320-0000	764.52
Total Location				1,450.86

Location Yuba Feather K-6 (29)				
P15-03387	TROXELL COMMUNICATIONS INC	YFS Elmo Adapter	01-4300-0003	36.87
P15-03420	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Yuba Feather School	01-4300-6500	299.89
P15-03427	SCHOLASTIC	Yuba Feather School	01-4300-0003	138.40
Total Location				475.16

Location Yuba Gardens Intermediate (39)				
P15-03138	J.C. NELSON SUPPLY COMPANY	YGS Custodial	01-4410-0000	1,048.13

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Yuba Gardens Intermediate (39) (continued)				
P15-03140	PERMA BOUND	ANTROBUS/GATES	01-4200-0003	7,699.24
P15-03152	PERMA BOUND	ANTROBUS/GATES	01-4200-3010	7,566.38
P15-03217	AMAZON.COM	BOWMAN/GATES	01-4300-6500	739.55
P15-03313	PERMA BOUND	ANTROBUS/GATES	01-4200-0004	1,300.00
			01-4200-1100	397.05
P15-03331	AMAZON.COM	WATERS/GATES	01-4300-0003	103.36
Total Number of POs			Total Location	18,853.71
			Total	662,576.54

Fund Recap

Fund	Description	PO Count	Amount
01	Gen Fund	273	531,148.11
09	Chtr Schs	14	6,783.37
12	Child Dev	53	82,404.40
13	Cafeteria	7	19,916.46
14	Def Maint	1	4,591.33
23	MJ G BND9P	3	2,661.45
25	Cap Fac	2	1,416.61
Total Fiscal Year 2015			648,921.73
		3	13,654.81
01	Gen Fund		13,654.81
Total Fiscal Year 2016			13,654.81
Total			662,576.54

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PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
P15-00063	5,300.00	01-4300	Gen Fund/Mat&Suppli	1,300.00
P15-00080	3,300.00	01-4300	Gen Fund/Mat&Suppli	300.00
P15-00081	22,000.00	01-4300	Gen Fund/Mat&Suppli	5,000.00
P15-00086	600.00	01-5801	Gen Fund/Contracts	300.00
P15-00087	1,655.00	01-4300	Gen Fund/Mat&Suppli	155.00
P15-00098	2,500.00	01-4300	Gen Fund/Mat&Suppli	500.00
P15-00110	4,000.00	01-4300	Gen Fund/Mat&Suppli	1,000.00
P15-00114	31,500.00	01-4300	Gen Fund/Mat&Suppli	1,500.00
P15-00115	14,000.00	01-4300	Gen Fund/Mat&Suppli	1,000.00
P15-00125	31,500.00	01-4300	Gen Fund/Mat&Suppli	4,000.00
P15-00148	2,046.42	01-4300	Gen Fund/Mat&Suppli	46.42
P15-00159	5,500.00	01-4300	Gen Fund/Mat&Suppli	500.00
P15-00187	2,226.20	01-5583	Gen Fund/Fire Extin	500.00
P15-00200	33,000.00	01-5880	Gen Fund/Cont Buses	4,915.11
P15-00204	15,800.00	01-4364	Gen Fund/Tools/Part	1,000.00
P15-00205	12,000.00	01-5641	Gen Fund/Equip Repa	3,000.00
P15-00206	25,000.00	01-4364	Gen Fund/Tools/Part	2,000.00
P15-00208	8,400.00	01-5801	Gen Fund/Contracts	400.00
P15-00210	4,700.00	01-5801	Gen Fund/Contracts	1,700.00
P15-00213	16,000.00	01-4364	Gen Fund/Tools/Part	4,000.00-
P15-00240	6,000.00	01-4364	Gen Fund/Tools/Part	4,000.00-
P15-00282	7,176.00	01-5621	Gen Fund/Maint Cont	2,476.00
P15-00313	9,800.00	01-4320	Gen Fund/Custod Sup	800.00
P15-00314	8,500.00	01-5641	Gen Fund/Equip Repa	1,500.00-
P15-00334	14,000.00	12-4300	Child Dev/Mat&Suppli	2,000.00
P15-00338	977.60	01-4300	Gen Fund/Mat&Suppli	77.60
P15-00351	1,933,000.00	01-5520	Gen Fund/Heat & Pow	193,110.25
P15-00354	8,900.00	01-4300	Gen Fund/Mat&Suppli	1,200.00
P15-00355	1,350.00	01-4300	Gen Fund/Mat&Suppli	500.00
P15-00413	36,000.00	01-4363	Gen Fund/Tires&Tube	3,000.00

