

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT
Mary Covillaud Elementary School

628 F Street. Marysville, California 95901
Telephone (530) 741-6121 FAX (530) 741-7868

We provide the highest level of education for each child in a safe, inviting, enjoyable, and caring environment.

DOUG ESCHEMAN, Principal
deschewan@mjUSD.k12.ca.us

This letter is written with kindness and tenderness toward all who take the time to read a true story of love and endurance. To say I have endured is also to say that it has been a pleasure. I am in the process of finishing my thirtieth year with the Marysville Joint Unified School District. I have had the pleasure of working twenty eight of those years in education at Mary Covillaud School. Nine of the years was a fifth grade teacher and nineteen years as the principal. With that said, I want to start by thanking all of the Board of Trustees for allowing me to serve the needs of the children of West Marysville. It has been a blast and one that I will cherish the rest of my life.

This year became the year where every teacher working at Mary Covillaud Elementary School has been hired under my tutelage. I wish I could say that every hire had been a success, but that would be stretching it. It would be better to say that those who have endured have stayed to make Mary Covillaud one of the successful schools in the area. I remember the days when everyone was trying to get their children out of Mary Covillaud. I credit the editor of the Appeal-Democrat at that time, Laura Nicholson, who was trying to get an intra-district out of Mary Covillaud, but allowed me to give her a tour of our school. She was impressed and decided to enroll her son. With the editor of the Appeal-Democrat behind us, Marysville Rotarians, Marysville Kiwanis, Blue Cross which use to be located in the old cannery building, Glad Tidings, and the Marysville Police Department, Mary Covillaud began their ascent up the mountain. It was a hard climb but one that started showing dividends. We were told in 2000 that we were no longer a School Improvement Program. Next thing I knew, we were nominated to become a Distinguished School in 2002. All of the community support has continued to grow. I estimate over three hundred supporters, organizations, churches, parents, and friends have joined us in our traverse of student success.

Some of you that are on the present Board of Trustees have witnessed this endurance of love. In fact, you have been part of it. I remember reading a

quote from one of the trustees supporting the school when he was a teacher at a different site in Marysville. Some of you presently have grandchildren attending Mary Covillaud. Without a doubt, more district employees send their children to Mary Covillaud than any other school in the district. That says a lot when the educators within the district wish to send their own children to Mary Covillaud.

We reached the summit in our academic growth between 2006 and 2012. We stayed on that summit for six years or more. We finally reached 800 in 2008, became a Distinguished School in 2006, a Title One Academic Achievement School in 2007, 873 on the API in 2011, and six straight years of 800 before the state stopped giving us a score. That is quite a difference considering we started at 536 and rose to 873. I do know that from the recent state scores showed, we have slid down the mountain. I am so thankful for the test scores. It shows where we are compared to all of the schools within the area as well as the schools within the state. I believe we need to dig in and start climbing a new mountain. We certainly are not as far down the mountain as we were in 1997, but we have a ways to climb out.

Why I feel so confident about the future success of Mary Covillaud has to do with the staff, community, and students of Mary Covillaud. Without a doubt, the support and teaching staff rank among the best in the area. The staff continues to demonstrate their desire to improve as professionals. At the present, we are designing our math program from the successes of past successes. We recognize that we have to improve especially in mathematics so there is a desire to improve throughout the grade levels. Another group that most schools do not mention is their students. For ten years, we have been convincing these students that grit is a character trait that will determine their future. What has accomplished is students who work hard and do their best tend to be at the top of their class. So far this year, not one student has been suspended. Hard workers don't have time to get in trouble. The staff has built a culture that helps students hone their study skills as they become life-long learners.

Our emphasis this year is going to be mathematics, technology, and writing. Our primary grades have prepared our students to read so we need to look at the data and recognize our next steps. Last year, every third grade student had their own chrome books. It was noted that those computers were on the student's desk most of the school day. In fact, I have observed lessons, in Language Arts, Science, Mathematics, Research, Social Studies, and students just learning how to use the tools of the computer. The third grade scores were much higher than fourth and fifth, which supported the fact that continual use of technology showed the various curriculum scores were higher,

especially the Smarter Balance Assessments. Over the summer, chrome books were purchased for our fourth and fifth grade students. We have been using our third grade teachers to assist our fourth and fifth grade teachers in the use of chrome books. Very seldom do I walk into an upper grade classroom and not find a chrome book on a student's desk or in use. The area of mathematics is our low scores in fourth and fifth grades, which have really affected us. We are been around eighty percent proficient in Mathematics for the past ten years and to now find our fifth grade had only sixteen percent proficient has not set well with us. We are using our California Standards to beef up our Mathematic program once again. We are inventing the use of Board Math on a higher level of thinking. We are taking the good things of the past and incorporating them with the new in order to create strong math students. The last area is writing. This has been the weakest area at Mary Covillaud in the area of curriculum. We have now made it mandatory to use Write Steps forty minutes every day in order to bring our students up to mastery. This is an area that needs to improve because it will help in other Language Arts areas, Science, and Mathematics. If a student is not able to express themselves with the use of the pen, that student will not be at grade level. We are dedicated to narrowing the target so student improvement can be reached.

I appreciate your efforts in helping the school close the campus. The gates look great, and now the school is trying to add a few touches with plants just to make the school a more inviting place to come. We know that inside of those gates, the staff is modeling hard work to the students. We also have many activities throughout the year that involves parents allowing the school to demonstrate what makes them so successful. It is mind boggling to realize the number of students that are trying to get into Mary Covillaud. We appreciate you allowing us to serve all of these students. We know if parents want their students at a certain school, everybody will feel better about themselves. Your efforts do not go unnoticed. Thank you.

