

**2014-2015 Designation of CIF Representatives to League**

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE)** no later than June 25, 2014.

Marysville School District/Governing Board at its 9/9/14 meeting,  
(Name of school district/governing board) (Date)  
appointed the following individual(s) to serve for the 2014-2015 school year as the school's league representative:

**PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES**

NAME OF SCHOOL Marysville High School  
NAME OF REPRESENTATIVE Gary Cena POSITION Principal  
ADDRESS 12 E. 18th St., CITY Marysville ZIP 95901  
PHONE 530-741-6180 FAX 530-741-7828 E-MAIL gcena@mjuds.com

\*\*\*\*\*  
NAME OF SCHOOL MHS  
NAME OF REPRESENTATIVE David Chiono POSITION Athletic Director  
ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ ZIP \_\_\_\_\_  
PHONE \_\_\_\_\_ FAX \_\_\_\_\_ E-MAIL dchiono@mjuds.com

\*\*\*\*\*  
NAME OF SCHOOL MHS  
NAME OF REPRESENTATIVE David Gray POSITION Asst. Prin.  
ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ ZIP \_\_\_\_\_  
PHONE \_\_\_\_\_ FAX \_\_\_\_\_ E-MAIL dgray@mjuds.com

\*\*\*\*\*  
NAME OF SCHOOL MHS  
NAME OF REPRESENTATIVE Amy Eggleston-Acosta POSITION Asst. Prin.  
ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ ZIP \_\_\_\_\_  
PHONE \_\_\_\_\_ FAX \_\_\_\_\_ E-MAIL aeggleston@mjuds.com

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Gay Todd Signature \_\_\_\_\_  
Address 1919 B Street City Marysville Zip 95901  
Phone (530) 749-6102 Fax (530) 741-7894

**PLEASE MAIL OR FAX THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.  
SEE PAGE 2 FOR CIF SECTION OFFICE ADDRESSES.**

**2014-2015 Designation of CIF Representatives to League**

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\_\_\_\_\_ School District/Governing Board at its \_\_\_\_\_ meeting,  
(Name of school district/governing board) (Date)  
appointed the following individual(s) to serve for the 2014-2015 school year as the school's league representative:

**PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES**

NAME OF SCHOOL Lindhurst High School  
NAME OF REPRESENTATIVE Bob Eckardt POSITION Principal  
ADDRESS 4446 Olive Drive CITY Olivehurst ZIP 95961  
PHONE 530-741-6150 FAX 530-741-6171 E-MAIL beckardt@mjUSD.com  
\*\*\*\*\*

NAME OF SCHOOL LHS  
NAME OF REPRESENTATIVE Bob Jensen POSITION Athletic Director  
ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ ZIP \_\_\_\_\_  
PHONE \_\_\_\_\_ FAX \_\_\_\_\_ E-MAIL bjensen@mjUSD.com  
\*\*\*\*\*

NAME OF SCHOOL LHS  
NAME OF REPRESENTATIVE Christine Vahldick POSITION Asst. Prin.  
ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ ZIP \_\_\_\_\_  
PHONE \_\_\_\_\_ FAX \_\_\_\_\_ E-MAIL cvahldick@mjUSD.com  
\*\*\*\*\*

NAME OF SCHOOL \_\_\_\_\_  
NAME OF REPRESENTATIVE \_\_\_\_\_ POSITION \_\_\_\_\_  
ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ ZIP \_\_\_\_\_  
PHONE \_\_\_\_\_ FAX \_\_\_\_\_ E-MAIL \_\_\_\_\_

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name \_\_\_\_\_ Signature \_\_\_\_\_  
Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_  
Phone \_\_\_\_\_ Fax \_\_\_\_\_

**PLEASE MAIL OR FAX THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.  
SEE PAGE 2 FOR CIF SECTION OFFICE ADDRESSES.**

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May 27, 2014

Commission

Scotia Holmes-Sanchez  
Chair

Supervisor Andy Vasquez  
Vice -Chair

Jim Arnold

Melinda Staples

Joginder Sekhon

Sally Sokoloski

Commission Staff

Cynthia Sodari  
Executive Director

Karen Ewing

Claudia Contreras

MJUSD - Covillaud & Linda Preschool  
Kathy Woods  
1919 B Street  
Marysville, CA, 95901

Dear Grantee:

This letter is in reference to the mini grant agreement between MJUSD and the First 5 Yuba Commission, the period of which is about to expire on May 30, 2014.

We received your letter requesting to extend this agreement. The Commission reviewed your request at the Thursday, May 22, 2014 meeting and would like to confirm our joint agreement to renew the period of this agreement for an additional term of seven months.

Please sign the enclosed amendment, make a copy for your files and return the original to the Commission office by Friday, June 6, 2014. Your new date to submit the final report is December 31, 2014. Please refer to your handbook on reporting guidelines.

We appreciate your dedication and efforts in serving children 0-5 and their families in Yuba County. If you have any questions, please do not hesitate to contact me.

Sincerely,

Cynthia Sodari  
Executive Director  
First 5 Yuba Commission



Celebrating 15 years for Kids:  
By voter mandate  
First 5 is committed to improving  
children's health,  
school readiness  
and family functioning.

**Enclosures**

First 5 Yuba Commission 1114 Yuba Street, Suite 147 Marysville, California 95901  
First5@co.yuba.ca.us | (530) 749-4877 T | (530) 749-4840 F | [www.first5yuba.org](http://www.first5yuba.org)



**First Amendment to Agreement Between the  
First Five Yuba Commission and Marysville Joint Unified School District on behalf of  
Linda Preschool**

This First Amendment to Agreement No. MG14-107 ("AGREEMENT") entered into between the First Five Yuba Commission ("COMMISSION") and Marysville Joint Unified School District on behalf of Linda Preschool ("CONTRACTOR") on December 2, 2013 (hereinafter referred to as "First Amendment") is made and entered into this 30th day of May, 2014.

**RECITALS**

WHEREAS, the COMMISSION entered into the AGREEMENT with CONTRACTOR for the purpose of furnishing the full range of Play with a Purpose project; and

WHEREAS, the COMMISSION considered the CONTRACTOR's request for a contract extension,

WHEREAS, the COMMISSION on May 22, 2014 approved CONTRACTOR's requested contract extension until December 31, 2014; and

**AGREEMENT**

NOW, THEREFORE, in consideration of the mutual conditions, promises, and covenants hereinafter contained, the parties agree as follows:

1. INCORPORATION OF RECITALS

The recitals set forth above, and all defined terms set forth in such recitals and in the introductory paragraph preceding the recitals, are hereby incorporated into this Agreement as if set forth herein in full.

2. CONTINUATION OF TERMS OF AGREEMENT

Except as expressly modified herein by this First Amendment, all terms and conditions of the AGREEMENT shall remain in full force and effect.

**IN WITNESS WHEREOF**, the parties have executed this Amendment as of the day and year set forth above.

**COMMISSION**

By: \_\_\_\_\_  
Commission Chair

Date: \_\_\_\_\_

**CONTRACTOR**

By: \_\_\_\_\_  
Program Director  
Ryan DiGiulio  
Asst. Supt. of Business Services

Date: 9/9/14



May 27, 2014

Commission

Scotia Holmes-Sanchez  
Chair

Supervisor Andy Vasquez  
Vice-Chair

Jim Arnold

Melinda Staples

Joginder Sekhon

Sally Sokoloski

Commission Staff

Cynthia Sodari  
Executive Director

Karen Ewing

Claudia Contreras

MJUSD - Covillaud & Linda Preschool  
Kathy Woods  
1919 B Street  
Marysville, CA, 95901

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We appreciate your dedication and efforts in serving children 0-5 and their families in Yuba County. If you have any questions, please do not hesitate to contact me.

Sincerely,

Cynthia Sodari  
Executive Director  
First 5 Yuba Commission



Celebrating 15 years for Kids:  
By voter mandate  
First 5 is committed to improving  
children's health,  
school readiness  
and family functioning.

Enclosures

First 5 Yuba Commission 1114 Yuba Street, Suite 147 Marysville, California 95901  
First5@co.yuba.ca.us | (530) 749-4877 T | (530) 749-4840 F | www.first5yuba.org

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**First Amendment to Agreement Between the  
First Five Yuba Commission and Marysville Joint Unified School District on behalf of  
Covillaud Preschool**

This First Amendment to Agreement No. MG14-106 ("AGREEMENT") entered into between the First Five Yuba Commission ("COMMISSION") and Marysville Joint Unified School District on behalf of Covillaud Preschool ("CONTRACTOR") on December 2, 2013 (hereinafter referred to as "First Amendment") is made and entered into this 30th day of May, 2014.

**RECITALS**

WHEREAS, the COMMISSION entered into the AGREEMENT with CONTRACTOR for the purpose of furnishing the full range of Play with a Purpose project; and

WHEREAS, the COMMISSION considered the CONTRACTOR's request for a contract extension,

WHEREAS, the COMMISSION on May 22, 2014 approved CONTRACTOR's requested contract extension until December 31, 2014; and

**AGREEMENT**

NOW, THEREFORE, in consideration of the mutual conditions, promises, and covenants hereinafter contained, the parties agree as follows:

1. INCORPORATION OF RECITALS

The recitals set forth above, and all defined terms set forth in such recitals and in the introductory paragraph preceding the recitals, are hereby incorporated into this Agreement as if set forth herein in full.

2. CONTINUATION OF TERMS OF AGREEMENT

Except as expressly modified herein by this First Amendment, all terms and conditions of the AGREEMENT shall remain in full force and effect.

**IN WITNESS WHEREOF**, the parties have executed this Amendment as of the day and year set forth above.

**COMMISSION**

By: \_\_\_\_\_  
Commission Chair

Date: \_\_\_\_\_

**CONTRACTOR**

By: \_\_\_\_\_  
Program Director  
Ryan DiGiulio  
Asst. Supt. of Business Services

Date: 9/9/14



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/Comite' Compliance      [Currently not listed on textbook list]  
☐ NEW COURSE: \_\_\_\_\_

For use beginning with the semester of:

☒ Fall      ☐ Spring      Year 2014-2015

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  Managing Our Natural Resources - Edition 5 *Edition 4 Current Textbook*

Author William Camp & Betty Heath-Camp Publisher Delmar, Cengage Learning

Copyright 2009 Price \$ 168.00 ISBN# 978-1-4283-1868-7

School Marysville High School Teacher/Department Requesting Amanda Ferrah/Science

Funding Source Lottery Grade Level(s) 10<sup>th</sup> - 12<sup>th</sup>

Title of Course/Subject Natural Resources, CDE Agriculture & Natural Resources-P

Course Description(s) Covered All aspects of physical science including natural resources, hydrology and water management, forest practices, wildlife management, fisheries, plant biology, soils, alternative energy sources

Projected # of books to be ordered: 30

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? Discussed with ROP advisory group

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

List Major Content Standard(s) Covered:

Natural Sciences

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

Covers CTE Agracultured Natural Resources, Career Pathway € and foundation standards (1-10)

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) The 5<sup>th</sup> edition has been in use at MHS for 5 years.

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:

9-2-14

Principal Approval:

9-2-14

Date

Approval:

Lennie Tate, Executive Director of Educational Services

9/1/14

Date

☒ Approved ☐ Denied

7/14/05  
revised 4/10/14

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





## SERVICES ACCEPTANCE MEMORANDUM OF UNDERSTANDING

**To:** Ms Jill Segner Principal  
**From:** Mrs. Teresa Guerrero, Executive Director  
**Date:** August 7, 2014

NOW, THEREFORE, in consideration of the recitals and mutual obligations of the parties herein expressed, The Parent Institute for Quality Education (PIQE) and Cedar Lane Elementary agree as follow:

### RECITALS

- A. Scope of Services: PIQE will provide a parent training course for the parents of the children enrolled in the school above mentioned. PIQE will recruit parents by phone, provide a needs-assessment session, a series of weekly training sessions for parents culminating in a graduation ceremony with certificates given to parents who attend four sessions or more. The training is designed to develop skills and techniques which will enable parents to address the educational needs of their school-aged children.
- B. Location: Cedar Lane Elementary School
- C. Period of Performance: September 2014-December 2014

Compensation: \$7,500 CSU-Chico Partnership School for the first class.  
\$2,000 for second class to be paid by Cedar Lane Elementary

School funding from: Title I Parent Involvement

In addition, schools where the PIQE program is provided will make available babysitting services as well as any refreshment to be provide to the parents , see attached schedule.

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 cost and attorney fees, whether or not suit is actually filed, and judgments rendered against the other party and/or it's 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 it's agents, officials, officers, or employees.

I accept these services at Cedar Lane Elementary in the Marysville Unified School District under the terms and conditions noted.

\_\_\_\_\_  
Ryan DiGiulio  
Assistant Superintendent of Business Services

\_\_\_\_\_  
Date

Parent Institute Representative:

\_\_\_\_\_  
Teresa Guerrero Executive Director PIQE

*Now Anything is Possible!*

1124 11<sup>th</sup> Street Ste. B Modesto CA 95354  
Telephone: 209-238-9496 Fax: 209-238-9495  
www.piqe.org

Business Services Department

Approval: [Signature]  
Date: 8/29/14

© PIQE 2013



## CEDAR LANE ELEMENTARY

841 Cedar Lane, Oliverhurst CA 95961  
TEL (530) 741-6112, FAX (530) 741-7860

### PARENT INSTITUTE FOR QUALITY EDUCATION Weekly Schedule

- wed Sep-17 **FLYER FROM PRINCIPAL GOES OUT TO PARENTS**
- wed Sep-24 **FIRST SESSION (PLANNING)\***  
8:30 – 10:00 a.m. and 6:00 -7:30 p.m. Location: **Room P204**  
Agenda: Welcome - Principal or school representative  
History – PIQE staff  
Parent concerns – PIQE staff  
Registration – PIQE staff  
Need: Microphone and LCD projector, Document reader or  
Overhead Projector
- ELEMENTARY SCHOOL: PIQE LEVEL I & II CURRICULUM**
- wed Oct-1 **1<sup>st</sup> LESSON – Level I: Establishing the Collaboration between Home, School, and Community\***  
**Level II: Understanding the Environment Surrounding Our Children\***  
Times, Rooms and Needs: Same as Above
- wed Oct-8 **2<sup>nd</sup> LESSON – Level I: Fostering Self-Esteem and Academic Achievement\***  
**Level II: Self-Esteem and its Relation to Emotional Intelligence\***  
Times, Rooms and Needs: Same as Above
- wed Oct-15 **3<sup>rd</sup> LESSON – Level I: Relating Positive Discipline with Academic Achievement\***  
**Level II: The Importance of Values\***  
Times, Rooms and Needs: Same as Above
- wed Oct-22 **4<sup>th</sup> LESSON – Level I: Reviewing Academic Standards and Preparing for the Teacher Conference**  
**Level II: The Importance of Developing a Positive Identity\***  
Times, Rooms and Needs: Same as Above.
- wed Oct-29 **5<sup>th</sup> LESSON – Level I: Understanding Better the School System\***  
**Level II: Developing the Love of Learning\***  
Times, Rooms and Needs: Same as Above
- wed Nov-5 **6<sup>th</sup> LESSON – Level I: Becoming Familiar with the College Requirements\***  
**Level II: Elementary School: The Foundation for Academic Success\***  
Times, Rooms and Needs: Same as Above
- wed Nov-12 **Principal's Dialogue**  
Times, Rooms and Needs: Same as Above
- wed Nov-19 **GRADUATION 6:00 p.m. Location: Auditorium**  
**Agenda:** Welcome – Principals  
♦ Guest Speakers  
♦ Presentation of Graduation Certificates  
♦ Closing – Principal and PIQE staff  
♦ Reception/ Refreshments

*\*Specific topics will be determined upon parents' request during the first session*

## MEMORANDUM OF UNDERSTANDING

Agreement EMS # 0711

This Memorandum of Understanding (MOU) is between the **Sacramento County Office of Education**, hereinafter referred to as "**SCOE**," and **Marysville High School, Marysville Joint Unified School District** hereinafter referred to as "**School**."