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
P15-00452	3,000.00	01-4300	Gen Fund/Mat&Suppli	500.00
P15-00453	673.00	01-4300	Gen Fund/Mat&Suppli	23.00
P15-00496	5,574.00	01-5621	Gen Fund/Maint Cont	1,300.00
P15-00626	4,618.47	01-4300	Gen Fund/Mat&Suppli	18.47
P15-00853	35,000.00	09-5801	Chtr Schs/Contracts	5,000.00
P15-00951	2,750.00	01-4300	Gen Fund/Mat&Suppli	250.00
P15-00971	707.68	01-4300	Gen Fund/Mat&Suppli	200.00
P15-00977	1,200.00	01-4300	Gen Fund/Mat&Suppli	400.00
P15-01077	676.00	01-4410	Gen Fund/Equip NonC	25.79
P15-01094	1,600.00	01-4300	Gen Fund/Mat&Suppli	500.00
P15-01114	3,500.00	12-4300	Child Dev/Mat&Suppli	500.00
P15-01152	2,050.00	01-5641	Gen Fund/Equip Repa	1,050.00
P15-01409	1,007.78	01-4300	Gen Fund/Mat&Suppli	7.78
P15-01472	11,200.00	01-5641	Gen Fund/Equip Repa	9,000.00
P15-01541	751.53	01-4300	Gen Fund/Mat&Suppli	551.53
P15-01601	285.27	01-4300	Gen Fund/Mat&Suppli	85.27
P15-01632	212.21	01-4300	Gen Fund/Mat&Suppli	144.15-
P15-02149	1,178.67	01-4300	Gen Fund/Mat&Suppli	578.67
P15-02351	66,955.24	01-5801	Gen Fund/Contracts	14,095.84
P15-02415	280.00	01-4300	Gen Fund/Mat&Suppli	30.00
P15-02457	14,957.00	25-5801	Cap Fac/Contracts	9,888.50
P15-02475	122.67	01-4300	Gen Fund/Mat&Suppli	51.53
P15-02659	5,000.00	01-4364	Gen Fund/Tools/Part	2,000.00
P15-02967	319.84	01-5890	Gen Fund/Other Serv	48.32
P15-02979	355.29	01-4300	Gen Fund/Mat&Suppli	19.35
P15-02981	139.75	01-4300	Gen Fund/Mat&Suppli	43.00
P15-03060	288.65	09-4300	Chtr Schs/Mat&Suppli	32.62
Total PO Changes				268,835.90

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JUN 11 2015

RECEIVED

Toni Amarel
10420 Jitney Lane
Grass Valley, CA 95945

May 27, 2015

Bob Eckardt
Principal
Lindhurst High School
4446 Olive Drive
Olivehurst, CA 95961

Dear Mr. Eckardt;

Please accept this as my letter of resignation from my teaching position at Lindhurst High School. I will not be returning to LHS for the 2015-2016 school year.

Thank you for your support and the many opportunities for professional growth and training that you have provided me during my three years at LHS. It has been my privilege and reward to share my passion for teaching and learning with the LHS staff and students. I will forever cherish the memories of my time spent with LHS students and the many things they have taught me.

Thank you again for the valuable experiences and the opportunity to teach at Lindhurst High School. I wish you, the staff and all of the LHS students much success.

Sincerely,

Toni Amarel

Toni Amarel

JUN 01 2015

RECEIVED

June 1, 2015

To: Ramiro Carreon

It has been a joy and privilege to be a teacher in the Marysville Joint Unified School District. I plan to retire June 6, 2015.

Sue Churchill

Sue Churchill

*I would like to participate in the
early retirement incentive.
SChurchill*

MAY 20 2015

RECEIVED

A handwritten signature in black ink, appearing to be a stylized 'J' or 'K' followed by a long horizontal stroke.

May 20, 2015

Please accept my resignation from my teaching position effective June 5, 2015. Thank you for the opportunity to work in such a great school district.

A handwritten signature in black ink, appearing to be 'Jennifer Clayton' in a cursive style.