Ed. Svcs.

Illuminate Education, Inc.

6531 Irvine Center Drive
Irvine, CA 92618-3769
(949)242-0343
invoices@illuminateed.com
http://www.illuminateED.com

Invoice



BILL TO: Lennie Tate Marysville Joint Unified School District 1919 B Street Marysville, CA 95901
--

Received

JUL 27 2015

MJUSD Fiscal Services

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2010-4244	07/24/2015	\$53,058.50	08/23/2015	Net 30	

BILL START
DATE
7/1/15

ACTIVITY	QTY	RATE	AMOUNT
Illuminate Data and Assessment Illuminate Data and Assessment Management System" (DnA) - 7/1/15-6/30/16	9,647	4.00	38,588.00
KDS Item Bank INSPECT Item Bank with content from Key Data Systems - 7/1/15- 6/30/16	9,647	1.50	14,470.50

Thank you for your business!

BALANCE DUE

\$53,058.50

656-3133

OK TO PAY

Signed _____

Date 8/26/2015

11.18.14

(Superintendent – continued)

2. **CONSENT AGENDA**

MOTION

The Board is requested to approve the Consent Agenda items under **Educational Services, Categorical Services, Personnel Services, Purchasing Department, Student Services, and Business Services.** Please refer to details where these items are described fully.

EDUCATIONAL SERVICES

1. **AMENDED AGREEMENT WITH ILLUMINATE EDUCATION, INC.**

**CONSENT
AGENDA**

Purpose of the agenda item~

The purpose of the agenda item is to request the Board ratify the amended agreement with Illuminate Education, Inc. approved at the 6/24/14 board meeting in the amount of \$50,897 per year for three years to include the charge of \$4,500 for professional development services. By ratifying the agreement, the total charge for three years will be $\$152,691 + \$4,500 = \$157,191$.

Background~

Although the \$4,500 was included in the original agreement approved, the \$4,500 was omitted from the total in the agenda item wording. Also on page 2 of the agreement, 9,344 students was corrected to reflect the fee structure of 9,254 students.

Recommendation~

Recommend the Board ratify the amended agreement. See Special Reports, Pages 3-12.

2. **OVERNIGHT FIELD TRIP — MCAA**

**CONSENT
AGENDA**

Purpose of the agenda item~

The purpose of the agenda item is to request the Board approve an overnight field trip for the Marysville Charter Academy for the Arts to Disneyland in Anaheim, CA on 4/22/15-4/25/15.

Background~

The MCAA music program is requesting to take 130 students with two teachers and 14 approved chaperones. MCAA choir, strings, and band students will participate in workshops and perform in scheduled competitions. Students and chaperones will each pay a \$450 fee. This trip meets history standards as well as research, writing, and listening/speaking standards. The program has guaranteed that permission slips will be completed and supplemental insurance will be purchased.

Recommendation~

Recommend the Board approve the overnight field trip.

(Superintendent – continued)

2. CONSENT AGENDA

The Board approved the following items on the consent agenda:

Motion by Glen Harris, second by Anthony Dannible

Final Resolution: Motion Carried

Yes: Jeff Boom, Frank Crawford, Anthony Dannible, Glen Harris, Jim

Flurry, Bernard Rechs

Absent: Philip Miller

**#45210 Approved
Consent Agenda**

EDUCATIONAL SERVICES

1. AMENDED AGREEMENT WITH ILLUMINATE EDUCATION, INC.

The Board ratified the amended agreement with Illuminate Education, Inc. approved at the 6/24/14 board meeting in the amount of \$50,897 per year for three years to include the charge of \$4,500 for professional development services. By ratifying the agreement, the total charge for three years will be \$152,691 + \$4,500 = \$157,191. Although the \$4,500 was included in the original agreement approved, the \$4,500 was omitted from the total in the agenda item wording. Also on page 2 of the agreement, 9,344 students was corrected to reflect the fee structure of 9,254 students.

**#45211 Approved
Amended
Agreement**

2. OVERNIGHT FIELD TRIP — MCAA

The Board approved an overnight field trip for the Marysville Charter Academy for the Arts to Disneyland in Anaheim, CA on 4/22/15-4/25/15.

**#45212 Approved
Field Trip**

CATEGORICAL SERVICES

1. GRANT AWARD NOTIFICATION — CARL D. PERKINS CAREER AND TECHNICAL EDUCATION IMPROVEMENT ACT OF 2006

The Board accepted the Carl D. Perkins Career and Technical Education Improvement Act of 2006 grant award notification in the amount of \$119,539.

**#45213 Accepted
Grant Award**

2. GRANT AWARD NOTIFICATION — 2014-15 AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT

The Board accepted the 2014-15 Agricultural Career Technical Education Incentive grant award notification in the amount of \$28,107 with the breakdown in funding as follows:

♦Lindhurst High School = \$8,794

♦Marysville High School = \$9,493

♦South Lindhurst Continuation High School = \$9,820

**#45214 Accepted
Grant Award**

PERSONNEL SERVICES

1. CLASSIFIED EMPLOYMENT

Terry A. Brown, Para Educator/KYN, 3.83 hour, 10 month, probationary, 11/4/14

Robert S. Emberson, Custodian/Maintenance Worker/LHS, 8 hour, 12 month, probationary, 10/20/14

Adriana Espinoza, Bilingual District Support Specialist-Spanish/DO, 8 hour, 10 month, probationary, 10/27/14

Elizabeth Huerta, Elementary Student Support Specialist/MCK, 6 hour, 10 month, probationary, 11/4/14

Alena H. Johnson, Stars Activity Provider/JPE, 3.75 hour, 10 month, probationary, 10/1/14

**#45215 Approved
Personnel
Items**

**SOFTWARE LICENSE AND SUPPORT AGREEMENT
AMENDMENT**

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

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

RECITALS

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

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

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

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

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

AGREEMENT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

business days after the receipt of useable data.