The purpose of this MOU is to detail the roles and responsibilities of **SCOE** and the **District** in regards to delivering instructional support services to staff. Once signed by both parties, this MOU is in effect, and may be terminated by either entity in writing, but not less than seven business days prior to the first day of service.

### SCOE agrees to:


1. Provide a primary contact person and service provider(s) for all work under this MOU.

MOU Contact:	Services provided by:
Christine Anderson	Christine Anderson
(916) 228-2634	(916) 228-2634
<u>canderson@scoe.net</u>	<u>canderson@scoe.net</u>
2. Provide the following service:
  - a. Eight days of professional learning and support focusing on California's Common Core State Standards for content area teachers. See Exhibit A for schedule and details.
  - b. Approximately twelve teachers in each of the following content area: English Language Arts, history/social studies, science, and technical subjects.
  - c. Location of the service  
Marysville High School  
12 E. 18<sup>th</sup> Street  
Marysville, CA 95901
3. Provide an evaluation of services.
4. Provide table supplies.
5. Provide training materials. All instructional materials provided by SCOE are copyrighted.
6. Invoice School upon completion of services to:  
Marysville High School  
12 E. 18<sup>th</sup> Street  
Marysville, CA 95901

### School agrees to:

1. Provide a primary contact person for all work under this MOU.  
Gary Cena, Principal  
(530) 741-6180 ext 3102  
gcena@mjuds.k12.ca.us

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Business Services Department  
Approval:   
Date: 8/29/14

**MEMORANDUM OF UNDERSTANDING, Agreement EMS # 0711**

2. Ensure the site principal/district representative is present during services.
3. Participate in an evaluation of services.
4. Provide facility, insurance, and indemnification.
5. Provide SCOE with a copy of attendance sign-in sheet upon request.
6. Provide the audio-visual equipment.
7. Provide requested materials for participants (e.g., Teacher's Edition).
8. Remit payment to SCOE within 60 days of invoicing.

**Fee Structure:**

- **Estimated Total: \$8,800.00**

**Indemnity.** Each party agrees to defend, indemnify, and hold harmless the other party (including its directors, agents, officers and employees), from any claim, action, or proceeding arising from any actual or alleged act or omission of the indemnifying party, its director, agents, officers, or employees arising from the indemnifying party's duties and obligations described in this agreement or imposed by law.

It is the intention of the parties that the provisions of this paragraph be interpreted to impose on each party responsibility to the other for the acts and omissions of their respective elected and appointed officials, employees, representatives, agents, and subcontractors. It is also the intention of the parties that where comparative fault is determined to have been contributory, principles of comparative fault will be followed.

SCOE and School shall monitor this agreement to oversee implementation of services.

**Sacramento County Office of Education**  
Mark Vigario, Assistant Superintendent  
Educational Services

**Marysville Joint Unified School District**  
Ryan Digiulio  
Assistant Superintendent of Business Services

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**Exhibit A**

<b>Marysville High School</b> <b>Content Literacy Training</b> <b>2014-2015</b> Professional learning delivered by Christine Anderson, SCOE Each day: 8:00 to 11:00 professional learning module 12:00 to 3:00 application of current and previous professional learning		
DATE	Content Area Group	CCSS Module
Round 1		
Tuesday, September 16, 2014	Career Tech	Close Reading
Thursday, September 18, 2014	English	Writing Arguments or Get Gritty About Motivation
Tuesday, September 23, 2014	Foreign Language/Art/PE	Getting Gritty About Motivation
Wednesday, October 1, 2014	Social Science	Text Dependent Questions
Round 2		
Tuesday, October 14, 2014	Foreign Language/Art/PE	Collaborative Conversations
Thursday, October 16, 2014	Career Tech	Collaborative Conversations
Thursday, October 23, 2014	English	Collaborative Conversations
Thursday, October 30, 2014	Social Science	Collaborative Conversations




## LICENSING AGREEMENT

This Agreement effective **October 15, 2014**, is made and entered into by **Marysville Joint Unified School District** as Licensee and Document Tracking Services (DTS) as Licenser each a "Party" and collectively the "Parties".

Licensee desires that DTS provide a license to use DTS proprietary web-based application in accordance with the following provisions:

- A. License. DTS hereby grants to Licensee a non-exclusive license to use DTS application in order to create, edit, update, print and track specific documents as described in Exhibit **A** of this agreement.
  - (i) DTS retains all rights, title and interest in DTS application and any registered trademarks associated with the license.
  - (ii) Licensee retains all rights, title and interest in the documents as described in Exhibit **A** of this agreement.
- B. Internet Areas. All parties including third party licensees shall not be permitted to establish any "pointers" or links between the Online Area and any other area on or outside of the DTS login without the prior written approval.
- C. Term of License. The term of the Agreement is for **one (1) year** from the effective date (as noted in paragraph one) of the license agreement.
- D. Personnel. DTS will assign the appropriate personnel to represent DTS in all aspects of the license including but not limited to account set up and customer license inquiries.
- E. Content. DTS will be solely responsible for loading the content supplied by Licensee into DTS secure server and provide complete access to Licensee and its representatives.
- F. Security of Data. DTS at all times will have complete security of Licensee documents on dedicated servers that only authorized DTS personnel will have access to; all login by DTS authorized will be stored and saved as to time of log-in and log-out.
  - (i) Licensee may request DTS to only store Licensee documents for the period of time that allows Licensee and its authorized personnel to create, edit and update their documents.
- G. Management of Database. DTS shall allow Licensee to review, edit, create, update and otherwise manage all content of Licensee available through the Secure Login of DTS.
- H. Customer License. DTS shall respond promptly and professionally to questions, comments, complaints and other reasonable requests regarding any aspect of DTS application by Licensee. DTS business hours are Monday-Friday 8AM PST to 5PM PST except for national/state holidays.
- I. License Fee. Licensee shall pay a fee of **\$4,680**.

Business Services Department

Approval: 

Date: 8/20/14

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- J. Document Set Up Fee. The one-time set up fee for documents as described in Exhibit A and made a part of this Agreement is **\$0**.
- K. Payment Terms. Licensee shall pay the annual licensing fee upon execution of the Agreement between parties and the electronic submittal of the invoice to Licensee.
- L. Number of Documents. The maximum number of documents per school district is limited to **five (5)**.
- M. Warranty. Licensee represents and warrants that all information provided to DTS, including but not limited to narratives, editorials, information regarding schools, is owned by Licensee and Licensee has the right to use and allow use by DTS as called for hereunder and that no copyrights, trademark rights or intellectual property rights of any nature of any third party will be infringed by the intended use thereof. In the event any claim is brought against DTS based on an alleged violation of the rights warranted herein, Licensee agrees to indemnify and hold DTS harmless from all such claims, including attorney fees and costs incurred by DTS in defending such claims.
- N. Definitions.
  - (i) Document. A document is defined as **a)** a specific template provided by CDE or; **b)** any specific word document or forms that have different fields or school references such as elementary, middle or high schools\* submitted by District or CDE; or **c)** individual inserts submitted by District or CDE that are integrated into existing documents or are offered as supplemental and/or addendums to other report documents.
  - \* Licensee submits a SPSA template for their elementary, middle and high schools, which is counted as three (3) separate documents.
  - (ii) Customized Documents. Any document that is not a standard CDE template is considered a custom document and as such may be subject to additional setup fees; DTS shall provide an estimated cost of these additional fees prior to the execution of this agreement.
- O. Document Setup Fee. DTS will charge a one-time setup fee of \$200 per standard document up to a maximum of \$850 for customized documents.
- P. Additional Fees. Licensee shall pay additional fees if Licensee exceeds the number of documents as described in section L of this agreement. The fee for each additional document is \$39 per document times the number of schools in the district. The fee shall be payable within thirty (30) days from DTS invoice.
- Q. Additional Services. DTS can also provide Data Transfer and Document Translation services to Licensee for an additional fee. The fee for each additional service would be agreed upon between the parties and invoiced at the time the services were requested. The fee shall be payable within thirty (30) days from DTS invoice.



The Parties hereto have executed this Agreement as of the Effective Date.

Document Tracking Services, LLC

By: Aaron Tarazon, Director  
Document Tracking Services  
10225 Barnes Canyon Road, Suite A200  
San Diego, CA 92121  
858-784-0967 - Phone  
858-587-4640 - Corporate Fax

Date: August 14, 2014

Licensee

By: \_\_\_\_\_

Date: \_\_\_\_\_

Marysville Joint Unified School District

Ryan DiGiulio  
Assistant Superintendent Business Services  
Marysville Joint Unified School District  
signed: \_\_\_\_\_





### **Exhibit A**

The following are standard documents to be used in conjunction with the license.

1. 2014 School Accountability Report Card, English (Custom Template)
2. 2014 School Accountability Report Card, Spanish (Custom Template)
3. 2014 School Accountability Report Card, Hmong (Custom Template)
4. 2014 Single Plan for Student Achievement (Custom Template)
5. 2014 Comprehensive Safe School Plan (Custom Template)

MJUSD  
Personnel Dept  
AUG 26 2014  
**RECEIVED**

Dear Mary Hicks,

I would like to inform you that I am resigning from my position as a classified par educator for the Marysville school district, effective August 8, 2014. Thank you very much for the opportunity to work for Marysville Join Unified School District, I have enjoyed my tenure with MJUSD.

Thank you, Nicole Cisneros

[nbcisneros@ucdavis.edu](mailto:nbcisneros@ucdavis.edu)

530-701-8121

Felicia Mayo  
P.O. Box 405  
Dobbins, CA 95935

MJUSD  
Personnel Dept

AUG 26 2014

RECEIVED

August 25, 2014

Kathleen Hansen  
Principal  
Foothill Intermediate School  
5351 Fruitland Road  
Marysville, CA 95901

Dear Kathleen Hansen:

With this letter, I hereby submit an updated resignation date from Foothill Intermediate School, effective end of shift on August 29, 2014, to further my career with a full time job opportunity and relocation process.

At your convenience, I will be glad to discuss the reassignment of my work to others.

I wish you good luck and continued success.

Sincerely,

Felicia C Mayo  
Para Educator – Special Education

MJUSD  
Personnel Dept

AUG 13 2014

RECEIVED

Deanna Moncree  
P.O. Box 1181  
Olivehurst, CA. 95961  
(530)933-2892  
deannamoncree@yahoo.com

August 11, 2014

Mary Hicks  
Marysville Unified School District  
1919 B. Street  
Marysville, CA. 95901

Dear Mary Hicks:

It is with my deepest regret to inform you that I will not be returning to work for Marysville Unified School District at Lindhurst High School as a Para Educator, effective immediately.

It has been a pleasure working for you. I have really enjoyed it. I am only leaving due to finding a full time position. I had tried to find another part-time job and sought more hours with MJUSD in order to stay with your organization. It deeply saddens me. I hope that if a full-time position should come available that you will consider me for it in the future. I wish I was able to give you more notice. Thank you for all your time.

Sincerely,

*Deanna Moncree*

Deanna Moncree

# MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

## HEALTH AIDE I

### BASIC FUNCTION

Under general supervision of administrator and registered nurse, responsible for assisting a school district nurse(s) and health services team in providing health care services for students and maintaining health data and records.

### MAJOR DUTIES AND RESPONSIBILITIES(may include, but not limited to the following)

- 1) Administer first-aid for the purpose of providing appropriate care for ill and/or injured students.
- 2) Assist nurse, students and other school personnel for the purpose of monitoring and delivering health services.
- 3) Assist school nurse with vision, hearing, scoliosis screening, and other required medical tests.
- 4) Maintain health office in a clean and sanitary condition (e.g. sinks, counters, equipment, cots); maintain health equipment and supplies.
- 5) Maintain electronic and paper files, logs and records (e.g. medical emergency cards, health records, mandated screenings, etc.) for the purpose of providing information required by legal and professional standards.
- 6) Report suspected vision and hearing problems to the school nurse.
- 7) Assist with the dispensing of medication according to a health care provider's written orders.
- 8) Contact parents and/or emergency facilities when appropriate.
- 9) Prepare and maintain documentation (e.g. daily logs, medication logs, accident reports, student visits and actions taken) for the purpose of providing written support and/or conveying information.
- 10) Provide information on health related issues for the purpose of instructing teachers, students and/or parents on various health subjects (e.g. lice, drug prevention, personal hygiene, planned parenthood, etc).
- 11) Refer students requiring further medical attention for the purpose of providing needed medical/dental treatment, counseling, etc., to the nurse.
- 12) Consult with the school nurse and local public health authorities when reporting students with contagious diseases for the purpose of minimizing infection and complying with the law.
- 13) May assist other personnel for the purpose of supporting them in the completion of their work activities.
- 14) Screen student records for proper immunizations; alert parents of needed immunizations and maintain communication until required records are provided; assure immunization records comply with State laws.
- 15) Respond to inquiries of staff, the public, parents and/or students for the purpose of providing information and/or direction.

- 16) Serve as a liaison between the School Nurse, staff, parents and community.
- 17) Supervise students in health office.
- 18) Provide information to students on accessing community resources.
- 19) Perform miscellaneous clerical and reception duties; prepare health bulletin boards.
- 20) May perform procedures that include, but are not limited to, catheterizations, toileting, tracheotomy suctioning and care, anaphylactic injections, insulin reactions, and other activities similar in nature under the appropriate level of school nurse supervision.
- 21) Other related work as required.

## QUALIFICATIONS

### *Knowledge of:*

- 1) Basic methods used for cleaning and sanitizing.
- 2) Physical symptoms of common childhood and adolescent disease.
- 3) Correct English usage, spelling, grammar, punctuation, and mathematical concepts.
- 4) Modern office methods and equipment, including computers and application software.
- 5) Basic record-keeping techniques.
- 6) Basic first-aid, CPR, and healthcare practices.
- 7) Intervention techniques during crisis situations.
- 8) Relevant California Education Codes, Federal, State, County and District policies.
- 9) Report writing.
- 10) Interpersonal skills using tact, patience and courtesy.
- 11) Health and safety regulations.