Jennifer Clayton

May 21, 2015

Marysville Joint Unified School District
1919 B Street
Marysville, CA 95901

To Mr. Ramiro Carreon,

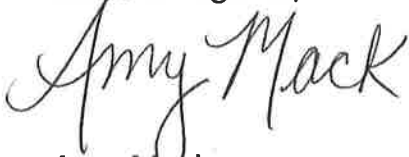
I am writing to inform you about my decision to resign from the position as a Special Education Teacher from Johnson Park Elementary. Please consider this a formal two week notice. June 5, 2015 will be my last working day.

I have enjoyed teaching at Johnson Park. The students have a special place in my heart and I will never forget them. I have given 100% of my effort in teaching my students and they have given me much more in return.

My co-workers have been extremely helpful over the past two years and I am sad to leave them. I wish nothing but the best for them all.

I will greatly treasure my time at Johnson Park. Thank you for giving me the opportunity to teach in your district. I appreciate the professional development and growth you have provided me with.

Sincere Regards,

A handwritten signature in cursive script that reads "Amy Mack".

Amy Mack
SDC Teacher
Johnson Park Elementary

JUN 02 2015

RECEIVED

May 28, 2015

Mr. Carreon:

It is with happiness tinged with a bit of sadness that I am submitting my letter of resignation from Arboga Elementary School and the Marysville Joint Unified School District. After working here for eight years, and many others in a prior district, I have determined that I am ready for retirement at the conclusion of the 2014-2015 school year. June 5, 2015 will be my last day of employment. I appreciate all of the opportunities working here has afforded me, the friendships I have made, and the students' whose educations I have been able to impact. I would like to exercise the early retirement option to retain my benefits.

Sincerely,



Wendy Price
RSP Teacher

FROM THE DESK OF
SARAH RANNS

MJUSD
Personnel Dept.

JUN 02 2015

RECEIVED

May 17, 2015

Mr. Jimmie Eggers
Principal
Olivehurst Elementary
1778 McGowan Parkway
Olivehurst, CA 95961

Dear Mr. Eggers,

After much reflection and soul searching, I submit my resignation from position as Sixth Grade Teacher at Olivehurst Elementary, effective June 30, 2015.

Although I love my job, my first priority is my family, and I have decided to accept a teaching position closer to my home. Rest assured that my reasons for leaving are not related to dissatisfaction with my position; on the contrary, I have experienced immense personal satisfaction, from my professional growth opportunities and support given by the Olivehurst and MJUSD communities.

I am sad to be leaving a place that has meant so much to me. This was my first teaching job. For six years I have taught in these classrooms, I walked these halls, and I befriended colleagues, students, and parents alike. This school became part of my family, and I will always be connected to this community for that reason.

I am forever changed by my brilliant and compassionate colleagues and the incredible students I've had the pleasure of teaching. I hope that I have made a difference in the lives of my students, just as they have irrevocably changed mine.


Thank you for the opportunity you have provided me. I will be sure to follow necessary protocol for leaving my teaching position. Please let me know if there are additional steps to take. I have truly enjoyed working with you and my fellow teachers.

Respectfully,


Sarah R. Ranns

May 28, 2015

Mrs. Monica Oakes
Principal
Kynoch Elementary School
MJUSD

MJUSD
Personnel Dept.
MAY 29 2015

RECEIVED

Dear Mrs. Oakes,

Please accept this as my formal letter of resignation from my teaching position with MJUSD. I will not be returning for the 2015-2016 school year. My last day will be June 5, 2015, the last day of the 2014-2015 school year.

Thank you for the experience of the last four years. The seven years with the district have provided me with many valuable lessons and professional growth. The experiences and training will continue with me and help me in my future endeavors.

Sincerely,



Andrea Vitale

Nallely Ferreira
7863 Hallwood Blvd.
Marysville, CA 95901

MUUSD
Personnel Dept
MAY 27 2015
RECEIVED

May 27, 2015

Ashley Vette
1919 B Street
Marysville, CA 95901

Dear Ashley Vette,

I am writing this letter to inform you that I have accepted a position with Lindhurst High School as a Secondary Student Support Specialist. I want to express my gratitude for a rewarding professional experience during my employment with S.T.A.R.S. Thank you for the opportunity for professional and personal development that you have provided me during my past two years with your program.

My decision was not an easy one and involved many hours of thoughtful consideration, particularly with respect to my own plans for my future. I am confident, however, that this new position represents a positive move toward fulfilling my career goals.