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

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

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

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

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

9. Confidentiality

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

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

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

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

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

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

11. Illuminate Warranty

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

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

12. Indemnification

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

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

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

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

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

15. Termination

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

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

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

16. Miscellaneous

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

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

If to Illuminate:

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

If to Organization:

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

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

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

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

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

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

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

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

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

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

ILLUMINATE EDUCATION, INC.

By:

Lane Rankin
Lane Rankin, President

MARYSVILLE JOINT UNIFIED SCHOOL
DISTRICT

By:

Print:

Its:

Gay Todd
Gay Todd

Superintendent

11/18/14

Board Approved on 6/24/14

Ratified Amended Agreement on 11/18/14

(Page 2 - student number correction)

EXHIBIT A

ORGANIZATION LOCATIONS

Marysville Joint Unified School District locations and schools:

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

EXHIBIT B

TASK LIST

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

Includes Purchase Orders dated 09/01/2015 - 09/30/2015

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Abe Lincoln (50)				
P16-01177	SCHOLASTIC LIBRARY PUBLISHING	Subscription for Scholastic Independent Study	01-4300-1100	376.42
P16-01269	OFFICE DEPOT B S D	Abe Lateral File	01-4410-0004	643.39
Total Location				1,019.81
Location After School Program (107)				
P16-00993	AMAZON.COM	STARS Printer Belt Rm 205	01-4300-6010	203.18
P16-01083	THOMASKELLY SOFTWARE ASSOC	EZ Report	01-5801-6010	10,500.00
Total Location				10,703.18
Location Arboga Elementary (01)				
P16-00975	SCHOOL SPECIALTY	ARB Student Chairs	01-4300-1100	1,205.08
P16-00978	HEWLETT-PACKARD COMPANY	ARB CPUs	01-4410-0003	12,465.93
P16-01031	ART DOCENT PROGRAM	ART DOCENT RENEWAL PROG	01-5801-0003	299.00
P16-01050	LEARNING A-Z	ReadingA-Z.com/PRESTON	01-5801-0003	849.50
P16-01051	LEARNING A-Z	Raz-Kids.com/PRESTON	01-5801-0003	849.50
P16-01052	Adventure To Fitness	ADVENTURETOFITNESS.COM /PRESTON	01-5801-0003	599.99
P16-01053	RENAISSANCE LEARNING, INC	ARB AR Renewal 15-16 SY	01-5801-0003	2,579.00
P16-01054	ZINGY LEARNING	Zingy Learning/PRESTON	01-5801-0003	450.00
P16-01055	SCHOLASTIC LIBRARY PUBLISHING	LETS FIND OUT / ANGELA HOLT	01-4300-3010	219.96
P16-01056	SCHOLASTIC LIBRARY PUBLISHING	LETS FIND OUT /AMY HANSEN	01-4300-3010	219.96
P16-01057	SCHOLASTIC LIBRARY PUBLISHING	LETS FIND OUT /PHA	01-4300-3010	219.96
P16-01109	AMAZON.COM	CHERRY	01-4300-1100	266.59
P16-01137	WILD THINGS, INC UNIQUE ANIMAL EXPERIENCES	WILD THINGS, Inc.	01-5801-1100	700.00
P16-01142	NWN CORPORATION	ARB Chromebooks	01-4300-9010	1,991.03
P16-01186	AMAZON.COM	BRENDA/Hard Drive	01-4300-3010	35.37
P16-01223	School Counselor Resources Social Studies School Service	Books/Social Skills/Bullying	01-4300-3010	927.30
P16-01224	Pearson Clinical Order Dept.	Kiley Lagonio/Testing Supplies	01-4300-6500	198.34
P16-01355	MATH OLYMPIADS (MOEMS)	MATHEMATICAL OLYMPIADS /4TH GRADE/ BECKY LONG	01-5310-0003	109.00
Total Location				24,185.51
Location Browns Valley Elementary (03)				
P16-01011	Trophy Depot	P.E.	01-4300-1100	29.62
P16-01060	LAKESTORE LEARNING MATERIALS ATTN: JON BELL	Robin Johnson	01-4300-1100	514.93

