

Marysville High School
Marysville Joint Unified School District Board Report
9/8/15

“Many Paths -One Journey”

In terms of *going* to school, *staying* in school, and *succeeding* in school, Marysville High School students, over the past five years, have exceeded our school’s attendance goal of 95% every year, averaged a 2% *dropout* rate, and averaged a 96% *graduation rate*. Marysville High School’s dropout and graduation rates are among the very highest in the north state. Leading up to the 2014-2015 school year, the Marysville High School community engaged in an extensive self-study and assessment process via the Western Association of Schools and Colleges (WASC). In October of 2014 a six member WASC Visiting Committee visited Marysville High for four days observing classrooms, meeting with all stakeholders, and talking to students, parents, staff, and community members. As a result of their visit, the Visiting Team awarded Marysville High School a six-year accreditation (the highest term possible) with a third year mid-term visit. When three members of the six member committee return to Marysville High School, in the spring of 2017, they will be looking at Marysville High School’s action plan, assessing how much progress we have made on our plan, checking to see whether we are on the right track, and determining whether we have the capacity to continue school improvement efforts.

The main message the visiting team sent, via its recommendations, is that *Marysville High School demonstrates pockets of excellence that need to be made systemic and comprehensive, while increasing rigor in all areas*. This overarching synopsis of the visit fueled a school action plan containing 15 tasks categorized under three goals. Tonight, through the context of each goal, we would like to publicly communicate tasks, or parts of tasks, that have been accomplished, or upon which we are currently working (“Doing”), and tasks that we have left to do (“Pursuing”). We appreciate your attention and gauge of *how much progress we have made, whether we are on the right track, and whether we demonstrate the capacity toward desired school improvement*.

Goal 1: Develop a long range comprehensive professional development plan that includes systemic collaboration to increase student voice and/or student centered instruction to aide in the transition to common core state standards and increase rigor. (COLLABORATION)

DOING:

1. Piloted two **Academic Seminar class sections** in 2015-2016. These are academic capacity building intervention models, via the PBIS Tier II model, for strategically selected students, providing “Check-in, Check-out” support, organizational skills, and study skills. (LCAP—FTE)
2. As an entire staff, we have continually collaborated to modify, strengthen, and build our **PBIS (Positive Behavior Intervention & Supports) program**, receiving additional training via Placer County Office of Education, presenting as a “Spotlight School” at the 2nd Annual Northern

California PBIS/School Climate Symposium the PBIS in Santa Clara last spring, attending the North West PBIS Fall Conference in Seattle, Washington in November, and submitting a proposal to present at the International Conference on Positive Behavior Intervention and Support in San Francisco in the Spring of 2016.

3. Marysville High School's own Instructional Leadership Corps (ILC) member, Ms. Angela Stegall, presented the framework for building a **comprehensive and cohesive professional development plan** to our staff on February 18 & 19, 2015, including ILC Professional Development Instructional thinking, the four domains, 3-2-1 instructional strategy/reflection activities, feedback forms, development of a Professional development mission, and importance of rigor.
4. Implemented ongoing researched based **Argumentative Writing** training by Carol Jago to a cross curricular team of English and history teachers, via Placer County Office of Education (PCOE)(Spring 2015), and Christine Anderson, to content discipline specific teachers, as well as all teachers, through the Sacramento County Office of Education (Fall 2014).
5. Provided **on going professional development training** to our teachers in Next Generation Science Standards, Carnegie Math (for integrated math 1 and 2 courses), Illuminate, and interim math and English Language arts assessments as well as benchmark assessments (2014-2015 school year, June 2015, August 2015).
6. We are currently exploring **PLC (Professional Learning Communities)** trainings and collaborative processes. We are looking to use our Title I professional development money for a leadership team of cross curricular teachers to receive training in the fall of 2015 and follow up utilizing local coaching and networking resources to make our PLC efforts systemic and comprehensive.
7. We are currently exploring avenues for **increased collaboration time** via discussions between MUTA and district leadership related to banking of instructional minutes at the high schools (Fall 2015).
8. Holding conversations, both in departments and as a staff recently at our Teacher Work Day about the need for student centered voice/learning and **increasing rigor**. (Schoolwide August 11, 2015).

PURSUING:

1. Developing **horizontal and vertical collaboration models** (2015-2016) and implementing said models (2016-2017). Teachers coaching teachers on effective collaboration practices (2017-2018).
2. Surveying staff to determine Professional Development Needs (2015-2016). Prioritizing expressed professional development needs (2015-2016). Develop two to three year professional development plan (2017-2018). Teachers coaching teachers (2018-2019).
3. Staff explore and discover the meaning of **student centered voice/learning** through teacher leaders in departments and then whole staff. (2015-2016).

Goal 2: Develop and utilize systemic assessment programs and processes in order to leverage data to direct decision making and inform instruction as a means of increasing rigor. (DECISION MAKING)

DOING:

1. 1. Investigating **SBAC/Digital Library-interim assessments** and **Illuminate assessments** (Spring 2015)
2. Math and ELA will use **Illuminate** for online assessment practice (Spring 2015 and ongoing)
3. **Train staff on Google Drive to use as a collaboration tool** (Beginning concerted effort now 2015-2016)
4. Math and ELA will develop and pilot **appropriate Illuminate/SBAC assessments** for quarterly benchmarks, interim, and/or performance based assessments, (Began spring and summer 2015 and ongoing)
5. **Funding a third, which turned into a fourth, guidance counselor.** (Fall 2015)(**LCAP**)
6. **Write and present annual progress report** that addresses each of the WASC critical areas for follow-up, addresses each section of the action plan, includes steps to satisfy all expectations of WASC, and is shared with all stakeholders (Fall 2014; September 8, 2015)
7. **School-wide/staff wide discussion on "high expectations" and rigor** (August 11, 2015)(Ongoing annually)
8. Conversation about course requirements- who meets the needs for non-college prep classes (spring and summer 2015) Review all A-G classes and consider eliminating courses when college prep options are available as a **means of increasing rigor**. (Eliminated non-college prep courses in social science for 2015-2016 and prepared for similar future adjustments in other disciplines).
9. **Conversation about push-in model for RSP special education students** to raise rigor for special education students (spring and summer of 2015)(**LCAP**) **Pilot of special education tutorial courses** (**LCAP**)
10. **Two additional FTE's** (Full Time Equivalents) (**LCAP**) helping with interventions, special education, and enrichment.

PURSUING:

1. Survey to stakeholders (via Survey Monkey) measuring effectiveness of curriculum, teaching practices, staff development, and program effectiveness will be administered (2015-2016)
2. Departments agree to a standard Google document which be used for online collaboration (2015-2016)
3. Modify the survey tool and continue to use for planning of the following school year (2015-2017-ongoing)
4. The data from the survey will be used to plan for the needs of the school/teachers/students before the start of the following school year (2015-2016)
5. Science will develop and pilot **Illuminate/SBAC** (2016-2017)
6. Departments will use **Google Drive** to collaborate (2016-2017)
7. Science will use **Illuminate** for quarterly benchmark data (2017-2018)
8. Social science will develop and pilot **Illuminate/SBAC** (2017-2018)

9. The administration and staff develop and utilize **schoolwide systematic assessment** programs to collect, analyze and interpret the data needed to make decisions about curriculum, teaching practices, staff development and program effectiveness.(Decide what data to collect in 2015; Develop survey tool in 2016; administer surveys to stakeholders 2017; ongoing modification of tool 2018 and beyond).
10. **Implement refined intervention and enrichment courses and sequenced career paths** (Fall 2017)(**LCAP**)
11. **Explore adding Advanced Placement US History** and/or Biology and offering at least one beginning fall 2016 followed by the other in fall 2017.

Goal 3. Improve teacher use of technology and training for technological tools for standards-based instruction to meet the needs of all students. (TECHNOLOGY)

DOING:

1. **Maximize student and parent participation in, and utilization of Aeries to improve communication between all stakeholders.** Get 70% of students and 50% of parents online with Aeries (2014-2015 school year)Get 80% of students and 60% of parents online with Aeries (2015-2016 school year). 50% of freshmen were signed up for their AEIRIES Student Portal during the fall semester of 2014. Sign ups for Parent Portal were available at Back to School Night (2014-2015 and 2015-2016).; Get 90% of students and 70% of parents online with Aeries (2016-2017 school year); Get 100% of students and 80% of parents online with Aeries (2017-2018 school year).
2. **Maximize teacher participation in, and utilization of Aeries to improve communication between all stakeholders.** Implement a standard grading scale on Aeries, used by all teachers, to improve communication among students, parents, and staff (August 2014); Get 70% of teachers to update grades on Aeries once a week (2014-2015 school year);_Get 80% of teachers to update grades on Aeries once a week (2015-2016 school year);_Get 90% of teachers to update grades on Aeries once a week (2016-2017 school year);_Get 100% of teachers to update grades on Aeries once a week (2017-2018 school year)
3. **Define schoolwide base teacher classroom instructional technological expectation.**
4. **Increase number of laptop computer carts on wheels (COWs) to implement integrated math curriculum, provide student accessible computers for ELA and special education students' use.** Place into circulation two COWs for ELA, and special education, and integrated math use (2014-2015).Added an additional six (6) classroom sets of 40 computers on wheels COWs for use in social science, English Language Arts, special education, math, and science. Three years ahead of plan. Continue replacing 2 carts a year to replace outdated carts or comparable technology.
5. **Piloted "Turn It In" in the spring of 2014 (2014-2015).** Nine cross curricular teachers graded 265 student papers using this online data base employing the Argumentative Writing Common Core Content writing rubric.

PURSUING:

1. **Train 50% of teachers on Google Drive** (2015-2016)
2. End of semester survey is completed on Survey Monkey (by end of 2015-2016 school year)
3. Train remaining 50% (equaling 100% of teachers on Google Drive) of teachers on Google Drive (2016-2017); 50% of teachers on Google Drive to collaborate and share documents between staff (2015-2016); Social science teachers train students to use Google Drive when setting up Aeries accounts (2015-2016); Ongoing student trainings/refreshers trainings each year (2015-ongoing); 50% of teachers on Google Drive. Students share and submit assignments in Google Documents (2016-2017); 75% of teachers on Google Drive. Students share and submit assignments in Google Documents (2017-2018).
4. **100% of teachers on Google Drive.** Students share and submit assignments in Google Documents (2018-2019).

Thank you for allowing us to share the things we as a school are excited about having done and are doing, related to our School Action Plan, for sharing the things on which we are currently working, and sharing the items we need to dig deeper and work to make happen. We are all here for student success, and we appreciate our district's leadership, collaboration, and support assisting with our school improvement structures and processes for helping students learn and grow.

As always, we invite our board, and our community, to visit our school any time, any day you choose. We invite you to visit our web site. We invite you to any and all of our athletic and school events. Any time you are on our campus, we hope you will notice our commitment to our three school rules, "Be Respectful, Be Responsible, and Be Healthy", our attention to detail, in terms of the grounds, the hallways (both in terms of traffic and cleanliness), the restrooms, our quality relationship with community partners, our commitment to *ACADEMIC ACHIEVEMENT, QUALITY INSTRUCTION, and PERSONALIZATION of LEARNING*, and the general "feel" of our campus.