### *Ability to:*

- 1) Recognize the first aid and health needs of students to make decisions as to appropriate solutions.
- 2) Establish priorities and respond appropriately in emergency situations.
- 3) Establish and maintain cooperative and effective working relationships.
- 4) Understand and carry out oral and written directions.
- 5) Communicate both orally and in writing in a clear and concise manner.
- 6) Apply policies and procedures related to the assigned duties and responsibilities of the position.
- 7) Independently recognize the health/welfare needs of students.
- 8) Understand and relate to children with special needs.
- 9) Learn and apply appropriate medical methods and procedures with clearly defined guidelines.
- 10) Make judgments and decisions, perform a variety of duties involving frequent changes of tasks, aptitudes, techniques, procedures, etc.
- 11) Correct use of medical equipment used in the clinic/health office.
- 12) Administer first-aid and CPR.
- 13) Operate equipment in a proper and safe manner.
- 14) Maintain routine records.

- 15) Work independently with little direction.
- 16) Work with discretion and in confidence with student information.
- 17) Perform effectively under stress.

## EXPERIENCE

One year of paid experience in health related activities is required. Experience in an educational organization is preferred.

## EDUCATION

High school graduation or equivalent is required. Certified Nurse's Assistant (CNA) certification or Medical Office Assistant certificates preferred

## LICENSES, CERTIFICATIONS, BONDING AND/OR TESTING REQUIRED

Successful completion of the District's basic skills test. Possession of, or ability to obtain within 90 days, CPR and First Aid certifications, to be renewed as required. Possession of a valid California Driver's License and proof of insurance are required.

## WORKING CONDITIONS

### *Environment:*

The work environment characteristics described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. This position will include indoor office and school site environments.

### *Physical Abilities:*

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. The employee must be able to:

- 1) Lift, carry, push and/or pull items with a strength factor of medium work.
- 2) See to read a variety of materials.
- 3) Hear and speak to exchange information in person or on the telephone.
- 4) Possess dexterity of hands and fingers to operate equipment necessary to perform job functions.
- 5) Bend at the waist, kneel or crouch.
- 6) Sit or stand for extended periods of time.
- 7) Stand and walk.
- 8) Climb a step stool or ladder and reach above shoulders

### *Hazards:*

Contact with sick students, dissatisfied or abusive individuals; exposure to blood borne pathogens and/or bodily fluids.



# MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

## HEALTH AIDE II

### BASIC FUNCTION

Under general supervision, perform specialized health care procedures for designated students in classrooms and other school areas; assist teachers or other certificated employees in providing curriculum instruction to students, while supporting the health services team to meet compliance and regulatory requirements associated with medical needs of students.

### DISTINGUISHING CHARACTERISTICS

Duties within this classification include classroom instruction and health care. When not attending to the specialized health care needs of assigned students, the incumbent assists the certificated employees in providing curriculum instruction. This classification requires a Licensed Vocational Nurse (LVN) certification and incumbents are expected to provide first aid and life saving techniques to students without direct nursing supervision.

### MAJOR DUTIES AND RESPONSIBILITIES (may include, but not limited to the following)

- 1) Provide specialized health care procedures as dictated by the students' needs and as approved by the State Department of Education and Health Services (catheterization and instruction of self-catheterization, tracheostomy care, suctioning, tube feeding, oxygen therapy, dispensing medication, insulin injection, etc.).
- 2) Provide first aid, cardiopulmonary resuscitation and other physical health care procedures including, but not limited to: elimination care, seizures, cardiac problems, menstrual cycle needs and safe handling of student with chronic infectious diseases.
- 3) Move students to/from the floor, changing tables and wheelchairs; assist in lifting students from wheelchairs and/or adaptive equipment; place and position/reposition students in therapeutic equipment; push wheelchairs and assist with walkers.
- 4) Assist students with clothing and/or possessions; personal care such as feeding, washing, toileting and changing diapers; sanitize and clean portable toilets and supplies.
- 5) Complete accident and follow up reports
- 6) Dispense prescribed medication and record medication and treatment given.
- 7) Assist teachers for the purpose of implementing lesson plans.
- 8) Maintain equipment, student's files, records, etc. for the purpose of ensuring availability of items.
- 9) Monitor individual students, classroom and/or playground activities for the purpose of providing a safe and positive learning environment.

- 10) Perform record keeping and basic clerical functions, scheduling, copying, etc. for the purpose of supporting the teacher in maintaining student files and providing materials.
- 11) Administer tests for the purpose of assisting teacher in evaluating students' progress.
- 12) Confer with teachers for the purpose of assisting in evaluation of students' progress and/or implementing of students' objectives.
- 13) Participate in meetings for the purpose of sharing information and/or improving one's skills/knowledge.
- 14) May provide medical supervision to students being transported on school buses.
- 15) May assist other personnel for the purpose of supporting them in the completion of their work activities.
- 16) Other related work as required.

## **QUALIFICATIONS**

### ***Knowledge of:***

- 1) First aid, CPR and health care practices and procedures
- 2) Symptoms of communicable and other childhood related diseases.
- 3) Modern office methods and equipment, including computers and application software.
- 4) Correct English usage, spelling, grammar, punctuation, and mathematical concepts.
- 5) Basic methods used for cleaning and sanitizing.
- 6) Basic record-keeping techniques and report writing.
- 7) Relevant California Education Codes, Federal, State, County and District policies.
- 8) Medical terminology.
- 9) Health and safety regulations.

### ***Ability to:***

- 1) Recognize the first aid and health needs of students to make decisions as to appropriate solutions.
- 2) Establish priorities and respond appropriately in emergency situations.
- 3) Establish and maintain cooperative and effective working relationships.
- 4) Understand and carry out oral and written directions.
- 5) Communicate both orally and in writing in a clear and concise manner.
- 6) Apply policies and procedures related to the assigned duties and responsibilities of the position.
- 7) Independently recognize the health/welfare needs of students.
- 8) Understand and relate to children with special needs.
- 9) Learn and apply appropriate medical methods and procedures with clearly defined guidelines.
- 10) Make judgments and decisions, perform a variety of duties involving frequent changes of tasks, aptitudes, techniques, procedures, etc.
- 11) Correct use of medical equipment used in the clinic/health office.
- 12) Administer first-aid and CPR.
- 13) Operate equipment in a proper and safe manner.
- 14) Maintain routine records.

- 15) Work independently with little direction.
- 16) Work with discretion and in confidence with student information.
- 17) Perform effectively under stress.

### EXPERIENCE

Prior health related job experience, paid or volunteer, with school age children is required.

### EDUCATION

High School diploma or equivalent is required.

### LICENSES, CERTIFICATIONS, BONDING AND/OR TESTING REQUIRED

Successful completion of the District's basic skills test. Valid California Driver's License and evidence of insurability are required. Possession of a valid Licensed Vocational Nurses (LVN) certification and valid standard first aid/cardiopulmonary resuscitation certificates are required. Valid LVN certification must be maintained throughout employment in this classification.

### OTHER REQUIREMENTS

Personal transportation for job-related travel.

### WORKING CONDITIONS

#### *Environment:*

The work environment characteristics described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. This will include indoor office/classroom settings, outdoor play and recreation areas.

#### *Physical Abilities:*

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. The employee must be able to:

- 1) Lift, carry, push and/or pull items up to a maximum of 50 pounds with a strength factor of medium to heavy work.
- 2) Hear and speak to exchange information in person and on the telephone.
- 3) See to read a variety of materials.
- 4) Near visual acuity/depth perception
- 5) Possess dexterity of hands and fingers to operate equipment.
- 6) Bend at the waist, kneel and crouch.
- 7) Sit or stand for extended periods of time.
- 8) Stand and walk.
- 9) Climb a step stool or ladder and reach above shoulders.

#### **Hazards:**

Contact with sick children, and dissatisfied or abusive individuals; possible contact with blood borne pathogens and /or bodily fluids.

Board approved:



# CITY OF MARYSVILLE

## POLICE DEPARTMENT

316 6th Street • P.O. Box 670 • Marysville, CA 95901

**David L. Baker**  
Chief of Police

August 25, 2014

Ryan DiGiulio  
Marysville Joint Unified School District  
1919 B Street  
Marysville CA 95901

### AGREEMENT FOR SERVICES

As previously discussed, Marysville High School has requested the services of Marysville Police Department for two reserve officers and one patrol unit to provide security services to cover the home football games from 6pm until 10:30pm on Friday, September 5, Friday, September 12, Friday, September 26, Friday, October 10 (Homecoming), and Friday, October 31, 2014.


The rate for these services is outlined below:

- Two Reserve Police Officers at \$19.25 per hour; multiplied by 4.5 hours:  
\$173.25 (per game)

**TOTAL DUE: \$866.25**

Please make your check payable to "Marysville Police Department," attention Shannon Carroll, Business Services. If you have any questions, please feel free to call her at 749-3954.

  
David L. Baker  
Chief of Police

  
Ryan DiGiulio  
Assistant Superintendent of Business Services  
Marysville Joint Unified School District

Business: (530) 749-3900  
Fax: (530) 749-3990

28



June 17, 2014

Toni S. Vernier, Director, Pupil Services  
Marysville Joint Unified School District  
1919 B Street  
Marysville, CA 95901

### MEMORANDUM OF UNDERSTANDING

**Tim Taylor**  
Superintendent  
ttaylor@bcoe.org

**Student Programs  
and Services**  
**Dr. Steve Olmos**  
Assistant Superintendent  
solmos@bcoe.org

**Special Education**  
Michelle Zevely  
Director  
1859 Bird Street  
Oroville, CA 95965  
Ph: (530) 532-5792  
Fx: (530) 532-5794  
mzevely@bcoe.org

**Mesa Vista School**  
Stacy Doughman  
Principal  
2265 6th Street  
Oroville, CA 95965  
Ph: (530) 532-5740  
Fx: (530) 532-5743  
sdoughma@bcoe.org

#### Board of Education

Amy Christianson  
Ryne Johnson  
Jeannine MacKay  
Brenda J. McLaughlin  
Roger Steel  
Betty Vassar  
Mike Walsh

An Equal Opportunity  
Employer

Dear Ms. Vernier:

BCOE Special Education agrees to provide a severely handicapped classroom program with a three (3) day per week instructional paraprofessional support staff (as per the IEP) for Zachary Morgan for the 2014-2015 school year at Mesa Vista School. The estimated cost to Marysville Joint Unified School District will be approximately \$34,948.00 (unchanged from 2009/2010). You will receive an invoice for half this amount in January 2015 and a final invoice in June 2015.

Marysville Joint Unified School District agrees to pay Butte County Office of Education the invoiced amounts for educational services and special day class placement as stated above in full by June 30, 2015.

  
Dr. Steve Olmos  
Asst. Supt., SPS

  
Toni Vernier  
Pupil Services Director, MJUSD

 9/9/14  
Ryan DiGiulio

cc: Michelle Zevely, Director, Special Education  
Tad Alexander, Asst. Supt., Administrative Services  
Lisa Anderson, Director, Fiscal Services  
Stacy Doughman, Principal, Special Education

"WHERE CHILDREN COME FIRST"

## School Steps Inc

1079 Sunrise Ave, Ste B-183

Roseville, CA 95661

Phone: (916) 764-0119 ; Fax: (916) 415-0120

### Agreement for Contracted Services

This agreement is entered into by and between **School Steps Inc [Company]** and **Marysville Joint Unified School District [Contracting Agency]** for the provision of services by **School Steps Inc** as an independent agent and not an employee of the Contracting Agency. **School Steps Inc** makes no claim any rights and/or benefits other than compensation put forth in this agreement.

#### 1. Dates of Service

This contract is in effect from the date of signing through June 30, 2015.

#### 2. Scope of Work

Licensed vocational nursing services, specifically: necessary seizure/medication/CPR care as may arise for two MJUSD students who are currently served at a Yuba County Office of Ed. program. Both students have Health Care plans which mandate a licensed nurse administer medication in case of a seizure.

#### 3. Payment & Billing

**Marysville Joint Unified School District** agrees to pay **School Steps Inc** at the rate of \$50/hr for Licensed Vocational Nursing (LVN) services

Based on current estimated caseload **Marysville Joint Unified School District** has secured **School Steps Inc** to provide

- **Licensed Vocational Nursing (LVN)** for 4 days per week/7 hours/day (0.8) full-time equivalents for the school year 2014-2015

If the numbers of hours materially change due to changes in workload, **School Steps Inc** will contact **Marysville Joint Unified School District** before providing additional services.

**School Steps Inc** will invoice **Marysville Joint Unified School District** for the agreed upon set hours at the end of each calendar month.

#### 4. Records

**School Steps Inc** will maintain a complete set of detailed records with regard to work performed under this agreement. **School Steps Inc** will provide records, with a reasonable time, these records for review. **School Steps Inc** employees make no claim to the benefits **Marysville Joint Unified School District** provides to employees of Marysville Joint Unified School District.

#### 5. Status of Consultant

30

This is not an employment agreement. **School Steps Inc** is an independent contractor and is responsible for all federal, state and local payroll taxes for and on behalf of **School Steps Inc** and those employed by **School Steps Inc**.

**Marysville Joint Unified School District** shall not provide worker's compensation insurance coverage for **School Steps Inc** employees.

**6. Background Check/ DOJ Clearance**

All of those in the employ of **School Steps Inc** who come in contact with students will have submitted their fingerprint live scan to the DOJ for clearance. Proof of clearance will be provided to Marysville Joint Unified School District.

**7. Cancellation**

This agreement may be cancelled by **School Steps Inc** or **Marysville Joint Unified School District** upon the giving of 30 school days, not including holidays, in advance written notice. Such notice shall be delivered either in person or by United States Postal Service. In the event of cancellation, **School Steps Inc** shall be paid for all services rendered and at the contracted time and rate through the cancellation period.

**8. Hold Harmless and Indemnification**

Each party agrees to indemnify and hold the other party harmless from all liability for damage, actual or alleged, to persons or property arising out of or resulting from negligent acts or omissions of the indemnifying party.

**9. Attorney Fees**

If any litigation is initiated to enforce or interpret this agreement, the prevailing party shall be entitled to reasonable attorney's fees and costs.

**10. Severability**

In the event that any portion of this agreement is determined by a court of competent jurisdiction to be invalid or deemed unenforceable, the provision will be deemed void and the remainder of the agreement will continue in full force and effect.

**11. Non-Solicitation Agreement**

For good consideration and as an inducement for **School Steps Inc** (Company) to enter into contract with **Marysville Joint Unified School District**, the **Contacting Agency** hereby agrees not to directly or indirectly solicit any School Steps Inc employee with an offer or employment or an offer to enter into competing contract services for 1 year(s) following termination of employment from School Steps Inc. If this agreement is breached **Marysville Joint Unified School District** agrees to pay School Steps Inc a finder's fee the equivalent of 3 months compensation, including wages, benefits and retirement.

**12. Exclusivity**

In a show of good faith in order to enter into this contract, School Steps Inc. agrees to not have any employees of School Steps Inc., who have been employed by Marysville Joint Unified School District within the previous year, render services on School Steps Inc.' behalf to Marysville Joint Unified School District.

School Steps Inc – William Delaney

Consultant / Contractor



Sign Name / Date

Ryan DiGiulio

*Marysville Joint Unified School District*  
Assistant Superintendent of  
Business Services



9/9/14

Signature of Representative / Date





## Marysville Joint Unified School District

### Memorandum of Understanding (MOU) between Parent and Marysville Joint Unified School District (District)

#### Reimbursement/Payment of In Lieu Transportation

Date: July 1, 2014

Per the Individualized Education Plan (IEP) held on 07/01/07 for Zachary Morgan the parent has agreed to transport student to and from school for the period of the annual IEP (08/13/14 – 06/28/15).