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Browns Valley Elementary (03) (continued)				
P16-01237	LEARNING A-Z	Robin Johnson	01-5801-0003	107.45
P16-01287	HEWLETT-PACKARD COMPANY	BVS Laptop	01-4410-0003	1,021.33
P16-01323	PERIPOLE BERGERAULT, INC	Pelfry/Music	01-4300-1100	226.19
		Total Location		1,899.52
Location Business Services (106)				
P16-01020	THE BANK OF NEW YORK TRUST COMPANY, N.A.	Trusting Fee 2006 COPS	25-5801-0000	1,250.00
P16-01106	THE BANK OF NEW YORK TRUST COMPANY, N.A.	General Obligation Bonds 2008 Series 2009	25-5801-0000	795.00
		Total Location		2,045.00
Location Categorical (203)				
P16-01235	WAL-MART COMMUNITY BRC	CATEGORICAL/HOMELESS	01-4300-5630	1,000.00
P16-01293	YUBA SUTTER TRANSIT	Homeless Parent	01-5890-5630	126.00
P16-01299	AMAZON.COM	Materials for Program	01-4300-0003	32.77
P16-01304	SHAUL'S MANUFACTURING	LHS AGRI CUMMINS	01-4300-3550	255.83
			01-4410-3550	1,119.92
		Total Location		2,534.52
Location Cedar Lane Elementary (05)				
P16-00783	SAMS CLUB DIRECT	Sams Club	01-4300-1100	3,000.00
P16-01103	SWIS	office	01-5801-0003	400.00
P16-01154	AMAZON.COM	Lefever	01-4300-0003	36.60
P16-01155	HeidiSongs	Kinder	01-4300-0003	193.50
P16-01324	AMAZON.COM	Office	01-4300-1100	30.10
P16-01348	AMAZON.COM	Office	01-4300-0003	129.50
P16-01370	NWN CORPORATION	CLE Samsung Printers	01-4300-0004	506.54
		Total Location		4,296.24
Location Charter Academy For Fine Arts (42)				
P16-00980	CENGAGE LEARNING	Questia Subscription	09-5801-0000	1,730.65
P16-00982	SHALISA SCHARGUS	Dance Services	09-5801-0000	35,000.00
P16-00985	NWN CORPORATION	MCAA Toner	09-4300-0000	242.95
P16-00986	ROBERT L VANDER PLOEG	Martial Arts Instruction	09-5801-0000	12,000.00
P16-00990	AMAZON.COM	Supplies - Room 3	09-4300-0000	116.09

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Charter Academy For Fine Arts (42) (continued)				
P16-00991	Follett School Solutions, Inc.	Supplies - Dornfeld	09-4100-0000	284.67
P16-01010	Yuko McWhorter	Piano Instruction	09-5801-0000	5,000.00
P16-01044	AMAZON.COM	Supplies - Marks	09-4300-0000	136.10
P16-01045	Tahoe Pure	Supplies - Office	09-4300-0000	1,200.00
P16-01058	AMAZON.COM	Supplies - Marks	09-4300-0000	64.46
P16-01059	B & H PHOTO	Supplies - Weisgerber	09-4300-0000	125.13
P16-01075	APPLE COMPUTER INC	Supplies - Photo/Video Editing	09-4410-0004	6,031.70
P16-01080	SMS TECH SOLUTIONS	Creative Cloud Licenses	09-5801-0000	1,716.99
P16-01082	DICK BLICK COMPANY	Supplies - Weisgerber	09-4300-0000	217.89
P16-01115	MUSIC THEATRE INTERNATIONAL	Royalty Fee	09-5801-0000	2,655.25
P16-01116	MUSIC THEATRE INTERNATIONAL	Royalty Fee	09-5801-0000	989.00
P16-01118	NWN CORPORATION	MCAA Toner	09-4300-0000	249.94
P16-01179	MYERS-STEVENSON & CO INC	Short Term Insurance	09-5890-0000	35.00
P16-01187	SACRAMENTO THEATRICAL LIGHTING	Services - Auditorium	09-5801-0000	300.00
P16-01189	MYERS-STEVENSON & CO INC	Short Term Insurance	09-5890-0000	168.00
P16-01197	ALLYN SCOTT YOUTH & COMMUNITY CENTER	Rental Agreement - MYCC	09-5630-0000	12,350.00
			09-5630-6030	15,750.00
P16-01206	AMAZON.COM	Supplies - Auditorium	09-4300-0000	48.34
P16-01207	Mac To School	Supplies - McDowell/Weisgerber	09-4300-0004	3,837.75
P16-01217	PRECISION 1 SCREENPRINTING AND EMBROIDERY	Leadership Team	09-4300-0000	178.18
P16-01239	AMAZON.COM	Supplies - Office	09-4300-0000	155.92
P16-01255	CLASSIC GOLF CAR, INC.	Golf Cart Repair	09-5641-0000	180.89
P16-01276	CJSF REGISTRAR CSF/CJSF CENTRAL OFFICE	Membership Fees	09-5310-0000	25.00
P16-01291	MUSICIANS FRIEND	Supplies - Hood	09-4300-0004	590.18
P16-01298	APPLE COMPUTER INC	Supplies - Weisgerber	09-4300-0000	31.18
P16-01311	HEWLETT-PACKARD COMPANY	MCAA Laptop	09-4410-1100	1,021.33
P16-01312	HEWLETT-PACKARD COMPANY	MCAA CPUs	09-4410-1100	1,466.58
P16-01313	NWN CORPORATION	MCAA Color Printer	09-4300-1100	435.97
P16-01331	SACRAMENTO THEATRICAL LIGHTING	Supplies - Auditorium	09-4300-0000	568.68