"WHERE ATTENTION GOES, ENERGY FLOWS, and RESULTS SHOW"

Grant Award Notification

GRANTEE NAME AND ADDRESS Gay Todd, Superintendent Marysville Joint Unified 1919 B Street Marysville, CA 95901-3731				CDE GRANT NUMBER			
				FY 15	PCA 14894	Vendor Number 7273	Suffix 00
Attention Gay Todd				STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office Office of the Superintendent				Resource Code 3550	Revenue Object Code 8290		58
Telephone 530-741-6000				3550		8290	
Name of Grant Program Carl D. Perkins Career and Technical Education Improvement Act of 2006						0615	
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$105,387.00	0	\$105,387.00	0	July 1, 2015	June 30, 2016	
CFDA Number	Federal Grant Number	Federal Grant Name				Federal Agency	
84.048A	V048A150005	Carl D. Perkins Career and Technical Education Improvement Act of 2006				Department of Education	
I am pleased to inform you that you have been funded for the Carl D. Perkins Career and Technical Education Improvement Act of 2006.							
This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.							
Please return the original, signed Grant Award Notification (AO-400) within 10 days of receipt to:							
Rose Robertson Career Technical Education Administration and Management Office California Department of Education 1430 N Street, Suite 4202 Sacramento, CA 95814-5901							
California Department of Education Contact R. Mary Gallet				Job Title Education Programs Consultant			
E-mail Address MGallet@cde.ca.gov					Telephone 916-445-5723		
Signature of the State Superintendent of Public Instruction or Designee ▶ <i>Tom Torlakson</i>					Date August 17, 2015		
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS							
On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.							
Printed Name of Authorized Agent Gay Todd, Ed.D.				Title Superintendent			
E-mail Address gtodd@mjusd.com					Telephone 530-749-6101		
Signature ▶ <i>Gay Todd</i>					Date 08/24/2015		



Allyn Scott Youth & Community Center
1830 B Street, Marysville, CA 95901
530-749-1776 rentasycc@gmail.com
www.allynscottyouthcenter.weebly.com

**Memorandum of Understanding
Between Allyn Scott Youth & Community Center
&
American Indian Education Program
Yuba-Sutter Archery Association
Marysville Joint Unified School District**

Parties: This Memorandum of Understanding (MOU) is entered into between Allyn Scott Youth & Community Center (ASYCC) and American Indian Education Center, Yuba-Sutter Archery Association, Marysville Joint Unified School District (Indian Ed.)

Purpose: This MOU serves to express the intent of Indian Ed to secure from ASYCC certain rights and privileges and to obtain use of the premises on the Mondays and Thursdays of each month from 3:00 pm - 8:00 pm for the months September, 2015 – May, 2016 for conducting Archery activities and on February 20, 2016 for the use of the entire facility for Winter Pow Wow.

Term: This MOU shall become effective on the first Monday of use in September, 2015 and will continue in effect until the last Thursday of use in May, 2016.

General Principles:

1. The Indian Ed. agrees to pay to the ASYCC for the rights and privileges hereby granted in the amounts and in the manner set forth below:
2. Description of Facility
 - a. For Archery
 - i. Agreement includes Ballroom, Conference Room and a storage unit.
 - ii. **Use Fee** \$37.50/day
 - iii. **Security/Damage Fee** waived
 - b. For Winter Pow Wow
 - i. Agreement includes Ballroom, Conference Room, Teen Center
 - ii. **Use Fee** \$425.00-one day event to be held on February 20, 2016
 - iii. **Security/Damage Fee** waived
 - iv. A cleaning fee of \$150.00 is due for cleaning the bathrooms and floors after the Pow Wow.
3. A valid Certificate of Insurance (naming ASYCC as additional insured) must be on file and updated as needed. The minimum coverage required is \$1,000,000.
4. In the event that the Silent Fire Alarm is pulled and it is a false alarm there will be a penalty of \$150.
5. ASYCC is not liable for materials or supplies stored in storage room.
6. The Indian Ed. agrees to pay to the ASYCC for the use of any additional equipment or fixtures and;
 - a. The cost of any damages to ASYCC property and/or utility charges; if any;
 - b. The costs of the removal of any of the Indian Ed. property, refuse, and/or cleanup required beyond that determined reasonable by ASYCC.
7. The Indian Ed. agrees to not sell, exchange, barter, or permit his/her employees to sell, exchange, barter any permits issued to the Indian Ed. or his/her employees hereunder.
8. This MOU or privileges or any part thereof, cannot be assigned or otherwise disposed of without the written consent of ASYCC.
9. No alteration or variation of the terms of this MOU shall be valid unless made in writing and signed by the parties hereto, and no oral agreements, alterations or variations of the terms herein, unless made in writing and signed by the parties hereto, shall be binding upon any of the parties hereto.
10. In the event the Indian Ed. fails to comply with the terms of this agreement,
 - a. ASYCC shall have the right to occupy the premises in any manner deemed to be in the best interest of ASYCC and the safety of the occupants;
 - b. All monies received from the Indian Ed. are non-refundable.

- 11. SMOKING IS NOT PERMITTED IN ANY PART OF THE ASYCC BUILDING or within 20 feet of the entrances.
- 12. In the event of any act of nature, state or national emergency, this agreement may be cancelled at the discretion of ASYCC.
- 13. This MOU will be reviewed annually, and may be changed or canceled by either party by giving a 30 days prior written notice.

ASYCC Representative


Ricky Samayoa, President, Board of Directors, Allyn Scott Youth & Community Center

8/27/2015
Date

Indian Ed. Representative

Gay Todd, Superintendent

9/8/15
Date

Grant Award Notification

GRANTEE NAME AND ADDRESS Marysville Joint Unified School District Gary Todd, Superintendent 1919 B Street Marysville, CA 95901-3731 Attention James Carpenter Program Office Yuba Feather Elementary Telephone 530-749-6196 Name of Grant Program American Indian Early Childhood Education				CDE GRANT NUMBER			
				FY	PCA	Vendor Number	Suffix
				15	23858	7273	00
STANDARDIZED ACCOUNT CODE STRUCTURE				COUNTY			
Resource Code				Revenue Object Code		58	
7210				8590		INDEX	
0656							
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$80,857.00		\$80,857.00		7/1/15	6/30/16	
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency		
I am pleased to inform you that you have been funded for the American Indian Early Childhood Education Program. This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly. Please return the original, signed Grant Award Notification (AO-400) to: Marcia Smith, Associate Governmental Program Analyst Funding and Support Unit California Department of Education 1430 N Street, Suite 3410 Sacramento, CA 95814-5901							
California Department of Education Contact Marcia Smith				Job Title Associate Governmental Program Analyst			
E-mail Address masmith@cde.ca.gov					Telephone 916-319-0274		
Signature of the State Superintendent of Public Instruction or Designee ▶ <i>Tom Torlakson</i>					Date August 18, 2015		
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS							
On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.							
Printed Name of Authorized Agent Gay Todd, Ed.D.				Title Superintendent			
E-mail Address gtodd@mjusd.com					Telephone 530-749-6101		
Signature ▶ <i>9</i>					Date 8/8/15		

Includes Purchase Orders dated 08/01/2015 - 08/31/2015

Board Meeting Date September 8, 2015

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Abe Lincoln (50)				
P16-00734	WAL-MART COMMUNITY BRC	ABL	01-4300-1100	1,000.00
P16-00735	OFFICE DEPOT B S D	ABL Supplies	01-4300-1100	1,500.00
P16-00884	Herff Jones of Northern CA	Herff Jones	01-5630-0000	1,118.00
			Total Location	3,618.00
Location Accounting/Payroll (103)				
P16-00781	YUBA ENVIRONMENTAL SCIENCE CHA	15-16 Est. In Lieu of Prop. taxes-Yuba Env.	01-8096-0000	138,268.00
P16-00782	PARAGON COLLEGIATE ACADEMY	15-16 Estimated In Lieu of Property taxes-Paragon	01-8096-0000	218,550.00
			Total Location	356,818.00
Location Arboga Elementary (01)				
P16-00654	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	CLASSROOM SUPPLEMENTAL MATERIALS	01-4410-0003	562.83
P16-00668	SCHOOL SPECIALTY	ARB Kidney Table	01-4300-1100	261.93
P16-00712	CLASSROOM DIRECT COM ORDER ENTRY	DUARTE/DEFOREST Writing Center	01-4300-0003	610.54
P16-00713	CARSON-DELLOSA PUBLISHING CO., INC	KELLY Classroom Suppliea	01-4300-3010	50.21
P16-00738	OFFICE DEPOT B S D	Classroom 5299 open po	01-4300-0003	3,000.00
			01-4300-1100	2,000.00
P16-00768	SUTTER BUTTES COMMUNICATIONS	ARB Radios	01-4300-1100	3,256.25
P16-00771	SIERRA SCHOOL EQUIPMENT CO	ARB Classroom	01-4300-1100	1,660.88
P16-00773	AMAZON.COM	PRESTON /PE Equipment	01-4300-1100	216.83
P16-00785	MUSICIANS FRIEND	PRESTON/Classroom Supplies	01-4300-0003	580.39
P16-00787	AMAZON.COM	PRESTON/Supplies	01-4300-0003	40.60
P16-00816	LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT	Garden Supplies/Materials	01-4300-1100	2,000.00
P16-00849	NEIL A. KJOS MUSIC COMPANY	MUSIC/Supplies	01-4300-0003	315.49
P16-00852	AMAZON.COM	Preston Supplies/LOCKS	01-4300-1100	59.57
P16-00949	TIME FOR KIDS	TIME FOR KIDS	01-4300-3010	151.64
P16-00953	NWN CORPORATION	ARB Printers	01-4300-3010	506.54
			Total Location	15,273.70
Location Browns Valley Elementary (03)				
P16-00644	SAMS CLUB DIRECT	Educational Supplies	01-4300-1100	300.00
P16-00664	Jones School Supply Co., Inc.	Jones	01-4300-1100	244.13
P16-00681	OFFICE DEPOT B S D	Classroom	01-4300-1100	1,000.00