The District agrees to provide mileage reimbursement for one-way travel to and from school on days in which school is in session. Daily mileage is based upon the actual mileage the student is in the car: 1) from home to school; and 2) from school to home. Mileage reimbursement rate is paid according to the IRS Standard rate, which is currently 56 cents per mile for calendar year 2014 (subject to change in 2015).

Parent is the responsible party for transportation/safety and assumes all liability regarding the transportation of student to and from school.

Home address:


19046 Challenge Cut Off Rd, Forbestown, CA 95941

School of attendance: Mesa Vista School, 2265 6<sup>th</sup> St, Oroville CA 95965

Student attendance will be verified monthly by the Student Services Office and parent will be reimbursed according to actual attendance of the child at a rate of: \$25.93 per day.

Reimburse will be processed by the District Business Office on a monthly basis and a will be sent to the address listed above.

By signing below, parties acknowledge full acceptance of the terms above:

_____	_____		9/9/14
Parent Signature	Date	Ryan DiGiulio Business Services Approval	Date

Date of Board Approval: 9/9/14



## Marysville Joint Unified School District

### Memorandum of Understanding (MOU) between Parent and Marysville Joint Unified School District (District)

#### Reimbursement/Payment of In Lieu Transportation

Date: July 1, 2014

Per the Individualized Education Plan (IEP) held on November 14, 20 for Julias, Judas, & Kalaina Sutherland the parent has agreed to transport student to and from school for the period of the annual IEP (06/13/14 – 07/10/15).

The District agrees to provide mileage reimbursement for one-way travel to and from school on days in which school is in session. Daily mileage is based upon the actual mileage the student is in the car: 1) from home to school; and 2) from school to home. Mileage reimbursement rate is paid according to the IRS Standard rate, which is currently 56 cents per mile for calendar year 2014 (subject to change in 2015).

Parent is the responsible party for transportation/safety and assumes all liability regarding the transportation of student to and from school.

Home address:

5567 Stonehaven Dr, Marysville CA 95901

School of attendance:

Bear River Middle School, 100 Wheatland Park Dr, Wheatland CA 95692

Virginia School, 801 Olive St, Wheatland CA 95692

Wheatland Elementary, 111 Hooper Rd, Wheatland CA 95692

Student attendance will be verified monthly by the Student Services Office and parent will be reimbursed according to actual attendance of the child at a rate of: \$15.23 per day.

Reimburse will be processed by the District Business Office on a monthly basis and a will be sent to the address listed above.

By signing below, parties acknowledge full acceptance of the terms above:

\_\_\_\_\_  
Parent Signature

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Ryan DiGiulio  
Business Services Approval

\_\_\_\_\_  
9/9/14

\_\_\_\_\_  
Date

Date of Board Approval: 9/9/14

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## **School Steps Inc**

1079 Sunrise Ave, Ste B-183

Roseville, CA 95661

Phone: (916) 764-0119 ; Fax: (916) 415-0120

### **Agreement for Contracted Services**

This agreement is entered into by and between **School Steps Inc [Company]** and **Marysville Joint Unified School District [Contracting Agency]** for the provision of services by **School Steps Inc** as an independent agent and not an employee of the Contracting Agency. **School Steps Inc** makes no claim any rights and/or benefits other than compensation put forth in this agreement.

#### **1. Dates of Service**

This contract is in effect from the date of signing through June 30, 2015.

#### **2. Scope of Work**

Licensed vocational nursing services, specifically: necessary Diabetic care as reflected in the student's Individualized Health Care Plan, such as: testing blood glucose levels, administration of insulin, recording of all testing, communication with parents regarding levels and adequate care supplies at school, and training of staff to recognize symptoms of high and low blood glucose.

#### **3. Payment & Billing**

**Marysville Joint Unified School District** agrees to pay **School Steps Inc** at the rate of \$50/hr for Licensed Vocational Nursing (LVN) services

Based on current estimated caseload **Marysville Joint Unified School District** has secured **School Steps Inc** to provide

- **Licensed Vocational Nursing (LVN)** for 1.0 (30 hours/week) full-time equivalents for the school year 2014-2015

If the numbers of hours materially change due to changes in workload, **School Steps Inc** will contact **Marysville Joint Unified School District** before providing additional services.

**School Steps Inc** will invoice **Marysville Joint Unified School District** for the agreed upon set hours at the end of each calendar month.

#### **4. Records**

**School Steps Inc** will maintain a complete set of detailed records with regard to work performed under this agreement. **School Steps Inc** will provide records, with a reasonable time, these records for review. **School Steps Inc** employees make no claim to the benefits **Marysville Joint Unified School District** provides to employees of Marysville Joint Unified School District.

#### **5. Status of Consultant**

35

This is not an employment agreement. **School Steps Inc** is an independent contractor and is responsible for all federal, state and local payroll taxes for and on behalf of **School Steps Inc** and those employed by **School Steps Inc**.

**Marysville Joint Unified School District** shall not provide worker's compensation insurance coverage for **School Steps Inc** employees.

**6. Background Check/ DOJ Clearance**

All of those in the employ of **School Steps Inc** who come in contact with students will have submitted their fingerprint live scan to the DOJ for clearance. Proof of clearance will be provided to Marysville Joint Unified School District.

**7. Cancellation**

This agreement may be cancelled by **School Steps Inc** or **Marysville Joint Unified School District** upon the giving of 30 school days, not including holidays, in advance written notice. Such notice shall be delivered either in person or by United States Postal Service. In the event of cancellation, **School Steps Inc** shall be paid for all services rendered and at the contracted time and rate through the cancellation period.

**8. Hold Harmless and Indemnification**

Each party agrees to indemnify and hold the other party harmless from all liability for damage, actual or alleged, to persons or property arising out of or resulting from negligent acts or omissions of the indemnifying party.

**9. Attorney Fees**

If any litigation is initiated to enforce or interpret this agreement, the prevailing party shall be entitled to reasonable attorney's fees and costs.

**10. Severability**

In the event that any portion of this agreement is determined by a court of competent jurisdiction to be invalid or deemed unenforceable, the provision will be deemed void and the remainder of the agreement will continue in full force and effect.

**11. Non-Solicitation Agreement**

For good consideration and as an inducement for **School Steps Inc** (Company) to enter into contract with **Marysville Joint Unified School District**, the **Contacting Agency** hereby agrees not to directly or indirectly solicit any School Steps Inc employee with an offer or employment or an offer to enter into competing contract services for 1 year(s) following termination of employment from School Steps Inc. If this agreement is breached **Marysville Joint Unified School District** agrees to pay School Steps Inc a finder's fee the equivalent of 3 months compensation, including wages, benefits and retirement.

**12. Exclusivity**

In a show of good faith in order to enter into this contract, School Steps Inc. agrees to not have any employees of School Steps Inc., who have been employed by Marysville Joint Unified School District within the previous year, render services on School Steps Inc.' behalf to Marysville Joint Unified School District.

School Steps Inc – William Delaney

**Consultant / Contractor**



Sign Name / Date

Ryan DiGiulio

*Marysville Joint Unified School District*  
Assistant Superintendent of  
Business Services



9/9/14

Signature of Representative / Date

## School Steps Inc

1079 Sunrise Ave, Ste B-183

Roseville, CA 95661

Phone: (916) 764-0119 ; Fax: (916) 415-0120

### Agreement for Contracted Services

This agreement is entered into by and between **School Steps Inc [Company]** and **Marysville Joint Unified School District [Contracting Agency]** for the provision of services by **School Steps Inc** as an independent agent and not an employee of the Contracting Agency. **School Steps Inc** makes no claim any rights and/or benefits other than compensation put forth in this agreement.

#### 1. Dates of Service

This contract is in effect from the date of signing through June 30, 2015.

#### 2. Scope of Work

Special education related services (Speech Therapy), screenings, therapy, assessments, IEP meetings attendance (if held on agreed upon days of service), consultation, small group or direct contact. Additional assessments will result in an additional charge.

#### 3. Payment & Billing

**Marysville Joint Unified School District** agrees to pay **School Steps Inc** at the rate of \$750 per day

Based on current estimated caseload **Marysville Joint Unified School District** has secured **School Steps Inc** to provide

- **Speech Therapy** for 1.0 full-time equivalents (8 hours per day) for the school year 2014-2015, not to exceed 10 days in a week without notification to Marysville Joint Unified School District

If the numbers of hours materially change due to changes in workload, **School Steps Inc** will contact **Marysville Joint Unified School District** before providing additional services.

**School Steps Inc** will invoice **Marysville Joint Unified School District** for the agreed upon set hours at the end of each calendar month. Hours cannot be added without Marysville Joint Unified School District approval.

#### 4. Records

**School Steps Inc** will maintain a complete set of detailed records with regard to work performed under this agreement. **School Steps Inc** will provide records, with a reasonable time, these records for review. **School Steps Inc** employees make no claim to the benefits **Marysville Joint Unified School District** provides to employees of Marysville Joint Unified School District.

#### 5. Status of Consultant

This is not an employment agreement. **School Steps Inc** is an independent contractor and is responsible for all federal, state and local payroll taxes for and on behalf of **School Steps Inc** and those employed by **School Steps Inc**.

**Marysville Joint Unified School District** shall not provide worker's compensation insurance coverage for **School Steps Inc** employees.

**6. Background Check/ DOJ Clearance**

All of those in the employ of **School Steps Inc** who come in contact with students will have submitted their fingerprint live scan to the DOJ for clearance. Proof of clearance will be provided to Marysville Joint Unified School District.

**7. Cancellation**

This agreement may be cancelled by **School Steps Inc** or **Marysville Joint Unified School District** upon the giving of 30 school days, not including holidays, in advance written notice. Such notice shall be delivered either in person or by United States Postal Service. In the event of cancellation, **School Steps Inc** shall be paid for all services rendered and at the contracted time and rate through the cancellation period.

**8. Hold Harmless and Indemnification**

Each party agrees to indemnify and hold the other party harmless from all liability for damage, actual or alleged, to persons or property arising out of or resulting from negligent acts or omissions of the indemnifying party.

**9. Attorney Fees**

If any litigation is initiated to enforce or interpret this agreement, the prevailing party shall be entitled to reasonable attorney's fees and costs.

**10. Severability**

In the event that any portion of this agreement is determined by a court of competent jurisdiction to be invalid or deemed unenforceable, the provision will be deemed void and the remainder of the agreement will continue in full force and effect.

**11. Non-Solicitation Agreement**

For good consideration and as an inducement for **School Steps Inc** (Company) to enter into contract with **Marysville Joint Unified School District**, the **Contacting Agency** hereby agrees not to directly or indirectly solicit any School Steps Inc employee with an offer of employment or an offer to enter into competing contract services for 1 year(s) following termination of employment from School Steps Inc. If this agreement is breached **Marysville Joint Unified School District** agrees to pay School Steps Inc a finder's fee the equivalent of 3 months compensation, including wages, benefits and retirement.

**12. Exclusivity**

In a show of good faith in order to enter into this contract, School Steps Inc. agrees to not have any employees of School Steps Inc., who have been employed by Marysville Joint Unified School District within the previous year, render services on School Steps Inc.' behalf to Marysville Joint Unified School District.

School Steps Inc – William Delaney

**Consultant / Contractor**



Sign Name / Date

Ryan DiGiulio

*Marysville Joint Unified School District*  
**Assistant Superintendent of  
Business Services**



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Signature of Representative / Date



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Based on current estimated caseload **Marysville Joint Unified School District** has secured **School Steps Inc** to provide

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**12. Exclusivity**

**School Steps Inc – Agreement for Contracted Services**

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**School Steps Inc – William Delaney**

**Consultant / Contractor**



*Sign Name / Date*

**Ryan DiGiulio**

*Marysville Joint Unified School District*  
**Assistant Superintendent of  
Business Services**



**9/9/14**

*Signature of Representative / Date*

## Location

Includes Purchase Orders dated 08/01/2014 - 08/31/2014

Board Meeting Date September 9, 2014

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Abe Lincoln (50)				
P15-00019	WALKER'S OFFICE SUPPLIES	Independent Study Move	01-4300-0000	962.90
			01-4410-0000	3,021.51
P15-00516	OFFICE DEPOT B S D	ABL Supplies	01-4300-0000	1,000.00
P15-00717	GOVCONNECTION, INC.	ABE Bulb	01-4300-0000	124.61
Total Location				5,109.02
Location Accounting/Payroll (103)				
P15-00552	PARAGON COLLEGIATE ACADEMY	14-15 Estimated In Lieu of Property taxes-Paragon	01-8096-0000	177,999.00
P15-00553	YUBA ENVIRONMENTAL SCIENCE CHA	14-15 Est. In Lieu of Prop. taxes-Yuba Env.	01-8096-0000	124,012.00
P15-00644	Axiom Inc.	Mandate Preparation Services	01-5850-0000	15,400.00
P15-00689	YUBA COUNTY OFFICE OF ED ATTN: RHONDA MARQUETTE	2014-15 PROG. SPECIAL ED. EST. EXCESS PRO. COSTS.	01-7142-6500	1,636,000.00
Total Location				1,953,411.00
Location After School Program (107)				
P15-00533	KING CLOTHING	STAFF UNIFORMS	01-4300-6010	5,148.53
P15-00572	WAL-MART COMMUNITY BRC	MISCELLANEOUS SUPPLIES / ASES	01-4300-6010	5,000.00
P15-00573	WAL-MART COMMUNITY BRC	MISCELLANEOUS SUPPLIES/STARS	01-4300-6010	7,000.00
P15-00600	OFFICE DEPOT B S D	12 sites classroom Open PO	01-4300-6010	6,100.00
P15-00604	OFFICE DEPOT B S D	MCK and YGS STARS Open PO	01-4300-6010	1,000.00
P15-00660	S & S WORLDWIDE	Kynoch STARS	01-4300-6010	120.23
P15-00725	SUTTER BUTTES COMMUNICATIONS	Radio Repairs/ Multiple Sites	01-5641-6010	522.00
			01-5801-6010	1,384.15
P15-00727	SMILEMAKER INC	Student Support	01-4300-6010	59.07
P15-00765	NWN CORPORATION	STARS	01-4300-6010	226.98
P15-00767	SHADD JANITORIAL SUPPLY	McK STARS Vacuum	01-4300-6010	416.14
P15-00836	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	McK ASES	01-4300-6010	61.79
Total Location				27,038.89
Location Arboga Elementary (01)				
P15-00618	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Lakeshore/XIONG	01-4300-0003	126.98
P15-00636	OFFICE DEPOT B S D	Classroom Supplies 5299 Program	01-4300-0003	3,000.00
P15-00637	CARSON-DELLOSA PUBLISHING CO., INC	Common Core Cir/STRAOLZINI	01-4300-3010	119.21
P15-00640	OFFICE DEPOT B S D	Classroom Supplies 1009 Program	01-4300-1100	2,000.00