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Charter Academy For Fine Arts (42) (continued)				
P16-01371	APPLE COMPUTER INC	Supplies - Dornfeld	09-4300-0000	84.93
Total Location				104,988.75
Location Child Development (51)				
P16-01018	KAPLAN SCHOOL SUPPLY	Ella Pre Mary Cress	12-4300-6105	18.19
P16-01019	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Cov Pre Supplies Griselda Madrid RM A	12-4300-6105	32.24
P16-01134	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Ella School Readiness Maria Cabrera	12-4300-6105	1.58
P16-01135	KAPLAN SCHOOL SUPPLY	Ella School Readiness Maria Cabrera	01-4300-9041	791.84
P16-01178	KAPLAN SCHOOL SUPPLY	Covillaud Preschool-PM Jackie	12-4300-6105	111.70
P16-01205	FEDERAL EXPRESS CORP	Child Dev. Fed EX	12-5910-6105	100.00
P16-01209	BARNES & NOBLE BOOKSTORE	Kathy Woods DO Rm105	12-4300-6105	688.22
P16-01250	STEVE SPANGLER SCIENCE	Child Development Office	12-4300-6105	450.83
P16-01251	HEWLETT-PACKARD COMPANY	Child Dev Laptop - Bernie Ridgeway	12-4410-6105	1,021.33
P16-01301	KAPLAN SCHOOL SUPPLY	MCC Bernie Ridgeway Rm B	12-4300-5025	656.04
Total Location				734.92
P16-01302	CONSTRUCTIVE PLAYTHINGS/ U.S. TOY COMPANY	MCC Bernie Ridgeway Rm B	12-4300-5025	379.73
P16-01319	HEWLETT-PACKARD COMPANY	Child Dev Laptop - Becky D'Agostini	12-4410-6105	1,021.33
P16-01362	AMAZON.COM	Kathy Woods	12-4300-6105	567.31
P16-01369	SUTTER BUTTES COMMUNICATIONS	Preschool Radios	12-4300-6105	1,282.50
Total Location				7,857.76
Location Community Day School (54)				
P16-01043	AMAZON.COM	Resources books	01-4300-0004	271.16
Location Cordua Elementary (07)				
P16-01005	GOVCONNECTION, INC.	COR ELPLP42 Lamps	01-4300-0003	376.62
P16-01013	Trophy Depot	P.E.	01-4300-1100	29.62
Total Location				406.24
Location Covillaud Elementary (09)				
P16-00984	OFFICE DEPOT B S D	Misc. supplies	01-4300-1100	55.59
P16-01035	RISO PRODUCTS OF SACRAMENTO	COV Ink	01-4300-3010	402.96
P16-01099	CURRICULUM ASSOCIATES	COV Student supplies	01-4300-0003	117.82

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Covillaud Elementary (09) (continued)				
P16-01247	TROXELL COMMUNICATIONS INC	COV Chromebook Carts	01-4410-0003	2,848.75
P16-01288	NWN CORPORATION	COV Lenovo Chromebooks	01-4300-0003	10,967.50
P16-01332	GOVCONNECTION, INC.	COV Mice for Chromebooks	01-4300-0003	320.35
P16-01338	Today's Classroom	COV/Headphones	01-4300-0003	876.93
P16-01360	AMAZON.COM	COV Tech	01-4300-0003	71.49
Total Location				15,661.39
Location Custodial Supervisor (206)				
P16-00998	HILLYARD - SACRAMENTO	Hillyard/Maintenance Dept.	01-4320-0000	236.58
P16-01123	HILLYARD - SACRAMENTO	Hillyard	01-5641-0000	2,648.39
P16-01327	VERIZON WIRELESS	682-3912 Ed Lawther iPhone 6	01-4410-0000	159.87
Total Location				3,044.84
Location Dobbins Elementary (11)				
P16-01321	GOVCONNECTION, INC.	DOB ELPLP42 Lamps	01-4300-1100	125.54
Location Edgewater Elementary (12)				
P16-01022	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Wellman	01-4300-0004	25.79
P16-01034	CURRICULUM ASSOCIATES	Second Grade	01-4300-0003	228.01
P16-01036	REALLY GOOD STUFF	Wellman/Goodson	01-4300-0003	115.81
P16-01042	McGraw-Hill School Education	FOURTH GRADE	01-4300-0003	1,207.76
P16-01047	WEST MUSIC	MUSIC	01-4300-0004	1,255.55
P16-01087	PERIPOLE BERGERAULT, INC	EDG Recorders	01-4300-1100	384.45
P16-01100	SCHOLASTIC INC	EDG	01-4300-0003	3,525.67
P16-01101	SCHOLASTIC INC	EDG	01-4300-0003	86.42
P16-01105	National Autism Resources	Dueñas/McCall	01-4300-1100	34.05
P16-01170	THE BOOKSOURCE, INC.	EDG - SAHOTA/CHAHON	01-4200-0003	1,324.40
P16-01176	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Soto - Kindergarten	01-4300-0003	492.84
P16-01222	Pearson Clinical Order Dept.	Dueñas RSP	01-4300-6500	209.41
Total Location				8,890.16
Location Ella Elementary (13)				
P16-01077	Wieser Educational	teacher-common core books	01-4300-0003	51.58