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

001 - Marysville Joint Unified School District

Generated for Kathy Cartwright (KATHY), Aug 31 2015

4:18PM

ESCAPE

ONLINE

Page 1 of 17

Includes Purchase Orders dated 08/01/2015 - 08/31/2015

Board Meeting Date September 8, 2015

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Browns Valley Elementary (03) (continued)				
P16-00877	NWN CORPORATION	BVS Notebook Battery	01-4300-1100	86.00
			Total Location	1,630.13
Location Business Services (106)				
P16-00642	THE BANK OF NEW YORK TRUST COMPANY, N.A.	2012 Refunding Certificates of Participation	25-5801-0000	1,000.00
P16-00665	CASBO ATTN: ACCOUNTS RECEIVABLE	CASBO District Membership 2015-2016	01-5310-0000	735.00
P16-00736	THE BANK OF NEW YORK TRUST COMPANY, N.A.	Paying Agent Fee 2014 GO Bonds	25-5801-0000	750.00
P16-00817	NCSIG	Claim #1130220 02/05/13 Bodily Injury	01-5451-0000	10,000.00
			Total Location	12,485.00
Location Categorical (203)				
P16-00669	OFFICE DEPOT B S D	Jami new chair seat	01-4300-0003	106.97
			01-4300-3010	106.96
P16-00687	SCHOOL INNOVATIONS & ADVOCACY INC.	MATERIALS FOR PROGRAMS	01-4300-3010	163.33
			Total Location	377.26
Location Cedar Lane Elementary (05)				
P16-00733	WAL-MART COMMUNITY BRC	Wal Mart Admin	01-4300-1100	2,000.00
P16-00748	MobyMax	Office	01-5801-0003	699.00
P16-00769	TROXELL COMMUNICATIONS INC	Diversitrack	01-4300-0004	357.98
P16-00783	SAMS CLUB DIRECT	Sams Club	01-4300-1100	3,000.00
P16-00793	OFFICE DEPOT B S D	office	01-4300-1100	2,000.00
P16-00800	Farrow Distributing	Office	01-4300-1100	206.25
P16-00844	BRAIN POP	Brain Pop	01-5801-0003	2,840.00
P16-00851	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Maycroft	01-4300-6500	75.23
P16-00870	NWN CORPORATION	CLE Ultra Short Throw Projectors	01-4410-0004	3,676.50
P16-00921	AMAZON.COM	office	01-4300-1100	240.80
P16-00945	GO THE DISTANCE PRODUCTIONS	Monica	01-5801-1100	595.00
			Total Location	15,690.76
Location Charter Academy For Fine Arts (42)				
P15-03606	Herfi Jones of Northern CA	Gown Rental	01-9510-0000	1,557.73
P16-00618	AMAZON.COM	Supplemental - Marks	09-4200-0000	797.98
P16-00640	APPLE COMPUTER INC	MCAA Macbook Pros	09-4410-0000	4,082.85

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

001 - Marysville Joint Unified School District

Generated for Kathy

Cartwright (KATHY), Aug 31 2015

4:18PM

ESCAPE

ONLINE

Page 2 of 17

Includes Purchase Orders dated 08/01/2015 - 08/31/2015

Board Meeting Date September 8, 2015

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Charter Academy For Fine Arts (42) (continued)				
P16-00751	Follett School Solutions, Inc.	Supplies - Yocum	09-4100-0000	340.78
P16-00752	J.W. PEPPER & SON, INC	Supplies - Plummer	09-4300-0000	500.00
P16-00772	NWN CORPORATION	MCAA Toner	09-4300-0000	242.95
P16-00774	J.W. PEPPER & SON, INC	Supplies - Brown	09-4300-0000	500.00
P16-00788	PETE'S MUSIC & ACCORDIAN CENTER	Supplies - Strings	09-4300-0000	483.75
P16-00791	KRISTIN R. DELANEY	Dance Assistant	09-5801-0000	500.00
			09-5801-0004	7,500.00
P16-00792	MUSIC CONNECTION	Supplies - Plummer	09-4300-0000	500.00
P16-00819	MUSIC THEATRE INTERNATIONAL	Supplies - Drama	09-4300-0000	20.00
P16-00820	JOHN PIMENTEL	Services - Pimentel	09-5801-0000	3,000.00
P16-00822	Mac To School	Supplies - McDowell	09-4300-0000	4,912.75
P16-00824	Follett School Solutions, Inc.	Supplies - McLennan	09-4100-0000	240.12
P16-00825	Heinemann	Supplemental-Marks	09-4300-0000	37.15
P16-00834	GOPHER SPORT	Supplies - Coomes	09-4300-0004	515.98
P16-00871	HEWLETT-PACKARD COMPANY	MCAA Student CPUs	09-4410-0000	1,474.58
P16-00878	NWN CORPORATION	MCAA Epson Remote	09-4300-0000	34.40
P16-00920	HOME DEPOT	Supplies - Office	09-4300-0000	500.00
P16-00940	Dramatic Publishing	Supplies - Drama	09-4300-0000	21.39
Total Location				27,762.41
Location Child Development (51)				
P16-00369	WAL-MART COMMUNITY BRC	PRESCHOOL SUPPLIES	12-4300-6105	14,000.00
P16-00645	KAPLAN SCHOOL SUPPLY	Covillaud Preschool Rm A Griselda Madrid	12-4300-6105	814.51
P16-00646	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Yuba Feather Preschool Lisa Cunningham	12-4300-6105	312.65
P16-00647	KAPLAN SCHOOL SUPPLY	Yuba Feather Pre Lisa Cunningham	12-4300-6105	128.38
P16-00648	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Olivehurst Preschool Rm A Kang	12-4300-6105	302.04
P16-00649	KAPLAN SCHOOL SUPPLY	Covillaud Preschool Rm C Becky & Jackie	12-4300-6105	367.44
P16-00650	KAPLAN SCHOOL SUPPLY	Covillaud Preschool Rm C Becky & Jackie	12-4300-6105	546.90
P16-00651	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Covillaud Preschool Rm C Becky	12-4300-6105	867.53
P16-00667	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Olivehurst Preschool RM B, Maria	12-4300-6105	306.24
P16-00682	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Kynoch Preschool-Mary	12-4300-6105	633.65

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

001 - Marysville Joint Unified School District

Generated for Kathy Cartwright (KATHY), Aug 31 2015

4:18PM

ESCAPE

ONLINE

Page 3 of 17

12

Includes Purchase Orders dated 08/01/2015 - 08/31/2015

Board Meeting Date September 8, 2015

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Child Development (51) (continued)				
P16-00719	TROXELL COMMUNICATIONS INC	COV Pre Televisions	12-4300-6105	835.75
P16-00757	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Covillaud Preschool Rm A Griselda	12-4300-6105	58.02
P16-00758	ABRAMS & COMPANY PUBLISHERS,	Child Development Office	12-4300-6105	687.38
P16-00804	KING CLOTHING	Child Development Office 105	12-4300-6105	308.74
P16-00826	WEST ED	Preschool Supplies Kathy Woods	12-4300-6105	987.50
P16-00827	TRAINERS WAREHOUSE	Preschool Supplies Kathy Woods	12-4300-6105	479.40
P16-00828	DEPT OF SOCIAL SERVICES COM.CARE LIC/LIC.FEE CLERK	Child Development	12-5801-6105	3,267.00
P16-00836	VERIZON WIRELESS	Kathy Woods Verizon Apple iPad 128 GB Air 2	12-4410-6105	692.24
P16-00857	AMAZON.COM	Kathy Woods	12-4300-6105	10.79
P16-00858	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Dobbins Preschool	12-4300-6105	59.13
P16-00929	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Yuba Feather Preschool Lisa Cunningham	12-4300-6105	85.99
P16-00931	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	EMCC Supplies Carmen Garcia	12-4300-5025	900.52
P16-00932	AMAZON.COM	EMCC Carmen Garcia	12-4300-5025	258.28
P16-00937	DISCOUNT SCHOOL SUPPLY	Ella Preschool Supplies Mary Cress	12-4300-6105	542.64
P16-00956	AMAZON.COM	Kathy Woods Supplies	01-4300-9041	94.26
P16-00959	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Ella Preschool Supplies Mary Cress	12-4300-6105	267.68
Total Location				27,814.66
Location Community Day School (54)				
P16-00803	WAL-MART COMMUNITY BRC	MCDS	01-4300-1100	1,500.00
P16-00818	OFFICE DEPOT B S D	MCDS Classroom Supplies	01-4300-1100	1,000.00
Total Location				2,500.00
Location Cordua Elementary (07)				
P16-00685	SAMS CLUB DIRECT	CORDUA	01-4300-1100	500.00
P16-00770	OFFICE DEPOT B S D	Cordua Lottery - OPEN PO	01-4300-1100	3,000.00
Total Location				3,500.00
Location Covillaud Elementary (09)				
P16-00674	OFFICE DEPOT B S D	COV Classroom supplies	01-4300-0003	1,000.00
P16-00711	OFFICE DEPOT B S D	Classroom 5299 Open PO	01-4300-0003	2,500.00
P16-00946	DEMCO	COV Library	01-4300-0003	335.47
Total Location				3,835.47

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

001 - Marysville Joint Unified School District

Generated for Kathy

Cartwright (KATHY), Aug 31 2015

4:18PM

ESCAPE

ONLINE

Page 4 of 17

13

Location

Includes Purchase Orders dated 08/01/2015 - 08/31/2015

Board Meeting Date September 8, 2015

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Custodial Supervisor (206)				
P16-00866	HILLYARD - SACRAMENTO	Hillyard Service Call	01-5641-0000	1,339.46
Location Dobbins Elementary (11)				
P16-00666	OFFICE DEPOT B S D	Classroom Supplies	01-4300-1100	500.00
Location Edgewater Elementary (12)				
P16-00451	ADVANCED DOCUMENT CONCEPTS	EDG Copier Maint. 15/16 SY	01-5621-1100	625.00
P16-00683	SCHOOL SPECIALTY	EDG Computer Tables	01-4300-1100	2,823.96
P16-00686	OFFICE DEPOT B S D	EDG	01-4300-1100	2,000.00
Total Location				5,448.96
Location Ella Elementary (13)				
P16-00658	WAL-MART COMMUNITY BRC	Ice Cream Social	01-4300-1100	400.00
P16-00676	SAMS CLUB DIRECT	PO Walmart Teachers	01-4300-1100	400.00
P16-00850	OFFICE DEPOT B S D	Classroom Supplies	01-4300-0003	5,000.00
P16-00938	WAL-MART COMMUNITY BRC	Supplies	01-4300-9010	400.00
Total Location				6,200.00
Location Facilities (66)				
P16-00761	NATIONAL ANALYTICAL LABRATORIES, INC.	8168: Yuba Gardens Portable Restroom	14-5801-0000	375.00
P16-00910	UNION LUMBER COMPANY	8148: Foothill Wastewater	23-6171-9010	29.96
P16-00911	MANAS SIGNS	Community Day School	25-4300-0000	411.73
P16-00912	Mid Pacific Engineering, Inc.	8144: LHS Shade	01-6230-0004	1,252.50
Total Location				2,069.19
Location Foothill Intermediate (35)				
P16-00702	SCHOLASTIC	Lang Arts Program	01-4300-3010	1,049.94
P16-00725	SHADY CREEK OUTDOOR SCHOOL SUTTER COUNTY SCHOOLS	'Shady Creek planners	01-5890-9010	5,175.00
P16-00726	SCHOOL MATE	Office Supplies	01-4300-0003	827.75
P16-00730	OFFICE DEPOT B S D	CLASSROOM SUPPLIES	01-4300-1100	500.00
P16-00731	OFFICE DEPOT B S D	Reeves	01-4300-0003	750.00
P16-00750	AMAZON.COM	Reeves	01-4300-3010	221.86
P16-00896	AMAZON.COM	Reeves	01-4300-0004	26.32
P16-00897	MID-VALLEY OFFICIALS ASSOC.	sports	01-5801-0000	61.00