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## Location

Includes Purchase Orders dated 08/01/2014 - 08/31/2014

Board Meeting Date September 9, 2014

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Arboga Elementary (01) (continued)</b>				
P15-00658	NASCO	Preston	01-4300-0003	283.18
P15-00792	SCHOOL SPECIALTY	Arboga Horseshoe Table	01-4300-1100	300.00
P15-00839	RENAISSANCE LEARNING, INC	ARB AR Renewal 14-15 SY	01-5801-0003	5,594.00
<b>Total Location</b>				<b>11,423.37</b>
<b>Location Browns Valley Elementary (03)</b>				
P15-00515	OFFICE DEPOT B S D	Classroom	01-4300-0003	500.00
<b>Location Business Services (106)</b>				
P15-00535	FEDERAL EXPRESS CORP	FedEx for District 14-15 SY	01-5910-0000	1,000.00
P15-00541	HUNTLEY-SHEEHY INSURANCE	Flood Insurance Arboga Class #9	01-5450-0000	835.00
P15-00542	TRANSCEND	Translation of DTSC documents	25-6172-0000	144.00
P15-00543	TRANSCEND	Translation of DTSC documents	23-6172-9010	216.00
P15-00555	Ryland School Business Consulting	School Business Consulting 2014-2015	01-5801-0000	60,000.00
P15-00580	Eric Hall & Associates, LLC	Interim for the Facilities Department	01-5801-0000	59,400.00
P15-00688	SUTTER COUNTY SCHOOLS	14-15 FACILITIES BILLING	01-5630-6500	3,400.00
P15-00690	SUTTER COUNTY SCHOOLS SPECIAL EDUCATION	Business Services	01-7142-6500	180,000.00
P15-00813	NCSIG	Claim #1401163 5/24/14 Prop Damage	01-5451-0000	2,350.15
P15-00880	FAGEN, FRIEDMAN, FULFROST LLP	Legal Services 2014-2015	01-5830-0000	65,000.00
<b>Total Location</b>				<b>372,345.15</b>
<b>Location Categorical (203)</b>				
P15-00527	WAL-MART COMMUNITY BRC	CATEGORICAL/HOMELESS	01-4300-5630	1,000.00
P15-00591	NWN CORPORATION	Jami Docking Station	01-4300-0003	139.75
P15-00844	HEWLETT-PACKARD COMPANY	Categorical Tower	01-4410-0003	564.93
<b>Total Location</b>				<b>2,081.29</b>
<b>Location Cedar Lane Elementary (05)</b>				
P15-00601	SAMS CLUB DIRECT	Classroom supplies	01-4300-1100	1,000.00
P15-00602	WAL-MART COMMUNITY BRC	office	01-4300-1100	500.00
P15-00603	OFFICE DEPOT B S D	Office	01-4300-1100	2,000.00
P15-00664	CURRICULUM ASSOCIATES	Hatch	01-4300-0003	71.64

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## Location

Includes Purchase Orders dated 08/01/2014 - 08/31/2014

Board Meeting Date September 9, 2014

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Cedar Lane Elementary (05) (continued)				
P15-00673	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Kathy	01-4300-0003	220.27
P15-00674	Farrow Distributing	office	01-4300-1100	210.94
P15-00759	Brinkers Welding and Metal Fab	OFFICE	01-4300-0003	393.65
P15-00768	RENAISSANCE LEARNING, INC	Renaissance renewal	01-5801-0003	6,224.00
P15-00783	DEVELOPMENT STUDIES CENTER	Office	01-4300-3010	5,614.46
P15-00803	TROXELL COMMUNICATIONS INC	CLE Elmo Cords	01-4300-3010	139.32
P15-00804	APPLE COMPUTER INC	CLE iPads & Accessories	01-4300-3010	2,124.38
P15-00843	DISCOVERY EDUCATION UNITED STREAMING	Office	01-5801-0003	1,600.00
Total Location				20,098.66
Location Charter Academy For Fine Arts (42)				
P15-00548	ALLYN SCOTT YOUTH & COMMUNITY CENTER	Lease Agreement - 2014-15	09-5630-0000	7,000.00
			09-5630-6030	21,000.00
P15-00592	GOVCONNECTION, INC.	MCAA Printer	09-4410-0000	591.24
P15-00599	DICK BLICK COMPANY	Supplies - Tejada	09-4300-1100	41.34
P15-00614	Carnegie Learning	Carnegie Integ Math MCAA	09-4100-7405	3,614.20
P15-00650	PETE'S MUSIC & ACCORDIAN CENTER	Instrument Repair	09-5641-0000	500.00
P15-00678	AMAZON.COM	Supplies - VanderPloeg	09-4300-1100	235.23
P15-00680	Follett School Solutions, Inc.	Supplies - Atkins	09-4300-0000	30.06
P15-00685	Brinkers Welding and Metal Fab	Supplies - Office	09-4300-0000	236.50
P15-00705	MUSIC CONNECTION	Supplies - Plummer	09-4300-0000	2,796.71
P15-00722	THE TREE HOUSE	MCAA Annual Toner Order	09-4300-0000	2,665.37
P15-00723	OFFICE DEPOT B S D	MCAA Annual Toner Order	09-4300-0000	478.12
P15-00724	NWN CORPORATION	MCAA Annual Toner Order	09-4300-0000	774.00
P15-00728	PIONEER DRAMA SERVICE INC	Supplies - Soltus	09-4300-9010	266.06
P15-00739	AMAZON.COM	Supplies - McLennan/deVlaming	09-4300-1100	14.94
P15-00763	AMAZON.COM	Supplies - Marks	09-4300-1100	161.20
P15-00772	NWN CORPORATION	MCAA Color Printer	09-4300-0000	1,307.90
P15-00778	AMAZON.COM	Supplies - Duckels	09-4300-1100	39.33
P15-00779	SAMS CLUB DIRECT	Supplies	09-4300-1100	500.00
P15-00781	WAL-MART COMMUNITY BRC	Supplies	09-4300-0000	250.00

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Includes Purchase Orders dated 08/01/2014 - 08/31/2014

Board Meeting Date September 9, 2014

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Charter Academy For Fine Arts (42) (continued)				
P15-00822	J.W. PEPPER & SON, INC	Supplies - Hood	09-4300-1100	526.00
P15-00837	MUSICIANS FRIEND	Supplies - Plummer	09-4410-0000	1,709.22
P15-00852	KRISTIN R. DELANEY	Delaney - Services	09-5801-0000	10,000.00
P15-00853	SHALISA PECK	Peck - Services	09-5801-0000	10,000.00
P15-00856	VERIZON WIRELESS	Phone for Larry Jarnagin 530.682.3362	09-4300-0000	15.00
P15-00879	AMAZON.COM	Supplies - Hood	09-4300-1100	217.05
<b>Total Location</b>				<b>64,969.47</b>

Location Child Development (51)				
P15-00539	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Covillaud Preschool Room C	12-4300-6105	569.19
P15-00568	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Olivehurst Preschool Supplies	12-4410-6105	590.18
P15-00569	Tahoe Pure	CHILD DEV/WATER SERVICE 2014-15	12-5801-6105	300.00
P15-00687	WAL-MART COMMUNITY BRC	EMCC CHILD DEV/SUPPLIES	12-4300-5025	500.00
P15-00703	WAL-MART COMMUNITY BRC	CHILD DEV/MCC	12-4300-5025	500.00
P15-00704	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Kynoch Preschool Carmen Mota	12-4300-6105	299.93
P15-00706	GAISER PETS	PRESCHOOL SUPPLIES	12-4300-6105	1,000.00
P15-00707	DEPT OF SOCIAL SERVICES COM.CARE LIC/LIC.FEE CLERK	Child Development	12-5801-6105	2,970.00
P15-00708	DISCOUNT SCHOOL SUPPLY	Covillaud Preschool Rm C	12-4300-6105	36.63
P15-00750	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Olivehurst Preschool Supplies Room C	12-4300-6105	192.43
P15-00751	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	EMCC Supplies Carmen	12-4300-6105	140.76
P15-00752	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Cov Pre A Griselda Madrid	12-4300-6105	89.17
P15-00777	FEDERAL EXPRESS CORP	Child Dev. Fed EX	12-5910-6105	100.00
<b>Total Location</b>				<b>7,288.29</b>

Location Cordua Elementary (07)				
P15-00597	REALLY GOOD STUFF	CORDUA	01-4300-3010	54.07
P15-00598	SCHOLASTIC	CORDUA	01-4300-3010	467.17
P15-00643	CURRICULUM ASSOCIATES	CORDUA	01-4300-3010	102.65
P15-00656	MC GRAW HILL	CORDUA	01-4300-3010	158.96
P15-00758	SCHOOL MATE	CORDUA	01-4300-3010	120.15
P15-00838	OFFICE DEPOT B S D	Cordua Lottery - OPEN PO	01-4300-1100	1,000.00
<b>Total Location</b>				<b>1,903.00</b>

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Includes Purchase Orders dated 08/01/2014 - 08/31/2014

Board Meeting Date September 9, 2014

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Covillaud Elementary (09)</b>				
P15-00624	OFFICE DEPOT B S D	Covillaud Ink Supplies	01-4300-0003	2,400.00
P15-00625	OFFICE DEPOT B S D	Student supplies	01-4300-0003	508.87
P15-00642	ELLISON EDUCATIONAL EQUIPMENT	COV Library supplies	01-4300-0003	33.33
P15-00662	OFFICE DEPOT B S D	Office supplies	01-4300-1100	103.29
P15-00715	CURRICULUM ASSOCIATES	COV Student supplies	01-4300-0003	169.09
P15-00865	RENAISSANCE LEARNING, INC	COV AR Renewal 14-15 SY	01-5801-0003	5,094.50
<b>Total Location</b>				<b>8,309.08</b>
<b>Location Custodial Supervisor (206)</b>				
P15-00747	SHADD JANITORIAL SUPPLY	Custodial	01-4320-0000	416.14
P15-00754	J.C. NELSON SUPPLY COMPANY	Custodial	01-4320-0000	418.18
			01-4410-0000	1,505.00
			01-4450-0000	5,665.25
P15-00823	UNITED RENTALS	CUSTODIAL	01-5630-0000	1,617.57
<b>Total Location</b>				<b>9,622.14</b>
<b>Location Dobbins Elementary (11)</b>				
P15-00556	USI	Laminating Film	01-4300-1100	139.64
P15-00558	SAMS CLUB DIRECT	Dobbins Elementary	01-4300-1100	250.00
<b>Total Location</b>				<b>389.64</b>
<b>Location Edgewater Elementary (12)</b>				
P15-00617	OFFICE DEPOT B S D	Admin 1009 Open PO	01-4300-1100	500.00
P15-00720	OFFICE DEPOT B S D	EDG	01-4300-1100	304.96
P15-00721	DEMCO	EDG	01-4300-1100	87.30
P15-00760	AMAZON.COM	EDG	01-4300-6500	107.93
P15-00786	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	EDG	01-4300-0003	69.81
P15-00787	SCHOLASTIC LIBRARY PUBLISHING	EDG	01-4200-0003	814.92
P15-00789	REALLY GOOD STUFF	EDG	01-4300-0003	88.11
P15-00790	CURRICULUM ASSOCIATES	EDG	01-4300-0003	380.01
P15-00846	TRIARCO ARTS & CRAFTS, LLC	EDG	01-4300-0003	174.64
<b>Total Location</b>				<b>2,527.68</b>
<b>Location Ella Elementary (13)</b>				

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Includes Purchase Orders dated 08/01/2014 - 08/31/2014

Board Meeting Date September 9, 2014

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Ella Elementary (13)</b>				
P15-00574	WAL-MART COMMUNITY BRC	Open House	01-4300-1100	322.50
P15-00606	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Carpet for SDC Lower	25-4300-0000	299.93
P15-00699	OFFICE DEPOT B S D	File Divider's for Office Files	25-4300-0000	119.41
P15-00793	CONTRAX FURNISHINGS	Ella New Classroom Building #8083	25-4410-0000	1,786.42
<b>Total Location</b>				<b>2,528.26</b>
<b>Location Facilities (66)</b>				
P15-00596	MANAS SIGNS	8083: Ella New Classroom Bldg	23-6229-9010	153.08
P15-00888	DIVISION OF STATE ARCHITECT	8057: Johnson Park Site Improvements	23-6173-9010	747.56
<b>Total Location</b>				<b>900.64</b>
<b>Location Foothill Intermediate (35)</b>				
P15-00632	OFFICE DEPOT B S D	Admin Supplies	01-4300-1100	400.00
P15-00633	OFFICE DEPOT B S D	Classroom Supplies	01-4300-0003	750.00
P15-00634	Heinemann	Hogerty	01-4300-0003	58.93
P15-00646	SCHOLASTIC	fhs	01-4300-0003	349.80
P15-00657	FISHER SCIENTIFIC	Jaacks	01-4300-0003	197.09
P15-00668	AMAZON.COM	Leeper	01-4300-0003	355.56
P15-00716	SCHOOL MATE	planners	01-4300-0003	586.00
P15-00857	SCHOOL SPECIALTY	FHS	01-4300-0003	615.75
<b>Total Location</b>				<b>3,313.13</b>
<b>Location Grounds (65)</b>				
P15-00833	LINDA FIRE PROTECTION DISTRICT	GROUNDS	01-5801-0000	2,030.00
<b>Location Indian Education (108)</b>				
P15-00594	Tahoe Pure	DRINKING WATER SUPPLIES	01-4300-4510	100.00
P15-00745	AMAZON.COM	iPad Air Cases	01-4300-4510	176.85
<b>Total Location</b>				<b>276.85</b>
<b>Location Instruction (IMC) (110)</b>				
P15-00510	Literacy TA	Literacy/TA PD Days August 2014	01-5801-0004	24,000.00
P15-00529	OFFICE DEPOT B S D	flash drives/office supplies	01-4300-0000	338.11
P15-00538	Illuminate Education, Inc.	Illuminate Training	01-5801-0004	51,392.00
P15-00567	ROSEANN VANDERAA	Consultant/Roseann VanDerAa	01-5801-0000	10,600.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Instruction (IMC) (110) (continued)</b>				
P15-00607	Carnegie Learning	Carnegie PD Onsite Initial Training	01-5801-4035	7,500.00
P15-00619	EDUCATIONAL TESTING SERVICE/CA HSEE	TESTING/ETS PRE-ID CHASEE	01-4300-0000	315.00
P15-00620	EDUCATIONAL DATA SYSTEMS INC	Pre ID Service Labels for Students	01-4300-0000	1,497.13
P15-00621	AARON HILL	Aaron Hill-CELDT Testing K-12 for MJUSD Sites	01-5801-0000	5,000.00
P15-00622	JANICE HILL	Jan Hill-CELDT Testing K-12 @ all MJUSD sites	01-5801-0000	5,000.00
P15-00647	SUPERIOR TEXT	LHS Avancemos Online	01-4100-6300	840.51
P15-00648	SUPERIOR TEXT	MHS Avancemos Online	01-4100-6300	1,120.68
P15-00679	Houghton Mifflin Harcourt	Grade 8 Avancemos	01-4100-6300	3,286.94
P15-00711	Carnegie Learning	Carnegie Integ Math 1 Order #2	01-4100-6300	22,386.00
P15-00713	Houghton Mifflin Harcourt	Go Math! Grade 4 #2	01-4100-6300	4,011.01
P15-00714	Houghton Mifflin Harcourt	Go Math! Grade 5 #2	01-4100-6300	4,011.01
P15-00746	Houghton Mifflin Harcourt	Go Math! Grade 1 #2	01-4100-6300	4,011.01
<b>Total Location</b>				<b>145,309.40</b>
<b>Location Johnson Park Elementary (15)</b>				
P15-00512	OFFICE DEPOT B S D	Office Supplies	01-4300-1100	500.00
P15-00513	WAL-MART COMMUNITY BRC	Office Supplies	01-4300-1100	800.00
P15-00551	Extra Packaging Corp.	Student Folders	01-4300-0003	376.25
P15-00605	Courthouse Cafe	Staff Buy Back Lunch	01-4300-1100	134.38
P15-00667	THE TREE HOUSE	Johnson Park Ink	01-4300-0003	1,594.83
P15-00800	SCHOLASTIC, INC.	Van Houten	01-4300-0003	146.59
P15-00814	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Classroom supplies	01-4300-0003	73.06
<b>Total Location</b>				<b>3,625.11</b>
<b>Location Kynoch Elementary (17)</b>				
P15-00608	RENAISSANCE LEARNING, INC	RenLearn Renewal	01-5801-3010	3,386.50
P15-00639	OFFICE DEPOT B S D	Classroom Supplies	01-4300-1100	2,000.00
P15-00675	SAMS CLUB DIRECT	supplies/materials	01-4300-1100	500.00
P15-00676	LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT	supplies/materials	01-4300-1100	500.00
P15-00776	TROXELL COMMUNICATIONS INC	KYN Portable PA	01-4410-1100	1,967.25
P15-00784	CHICO NEWS AGENCY INC	Anderson classroom books	01-4300-3010	53.23
P15-00794	GOVCONNECTION, INC.	KYN Cables	01-4300-0003	39.88