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Ella Elementary (13) (continued)				
P16-01113	SPELLING CITY	Spelling City	01-5801-3010	570.00
P16-01221	STARFALL	Starfall	01-5801-3010	270.00
P16-01341	TEC-COM	Ella IP Cameras	01-4410-1100	7,826.00
			01-5801-1100	2,109.00
P16-01342	OFFICE DEPOT B S D	electronic adapters	01-4300-1100	46.72
P16-01367	MYERS-STEVENSON & CO INC	Exploratorium Insurance 2015	01-5890-9010	105.00
			Total Location	10,978.30
Location Facilities (66)				
P16-00995	DIVISION OF STATE ARCHITECT	8151: LHS HVAC	01-6223-0010	31,000.00
P16-01024	MANAS SIGNS	8149: Covillaud Fencing	01-6171-0010	161.25
P16-01025	DIVISION OF STATE ARCHITECT	8024: DO/Facilities Office Portables	25-5801-0000	500.00
P16-01095	DIVISION OF STATE ARCHITECT	8151: LHS HVAC	01-6223-0010	8,250.00
P16-01180	DIVISION OF STATE ARCHITECT	Linda: Alterations to Portables	25-5801-0000	500.00
P16-01193	DIVISION OF STATE ARCHITECT	8024: DO/Facilities Office Portables	25-5801-0000	326.21
P16-01199	NATIONAL ANALYTICAL LABORATORIES, INC.	8151: Lindhurst HVAC Replacement	01-6222-0010	425.00
P16-01328	NORTH VALLEY BARRICADE & SAFET	8149: Covillaud Fencing	01-6171-0010	150.50
P16-01368	RAINFORTH, GRAU ARCHITECTS	8151: LHS HVAC Replacement	01-6220-0010	425,000.00
			Total Location	466,312.96
Location Foothill Intermediate (35)				
P16-00976	AMAZON.COM	Hogerty	01-4300-3010	38.39
P16-00987	SUTTER COUNTY SCHOOLS	EcoQuest	01-4300-3010	169.00
P16-00992	AMAZON.COM	Reeves	01-4300-0004	48.34
P16-01007	GOVCONNECTION, INC.	FHS ELPLP42 Lamps	01-4300-3010	125.54
P16-01144	HEWLETT-PACKARD COMPANY	FHS Classroom Computers w/ monitors	01-4300-3010	927.00
P16-01252	VIRCO INC.	FHS Computer Tables	01-4410-3010	3,551.16
P16-01294	MYERS-STEVENSON & CO INC	FHS	01-4300-0004	684.26
			Total Location	5,963.69
Location Grounds (65)				
P16-01092	TRUSCO MFG	GROUNDS / SUPPLIES	01-4300-0000	175.18

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Grounds (65) (continued)				
P16-01121	CLARK & SONS	GROUNDS / SUPPLIES	01-4300-0000	1,000.00
P16-01162	POWERED OUTDOOR EQUIPMENT	GROUNDS / SUPPLIES	01-4300-0000	1,000.00
P16-01279	Citrus Heights Mower	GROUNDS / SUPPLIES	01-4300-0000	1,000.00
Total Location				3,175.18
Location Indian Education (108)				
P16-01202	GOVCONNECTION, INC.	Indian Ed Chromebook Charge Baskets	01-4300-4510	126.10
Location Instruction (IMC) (110)				
P16-01009	EDUCATIONAL DATA SYSTEMS INC	Pre ID Service Labels for Students	01-4300-0000	1,534.44
P16-01014	Houghton Mifflin Harcourt	Gr1 Go Math! for DO & Avancemos Level 1 for FHS	01-4100-0004	661.36
			01-4100-6300	906.53
P16-01015	MCGRAW-HILL SCHOOL EDUCATION	GrTK Imagine It	01-4200-6300	7,800.94
P16-01079	K-12 TEXTBOOKS	Gr7 & Gr8 Social Science for CDS	01-4100-6300	2,273.63
P16-01081	Houghton Mifflin Harcourt	GrK Go Math! for DO	01-4100-0004	709.50
P16-01143	LogicLoft, LLC	Evaluat'd	01-5801-4035	9,600.00
P16-01149	WriteSteps	Gr4 WriteSteps for COV	01-4300-4203	763.35
P16-01158	OFFICE DEPOT B S D	Office Depot	01-4300-0000	266.68
P16-01286	Houghton Mifflin Harcourt	Gr4 Go Math! TE for COV & LRE	01-4100-0004	256.39
P16-01289	CALIFORNIA KINDERGARTEN ASSN.	CKA Heidi Butkuss	01-5801-3010	6,960.00
P16-01344	V Erik Palmer	Erik Palmer Reading Redefined	01-5801-3010	4,900.00
Total Location				36,632.82
Location Johnson Park Elementary (15)				
P16-01114	SUTTER BUTTES COMMUNICATIONS	Johnson Park School Radios	01-4300-9010	2,525.00
P16-01148	COMPLETE BUSINESS SYSTEMS	Die cut set	01-4300-0003	301.53
P16-01271	NWN CORPORATION	JPE Color Printer	01-4300-0003	871.93
P16-01345	SCHOLASTIC, INC.	Van Houten	01-4300-0003	87.95
P16-01353	SWIS	SWIS contract	01-5801-0003	430.00
Total Location				4,216.41
Location Kynoch Elementary (17)				
P16-01016	SAMS CLUB DIRECT	supplies/materials	01-4300-1100	1,000.00