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

001 - Marysville Joint Unified School District

Generated for Kathy

Cartwright (KATHY), Aug 31 2015

4:18PM

ESCAPE

ONLINE

Page 5 of 17

Includes Purchase Orders dated 08/01/2015 - 08/31/2015

Board Meeting Date September 8, 2015

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Foothill Intermediate (35) (continued)				
P16-00916	PTM DOCUMENT SYSTEMS P.O. BOX 7789	Office	01-4300-1100	299.63
Total Location				8,911.50
Location Indian Education (108)				
P16-00680	LOUIE LETHRIDGE	mural painting	01-5801-4510	2,000.00
Location Instruction (IMC) (110)				
P16-00623	McGraw-Hill School Education	AP American History & AP Psych for LHS	01-4100-0004	11,352.00
P16-00625	CENGAGE LEARNING	Agriscience and Floriculture Textbooks SLHS	01-4100-6300	12,282.63
P16-00626	PEARSON EDUCATION	Intro to Livestock SLHS	01-4100-6300	4,467.42
P16-00655	SUPERIOR TEXT	Gr10-11 The Language of Literature for SLHS	01-4100-6300	1,820.19
P16-00656	SUPERIOR TEXT	ELA & Science for Community Day	01-4100-6300	2,261.59
P16-00740	OFFICE DEPOT B S D	Office Depot Order	01-4300-0000	544.72
P16-00746	YOUTH DEVELOPMENT NETWORK	Youth Development Network Professional Development	01-5801-4035	6,500.00
P16-00754	RENAISSANCE LEARNING, INC	Renaissance Learning PD	01-5801-4035	78,332.00
P16-00790	Carnegie Learning	Carnegie Learning Integrated Math 3 for LHS	01-4100-0004	4,029.48
P16-00947	BEDFORD BOOKS MPS-ATTN: HIGH SCHOOL ORDER	Conversations in American Lit for LHS & MHS	01-4100-0004	6,570.00
P16-00963	Playworks Education Energized	Playworks Education Energized	01-5801-4035	6,200.00
Total Location				134,360.03
Location Johnson Park Elementary (15)				
P16-00675	WAL-MART COMMUNITY BRC	Office Supplies	01-4300-1100	1,000.00
P16-00709	AMAZON.COM	iPad Mini Accessories	01-4300-0003	332.98
P16-00714	OFFICE DEPOT B S D	Office Supplies	01-4300-1100	1,500.00
P16-00853	AMAZON.COM	Classroom supplies	01-4300-0003	404.22
P16-00854	EDUPRESS	Regina Supplies	01-4300-0003	96.32
P16-00881	STAPLES OFFICE SUPPLY	First Grade	01-4300-0003	26.88
P16-00898	WOODWIND AND BRASSWIND	Music Supplies	01-4300-0003	235.82
P16-00899	J.W. PEPPER & SON, INC	Music supplies	01-4300-0003	83.18
P16-00918	GOVCONNECTION, INC.	Epson 475w lamps	01-4300-0003	432.02
P16-00948	SCHOLASTIC, INC. C/O Scholastic Teacher Store	Student supplies	01-4300-0003	163.10
Total Location				4,274.52

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

001 - Marysville Joint Unified School District

Generated for Kathy Cartwright (KATHY), Aug 31 2015
4:18PM

ESCAPE

ONLINE

Page 6 of 17

Includes Purchase Orders dated 08/01/2015 - 08/31/2015

Board Meeting Date September 8, 2015

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Kynoch Elementary (17)				
P16-00041	Sutter's Fort Trapper's Camp	FIELD TRIP DEPOSIT 4th GRADE	01-5890-9010	25.00
P16-00755	OFFICE DEPOT B S D	Classroom supplies	01-4300-1100	4,500.00
P16-00784	KING CLOTHING	Custodian Shirts	01-4320-0000	311.50
P16-00835	SMILEMAKER INC	SUPPLIES	01-4300-1100	70.44
P16-00837	Jones School Supply Co., Inc.	SUPPLIES FOR GRADUATION 2016	01-4300-9010	155.40
P16-00879	SCHOLASTIC	SCHOLASTIC NEWS	01-4300-0003	199.91
P16-00880	SCHOLASTIC	Scholastic News	01-4300-0003	111.06
P16-00882	SCHOLASTIC	Scholastic News	01-4300-0003	141.08
P16-00883	SCHOLASTIC	Storyworks	01-4300-0003	192.23
P16-00885	SCHOLASTIC	Scholastic News	01-4300-0003	130.63
P16-00886	SCHOLASTIC	STORYWORKS	01-4300-0003	192.23
P16-00887	SCHOLASTIC	Scholastic News	01-4300-0003	167.20
P16-00888	SCHOLASTIC	STORYWORKS	01-4300-0003	192.23
P16-00889	SCHOLASTIC	Scholastic News	01-4300-0003	167.20
P16-00892	SCHOLASTIC	Scholastic News	01-4300-0003	141.08
P16-00894	SCHOLASTIC	Scholastic News	01-4300-0003	130.63
P16-00895	SCHOLASTIC	SCHOLASTIC NEWS	01-4300-0003	130.63
P16-00908	BAUDVILLE	Supplies	01-4300-1100	230.34
P16-00909	SUTTER BUTTES COMMUNICATIONS	Kynoch Radios	01-4300-1100	1,282.50
Total Location				8,471.29
Location Linda Elementary (19)				
P16-00747	WriteSteps	professional development	01-5801-0003	4,400.00
P16-00874	YOUTH DEVELOPMENT NETWORK	Staff Development	01-5801-0003	2,625.00
P16-00875	NWN CORPORATION	LIN Printer	01-4300-0003	126.64
P16-00876	WALKER'S OFFICE SUPPLIES	LIN Bookcases	01-4300-1100	388.75
Total Location				7,540.39
Location Lindhurst High (43)				
P15-03605	UNITED RENTALS	Graduation	01-9510-1100	416.59
P16-00628	DICK BLICK COMPANY	Classroom Supplies/Greco	01-4300-0003	262.74
P16-00637	HEWLETT-PACKARD COMPANY	LHS Monitors	01-4300-6500	772.50

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

001 - Marysville Joint Unified School District

Generated for Kathy Cartwright (KATHY), Aug 31 2015

4:18PM

ESCAPE

ONLINE

Page 7 of 17

16

Includes Purchase Orders dated 08/01/2015 - 08/31/2015

Board Meeting Date September 8, 2015

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Lindhurst High (43) (continued)				
P16-00705	Houghton Mifflin Harcourt	LHS Avancemos 2	01-4100-0004	4,290.22
P16-00727	AMAZON.COM	Classroom Supplies/Priddy	01-4300-0003	25.98
P16-00728	NASCO	Classroom Supplies	01-4300-0003	235.02
P16-00732	KING CLOTHING	Football	01-4300-0004	5,160.33
P16-00737	Taqueria El Taco Naco	Staff Meeting	01-4300-9010	470.89
P16-00767	Chico Ceramics Center, LLC	Classroom Supplies	01-4300-1100	500.00
P16-00789	PTM DOCUMENT SYSTEMS P.O. BOX 7789	Counseling	01-4300-1100	1,012.35
P16-00821	CASCADE ATHLETIC SUPPLY CO.	Athletic Supplies/Soccer	01-4300-0004	291.70
P16-00840	HEWLETT-PACKARD COMPANY	LHS Classroom Computer w/ monitor	01-4410-6500	887.79
P16-00841	AMAZON.COM	Library Books	01-4200-0003	92.17
P16-00855	AMAZON.COM	Classroom Supplies/Bradbury	01-4300-0003	27.95
P16-00891	SUTTER ORCHARD SUPPLY	Ag Supplies	01-4300-1100	309.49
P16-00922	KING CLOTHING	Sports Medicine	01-4300-0004	60.20
P16-00923	CIF SAC-JOQUIN SECTION	CIF STATE Dues	01-5310-0000	704.97
P16-00924	WOODWIND AND BRASSWIND	Classroom Supplies/Music	01-4300-0003	237.37
P16-00925	WAL-MART COMMUNITY BRC	Greco	01-4300-1100	500.00
P16-00926	WAL-MART COMMUNITY BRC	Culinary Supplies	01-4300-1100	500.00
P16-00933	SUTTER ORCHARD SUPPLY	LHS/AG DEPT	01-4300-0004	1,998.78
P16-00934	HARBOR FREIGHT TOOLS	LHSWELDING SUPPLIES	01-4300-7010	501.22
P16-00935	FLORA FRESH, INC.	LHS/BURDEN	01-4300-0004	1,200.00
P16-00936	BI-COUNTY IRRIGATION, INC	LHS AG	01-4300-7010	300.00
P16-00939	RISO PRODUCTS OF SACRAMENTO	Riso	01-4300-0004	1,498.00
P16-00943	CASCADE ATHLETIC SUPPLY CO.	Tennis Supplies	01-4300-7010	502.00
P16-00944	WESTERN ASSOC OF SCHOOLS	WASC	01-4300-7010	500.00
P16-00951	CIF SAC-JOQUIN SECTION	CIF Sac Joaquin Section Dues	01-5310-0000	1,635.53
P16-00952	AMAZON.COM	Classroom Supplies/Music	01-5310-1100	771.42
			01-4300-0003	870.00
			01-5310-0000	951.65
			01-4300-0003	124.61

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

001 - Marysville Joint Unified School District

Generated for Kathy

Cartwright (KATHY), Aug 31 2015

4:18PM

ESCAPE

ONLINE

Page 8 of 17

17

Location

Includes Purchase Orders dated 08/01/2015 - 08/31/2015

Board Meeting Date September 8, 2015

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
-----------	-------------	-------------	-------------------	----------------

Total Location 27,611.47

Location Loma Rica Elementary (21)

P16-00720	OFFICE DEPOT B S D	Classroom Supplies	01-4300-1100	250.00
P16-00846	OFFICE DEPOT B S D	Classroom Supplies	01-4300-0003	250.00
Total Location				500.00

Location Maintenance (63)