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Location Kynoch Elementary (17) (continued)				
P15-00795	SCHOLASTIC	SUPPLIES	01-4300-3010	395.34
P15-00796	SCHOLASTIC	SUPPLIES	01-4300-3010	197.67
			<b>Total Location</b>	<b>9,039.87</b>
Location Linda Elementary (19)				
P15-00611	ACTIVE PARENTING PUBLISHERS	Jump-Start Package	01-4300-3010	515.83
P15-00710	REALLY GOOD STUFF	classroom supplies	01-4300-0003	55.06
P15-00731	AMAZON.COM	tech supplies	01-4300-0003	206.83
P15-00850	GOVCONNECTION, INC.	Vice Principal Printer	01-4300-1100	113.57
			<b>Total Location</b>	<b>891.29</b>
Location Lindhurst High (43)				
P14-03677	EATON INTERPRETING SERVICES	2014 Graduation	01-9510-1100	375.00
P15-00511	GOVCONNECTION, INC.	TV/Mount	01-4300-0003	74.06
			01-4410-0003	555.69
P15-00528	SCHOOL SPECIALTY	LHS Student Chairs Rm D102	01-4300-1100	1,927.26
P15-00547	WESTERN ASSOC OF SCHOOLS	WASC	01-5310-0000	820.00
P15-00570	AMAZON.COM	Admin Office	01-4300-1100	132.93
P15-00589	GOVCONNECTION, INC.	Spangler	01-4300-9013	81.71
			01-4410-9013	1,116.78
P15-00590	APPLE COMPUTER INC	Apple Volume Credits	01-4300-0003	1,500.00
P15-00593	GOVCONNECTION, INC.	LHS Printers	01-4300-0003	498.67
P15-00645	AMAZON.COM	Spangler	01-4300-9013	243.44
P15-00649	CIF SAC-JOAQUIN SECTION	CIF STATE Dues	01-5310-0000	687.33
P15-00651	OFFICE DEPOT B S D	Shredder	01-4410-1100	1,940.50
P15-00684	AMAZON.COM	Spangler	01-4300-9013	101.72
P15-00735	AMAZON.COM	Spangler	01-4300-9013	437.08
P15-00736	AMAZON.COM	Spangler	01-4300-9013	556.64
P15-00737	AMAZON.COM	Spangler	01-4300-9013	352.49
P15-00738	AMAZON.COM	Spangler	01-4300-9013	78.09
P15-00855	CIF SAC-JOAQUIN SECTION	CIF Sac Joaquin Section Dues	01-5310-0000	871.85
P15-00859	CASCADE ATHLETIC SUPPLY CO.	Athletics	01-4300-0000	257.79

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Location Lindhurst High (43) (continued)				
P15-00867	AMAZON.COM	Library	01-4200-0003	295.14
P15-00876	J.W. PEPPER & SON, INC	Sleigh	01-4300-0003	463.40
P15-00877	AMAZON.COM	Sleigh	01-4300-0003	83.21
Total Location				13,450.78
Location Loma Rica Elementary (21)				
P15-00726	OFFICE DEPOT B S D	Office Supplies	01-4300-1100	500.00
Location Maintenance (63)				
P14-03675	GEARY PACIFIC SUPPLY	MAINTENANCE/ARBOGA RM 4	01-9510-8150	3,238.46
P14-03676	GEARY PACIFIC SUPPLY	MAINTENANCE/CEDAR LANE	01-9510-8150	30,639.27
P15-00507	RUSSELL SIGLER, INC.	MAINTENANCE 2014/2015	01-4300-8150	5,000.00
P15-00519	ULTIMATE BUILDING MAINTENANCE	MAINTENANCE/ABE LINCOLN	01-5801-8150	235.50
P15-00523	KELCO FASTENERS & TOOL REPAIR	MAINTENANCE/LHS PORTABLE	01-4300-8150	55.65
P15-00524	LIVE WIRE PRODUCTS, INC	MAINTENANCE	01-4300-8150	67.56
P15-00525	W.V. ALTON	MAINTENANCE 2014/2015	01-4300-8150	3,000.00
P15-00536	LARRY BOGLE DBA: BOGLE CUSTOM CABINETS	MAINTENANCE/MCAA	01-4410-8150	3,615.00
P15-00537	LARRY BOGLE DBA: BOGLE CUSTOM CABINETS	MAINTENANCE/COVILLAUD	01-4300-8150	375.00
P15-00540	SHARE CORPORATION	MAINTENANCE/LHS COOLING TOWERS	01-4300-8150	2,033.02
P15-00549	VERIZON WIRELESS	Samsung Galaxy S5 - 682-9998	01-4300-8150	285.29
P15-00563	CALIF. DEPT OF PUBLIC HEALTH CHILDHOOD LEAD POISONING	MAINTENANCE/LEAD CERT	01-5890-8150	75.00
P15-00616	GEARY PACIFIC SUPPLY	Maintenance	01-4300-8150	3,000.00
P15-00691	VALLEY TRUCK & TRACTOR CO	MAINTENANCE	01-4300-8150	14.32
P15-00692	CIRCUIT SOLUTION, INC	MAINTENANCE/CEDAR LANE	01-4300-8150	385.61
P15-00693	TRANE COMPANY	MAINTENANCE	01-4300-8150	44.76
P15-00694	CARPET CLEARANCE CENTER	MAINTENANCE/LINDA SCHOOL	01-4300-8150	103.20
P15-00695	CAL-WEST CONCRETE CUTTING, INC	MAINTENANCE/CEDAR LANE	01-5801-8150	260.00
P15-00696	MESCHER DOOR COMPANY	MAINTENANCE/MAINTENANCE SHOP	01-5801-8150	187.50
P15-00697	MATHEWS READYMIX INC	MAINTENANCE/LHS SNACK BAR	01-4300-8150	1,829.65
P15-00698	W.V. ALTON	MAINTENANCE/LHS	01-4410-8150	2,158.34
P15-00740	MIKE'S CRANE SERVICE	MAINTENANCE	01-5801-8150	3,000.00

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Location Maintenance (63) (continued)				
P15-00741	W.V. ALTON	MAINTENANCE/COOLING TOWER	01-5801-8150	2,262.38
P15-00824	J.W. WOOD COMPANY, INC	MAINTENANCE	01-4300-8150	129.77
P15-00825	RICHALL ELECTRIC COMPANY	MAINTENANCE	01-5801-8150	187.16
P15-00826	W.V. ALTON	MAINTENANCE/LINDHURST	01-5801-8150	25.00
P15-00827	KELCO FASTENERS & TOOL REPAIR	MAINTENANCE	01-4300-8150	742.13
P15-00829	LENNOX INDUSTRIES, INC.	MAINTENANCE/DISTRICT OFFICE RM #12	01-4410-8150	1,346.89
P15-00830	CARPET CLEARANCE CENTER	MAINTENANCE/YUBA FEATHER	01-4300-8150	34.39
P15-00831	CRANMER ENGINEERING	MAINTENANCE/WELL TESTING/VARIOUS SCHOOLS	01-5801-8150	450.00
P15-00832	CIRCUIT SOLUTION, INC	MAINTENANCE/CL LIBRARY	01-4300-8150	455.52
P15-00834	GOLDEN BEAR ALARMS	MAINTENANCE/ELLA	01-5801-8150	2,650.00
P15-00885	VERIZON WIRELESS	Phone for Dave Huett 530.701.9618	01-4300-8150	15.00
P15-00886	VERIZON WIRELESS	Phone for Marc Nyquist 530.682.0219	01-4300-8150	31.12
P15-00887	VERIZON WIRELESS	Chargers for Samsung Galaxy S5 - Terry Biladeau	01-4300-8150	72.53
P15-00889	ALL RITE ROOFING	MAINTENANCE/CEDAR LANE	01-5642-8150	1,500.00
Total Location				69,505.02
Location Marysville High (45)				
P15-00090	OFFICE DEPOT B S D	Open PO Classroom 1009	01-4300-1100	4,000.00
P15-00526	CSM Consulting, Inc.	ASB Works	01-4300-1100	1,295.00
P15-00588	ALEKS CORPORATION	MHS/CLASSROOM	01-5801-0003	1,190.00
P15-00626	OFFICE DEPOT B S D	Classroom Supplies	01-4300-9013	3,000.00
P15-00655	CORWIN PRESS	Classroom Supplies	01-4300-0003	253.37
P15-00659	CIF SAC-JOAQUIN SECTION	CIF Dues	01-5310-0000	588.42
P15-00670	NASCO	Classroom Supplies	01-4300-0003	474.98
P15-00709	ALEXIS SULLIVAN	Camille Freed Scholarship	73-7299-9020	192.00
P15-00712	Dena Hughes	Camille Freel Scholarship	73-7299-9020	192.00
P15-00718	K-12 TEXTBOOKS	Natural Resources Books	01-4100-1100	5,720.40
P15-00730	Remington Sandler	Wilson Scholarship	73-7299-9020	120.00
P15-00732	Brina Buttacavoli	Camille Freel Scholarship	73-7299-9020	1,192.00
P15-00733	Lisbeth Hernandez	Hilke Sligar Scholarship	73-7299-9020	500.00
P15-00734	Linda Mota	Ina Wells Scholarship	73-7299-9020	227.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Marysville High (45) (continued)				
P15-00761	CITY OF MARYSVILLE/POLICE DEPT - ATTN: SHANNON JACOBSE Football Security		01-5801-0000	866.25
P15-00762	ALPHA CERAMIC SUPPLIES, INC.	Classroom supplies	01-4300-0004	2,737.24
P15-00785	TROXELL COMMUNICATIONS INC	MHS Elmos	01-4410-0003	2,993.88
P15-00797	GOVCONNECTION, INC.	MHS Epson Bulb & VGA	01-4300-0003	1,296.24
P15-00798	NWN CORPORATION	MHS Smartboard	01-4410-0003	1,207.25
P15-00802	TROXELL COMMUNICATIONS INC	MHS Elmo Cords	01-4300-0003	278.64
P15-00811	CIF SAC-JOAQUIN SECTION	CIF section dues 2014-2015	01-5310-0000	886.90
P15-00812	WAL-MART COMMUNITY BRC	ROP Early Childhood	01-4300-9013	300.00
P15-00815	PTM DOCUMENT SYSTEMS P.O. BOX 7789	student locator cards	01-4300-1100	361.80
P15-00840	ACCREDITING COMMISSION FOR SCHOOLS	WASC Accrediting	01-5310-0000	820.00
P15-00842	Life Changers International	TUPE Assembly	01-5801-6690	1,200.00
P15-00870	PEARSON LONGMAN	supplemental workbooks	01-4200-3010	1,266.18
P15-00871	PEARSON EDUCATION	supplemental workbooks	01-4200-3010	633.09
P15-00878	AMAZON.COM	classroom supplies	01-4300-9013	171.02
P15-00882	AMAZON.COM	ROP Classroom Supplies	01-4300-9013	560.08
Total Location				34,523.74

Location McKenney Intermediate (37)				
P15-00506	WARDS NATURAL SCIENCE	FORENSIC SCIENCE START UP	01-4300-0003	3,440.66
P15-00530	PELTON'S PARTY	OFFICE	01-4300-1100	100.00
P15-00531	SAMS CLUB DIRECT	OFFICE	01-4300-1100	500.00
P15-00545	NWN CORPORATION	Samsung Supplies	01-4300-1100	376.70
P15-00559	OFFICE DEPOT B S D	Admin 1009 Open PO	01-4300-1100	3,000.00
P15-00669	ALEKS CORPORATION	ALEKS ON-LINE SUBSCRIPTION	01-4300-3010	3,870.00
P15-00764	BSN SPORTS	SELKEN	01-4300-1100	108.80
P15-00875	AMAZON.COM	PANTOJA	01-4300-9010	255.24
Total Location				11,651.40

Location North Marysville (46)				
P15-00744	SMS TECH SOLUTIONS	Acrobat Pro Tina	01-4300-0000	92.45
P15-00749	OFFICE DEPOT B S D	NMHS SUPPLIES	01-4300-0000	1,000.00