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PO Number	Vendor Name	Description	Fund-Obj- Resource	Account Amount
Location Kynoch Elementary (17) (continued)				
P16-01145	TROXELL COMMUNICATIONS INC	KYN Chromebook Carts	01-4410-0003	7,121.88
P16-01146	NWN CORPORATION	KYN Lenovo Chromebooks	01-4300-0003	33,999.25
P16-01230	AMAZON.COM	Bulk Earbuds	01-4300-3010	476.90
P16-01246	NWN CORPORATION	KYN Lenovo Chromebooks	01-4300-3010	33,999.25
P16-01254	SCHOLASTIC	Scholastic Orders	01-4300-0003	1,313.43
P16-01308	TROXELL COMMUNICATIONS INC	KYN Chromebook Carts	01-4410-3010	7,121.88
P16-01343	CURRICULUM ASSOCIATES	Supplies	01-5801-0003	14,900.00
Total Location				99,932.59
Location Linda Elementary (19)				
P16-01030	GREENFIELD LEARNING, INC MULTIMEDIA SYSTEMS FOR TRAIN, Lexia Renewal for 2015/16		01-5801-0003	9,350.00
P16-01046	SUTTER BUTTES COMMUNICATIONS	Linda School Radios	01-4300-1100	1,903.75
P16-01096	TROXELL COMMUNICATIONS INC	Linda Elmos	01-4410-0003	1,812.45
P16-01231	SWIS	SWIS subscription 2015-16	01-5801-0003	400.00
P16-01232	NWN CORPORATION	LIN Printer	01-4300-0003	126.64
P16-01295	KING CLOTHING	Yard duty shirts	01-4300-1100	213.33
P16-01349	ESGI	ESGI 12 month license	01-5801-0003	716.00
Total Location				14,522.17
Location Lindhurst High (43)				
P16-00977	CASH & CARRY	Culinary Supplies	01-4300-0004	2,000.00
			01-4300-1100	500.00
P16-01032	AMAZON.COM	Classroom Supplies/Music	01-4300-0003	20.62
P16-01037	UNITED RENTALS	Athletics Rentals	01-5630-0000	2,000.00
P16-01040	AMAZON.COM	Classroom Supplies	01-4300-0003	377.48
P16-01061	Floral Resources Sacramento	Classroom Supplies/Floral	01-4300-0004	1,000.00
P16-01062	J.W. PEPPER & SON, INC	Classroom Supplies/Music Program	01-4300-0003	144.04
P16-01063	BIG 5 SPORTING GOODS	Soccer Supplies	01-4300-0004	107.49
P16-01064	SOCCER CITY	Soccer Supplies	01-4300-0004	103.20
P16-01065	JORGENSEN SPORTS SERVICE	Fall Sports Officials	01-5801-0000	8,241.00
P16-01066	J.W. PEPPER & SON, INC	Classroom Supplies/Music Program	01-4300-0003	540.51
P16-01068	UNION LUMBER COMPANY	C-Building Fans	01-4300-1100	338.51

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PO Number	Vendor Name	Description	Fund-Obj- Resource	Account Amount
Location Lindhurst High (43) (continued)				
P16-01069	WAL-MART COMMUNITY BRC	Water for C-Building	01-4300-1100	585.60
P16-01070	LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT	C-Building Emergency A/C	01-4300-1100	407.48
P16-01078	AMAZON.COM	Classroom Supplies/PE	01-4300-0004	490.36
P16-01084	UNION LUMBER COMPANY	Culinary Arts	01-4300-0004	20.29
P16-01085	UNION LUMBER COMPANY	Culinary Arts	01-4300-0004	49.49
P16-01086	PACE SUPPLY CORP.	Culinary Arts	01-4300-0004	42.14
P16-01102	GOLDEN EMPIRE LEAGUE	Golden Empire League Dues	01-5310-0000	2,807.65
P16-01104	GOVCONNECTION, INC.	LHS ELPLP42 Lamps	01-4300-0003	502.15
P16-01110	FOODMAXX	C-Building Water	01-4300-1100	351.96
P16-01111	FOODMAXX	C-Building Water	01-4300-1100	329.40
P16-01112	UPSTART	Library Supplies	01-4300-0003	70.52
P16-01117	WOODWIND AND BRASSWIND	Classroom Supplies/Music	01-4300-0003	112.63
P16-01119	MJB WELDING SUPPLY	ROP Welding Classroom Supplies	01-4300-0004	541.91
P16-01120	AMAZON.COM	ROP Classroom Supplies/Spangler	01-4300-0004	831.65
P16-01128	Backdrop Outlet	ROP Classroom Supplies/Spangler	01-4300-0004	569.87
P16-01129	HOME DEPOT	ROP Int Ag Biology Classroom Supplies	01-4300-0004	700.00
P16-01131	FIRST STEP GREENHOUSES	ROP Classroom Supplies/Floral	01-4300-0004	498.78
P16-01133	FOODMAXX	C-Building Water	01-4300-1100	351.96
P16-01147	AMAZON.COM	Classroom Supplies/Bini	01-4200-0003	169.74
P16-01150	TRACTOR SUPPLY COMPANY	Classroom Supplies/Ag	01-4300-7010	500.00
P16-01151	VALLEY TRUCK & TRACTOR CO	LHS/AG/ROGERS	01-4300-7010	250.00
P16-01152	Sequoia Floral International	ROP Classroom Supplies/Floral	01-4300-7010	1,000.00
P16-01153	HUST BROTHERS INC	LHS AG	01-4300-7010	350.00
P16-01156	NATIONAL FFA CENTER	Ag	01-4300-7010	600.00
P16-01157	CALIFORNIA ASSN FFA	Classroom Supplies/Ag	01-4300-7010	1,500.00
P16-01173	OFFICE DEPOT B S D	LHS Teacher Chairs	01-4300-0004	1,201.85
P16-01174	FOODMAXX	C-Building Water	01-4300-1100	351.96
P16-01175	AMAZON.COM	Classroom Supplies	01-4300-0003	71.77