P15-03604	VOLTAGE SPECIALISTS	MAINTENANCE/YG-SLHS	01-9510-8150	825.00
P16-00633	GRAINGER	MAINTENANCE/LHS	01-4300-8150	1,452.22
P16-00659	LINCOLN EQUIPMENT	MAINTENANCE/POOL	01-4410-8150	5,202.33
P16-00660	W.V. ALTON	MAINTENANCE	01-4410-8150	938.67
P16-00661	AQUA Engineering Co. Inc.	MAINTENANCE/MHS AG	01-4300-8150	60.40
P16-00662	YUBA CITY SCRAP & STEEL	MAINTENANCE	01-5642-8150	875.00
P16-00700	MECKS BUILDING CENTER	MAINTENANCE/LHS	01-4300-8150	54.61
P16-00701	LENNOX INDUSTRIES, INC.	MAINTENANCE/LINDA RM 104	01-4300-8150	133.73
P16-00741	NORTH VALLEY BARRICADE & SAFET	MAINTENANCE/STOCK	01-4300-8150	171.94
P16-00742	LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT	MAINTENANCE/LHS/TEMP	01-4300-8150	23.87
P16-00760	LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT	MAINTENANCE/MHS POOL	01-4300-8150	2,777.70
P16-00777	AMERICAN CHILLER SERVICE INC	MAINTENANCE/LHS CHILLERS	01-4410-8150	1,535.42
P16-00806	W.V. ALTON	MAINTENANCE	01-4300-8150	76.23
P16-00807	W.V. ALTON	MAINTENANCE/LHS	01-5642-8150	3,530.00
P16-00808	W.V. ALTON	MAINTENANCE/MHS ROOM U	01-5801-8150	248.00
P16-00809	DICKINSON ENERGY SOLUTIONS	MAINTENANCE/YUBA GARDENS OFFICE	01-5801-8150	984.94
P16-00810	DICKINSON ENERGY SOLUTIONS	MAINTENANCE/CEDAR LANE	01-5801-8150	778.75
P16-00811	OLIVEHURST PUBLIC UTILITY DIST	MAINTENANCE	01-5642-8150	501.00
P16-00812	MECKS BUILDING CENTER	MAINTENANCE/LHS C BLDG	01-5642-8150	511.75
P16-00813	DICKINSON ENERGY SOLUTIONS	MAINTENANCE/LINDA RM #104	01-4300-8150	450.00
P16-00839	HYDROTEC SOLUTIONS, INC.	MAINTENANCE/LOMA RICA/FOOTHILL	01-5890-8150	60.00
			01-4300-8150	654.26
			01-5801-8150	600.00
			01-5801-8150	1,960.00

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

001 - Marysville Joint Unified School District

Generated for Kathy

Cartwright (KATHY), Aug 31 2015

4:18PM

ESCAPE

ONLINE

Page 9 of 17

Includes Purchase Orders dated 08/01/2015 - 08/31/2015

Board Meeting Date September 8, 2015

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Maintenance (63) (continued)				
P16-00859	GRAINGER	MAINTENANCE/LHS GYM	01-4300-8150	1,505.97
			01-4410-8150	5,394.87
P16-00860	DICKINSON ENERGY SOLUTIONS	MAINTENANCE/YUBA FEATHER OFFICE	01-5642-8150	150.00
P16-00861	BEYMER WELL SERVICE, INC.	MAINTENANCE/MHS	01-4300-8150	155.88
P16-00862	TEICHERT CONSTRUCTION	MAINTENANCE/LHS	01-4300-8150	171.39
P16-00863	KNOX COMPANY	MAINTENANCE/DISTRICT	01-4300-8150	1,612.50
P16-00867	DICKINSON ENERGY SOLUTIONS	MAINTENANCE/FOOTHILL ROOM #17/LIBRARY	01-5642-8150	227.00
P16-00868	SLAKEY BROS	MAINTENANCE/LINDA ROOM #104	14-4410-0000	2,251.05
P16-00906	MEEKS BUILDING CENTER	MAINTENANCE/LHS FAN	01-4300-8150	4,000.00
P16-00907	DICKINSON ENERGY SOLUTIONS	MAINTENANCE/VARIOUS SITES	01-5801-8150	648.38
P16-00913	WRIGHT ONE ELECTRIC	MAINTENANCE/LHS EMERGENCY	01-5641-8150	4,255.00
P16-00941	VISUAL IMPACT SIGNS	MAINTENANCE/LHS	01-4300-8150	756.59
P16-00960	Tahoe Pure	Bottled Water DOB/LRE/FHS	01-4300-8150	500.00
Total Location				46,034.45
Location Marysville High (45)				
P16-00620	CAROLINA BIOLOGICAL SUPPLY CO	Science supplies	01-4300-0004	1,120.83
P16-00638	OFFICE DEPOT B S D	RSP/SDC classroom materials	01-4300-6500	900.00
P16-00643	NWN CORPORATION	MHS Printers	01-4300-0004	759.81
P16-00690	Dena Hughes	Camille Freel Scholarship	73-7299-9020	145.00
P16-00691	May Lor	Ina Wells Scholarships	73-7299-9020	171.00
P16-00692	Jennifer Garrison	Woodrow & Dorothy Jang Scholarship	73-7299-9020	2,000.00
P16-00693	Kodi Preslar	Hilke Sligar Scholarship	73-7299-9020	500.00
P16-00694	Mushaya Howell	Lesta H. Joubert Scholarship	73-7299-9020	79.00
P16-00695	Autumn Washburn	Gail Buttacavoli Price Scholarship	73-7299-9020	500.00
P16-00696	Kao Thao	Ina Wells Scholarship	73-7299-9020	171.00
P16-00706	ACCREDITING COMMISSION FOR SCHOOLS	WASC Accrediting	01-5310-1100	870.00
P16-00710	McGraw-Hill/ALEKS	MHS/CLASSROOM	01-5801-3010	2,550.00
P16-00717	Pearson Education	Supplemental Workbooks	01-4300-0003	573.53
P16-00718	Pearson Education	Supplemental Workbooks	01-4300-0003	286.77
P16-00749	OFFICE DEPOT B S D	Classroom 5299 Open PO	01-4300-0003	3,000.00

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

001 - Marysville Joint Unified School District

Generated for Kathy

Cartwright (KATHY), Aug 31 2015

4:18PM

ESCAPE

ONLINE

Page 10 of 17

Location

Includes Purchase Orders dated 08/01/2015 - 08/31/2015

Board Meeting Date September 8, 2015

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Marysville High (45) (continued)				
P16-00805	SIERRA SCHOOL EQUIPMENT CO	Cafeteria Tables	01-4410-0010	23,873.60
P16-00917	CIF SAC-JOAQUIN SECTION	CIF SJS DUES	01-5310-0000	945.70
P16-00950	Gray Step Software, Inc.	ASB Works	01-5801-1100	1,295.00
Total Location				39,741.24
Location McKenney Intermediate (37)				
P16-00684	SAMS CLUB DIRECT	OFFICE	01-4300-1100	500.00
P16-00703	AVID CENTER SI REGISTRATION	AVID	01-4300-0003	564.38
P16-00704	McGraw-Hill/ALEKS	ALEKS ON-LINE SUBSCRIPTION	01-5801-3010	4,837.50
P16-00786	PETER HALL'S INSTRUMENT REPAIR	INSTRUMENT REPAIR	01-5841-0003	1,000.00
P16-00798	Follett School Solutions, Inc.	LIBRARY	01-4300-1100	321.43
P16-00801	OFFICE DEPOT B S D	Admin 1009 Open PO	01-4300-1100	3,000.00
P16-00802	AMAZON.COM	OFFICE	01-4300-1100	66.83
P16-00814	North State Screenprinting	PBIS SHIRTS	01-4300-1100	314.17
P16-00842	NWN CORPORATION	MCK Projectors	01-4300-0003	1,499.63
P16-00847	SCHOLASTIC LIBRARY PUBLISHING	CAMPBELL	01-4300-0003	314.20
P16-00856	The Muntion Group	CYBER BULLY ASSEMBLY	01-5801-1100	600.00
P16-00919	AMAZON.COM	OFFICE	01-4300-1100	335.67
Total Location				13,353.81
Location Nutrition Services (73)				
P16-00611	DANIELSEN COMPANY	Deliver to Warehouse	13-9325-5310	105.38
P16-00612	PRO PACIFIC FRESH	Deliver to Sites as needed	13-4716-5310	200,000.00
P16-00613	LA TAPATIA TORTILLERIA, INC	Deliver to Warehouse	13-4717-5310	7,000.00
P16-00614	SYSCO FS OF SACRAMENTO INC.	Deliver to Sites as needed	13-4313-5310	10,000.00
P16-00615	FOSTER FARMS DAIRY	Deliver to Sites as needed	13-4717-5310	35,000.00
P16-00616	EARTHGRAINS BAKING CO., INC.	Deliver to Sites as Needed	13-4711-5310	250,000.00
P16-00617	CULTURE SHOCK YOGURT	Deliver to Sites as needed	13-4717-5310	50,000.00
P16-00636	MICHAEL FOODS, INC	Deliver to Warehouse	13-4717-5310	14,000.00
				6,530.82

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

001 - Marysville Joint Unified School District

Generated for Kathy Cartwright (KATHY), Aug 31 2015

4:18PM

ESCAPE

ONLINE

Page 11 of 17

Includes Purchase Orders dated 08/01/2015 - 08/31/2015

Board Meeting Date September 8, 2015

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Nutrition Services (73) (continued)				
P16-00652	SYSCO FS OF SACRAMENTO INC.	Dry Delivery	13-4712-5310	14.88
			13-9325-5310	1,960.40
			13-9326-5310	1,349.42
P16-00688	Bay State Milling	Flour Order	13-9325-5310	990.00
P16-00689	GOLD STAR FOODS	Food Order - Deliver to Warehouse	13-9325-5310	6,273.60
P16-00762	SYSCO FS OF SACRAMENTO INC.	Deliver to Warehouse	13-9325-5310	1,677.00
			13-9326-5310	242.09
P16-00763	ULINE.COM	Velcro strips for Monthly Posters	13-4300-5310	127.40
P16-00764	SYSCO FS OF SACRAMENTO INC.	Deliver to Warehouse	13-9325-5310	5,544.00
P16-00765	SCHWAN'S FOOD SERVICE	Deliver to warehouse	13-9325-5310	4,607.78
P16-00766	Ramirez Farming	Deliver to Sites as needed	13-4716-5310	8,000.00
P16-00775	William Kakavas dba 5th Street Restaurant & Bar Supply	Deliver to Warehouse	13-9326-5310	1,427.60
P16-00776	Locke & Baptiste Hospitality LLC, Thoroughfare	Nutrition Services Back to School Training Lunch	13-4300-5310	796.50
P16-00794	LA TAPATIA TORTILLERIA, INC	Chip delivery for Warehouse	13-9325-5310	710.00
P16-00795	INTEGRATED FOOD SERVICES	Deliver to Warehouse	13-9325-5310	14,191.15
P16-00796	PRO PACIFIC FRESH	Deliver to Warehouse	13-9325-5310	2,920.50
P16-00797	BUENA VISTA FOOD PRODUCTS	Deliver to Warehouse	13-9325-5310	12,514.00
P16-00829	LAND O'LAKES, INC	Deliver to Warehouse	13-9325-5310	6,910.85
P16-00830	S.A. PIAZZA & ASSOCIATES, LLC	Deliver to Warehouse	13-9325-5310	11,836.80
P16-00864	COMMERCIAL APPLIANCE	Parts Order	13-4300-5310	123.73
P16-00865	ULINE.COM	Shipping Supplies for Warehouse	13-4300-5310	344.00
P16-00869	SYSCO FS OF SACRAMENTO INC.	Deliver to District Warehouse	13-9325-5310	639.06
			13-9326-5310	660.89
Total Location				656,497.85
Location Olivehurst Elementary (25)				
P16-00663	GOVCONNECTION, INC.	Cat5 Cables	01-4300-0004	138.00
P16-00679	WAL-MART COMMUNITY BRC	OFFICE	01-4300-1100	1,000.00
P16-00698	The Brick Coffee House Cafe	MEETING AND SUPPLIES	01-4300-1100	375.00
P16-00699	The Brick Coffee House Cafe	MEETING AND SUPPLIES	01-4300-1100	375.00
P16-00756	OFFICE DEPOT B S D	Classroom Supplies	01-4300-0004	2,000.00