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Location North Marysville (46) (continued)				
P15-00782	Edmentum	Curriculum Software	01-4300-0000	20,800.00
			01-4300-0003	8,000.00
			01-4300-0004	7,925.00
			01-4300-3010	14,700.00
P15-00805	NWN CORPORATION	NMHS Printers	01-4300-0000	494.78
			<b>Total Location</b>	<b>53,012.23</b>
Location Nutrition Services (73)				
P15-00575	Jennifer Goforth	STUDENT REFUND ON LUNCH ACCOUNT	13-5892-5310	12.75
P15-00576	ISITE SOFTWARE	SCHOOL NUTRITION WEBSITE	13-5801-5310	890.00
P15-00577	Identimetrix, Inc.	ONLINE TRAINING/ANNUAL LICENSING	13-5801-5310	7,385.00
P15-00578	IMAGE ONE CORPORATION ATTN: ANDY SAVITT	ROCKETSCAN COMPUTER TRAINING	13-5801-5310	199.00
P15-00579	LA TAPATIA TORTILLERIA, INC	DELIVER TO WAREHOUSE	13-9325-5310	741.00
P15-00581	SYSCO FS OF SACRAMENTO INC.	DELIVER TO WAREHOUSE	13-9325-5310	1,268.20
			13-9326-5310	1,552.60
P15-00582	PRO PACIFIC FRESH	DELIVER TO WAREHOUSE	13-9325-5310	2,400.00
P15-00583	GOLD STAR FOODS	DELIVER TO WAREHOUSE	13-9325-5310	4,861.20
P15-00584	Big West Distribution	MHS & LHS	13-4717-5310	10,000.00
P15-00585	DANIELSEN COMPANY	DELIVER TO WAREHOUSE	13-9325-5310	123.60
P15-00586	Thermoworks, Inc.	DELIVER TO WAREHOUSE	13-9326-5310	322.50
P15-00587	KANG VANG	STUDENT REFUND	13-5892-5310	9.75
P15-00623	Bare Foods Co. DBA Bare Snacks	DELIVER TO WAREHOUSE	13-9325-5310	2,027.52
P15-00652	REFRIGIWEAR	DELIVER TO WAREHOUSE	13-4300-5310	755.38
P15-00653	SYSCO FS OF SACRAMENTO INC.	DELIVER TO WAREHOUSE	13-9325-5310	423.75
P15-00654	PTM DOCUMENT SYSTEMS P.O. BOX 7789	DELIVER TO WAREHOUSE	13-4300-5310	502.13
P15-00686	BUENA VISTA FOOD PRODUCTS	DELIVER TO WAREHOUSE	13-9325-5310	9,475.00
P15-00700	PILGRIM'S PRIDE CORPORATION	DELIVER TO WAREHOUSE	13-9325-5310	7,712.50
P15-00701	JENNIE-O-TURKEY STORE	DELIVER TO WAREHOUSE	13-9325-5310	4,656.90
P15-00702	ADVANCE PIERRE FOODS	DELIVER TO WAREHOUSE	13-9325-5310	768.80
P15-00753	REMITTANCE PROCESSING DEPARTME NT	DELIVER TO NUTRITION SERVICES	13-4300-5310	608.00
P15-00755	LA TAPATIA TORTILLERIA, INC	DELIVER TO WAREHOUSE	13-9325-5310	444.60

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<b>Location Nutrition Services (73) (continued)</b>				
P15-00816	SCHWAN'S FOOD SERVICE	DELIVER TO WAREHOUSE	13-9325-5310	16,361.70
P15-00817	Bay State Milling	DELIVER TO WAREHOUSE	13-9325-5310	1,918.00
P15-00818	GOLD STAR FOODS	DELIVER TO WAREHOUSE	13-4712-5310	12,933.80
P15-00819	Maria Tarraza	STUDENT REFUND	13-5892-5310	189.95
P15-00820	Kimberly Buelna	STUDENT REFUND	13-5892-5310	38.24
P15-00821	Brandi Harrold	STUDENT REFUND	13-5892-5310	58.00
P15-00862	ADVANCE PIERRE FOODS	DELIVER TO WAREHOUSE	13-9325-5310	6,638.90
P15-00863	LA TAPATIA TORTILLERIA, INC	DELIVER TO WAREHOUSE	13-9325-5310	592.80
<b>Total Location</b>				<b>95,871.57</b>

<b>Location Olivehurst Elementary (25)</b>				
P15-00088	OFFICE DEPOT B S D	Open PO Admin 1009	01-4300-1100	3,000.00
P15-00514	OFFICE DEPOT B S D	OPEN PO CLASSROOM SUPPLIES 5299	01-4300-0003	2,000.00
P15-00615	The Brick Coffee House Cafe	MEETING AND SUPPLIES	01-4300-1100	468.00
P15-00629	REALLY GOOD STUFF	CLASSROOM SUPPLIES	01-4300-0003	322.81
P15-00635	BELLWORK	CLASSROOM SUPPLIES	01-4300-0003	3,025.48
P15-00835	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	CLASSROOM SUPPLIES	01-4410-0003	994.32
P15-00845	APPLE COMPUTER INC	OLV Volume Credits	01-4300-0003	2,000.00
P15-00866	Today's Classroom	CLASSROOM SUPPLIES	01-4300-0003	683.44
P15-00868	School Furniture 4 Less	SUPPLIES	01-4300-1100	473.31
<b>Total Location</b>				<b>12,967.36</b>

<b>Location Personnel (113)</b>				
P15-00883	CAPITAL LIVE SCAN	PERSONNEL	01-5810-0000	7,750.00
P15-00884	STATE DEPT OF JUSTICE ACCOUNTING SERVICES	PERSONNEL	01-5810-0000	12,000.00
<b>Total Location</b>				<b>19,750.00</b>

<b>Location Print Shop (67)</b>				
P15-00532	J.C. PAPER	PRINT SHOP/PAPER SUPPLIES	01-4300-0000	45,000.00
P15-00595	ADVANCED DOCUMENT CONCEPTS	Print Shop - Supplies	01-4300-0000	2,500.00
P15-00638	OFFICE DEPOT B S D	Print Shop Supplies	01-4300-0000	5,000.00
P15-00828	THE TREE HOUSE	Print Shop	01-4300-0000	532.51
<b>Total Location</b>				<b>53,032.51</b>

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## Location

Includes Purchase Orders dated 08/01/2014 - 08/31/2014

Board Meeting Date September 9, 2014

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Pupil Services (202)</b>				
P15-00628	OFFICE DEPOT B S D	Speech & APE	01-4300-6500	4,000.00
P15-00671	WESTERN PSYCHOLOGICAL SRVS.	testing materials	01-4300-0000	298.85
P15-00672	PEARSON CUSTOMER SERVICE	psych test supplies	01-4300-0000	1,236.79
P15-00742	AMAZON.COM	iPad Air accessories	01-4300-6500	83.79
P15-00743	APPLE COMPUTER INC	iPad Air for student	01-4410-6500	646.93
P15-00757	VERIZON WIRELESS	Samsung Convoy 3 - Rhonda Bowers 682-7408	01-4300-6500	15.00
P15-00799	HEWLETT-PACKARD COMPANY	Pupil Svcs Laptop	01-4410-0000	1,021.33
P15-00858	PHONAK	Cord wall charger for Jennifer's FM unit	01-4300-6500	39.89
P15-00864	SIERRA SCHOOLS	NPS day school tuition	01-5100-6500	169,478.00
			01-5100-6512	4,600.00
			01-5860-6500	25,000.00
P15-00872	FOUR SEASONS TRAVEL	travel to NPS	01-5860-6500	5,000.00
P15-00873	Alhambra	water for the office	01-4300-6500	752.50
<b>Total Location</b>				<b>212,173.08</b>
<b>Location Purchasing (104)</b>				
P15-00609	RISO PRODUCTS OF SACRAMENTO	MAINT. RISOGRAH 14-15 SY	01-5621-0003	5,340.00
			01-5621-1100	790.00
P15-00641	UNITED PARCEL SERVICE (UPS)	UPS Postage/DO/14-15 SY	01-5910-0000	2,000.00
P15-00665	ACCESS INFORMATION MANAGEMENT	Shred Service	01-5890-0000	898.80
<b>Total Location</b>				<b>9,028.80</b>
<b>Location South Lindhurst (47)</b>				
P15-00566	OFFICE DEPOT B S D	SLHS	01-4300-0000	1,250.00
P15-00613	The Lab Depot	FFA	01-4300-0000	419.17
P15-00666	AMAZON.COM	Ag Department	01-4300-0000	466.02
P15-00801	WAL-MART COMMUNITY BRC	SLHS	01-4300-0000	1,000.00
P15-00806	NWN CORPORATION	SLHS Printers	01-4300-0000	494.78
P15-00841	GEYER INSTRUCTIONAL AIDS CO	Math Department	01-4200-3010	299.10
P15-00874	HOME DEPOT	SLHS	01-4300-7010	352.29
P15-00881	MYERS-STEVENSON & CO INC	South LHS	01-5890-0000	450.00
<b>Total Location</b>				<b>4,731.36</b>

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## Location

Includes Purchase Orders dated 08/01/2014 - 08/31/2014

Board Meeting Date September 9, 2014

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
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## Location Student Discipline/Attendance (109)

P15-00774	NWN CORPORATION	Jolie and PBIS Printers	01-4300-0000	1,032.47
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## Location Technology (102)

P15-00517	OFFICE DEPOT B S D	Tech open PO	01-4300-0000	3,000.00
P15-00520	AssetGenie, Inc., dba AG iRepair	iPad Glass Repair - Toni Vernier	01-5641-0000	89.00
P15-00521	AssetGenie, Inc., dba AG iRepair	iPad Glass Repair - Molly McKay	01-5641-0000	89.00
P15-00544	TROXELL COMMUNICATIONS INC	Technology	01-4410-0000	4,033.40
P15-00550	TEC-COM	Technology Fiber Patch Cables	01-4300-0000	539.81
P15-00627	Tahoe Pure	Tech Dept Water Service 14-15	01-4300-0000	500.00
P15-00661	GOVCONNECTION, INC.	Lamps for board room projectors	01-4300-0000	878.75
P15-00748	NETWORK CONSULTING SERVICES INC.	Technology/WebSense	01-5801-0000	27,854.87
<b>Total Location</b>				<b>36,984.83</b>

## Location Transportation (69)

P15-00508	GEWEKE COLLISION CENTER	Repairs to Vehicle #720	01-5451-0000	1,907.22
P15-00509	QUICK'S GLASS SERVICE INC	Winshield Repair #720	01-5451-0000	238.41
P15-00518	CAPITOL CLUTCH AND BRAKE INC	TRANSPORTATION/SUPPLIES	01-4364-0230	2,000.00
P15-00522	MOORE MEDICAL CORP	TRANSPORTATION/SPECIAL NEEDS	01-4300-0240	208.51
P15-00663	BEN TOILET RENTALS	14-15 Challenge Shop/Transportation Department	01-5630-0230	1,100.00
P15-00682	DURHAM PENITZ TRUCK CENTER	TRANSPORTATION/REPAIRS	01-5641-0230	1,000.00
P15-00771	RIVERVIEW INTERNATIONAL TRUCKS	TRANSPORTATION	01-4364-0230	1,000.00
P15-00773	SNAP-ON INC ATTN: RICHARD FORTNA	TRANSPORTATION	01-4364-0230	1,000.00
P15-00775	A-Z BUS SALES INC	TRANSPORTATION/SPECIAL ED	01-4300-0240	6,000.00
P15-00780	SIERRA HEALTH CARE CENTER	TRANSPORTATION/SPECIAL ED	01-4300-0240	750.35
P15-00847	RIVERVIEW INTERNATIONAL TRUCKS	TRANSPORTATION/REPAIRS	01-5641-0230	5,000.00
P15-00860	SUTTER BUTTES COMMUNICATIONS	TRANSPORTATION/SUPPLIES	01-4300-0230	200.00
<b>Total Location</b>				<b>20,404.49</b>

## Location Warehouse (71)

P15-00534	HOLT OF CALIFORNIA	Forklift Repair	01-5641-0000	216.09
P15-00560	HOLT OF CALIFORNIA	WHS Forklift Service - General Stores	01-5621-0000	1,000.00
P15-00571	OFFICE DEPOT B S D	Warehouse Stock 2014-15 S.Y.	01-9320-0000	161.25

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## Location

Includes Purchase Orders dated 08/01/2014 - 08/31/2014

Board Meeting Date September 9, 2014

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Warehouse (71) (continued)</b>				
P15-00729	MISSION LINEN & UNIFORM	Uniform shirts	01-4300-0000	444.62
P15-00766	CDW-GOVERNMENT, INC.	Warehouse Stock 14-15 S.Y.	01-9320-0000	1,823.20
<b>Total Location</b>				<b>3,645.16</b>
<b>Location Yuba Feather K-6 (29)</b>				
P15-00557	SAMS CLUB DIRECT	Yuba Feather School	01-4300-1100	250.00
P15-00612	RENAISSANCE LEARNING, INC	Yuba Feather School	01-5801-3010	1,584.00
P15-00630	OFFICE DEPOT B S D	Yuba Feather School - Instructional	01-4300-0003	650.00
P15-00631	OFFICE DEPOT B S D	Yuba Feather School - Ink	01-4300-0003	1,000.00
P15-00851	HEWLETT-PACKARD COMPANY	YFS Computer	01-4410-1100	941.54
P15-00861	Habitat for Humanity Yuba Sutt er	Yuba Feather School	01-4300-1100	215.00
<b>Total Location</b>				<b>4,640.54</b>
<b>Location Yuba Gardens Intermediate (39)</b>				
P15-00561	OFFICE DEPOT B S D	Admin Supplies	01-4300-1100	2,500.00
P15-00562	WAL-MART COMMUNITY BRC	STAFF MEETINGS	01-4300-1100	1,500.00
P15-00564	LA UNICA	Onsite Training Catering	01-4300-1100	495.43
P15-00565	Courthouse Cafe	YLST/GATES	01-4300-1100	467.63
P15-00610	OFFICE DEPOT B S D	YLST/GATES	01-4300-0003	5,000.00
P15-00677	SCHOLASTIC	YLST/GATES	01-4300-0003	2,217.95
P15-00681	SADDLEBACK EDUCATIONAL INC	BARONYLST	01-4300-0003	339.66
P15-00683	School Datebooks	ROGERS/GATES	01-4300-0003	3,013.27
P15-00719	Top Promotional Products	YLST/GATES	01-4300-1100	129.25
P15-00756	GOPHER SPORT	CHURCHILL/GATES	01-4300-1100	832.31
P15-00769	Supreme School Supply	KAYLOR/GATES	01-4300-1100	244.20
P15-00770	Valley Rose Printing	KAYLOR/GATES	01-4300-1100	86.65
P15-00788	DICK BLICK COMPANY	S BOLE/GATES	01-4300-0003	636.49
P15-00791	WAL-MART COMMUNITY BRC	PITTSYLS	01-4300-6512	500.00
P15-00807	GRIZZLY INDUSTRIAL	ROE/GATES	01-4300-0003	421.24
P15-00808	SUTTER BUTTES COMMUNICATIONS	YLST/GATES	01-4300-1100	1,843.63
P15-00809	ALA GRAPHICS AMERICAN LIBRARY ASSOC	YLST/GATES	01-4300-0003	187.05
P15-00810	NYSTROM	YLST/GATES	01-4300-0003	822.50

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## Location

Includes Purchase Orders dated 08/01/2014 - 08/31/2014

Board Meeting Date September 9, 2014

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Yuba Gardens Intermediate (39) (continued)				
P15-00848	MobyMax	YLST/GATES	01-5801-0003	499.00
P15-00849	SCHOOL SPECIALTY	SBOLE/GATES	01-4300-0003	755.25
P15-00854	Guest Communications Corporation	ROGERS/GATES	01-4300-0003	60.74
P15-00869	Sumdog, Inc.	BOWMAN/GATES	01-4300-0003	774.00
Total Number of POs			Total Location	23,326.25
			Total	3,335,162.82

## Fund Recap

Fund	Description	PO Count	Amount
01	Gen Fund	307	3,161,144.09
09	Chltr Schs	25	64,969.47
12	Child Dev	13	7,288.29
13	Cafeteria	30	95,871.57
23	MJ G BND9P	3	1,116.64
25	Cap Fac	4	2,349.76
73	Fndn Priv	6	2,423.00
Total			3,335,162.82