I cannot say enough great things about S.T.A.R.S, about all the people I have worked with, and especially about you and Melany Sanchez. I appreciate all your feedback and advice that has helped me grow professionally and personally.

My resignation is effective June 5, 2015. If there is anything I can do in aiding a smooth transition of responsibilities, please let me know.

Cordially,



Nallely Ferreira

/nf

May 14th 2015

MAY 15 2015

RECEIVED

Dear Mr. Carreón,

I, Kendra Floyd, have had the pleasure of being employed as a para-educator for Marysville Joint Unified School District's Child Development Program at the Linda Preschool Location over the past year (2014-2015). My experience under director Kathy Woods and Site Supervisor/Teacher Linda Duenas has been an excellent professional experience. As of this month my husband and I have purchased our first home and I will be moving out of the area in June. I will not be able to continue in my position as a para-educator in this next season, my last day will be June 5th (the last day of my contract). Thank you so much for being part of this organization that treats every employee with respect and care!

Best Regards,

Kendra Floyd

A handwritten signature in cursive script that reads "Kendra Floyd". The signature is written in dark ink and is positioned below the printed name.

Jeraldine Gutierrez
5878 Poplar Ave
Olivèhurst, Ca, 95961
530-923-1228
jgutierrez@mjusd.com

MJUSD
Personnel Dept.
MAY 18 2015



RECEIVED

May 18, 2015

Marysville Joint Unified School District
1919 B Street
Marysville, Ca, 95961

To whom it may concern:

Please accept this letter as notification that I am leaving my position as Para Educator on June 6th.

Thank you for the opportunity you have provided me during my time at Lindhurst High School. If I can be of assistance during this transition, please let me know.

Sincerely,


Jeraldine Gutierrez

Aimelle Heinberger
1159 Woodworth Ave
Yuba City, CA 95991
(530) 635-0932

MJUSD
Personnel Dept.

MAY 21 2015

RECEIVED

5/14/2015

Kynoch Elementary School
Marysville Joint Unified School District

Thank you for the opportunity to return to Kynoch's campus as your Student Support Specialist. This position has been one of the most rewarding posts I've ever filled.

After receiving my notice of lay off I began a job search. I have been appointed to a temporary post with the Santa Clara Water District. I hereby tender my resignation with Marysville Joint Unified School District as Student Support Specialist, as of May 26th 2015.

Respectfully,
Aimelle Heinberger
Aimelle Heinberger

* Hopefully last day on Campus will be May 29th

med
Received
4/15/2015

Ashley Vette

From: Arely Mendoza <arelymendoza4@gmail.com>
Sent: Thursday, June 04, 2015 10:50 AM
To: Ashley Vette
Subject: Resignation.pdf
Attachments: Resignation.pdf; ATT00001.txt

Dear Ashley Vette,

06/4/2015

MJUSD
Personnel Dept

JUN 04 2015

RECEIVED

Please accept this letter as a notice of my resignation. My last day as an Activity Provider for STARS will be June 5th, 2015. If you have have any questions, please feel free to contact me at (530) 354-1963 or arelymendoza4@gmail.com.

Sincerely,
Arely Mendoza

Received
via email
6/4/15
Ashley Vette

MUSD
Personnel Dept.

JUN 03 2015

RECEIVED



Elyssia Niswonger

11444 Lightning Trail

Marysville, Ca 95901

Employee ID: 7210

6/02/2015

Dear Mrs. Ashley Vette,

It is with great regret that I must inform you I will not be able to continue on in my position as a STARS Activity Provider in the upcoming 2015-2016 school year. I have accepted my enrollment to Chico State University and am unable to coordinate a school, commute and work schedule. Thank you for the many opportunities and everything this job has taught me over this school year. These experiences are definitely things I will take with me to my future endeavors.

Yours Sincerely,

Elyssia M. Niswonger, 6/02/2015

E. Niswonger, 6/2/15

106

JUN 04 2015

RECEIVED

Jose Angel Orejel
288 Samuel Drive Apt A
Yuba City, CA, 95991
angelorejel@csus.edu

June 1st, 2015

Dear Ashley Vette


The afterschool program, S.T.A.R.S, is by far the most positively influential and effective program I have seen though out my educational career. This program brings children the opportunity to evade potential dangers that exists in and outside of school. This program also allows children to develop maturity, responsibility, and character though fun educational activities.