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

001 - Marysville Joint Unified School District

Generated for Kathy Cartwright (KATHY), Aug 31 2015

4:18PM

ESCAPE

ONLINE

Page 12 of 17

21

Location

Includes Purchase Orders dated 08/01/2015 - 08/31/2015

Board Meeting Date September 8, 2015

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Olivehurst Elementary (25) (continued)				
P16-00915	GOVCONNECTION, INC.	Projector Lamps	01-4300-0003	1,152.06
Total Location				5,040.06
Location Personnel (113)				
P15-03607	SCHOOL SERVICES OF CALIFORNIA	CBO SEARCH	01-9510-0000	418.22
P16-00823	SCHOOL SERVICES OF CALIFORNIA	CBO SEARCH	01-5801-0000	328.00
Total Location				746.22
Location Print Shop (67)				
P16-00838	HEWLETT-PACKARD COMPANY	Print shop computer w/ monitor (Val)	01-4410-0000	887.79
Location Pupil Services (202)				
P16-00629	SUPER DUPER PUBLICATIONS DEPT SD 2004	Testing/Speech Materials-Pam Wickline/Thelma Ibis	01-4300-6500	3,325.50
P16-00630	Pro-Ed	Supplies for Pam Wickline	01-4300-6500	193.29
P16-00632	AMAZON.COM	Occupational Therapy supplies	01-4300-6500	223.22
P16-00639	MYERS-STEVENS & CO INC	ESY field trip to the Sacramento Zoo	01-5890-6512	42.00
P16-00724	AMAZON.COM	scoring access card ordered by Adam	01-4300-0000	28.38
P16-00779	Alhambra	water for the office	01-4300-6500	752.50
P16-00843	WESTERN PSYCHOLOGICAL SRVS.	assessment for school psych Janice Rosner	01-4300-6500	564.38
P16-00845	FOR KIDS FOUNDATION, INC. %CHYC	NPS residential/day treatment/tuition	01-5862-6512	12,000.00
P16-00890	FLAGHOUSE	for 2 students @ JPE and 2 xtra	01-4300-6500	150.17
P16-00900	FLAGHOUSE	for classroom at Cedar Lane w/autistice	01-4300-6500	402.30
P16-00927	PEARSON CUSTOMER SERVICE	test kit for Nick	01-4300-0000	1,345.38
P16-00928	WESTERN PSYCHOLOGICAL SRVS.	request from Nick	01-4300-0000	161.25
Total Location				19,188.37
Location Purchasing (104)				
P16-00903	JUST TAPES	Tape for Warehouse and Print Shop	01-4300-0000	656.36
Location South Lindhurst (47)				
P16-00657	OFFICE DEPOT B S D	SLHS	01-4300-1100	1,000.00
P16-00753	ACCREDITING COMMISSION FOR SCHOOLS	WASC	01-5310-1100	870.00
P16-00799	YUBA SUTTER TRANSIT	South LHS	01-4300-1100	500.00
Total Location				2,370.00

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

001 - Marysville Joint Unified School District

Generated for Kathy Cartwright (KATHY), Aug 31 2015

4:18PM

ESCAPE

ONLINE

Page 13 of 17

22

Location

Includes Purchase Orders dated 08/01/2015 - 08/31/2015

Board Meeting Date September 8, 2015

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Student Discipline/Attendance (109)				
P16-00739	OFFICE DEPOT B S D	SARB/er	01-4300-0000	300.00
Location Technology (102)				
P16-00624	SECURE CONTENT SOLUTIONS ATTN- ACCTS RECEIVABLE	Sophos Renewal (8-15-15)	01-5801-0000	25,917.35
P16-00641	VERIZON WIRELESS	530-682-4728, Darrick Thomas, iPhone 5c	01-4300-0000	33.74
P16-00670	J L DESIGNS	MJUSD Technology T-Shirts	01-4300-0000	1,336.25
P16-00671	Amplified IT, LLC	Northern California Gafe Tech Membership	01-5801-0000	10,050.00
P16-00672	NETWORK MANAGEMENT CORPORATION	Network Management Corp. wireless access router	01-4410-0000	2,633.62
P16-00673	Tahoe Pure	Tech Department Tahoe Pure Water Service for 15-16	01-4300-0000	500.00
P16-00872	GAGGLE	Archiving email warehouse account (dormat license)	01-5801-0000	8,860.00
P16-00873	ENCYCLOPAEDIA BRITANNICA	Imagequest online renewal	01-5801-0000	5,346.00
P16-00958	NETWORK CONSULTING SERVICES INC.	WebSense Hardware/Security/Sup	01-5801-0000	37,421.58
Total Location				92,098.54
Location Transportation (69)				
P16-00627	VERIZON WIRELESS	530-682-8220, Carl Hart, Samsung Convey 3	01-4300-0230	11.24
P16-00634	BUSWEST	TRANSPORTATION/REPAIRS	01-5641-0230	10,000.00
P16-00635	GRAFIX SHOPPE	TRANSPORTATION	01-4300-0230	784.75
P16-00653	247 Security Inc.	TRANSPORTATION	01-4300-0230	777.50
P16-00677	247 Security Inc.	TRANSPORTATION	01-4300-0230	417.96
				3,972.34
P16-00678	DOW LEWIS MOTORS	TRANSPORTATION/SUPPLIES	01-4364-0230	2,000.00
P16-00743	Asbury Environmental Services	TRANSPORTATION	01-5801-0230	1,500.00
P16-00744	SUTTER BUTTES COMMUNICATIONS	TRANSPORTATION/SUPPLIES	01-4300-0230	500.00
P16-00745	MID VALLEY SOUND	TRANSPORTATION	01-5801-0230	420.00
P16-00815	TRIK KONCEPTS	TRANSPORTATION	01-4300-0230	2,096.25
P16-00901	HARBOR FREIGHT TOOLS	TRANSPORTATION	01-4364-0230	1,000.00
P16-00902	SUPERIOR RADIATOR & COOLING SYSTEMS	TRANSPORTATION/REPAIRS	01-5641-0230	500.00
Total Location				23,980.04
Location Warehouse (71)				
P16-00759	SOUTHWEST SCHOOL & OFFICE SUPPLY	Warehouse Stock 15-16 S.Y.	01-9320-0000	628.23

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

001 - Marysville Joint Unified School District

Generated for Kathy

Cartwright (KATHY), Aug 31 2015

4:18PM

ESCAPE

ONLINE

Page 14 of 17

Location

Includes Purchase Orders dated 08/01/2015 - 08/31/2015

Board Meeting Date September 8, 2015

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Warehouse (71) (continued)				
P16-00904	RISO PRODUCTS OF SACRAMENTO	Warehouse Stock 2015-16 S.Y.	01-9320-0000	987.08
P16-00905	THE TREE HOUSE	Warehouse Stock 15-16 S.Y.	01-9320-0000	688.22
P16-00942	MOHINDER SPORT INC	Warehouse Stock 15-16 S.Y.	01-9320-0000	945.46
Total Location				3,248.99
Location Yuba Feather K-6 (29)				
P16-00729	OFFICE DEPOT B S D	Yuba Feather School - Instructional	01-4300-0003	500.00
Location Yuba Gardens Intermediate (39)				
P16-00621	OFFICE DEPOT B S D	OFFICE SUPPLIES	01-4300-1100	3,000.00
P16-00622	WAL-MART COMMUNITY BRC	STAFF MEETINGS	01-4300-1100	1,800.00
P16-00697	Courthouse Cafe	YLST/GATES	01-4300-1100	1,131.98
P16-00708	WAL-MART COMMUNITY BRC	YGS WalMart	01-4300-1100	500.00
P16-00715	AMAZON.COM	BARON/GATES	01-4300-0003	129.81
P16-00716	Nystrom Education	MCCOMB	01-4300-0003	423.00
P16-00721	SOCIAL STUDIES SCHOOL SERVICE	BARLOW/AMIE	01-4300-0003	494.87
P16-00722	School Datebooks	YLST/GATES	01-4300-0003	3,183.84
P16-00723	MobyMax	YLST/GATES	01-5801-0003	699.00
P16-00831	OFFICE DEPOT B S D	YLST/GATES	01-4300-1100	1,500.00
P16-00848	AMAZON.COM	LOCKLIN/GATES	01-4300-6500	91.30
P16-00914	AMAZON.COM	YLST/GATES	01-4100-0004	5,193.93
P16-00930	GOVCONNECTION, INC.	YGS ELPLP42 Lamps	01-4300-3010	753.23
P16-00954	GREAT LAKES SPORTS	ESSARY/GATES	01-4300-1100	516.53
P16-00957	AMAZON.COM	YLST/GATES	01-4300-0004	436.76
Total Number of POs				349
Total Location				19,854.25
Total				1,605,030.17

Fund Recap

Fund	Description	PO Count	Amount
------	-------------	----------	--------

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

001 - Marysville Joint Unified School District

Generated for Kathy Cartwright (KATHY), Aug 31 2015

4:18PM

ESCAPE ONLINE

Page 15 of 17

24

Includes Purchase Orders dated 08/01/2015 - 08/31/2015

Board Meeting Date September 8, 2015

Fund Recap

Fund	Description	PO Count	Amount
01	Gen Fund	265	886,223.50
09	Chrttr Schs	19	26,204.68
12	Child Dev	25	27,720.40
13	Cafeteria	27	656,497.85
14	Def Maint	2	2,626.05
23	MJ G BND9P	1	29.96
25	Cap Fac	3	2,161.73
73	Fndn Priv	7	3,566.00
Total			1,605,030.17