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## PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
P14-00953	90,600.00	01-5801	Gen Fund/Contracts	3,100.00
P14-01285	82,200.00	23-6240	MJ G BND9P/Inspect Fe	9,000.00
P14-02461	3,143,400.00	25-6210	Cap Fac/Buildings	500,000.00
P14-03124	161.38	01-4300	Gen Fund/Mat&Suppli	.69-
P15-00081	12,000.00	01-4300	Gen Fund/Mat&Suppli	8,000.00
P15-00099	5,000.00	01-4300	Gen Fund/Mat&Suppli	3,000.00
P15-00135	265.66	01-4300	Gen Fund/Mat&Suppli	24.71
P15-00176	9,300.00	01-5583	Gen Fund/Fire Extin	2,000.00
P15-00204	4,600.00	01-4364	Gen Fund/Tools/Part	3,000.00
P15-00215	8,000.00	01-4330	Gen Fund/Supp Vehic	5,000.00
P15-00233	30,000.00	01-4363	Gen Fund/Tires&Tube	20,000.00-
P15-00413	16,000.00	01-4363	Gen Fund/Tires&Tube	3,343.47
P15-00493	6,145.00	01-5801	Gen Fund/Contracts	30.00
P15-00495	2,000.00	01-4300	Gen Fund/Mat&Suppli	1,000.00
Total PO Changes				517,497.49

Marysville Joint Unified School District

Resolution 2014-15/05

**RESOLUTION ON SUFFICIENCY OF INSTRUCTIONAL MATERIALS  
EDUCATION CODE SECTION 60119**

**Whereas**, the governing board of Marysville Joint Unified School district office, in order to comply with the requirements of *Education Code* Section 60119 held a public hearing on September 23, 2014, at 5:30 PM, which is on or before the eighth week of school (between the first day that students attend school and the end of the eighth week from that day) and which did not take place during or immediately following school hour; and

**Whereas**, the governing board provided at least ten days notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing; and

**Whereas**, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders (if the district or county office has a bargaining unit) in the public hearing; and

**Whereas**, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the district/county office of education; and

**Whereas**, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home; and

**Whereas**, sufficient textbooks and instructional materials were provided to each student, including English learners, that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following addendum; and

**Whereas**, sufficient textbooks or instructional materials were provided to each pupil enrolled in foreign language or health classes; and

**Whereas**, laboratory science equipment was available for science laboratory classes offered in grades 9-12, inclusive; and

**Therefore, it is resolved** that for the 2014 -15 school year, the Marysville Joint Unified School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.



**THE FOREGOING RESOLUTION** was passed and adopted at its regular meeting of the Governing Board of the Marysville Joint Unified School District on September 23, 2014, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

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Gay S. Todd, Superintendent  
*Secretary - Board of Trustees*

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Frank Crawford  
*President - Board of Trustees*

Marysville Joint Unified School District  
Core Programs

**2002 Reading/Language Arts/English Language Development Adoption**

- SRA/McGraw-Hill, SRA/Open Court Reading, 2002\*, Gr. K-6
- Hampton Brown, High Point, 2001, Gr. 4-8
- McDougal Littell, McDougal Littell Reading and Language Arts Program, 2002, Gr. 6-8
- SRA/McGraw-Hill, SRA/Reach Program, 2002, Gr. 4-8
- Hampton Brown Avenues - grades K-5

**Reading/Language Arts/English Language Development Board Approval 9-12**

- McDougal Littell Language of Literature 9/27/05
- Prentice Hall Literature Timeless Voices and Timeless Themes 6/05/01
- Heinle/Thomson, Visions 2004 - grades 9-12 1/10/06 (Pilot – LHS only)
- Bedford the Language of Composition 5/27/08
- Pacemaker American Literature (Alternative Ed Only) 5/23/06
- Pacemaker English Composition (Alternative Ed Only) 5/23/06
- Longman Keystone Keys to Learning Program 4 (9-12 ELA Intervention) 8/2010

**2006 History/Social Science**

- Pearson Scott Foresman, Scott Foresman History-Social Science for California, 2006, Gr. K-5
- Pearson Prentice Hall, Prentice Hall Social Studies, 2006, Gr. 6-8

**History/Social Science Board Approval 9-12**

- Prentice Hall 2006
- Steck-Vaughn Geography of the US 2/7/1984
- Prentice Hall US History (CA) 12/11/2007
- Prentice Hall Macgruder's American Government 5/9/06
- Prentice Hall Government in America 9/12/2006
- Prentice Hall Economics: Principles in Action 5/9/06
- Prentice Hall World History: The Modern World 5/9/2006
- Glencoe McGraw Hill, Civics Responsibilities and Citizenship 5/7/96

**2007 Science Adoption**

- MacMillan Macmillan/McGraw-Hill, Macmillan/McGraw-Hill California Science, 2008, Gr. K-5
- Holt, Rinehart and Winston, Holt California Science: Earth, Life, and Physical Science, 2007, Gr. 6-8

**Science Board Approval 9-12**

- Holt, Rinehart, and Winston Physical Science 4/24/07
- Prentice Hall Earth Science (Geo Science) 4/24/07
- Holt, Rinehart, and Winston Modern Earth Science 9/11/12
- Holt, Rinehart, and Winston Life Science 4/24/07
- McDougal Littell Biology 4/24/07
- Holt, Rinehart, and Winston Chemistry 4/24/07
- Holt, Rinehart, and Winston Environmental Science 4/13/04
- Holt, Rinehart, and Winston Physics 4/24/07
- Holt, Rinehart, and Winston Biology 1/24/07
- Prentice Hall Forensic Science an Introduction 8/14/2007
- Pacemaker Physical Science (Alternative Ed Only) 5/23/06
- Macmillan McGraw Hill, Glencoe Health and Guide to Wellness 5/3/94
- Pearson, AP Edition Campbell Biology in Focus 6/25/13
- Brooks/Cole Cengage Learning, Zumdahl AP Chemistry 9th Edition 8/13/13



**2008 Mathematics Adoption K-8**

- Harcourt Brace School Publishers, Saxon Math 2008, Gr. K-6
- McDougal Littell, Course 2, Pre-Algebra, CA Edition 2008, Gr. 7
- Holt, Algebra Readiness, CA Edition 2008, Gr. 8
- McDougal Littell Algebra I, CA Edition 2002, Gr. 8-12
- Houghton Mifflin Harcourt, Go Math 2014, Gr. K~8

**Mathematics Board Approval 9-12**

- Pacemaker Globe Fearon Pre-Algebra 10/26/04 (Alternative Ed. Only)
- Holt, Rinehart, and Winston Algebra II 10/14/03
- Addison Wesley Geometry 9/23/03
- Glencoe Geometry Concepts and Application 6/28/05
- Key Curriculum Press Discovering Geometry 8/26/08
- Mobius Communications Trigonometry and Its Applications 4/20/1999
- Addison Wesley Pre-Calculus 10/14/03
- Prentice Hall Calculus 10/14/03
- WH Freeman Practice of Statistics 5/13/2008
- Pacemaker Basic Mathematics (Alternative Ed Only) 5/23/06
- Carnegie Learning, Integrated Math I, II, & III 2014

**Foreign Language Board Approval**

- Prentice Hall Ecce Roman II; 5/23/06
- MacMillan Webster's New World German Dictionary 1/25/05
- Abriendo Paso Lecturas Y Gramatica 11/8/05
- Pearson Prentice Hall Sendas Literarias 11/8/05
- Pearson Prentice Hall Sendas Literarias 2; 11/8/05
- Prentice Hall Paso a Paso 3 11/8/05
- Cambridge University Press Cambridge Latin Course Unit 1 and 2; 7/8/03
- McDougal Littell Discovering French Blanc and Discovering French Rouge 7/8/03
- Allyn and Bacon Jenny's First Year Latin 8/6/02
- Holt McDougal, Avancemos! 2013

**MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT**

Resolution 2014-15/06

On Motion by Trustee \_\_\_\_\_

Duly seconded by Trustee \_\_\_\_\_

**ADOPTING THE DISTRICT'S GANN LIMIT  
(Pursuant to G.C. 7902.1)**

**WHEREAS**, in November 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII B to the California Constitution; and

**WHEREAS**, the provisions of that Article establish maximum appropriations limits, commonly called "Gann limits," for public agencies including school districts; and

**WHEREAS**, the District must establish a revised Gann limit for the 2013-14 fiscal year and a projected Gann limit for the 2014-15 fiscal year in accordance with the provisions of Article XIII B and applicable statutory law; and

**NOW, THEREFORE, BE IT RESOLVED** that this Board does provide public notice that the attached calculations and documentation of the Gann limit for the 2013-14 and 2014-15 fiscal years are made in accordance with applicable constitutional and statutory law; and

**AND BE IT FURTHER RESOLVED** that this Board does hereby declare that the appropriations in the budget for the 2013-14 and 2014-15 fiscal years do not exceed the limitations imposed by Proposition 4; and

**AND BE IT FURTHER RESOLVED** that the Superintendent provides copies of this resolution along with appropriate attachments to interested citizens of this District.

**APPROVED, PASSED, AND ADOPTED** by the Board of Trustees of the Marysville Joint Unified School District, Yuba County, State of California, on this 9<sup>th</sup> day of September 2014 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

\_\_\_\_\_  
Gay S. Todd, Superintendent  
Secretary - Board of Trustees

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\_\_\_\_\_  
Frank J. Crawford  
President - Board of Trustees

	2013-14 Calculations			2014-15 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
<b>A. PRIOR YEAR DATA</b> (2012-13 Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE)	<b>2012-13 Actual</b>			<b>2013-14 Actual</b>		
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	50,304,625.07	0.00	50,304,625.07			52,975,406.27
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	8,883.69	358.85	9,242.54			9,259.03
ADJUSTMENTS TO PRIOR YEAR LIMIT	<b>Adjustments to 2012-13</b>			<b>Adjustments to 2013-14</b>		
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)		0.00				0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)						
<b>B. CURRENT YEAR GANN ADA</b> (2013-14 data should tie to Principal Apportionment Software Attendance reports and include ADA for charter schools reporting with the district)	<b>2013-14 P2 Report</b>			<b>2014-15 P2 Estimate</b>		
1. Total K-12 ADA (Form A, Line A6)	8,883.80		8,883.80	8,883.80		8,883.80
2. Total Charter Schools ADA (Form A, Line C4)	375.23		375.23	375.23		375.23
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)			9,259.03			9,259.03
<b>C. LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED</b>	<b>2013-14 Actual</b>			<b>2014-15 Budget</b>		
TAXES AND SUBVENTIONS (Funds 01, 09, and 62)						
1. Homeowners' Exemption (Object 8021)	191,885.30		191,885.30	194,469.00		194,469.00
2. Timber Yield Tax (Object 8022)	26,886.33		26,886.33	0.00		0.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	495.48		495.48	0.00		0.00
4. Secured Roll Taxes (Object 8041)	11,239,408.66		11,239,408.66	10,925,043.00		10,925,043.00
5. Unsecured Roll Taxes (Object 8042)	498,738.26		498,738.26	539,323.00		539,323.00
6. Prior Years' Taxes (Object 8043)	7,666.95		7,666.95	0.00		0.00
7. Supplemental Taxes (Object 8044)	142,375.24		142,375.24	0.00		0.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	1,097,757.55		1,097,757.55	1,193,367.00		1,193,367.00
9. Penalties and Int. from Delinquent Taxes (Object 8048)	0.00		0.00	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	0.00		0.00	0.00		0.00
11. Comm. Redevelopment Funds (Obj. 8047 & 8625)	0.00		0.00	0.00		0.00
12. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-Revenue Limit Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)	(313,996.40)		(313,996.40)	(557,240.00)		(557,240.00)
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	12,891,217.37	0.00	12,891,217.37	12,294,962.00	0.00	12,294,962.00
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	12,891,217.37	0.00	12,891,217.37	12,294,962.00	0.00	12,294,962.00

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	2013-14 Calculations			2014-15 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
<b>EXCLUDED APPROPRIATIONS</b>						
19. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			633,618.60			582,819.00
<b>OTHER EXCLUSIONS</b>						
20. Americans with Disabilities Act						
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates						
23. TOTAL EXCLUSIONS (Lines C19 through C22)			633,618.60			582,819.00
<b>STATE AID RECEIVED (Funds 01, 09, and 62)</b>						
24. LCFF - CY (objects 8011 and 8012)	51,709,221.00		51,709,221.00	60,086,032.00		60,086,032.00
25. LCFF/Revenue Limit State Aid - Prior Years (Object 8019)	(1,930.00)		(1,930.00)	0.00		0.00
26. Class Size Reduction, Grades K-3 (Object 8434)	0.00		0.00			
27. TOTAL STATE AID RECEIVED (Lines C24 through C26)	51,707,291.00	0.00	51,707,291.00	60,086,032.00	0.00	60,086,032.00
<b>DATA FOR INTEREST CALCULATION</b>						
28. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	82,577,153.89		82,577,153.89	86,813,128.00		86,813,128.00
29. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	56,100.72		56,100.72	71,000.00		71,000.00
<b>APPROPRIATIONS LIMIT CALCULATIONS</b>						
<b>D. PRELIMINARY APPROPRIATIONS LIMIT</b>						
1. Revised Prior Year Program Limit (Lines A1 plus A6)			50,304,625.07			52,975,406.27
2. Inflation Adjustment			1.0512			0.9977
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)			1.0018			1.0000
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			52,975,406.27			52,853,562.84
<b>APPROPRIATIONS SUBJECT TO THE LIMIT</b>						
5. Local Revenues Excluding Interest (Line C18)			12,891,217.37			12,294,962.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of \$120 times Line B3 or \$2,400; but not greater than Line C27 or less than zero)			1,111,083.60			1,111,083.60
b. Maximum State Aid in Local Limit (Lesser of Line C27 or Lines D4 minus D5 plus C23; but not less than zero)			40,717,807.50			41,141,419.84
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			40,717,807.50			41,141,419.84
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C29 divided by [Lines C28 minus C29] times [Lines D5 plus D6c])			36,445.30			43,738.64
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			12,927,662.67			12,338,700.64
8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C27 or less than zero)			40,681,362.20			41,097,681.20
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			12,927,662.67			
b. State Subventions (Line D8)			40,681,362.20			
c. Less: Excluded Appropriations (Line C23)			633,618.60			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			52,975,406.27			

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	2013-14 Calculations			2014-15 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
<b>10. Adjustments to the Limit Per Government Code Section 7902.1</b> (Line D9d minus D4; if negative, then zero)  If not zero report amount to: Michael Cohen, Director State Department of Finance Attention: School Gann Limits State Capitol, Room 1145 Sacramento, CA 95814			0.00			
<b>Summary</b>						
<b>11. Adjusted Appropriations Limit</b> (Lines D4 plus D10)			52,975,406.27			52,853,562.84
<b>12. Appropriations Subject to the Limit</b> (Line D9d)			52,975,406.27			

\* Please provide below an explanation for each entry in the adjustments column.

Included 2012-13 ADA for the charter since Fund 01 & Fund 09 amounts are incorporated into the GANN Limit Calculation

Ryan DiGiulio, Assistant Superintendent of Business Svcs  
Gann Contact Person

530-749-6115  
Contact Phone Number

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