My ultimate goal at the moment is to successfully gain an education and therefore reside from S.T.A.R.S. In order for me to complete my education at the expected pace of my advisors I must dedicate all my efforts to school. I have been recommended to be able to do both school and the afterschool program but I believe that will either take a toll on my stress level, my school grades, or work performance. This is also a reason why I leave a wonderful program, because I do not wish to underperform in any place that requires high expectations both in the work place and school. My last day working with this afterschool program will be June 5th, 2015.

The experience that this program has provided to me is more immense than any other program I have worked with. I have successfully made connections with students and in part of their lives. I have witnessed that I , myself, am a huge role model to students. I have also experienced how this program makes education fun and interactive. There are different methods of teaching, yet S.T.A.R.S has proven without a double that education can be provided though fun enrichment activities.

I offer my assistance to any transition that needs to be taken place. I will also like to thank Ashley Vette, Melany Sanchez, Ramona Leal, Judy Hart, and all of Linda Elementary staff for all their help and guidance though out my time with S.T.A.R.S.

Respectfully yours,



Jose Angel Orejel

Afterschool provider

MJUSD
Personnel Dept.

MAY 26 2015

RECEIVED

Katia Ramirez
2586 Horman Dr
Marysville, CA 95901

May 18, 2015

Yuba Gardens School
Campus Supervisor
1964 11th St
Olivehurst CA 95961

Dear Ms. Ylst:

Please accept this letter as a formal notification that I am resigning from my position with Yuba Grades School. I understand that two weeks' notice is standard. However, If at all possible, I would appreciate you releasing me from employment or otherwise facilitating the transition, I would be happy to do so.

Thank you for the opportunities for professional and personal development that you have provided me during my time of employment. I have enjoyed working for you and appreciate the support provided during my time here at Yuba Gardens.

Sincerely,


Katia Ramirez

MJUSD
Personnel Dept.

JUN 10 2015

RECEIVED



June 9, 2015

Mr. Eckardt,

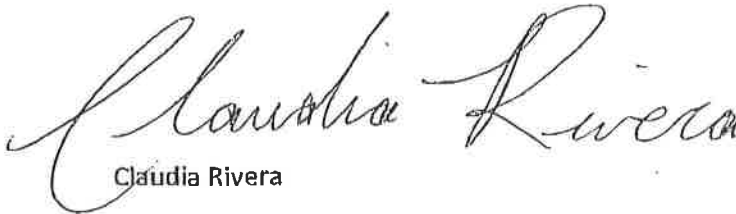
I thank you for the marvelous experience you have granted me by allowing me to work at Lindhurst High School this past school year 2014-2015.

Advantageously, I have been accepted into the Master's Program at Sacramento State University for the Counselor Education Program-PPS Credential and will be furthering my education.

Unfortunately, this means that I will be attending school full time and unable to work at Lindhurst High School effective June 30th, 2015.

Words cannot explain the gratitude I feel and how much I will miss being a part of Lindhurst High School's staff. Again thank you for the opportunity, and I hope to come back and contribute to the lives of our youth after completing my education in the Master's Program at Sacramento State University.

Thank you.


Claudia Rivera



June 5, 2015

RE: *Renewal of LANDesk Academic Alliance Software License and Support Agreement*

LANDesk Software, Inc. and Marysville Joint Unified School District entered into the LANDesk Academic Alliance Software License and Support Agreement (the "Agreement") dated July 1, 2010.

The parties acknowledge that on April 5, 2013, the Agreement was renewed pursuant to Section 11.1 for an additional one (1) year period which expired on July 1, 2014 and subsequently renewed the Agreement for another additional one (1) year period which will expire on July 1, 2015.

The parties now desire to retroactively renew the Agreement for an additional one (1) year period to expire on July 1, 2016.

Except as set forth herein, all terms and conditions of the Agreement remain in full force and effect.

Agreed to and accepted by:

LANDesk Software, Inc.

By: 

Name: Andrew Ruse

Title: Vp American

Date: 6/15/15

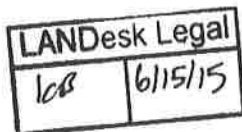
Marysville Joint Unified School District

By: _____

Name: Gay Todd

Title: Superintendent

Date: 6/23/15



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