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

001 - Marysville Joint Unified School District

Generated for Kathy

Cartwright (KATHY), Aug 31 2015

4:18PM

ESCAPE ONLINE

Page 16 of 17



PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
P15-02714	6,000.00	01-6174	Gen Fund/Inspector	3,000.00
P15-03563	118,250.00	01-5801	Gen Fund/Contracts	10,750.00
P15-03582	287,252.02	23-6170	MJ G BND9P/Land Impro	75,527.82-
P16-00124	3,500.00	01-5630	Gen Fund/Rents/Leas	1,500.00
P16-00138	1,500.00	01-4300	Gen Fund/Mat&Suppli	1,000.00
P16-00150	600.00	01-4300	Gen Fund/Mat&Suppli	500.00
P16-00175	5,700.00	01-4300	Gen Fund/Mat&Suppli	5,000.00
P16-00226	7,000.00	01-5641	Gen Fund/Equip Repa	6,000.00
P16-00264	3,000.00	01-5641	Gen Fund/Equip Repa	1,000.00
P16-00291	1,000.00	25-4300	Cap Fac/Mat&Suppli	500.00
P16-00388	4,000.00	01-5641	Gen Fund/Equip Repa	1,000.00
P16-00394	2,000.00	01-4300	Gen Fund/Mat&Suppli	1,000.00
P16-00423	986.14	01-4300	Gen Fund/Mat&Suppli	120.94
P16-00436	4,500.00	01-5641	Gen Fund/Equip Repa	2,000.00
P16-00475	1,890.00	01-4300	Gen Fund/Mat&Suppli	121.87
P16-00554	9,580.00	01-4410	Gen Fund/Equip NonC	840.60
		01-5801	Gen Fund/Contracts	999.40
			Total for P16-00554	1,840.00
P16-00610	2,374.26	13-4300	Cafeteria/Mat&Suppli	264.07
			Total PO Changes	39,930.94-

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

001 - Marysville Joint Unified School District

Generated for Kathy

Cartwright (KATHY), Aug 31 2015

4:18PM

SCAN HERE



like us



DATE 8/13/15
SALESMAN Danny Z
LICENSE # 50382
PROPERTY TYPE School
CROSS STREET HWY 70
REFERRED BY CC

LOCATION NAME Marysville High School BILLING NAME same
LOCATION ADDRESS 12 E 18th st BILLING ADDRESS _____
CITY Marysville ZIP 95901 CITY/STATE _____ ZIP _____
CONTACT NAME Kathy PHONE 503-741-6180 A/P NAME _____ PHONE _____
EMAIL Kcartwright@mjusd.k12.ca.us EMAIL 530-749-6107

I. THE SERVICE

Our maintenance service is designed to prevent the listed pests below from becoming a problem. A pest control barrier is strategically applied to the structure of your property with special attention paid to all insect harborages. Our professional service technicians will rotate the materials used as seasons and conditions change. Our licensed technicians service your neighborhood year round so no appointment is necessary for exterior service.

II. TARGET PESTS

☐ Earwigs ☐ Ants ☐ Roaches ☐ Spiders ☐ Nesting Wasps ☐ Rats/Mice ☒ Other Squirrel Control

III. OUR 100% SATISFACTION GUARANTEE

If listed pests invade between regular service, please call us and we will have a licensed technician identify and treat at no additional cost.

IV. PESTS NOT COVERED

Flying insects, garden insects, bedbugs, nuisance birds, live animal trapping, termites and wood destroying organisms are not included in this agreement. These services are available, please contact us for more information.

V. SERVICE FEES

Initial Service Fee \$ _____	Retail Sale \$ _____	
Regular Service Fee \$ <u>200.00</u>	Sales Tax \$ _____	
Service Frequency <u>Monthly</u>	Retail Sales Total \$ _____	

☐ **YES! I want my one-time \$25.00 discount. Sign my up on Auto-pay using a credit card.**

☐ **YES! I want to pre-pay my annual service amount to receive a 10% discount.**

VI. COMPANY COOPERATION

To ensure maximum effectiveness of your pest control service, your cooperation is necessary. Conditions that are conducive for pests, or unacceptable sanitation are not the responsibility of Advanced IPM. The customer shall take all steps necessary to correct such conditions reported to them. Failure to do so may lead to the cancellation of this agreement.

VII. REPLACEMENT OF EQUIPMENT

Equipment lost or destroyed by the client will be replaced and charged to the client.

VIII. INSURANCE

Advanced IPM will maintain all appropriate insurances throughout the terms of this agreement. The purpose of this service is to prevent damage by pest; however, it is understood that Advanced IPM will not be held responsible should damage occur.

IX. TERMS OF AGREEMENT AND RENEWAL

X _____ (Customer Initial) **THIS AGREEMENT SHALL BE EFFECTIVE FOR AN ORIGINAL PERIOD OF 1 YEAR. SERVICES CANCELLED WITHIN THIS AGREEMENT PERIOD WILL BE SUBJECT TO A FEE EQUAL TO 50% OF THE REMAINING CONTRACT VALUE.** After the agreement period, your service will continue automatically, until cancelled in writing with a 30 day notice. After the agreement period, service fees are subject to change. A charge of 1.5% per month (18% per annum) will be added to any past due accounts.

I/We have read this agreement and hereby authorize Advanced Integrated Pest Management to render a year-round Pest Service if applicable.

X Ryan DiGiulio, Assistant Superintendent
Customer Name/Title of Business Services

Danny Zunino
Advanced IPM Representative Name

X _____ 8/13/15 9/8/15
Customer Signature Date

Advanced IPM Representative Signature

The initial service is scheduled on (Date) _____ between (Time) _____ am/pm and _____ am/pm Route _____

Comments Squirrel Control Agreement- Install 10 squirrel bait stations on MHS property. Stations will be cleaned and serviced once a month per this agreement. Month to month agreement. No guarantee to future infestation.

Ramiro Carreon

From: Lindsay Vantress
Sent: Wednesday, June 24, 2015 1:03 PM
To: Ramiro Carreon
Cc: Eric Preston
Subject: next year

Dear Ramiro,

After careful thought and consideration, I have decided to resign from my position. Please accept this e-mail as notification that I am choosing to opt out of my 20/80 contract for the 2015-2016 school year.

I appreciate the opportunities I have been given at Marysville Joint Unified School District as well as your professional guidance and support. This decision has not been easy, but at this time I feel the 20/80 contract is not in my family's, the students', or my partner's best interest. I truly hope to be considered for future employment once I am ready to return full-time.

Please let me know what to expect or what I need to do from here. Your help with this would be greatly appreciated.

Sincerely,
Lindsay

MJUSD
Personnel Dept.

AUG 20 2015

RECEIVED

I am formally notifying you of my resignation for my position as an Elementary Student Support Specialist at Edgewater Elementary School effective as of July 31, 2015, to accept a another position within the district. Thank you for your time.

Sincerely,



Angela Hale

Ms. Ashely Vette
Program Director
STARS after-school program
Marysville Joint Unified School District
1919 B Street, Marysville, CA 95901

MJUSD
Personnel Dept.

AUG 21 2015

RECEIVED

Dear Ashley,

Please accept this letter as a notice of my resignation from my position as para-educator. I am planning to make my last day working as an employee to MJUSD on September 04, 2015.

My schooling has been a priority this past year as I am financially able to do so now. I have to make some sacrifices in order to achieve my goal which is to get my teachers credential. So I decided to resign in order to make time to go to school full time.

I has been my pleasure and passion working with you, the kids and my co-workers over the last couple years. I learned and got experience working this job of course. I hope I put my foot in the door for future teaching jobs that I would be interested in the future of my career. STARS is there for the kids and I've been part of it.

I would like to make it as smooth as possible with the exit process. So I would do what is asked and my duties will be met.

Ashley, thank you for working with me and understanding and giving me the opportunity to work with MJUSD. Wish you and your STARS staff the best. I will keep in touch and look forward to future opportunities at the district.

Sincerely,

Kenneth Martinez

AUG 17 2015

Ashley Vette

From: Jordan McMartin <jordan_mcmartin@yahoo.com>
Sent: Saturday, August 08, 2015 1:15 PM
To: Ashley Vette
Subject: Resignation

RECEIVED

Dear Ashley,

I am writing to inform you that I am resigning from my position as a Para Educator at Dobbins Elementary School.

My last day will be September 11th.

I thank you for the experience of working with the STARS program.

Sincerely,

Jordan McMartin

received
via email
Ashley Vette

Ashley Vette

From: Mikaela McMartin <mikaela.mcmartin@outlook.com>
Sent: Saturday, August 08, 2015 1:09 PM
To: Ashley Vette
Subject: Letter of Resignation

MJUSD
Personnel Dept.

AUG 17 2015

RECEIVED

Dear Ashley Vette,

Please accept this letter as a formal notice of my resignation from the position of Para Educator with the STARS program at Dobbins Elementary.

My last day of employment will be September 11th, 2015.

Thank you for allowing me the opportunity to work in such a truly enriching environment. Working with the STARS program has been a truly life-changing experience, and I hope to carry the passions, values, and methods it has instilled in me throughout my life.

Sincerely,

Mikaela McMartin

received
via email
Ashley Vette

32

MJUSD
Personnel Dept.

July 31, 2015

AUG 14 2015

RECEIVED

Mr. Carreon,

I am resigning from my current position at Olivehurst Elementary as a Para Educator due to a new employment opportunity and position opening at my school site. I have accepted a new position for the 2015-2016 school year within the district and at Olivehurst Elementary as the new School Site Technology Lead \ Literacy Resource Tech...I have truly enjoyed my last 13 years with this district and look forward to many more.

Sincerely,



Andrea Tucker

PROJECT AUTHORIZATION FOR PROFESSIONAL SERVICES

Project Authorization No.: 71-R1
Date of Project Authorization: July 27, 2015
District Program No: 8151
Architect's Project No.: 2015-1211

This Project Authorization is issued pursuant to the "Architectural Services Agreement – Master Agreement", dated 10th of February, 2015 by and between the Marysville Joint Unified School District and Rainforth ■ Grau ■ Architects (hereinafter referred to as the 'Agreement'), and is considered as an integral part of said Agreement, subject to all provisions and conditions thereof.

The Marysville Joint Unified School District (hereinafter referred to as the 'DISTRICT') does hereby authorize Rainforth ■ Grau ■ Architects (hereinafter referred to as the 'ARCHITECT') to provide professional services on the following project:

1. PROJECT DESCRIPTION

- 1.1 Name: Lindhurst High School HVAC
- 1.2 Location(s): Lindhurst High School

2. SCOPE OF WORK / BUDGET / SCHEDULE

- 2.1 Work Statement: Removal of the existing central plant HVAC system in Buildings A, B, C, E, F and G and replace with high efficiency package units. The basis of design will be using Carrier SEER15 ground and roof mounted equipment. At the Administration Building A where there are many smaller spaces requiring increased temperature controllability, the basis of design will be using a Mitsubishi City Multi VRF split system with multi zone temperature controls. Based on our preliminary walk, we are anticipating 63 zones throughout the campus. Integration of District standard Eeebee wireless HVAC controls is by the District's consultant Capital Energy Systems. RGA to work with District consultant to include the controls documentation in the construction documents for DSA review and approval.

The new HVAC installations will require: Additional disconnects, power, mechanical ductwork, structural mounting curb reinforcing, roofing patching and repair, and systems commissioning.

The construction documents will include duct sizing and coordination, air diffusion devices, duct insulation values, heating and cooling coil sizing and placement, forced air fan sizing and placement, air filtration specification, fresh air requirements sizing and placement, exhaust air requirements sizing and placement, noise reduction requirements, air balancing capability, condensing unit sizing and placement, evaporation coil design, refrigerant piping sizing and placement, condensate piping sizing and placement, heating and cooling related pumping requirements, heating and cooling related valve requirements, piping insulation values, vibration isolation and air system controls strategy.

As part of our base fee we will include detailed cost estimating. Two cost estimates will be provided: one during design development and one at the completion of construction documents.

- 2.2 Initial Construction Budget: \$4,000,000
- 2.3 Preliminary Schedule Milestones: To be determined

34

PROJECT AUTHORIZATION FOR PROFESSIONAL SERVICES

3. ARCHITECT'S SERVICES & CONSULTANTS

3.1 The Architect shall provide basic services for the following phases of Services:

☐	Pre-Design
☐	Site Analysis
☒	Schematic Design
☒	Design Development
☒	Construction Documents
☒	Bidding and/or Negotiation
☒	Construction Administration
☒	Post-Construction
☒	Commissioning

3.2 The Architect shall provide the following consultant services as part of the base fee:

☐	Civil Engineer
☒	Structural Engineer
☒	Mechanical/Plumbing Engineer
☒	Electrical Engineer
☒	Cost Estimating
☐	Food Service Consultant

3.3 The Architect shall provide the following consultant services as additional fee (fee basis to be identified herein):

☐	Theater Consultant
☐	Audio/Visual Consultant
☐	Acoustic Engineer/Designer
☐	Traffic Engineer
☐	Pool Consultant

4. ARCHITECT'S COMPENSATION

The following shall represent the method and/or amount of compensation to be paid to the ARCHITECT by the DISTRICT for the Project.

4.1 The ARCHITECT shall provide professional services for the Project in accordance with the Terms and Conditions of the Agreement and this Project Authorization.

4.2 The DISTRICT shall compensate the ARCHITECT in accordance with the Agreement and this Authorization.

4.2.1 For Architect's Services, compensation shall be computed as follows:

Stipulated Sum: Compensation as a Stipulated Sum shall be \$425,000

4.2.2 For Additional Services, compensation shall be determined per the Agreement.

4.2.3 For Reimbursable Expenses, compensation shall be determined per the Agreement.

4.2.4 The ARCHITECT'S Compensation as described herein is based upon authorization of work within 30 days of the draft date of this document and completion of the work as indicated in the project schedule.

PROJECT AUTHORIZATION FOR PROFESSIONAL SERVICES

5. ADDITIONAL SERVICES / SPECIAL PROVISIONS

5.1 The ARCHITECT shall be paid additional fee for the following services:

RGA has reviewed the online documents for uncertified projects on the DSA web site and found no uncertified projects that would effect this project. There are a couple portable projects needing DSA certification that do not effect this project. If DSA close-out services are requested or needed for uncertified buildings we will provide this service on a T&M basis.

5.2 Special provisions for this project include:

Proposal and fee is based on normal structural reinforcing and capacity of existing utilities to service new systems. Extensive upgrades to structural systems of utility serviced will be considered additional services. This cannot be determined until the conclusion of schematic design

This Project Authorization is hereby approved, with the listed consultants, if any in Sections 3.2 and 3.3

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

Ryan DiGiulio, Assistant Superintendent of Business Services
Date: _____

Rainforth • Grau • Architects
A Professional Corporation
2407 J Street, Suite 202
Sacramento, CA 95816


Timothy R. DeWitt, C-23405
Principal Architect
Date: 7.27.15

I:\1211 lindhurst hs - hvac upgrades\1.02 owner\project auth 71-r1 06-19-15.doc

36

Marysville Joint Unified School District

Resolution 2015-16/07

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

WHEREAS, the Governing Board of the Marysville Joint Unified School District, in order to comply with the requirements of *Education Code* Section 60119, held a public hearing on September 22, 2015, 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 hours; 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 attached 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

NOW, THEREFORE, BE IT RESOLVED that for the 2015-16 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 22, 2015, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Gay S. Todd, Superintendent
Secretary - Board of Trustees

Bernard Rechs
President - Board of Trustees

30

**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, 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
Bedford-St. Martin's, Literature & Composition (©2011) 6/23/15
Worth Publishers, Hollywood Goes to High School (©2005) 6/23/15

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

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
McGraw Hill, American History: Connecting with the Past - AP - 15th Edition (©2015) 6/23/15

2007 Science Adoption

MacMillan Macmillan/McGraw- California, Science, 2008, Gr. K-5
Holt, Rinehart and Winston, 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
The Science of Psychology 6/23/15
Managing Our Natural Resources – Edition 5 9/9/14
Cengage Learning, Agriscience Fundamentals and Applications – 5th Edition (©2009) 2/24/15
Pearson Prentice Hall, Introduction to Livestock and Companion Animals (©2004) 2/24/15
Delmar Cengage Learning, Floriculture: Design and Merchandising (©2011) 2/24/15
Pearson, On Cooking: A Textbook of Culinary Fundamentals - 5th Edition (©2015) 6/23/15

2014 Mathematics Adoption K-8

Houghton Mifflin Harcourt, Go Math 2014, Gr. K~8

Mathematics Board Approval 9-12

Addison Wesley, Pre-Calculus 10/14/03
Prentice Hall, Calculus 10/14/03
Carnegie Learning, Integrated Math I, II, &III 2014

Foreign Language Board Approval

Prentice Hall, Ecce Roman II; 5/23/06
MacMillan, Websters 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! Spanish Course 1 and 2 (©2013) 6/23/15

Marysville Joint Unified School District

Resolution 2015-16/08

DISPOSAL OF OBSOLETE TEXTBOOKS/INSTRUCTIONAL MATERIALS

WHEREAS, the Marysville Joint Unified School District accumulates worn and obsolete textbooks and instructional materials each year; and

WHEREAS, the Marysville Joint Unified School District desires to dispose of said worn and obsolete textbooks and instructional materials; and

NOW, THEREFORE, BE IT RESOLVED that in accordance with provisions of the Education Code and district policy, the Superintendent, or designee, is hereby authorized to sell, donate, recycle, or dispose of obsolete textbooks and instructional materials for the 2015-16 school year.

PASSED AND ADOPTED THIS 8th DAY OF SEPTEMBER 2015.

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Gay Todd
Superintendent of Schools

Bernard P. Rechs
President to Board of Trustees

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

Resolution 2015-16/09

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 2014-15 fiscal year and a projected Gann limit for the 2015-16 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 2014-15 and 2015-16 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 2014-15 and 2015-16 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 8th day of September 2015 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Gay S. Todd, Superintendent
Secretary - Board of Trustees

Bernard P. Rechs
President - Board of Trustees

	2014-15 Calculations			2015-16 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
A. PRIOR YEAR DATA (2013-14 Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE)	2013-14 Actual			2014-15 Actual		
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	52,975,406.27		52,975,406.27			52,055,474.04
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	9,259.03		9,259.03			9,119.44
ADJUSTMENTS TO PRIOR YEAR LIMIT	Adjustments to 2013-14			Adjustments to 2014-15		
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. CURRENT YEAR GANN ADA (2014-15 data should tie to Principal Apportionment Software Attendance reports and include ADA for charter schools reporting with the district)	2014-15 P2 Report			2015-16 P2 Estimate		
1. Total K-12 ADA (Form A, Line A6)	8,765.15		8,765.15	8,701.68		8,701.68
2. Total Charter Schools ADA (Form A, Line C9)	354.29		354.29	352.00		352.00
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)			9,119.44			9,053.68
C. LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED	2014-15 Actual			2015-16 Budget		
TAXES AND SUBVENTIONS (Funds 01, 09, and 62)						
1. Homeowners' Exemption (Object 8021)	186,070.58		186,070.58	206,305.00		206,305.00
2. Timber Yield Tax (Object 8022)	20,425.02		20,425.02	10,139.00		10,139.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	5.42		5.42	6.00		6.00
4. Secured Roll Taxes (Object 8041)	11,724,037.13		11,724,037.13	11,586,820.00		11,586,820.00
5. Unsecured Roll Taxes (Object 8042)	526,717.90		526,717.90	598,259.00		598,259.00
6. Prior Years' Taxes (Object 8043)	12,722.17		12,722.17	7,936.00		7,936.00
7. Supplemental Taxes (Object 8044)	355,549.07		355,549.07	0.00		0.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	1,291,868.73		1,291,868.73	1,441,379.00		1,441,379.00
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 (objects 8047 & 8625)	111,074.09		111,074.09	49,478.00		49,478.00
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-LCFF 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)	(357,603.00)		(357,603.00)	(358,544.00)		(358,544.00)
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	13,870,867.11	0.00	13,870,867.11	13,541,778.00	0.00	13,541,778.00
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)	13,870,867.11	0.00	13,870,867.11	13,541,778.00	0.00	13,541,778.00

43

	2014-15 Calculations			2015-16 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
EXCLUDED APPROPRIATIONS						
19. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			1,132,474.13			1,171,350.00
OTHER EXCLUSIONS						
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)			1,132,474.13			1,171,350.00
STATE AID RECEIVED (Funds 01, 09, and 62)						
24. LCFF - CY (objects 8011 and 8012)	58,872,342.89		58,872,342.89	70,341,629.00		70,341,629.00
25. LCFF/Revenue Limit State Aid - Prior Years (Object 8019)	(463,934.00)		(463,934.00)	0.00		0.00
26. TOTAL STATE AID RECEIVED (Lines C24 plus C25)	58,408,408.89	0.00	58,408,408.89	70,341,629.00	0.00	70,341,629.00
DATA FOR INTEREST CALCULATION						
27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	89,030,808.74		89,030,808.74	103,075,147.00		103,075,147.00
28. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	92,759.06		92,759.06	0.00		0.00
APPROPRIATIONS LIMIT CALCULATIONS						
D. PRELIMINARY APPROPRIATIONS LIMIT						
1. Revised Prior Year Program Limit (Lines A1 plus A6)			52,975,406.27			52,055,474.04
2. Inflation Adjustment			0.9977			1.0382
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)			0.9849			0.9928
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			52,055,474.04			53,654,876.40
APPROPRIATIONS SUBJECT TO THE LIMIT						
5. Local Revenues Excluding Interest (Line C18)			13,870,867.11			13,541,778.00
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 C26 or less than zero)			1,094,332.80			1,086,441.60
b. Maximum State Aid in Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23; but not less than zero)			39,317,081.06			41,284,448.40
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			39,317,081.06			41,284,448.40
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C28 divided by [Lines C27 minus C28] times [Lines D5 plus D6c])			55,473.04			0.00
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			13,926,340.15			13,541,778.00
8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C26 or less than zero)			39,261,608.02			41,284,448.40
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			13,926,340.15			
b. State Subventions (Line D8)			39,261,608.02			
c. Less: Excluded Appropriations (Line C23)			1,132,474.13			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			52,055,474.04			

44

45