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Lindhurst High (43) (continued)				
P16-01181	LOWE'S HOME IMPROVEMENT	COMMERCIAL CHARGE ACCOUNT C-Building Emergency A/C	01-4300-1100	753.68
			01-4410-1100	1,223.46
	AMAZON.COM	ROP Classroom Supplies/Spangler	01-4300-0004	210.96
P16-01190	POSITIVE PROMOTIONS	Red Ribbon Week	01-4300-6690	657.75
P16-01201	SOCCER CITY	Athletics/Soccer	01-4300-0004	1,322.25
P16-01208	GERLINGER STEEL	LHS/WELDING	01-4300-0004	1,797.78
			01-4300-7010	501.22
P16-01226	AMAZON.COM	Classroom Supplies	01-4300-0003	56.15
P16-01270	NWN CORPORATION	LHS Projectors	01-4300-0004	3,999.00
P16-01325	MOB WELDING SUPPLY	ROP Welding Classroom Supplies	01-4300-0004	853.42
P16-01326	FOODMAXX	C-Building Water	01-4300-1100	351.96
P16-01356	Agile Sports Technologies dba Hudl	Football	01-5801-0000	499.00
P16-01359	CONTINENTAL ATHLETIC SUPPLY	Athletic Supplies/Football	01-4300-0004	65.44
P16-01361	AMAZON.COM	Classroom Supplies	01-4300-0003	127.81
P16-01364	AIRGAS	Auto Shop	01-5630-0004	1,350.00
Total Location				44,401.89
Location Loma Rica Elementary (21)				
P16-01021	Trophy Depot	P.E.	01-4300-1100	29.62
P16-01274	AMAZON.COM	Parental Involvement Supplies	01-4300-3010	35.71
P16-01303	SCHOLASTIC	Classroom novels	01-4300-0004	27.72
P16-01347	SCHOLASTIC	Classroom novels	01-4300-3010	109.73
Total Location				202.78
Location Maintenance (63)				
P16-01017	FRENCH'S FLOOR FASHIONS	MAINTENANCE/CEDAR LANE ROOM C105	01-5801-6500	4,450.00
P16-01026	GOLDEN BEAR ALARMS	MAINTENANCE/COMMUNITY DAY SCHOOL	01-5801-8150	45.00
P16-01027	W.V. ALTON	MAINTENANCE/MHS CERAMICS	01-5801-8150	936.58
P16-01028	GOLDEN BEAR ALARMS	MAINTENANCE/SLHS	01-5801-8150	225.00
P16-01029	REFRIGERATION SUPPLIES DISTRIB	MAINTENANCE/OLIVEHURST	01-4300-8150	66.40
P16-01088	MESCHER DOOR COMPANY	MAINTENANCE/KYNOCH	01-4410-8150	998.00
P16-01089	DICKINSON ENERGY SOLUTIONS	MAINTENANCE/OLIVEHURST CAFE	01-5801-8150	845.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Maintenance (63) (continued)				
P16-01090	DICKINSON ENERGY SOLUTIONS	MAINTENANCE/YUBA GARDENS	01-5801-8150	100.00
P16-01091	DICKINSON ENERGY SOLUTIONS	MAINTENANCE/MHS LIBRARY	01-5801-8150	110.75
P16-01138	SHIFFLER EQUIPMENT SALES INC	MAINTENANCE/CORDUA CAFE	01-4300-8150	72.56
P16-01139	MIKE'S CRANE SERVICE	MAINTENANCE/LINDA ROOM #104	01-5801-8150	350.00
P16-01140	DICKINSON ENERGY SOLUTIONS	MAINTENANCE/ELLA CAFE	01-5801-8150	763.30
P16-01141	DICKINSON ENERGY SOLUTIONS	MAINTENANCE/CEDAR LANE LIBRARY	01-5801-8150	200.00
P16-01163	SIEMENS BUILDING TECHNOLOGIES	MAINTENANCE/HVAC	01-5801-8150	1,225.23
P16-01182	GAMETIME INC	MAINTENANCE/OLIVEHURST PLAYGROUND	01-4300-8150	108.22
P16-01183	P&D COMMERCIAL PARTS & SERVICE	MAINTENANCE/MHS CAFE	01-4300-8150	118.25
P16-01184	CIRCLE R IRRIGATION	MAINTENANCE/MHS BREAK	01-4300-8150	205.48
P16-01185	LENNOX INDUSTRIES, INC.	MAINTENANCE/GL RM #106	01-4300-8150	326.77
P16-01210	P&D COMMERCIAL PARTS & SERVICE	MAINTENANCE	01-4300-8150	58.10
P16-01215	CARPET CLEARANCE CENTER	MAINTENANCE	01-4300-8150	238.01
P16-01216	BEN TOILET RENTALS	MAINTENANCE/DOBBINS/FOOTHILL	01-5630-8150	319.28
P16-01278	SIMPLEXGRINNELL LP	MAINTENANCE/STOCK	01-4300-8150	3,482.90
P16-01280	SHARE CORPORATION	MAINTENANCE/HVAC	01-4300-8150	1,897.38
P16-01281	TEICHERT CONSTRUCTION	MAINTENANCE	01-4300-8150	1,000.00
P16-01282	VERIZON WIRELESS	693-7236 Matt McCall Samsung convoy 3	01-4300-8150	16.11
P16-01284	YUBA COUNTY ENVIRONMENTAL HEALTH DIVISION	MAINTENANCE/POOL PERMIT	01-5890-8150	545.37
P16-01296	AMAZON.COM	MAINTENANCE	01-4300-8150	14.54
P16-01333	W.V. ALTON	MAINTENANCE/LHS GYM HVAC	01-4300-8150	297.27
P16-01334	BROWN'S GAS COMPANY	MAINTENANCE/STOCK	01-4300-8150	14.46
P16-01335	VOLTAGE SPECIALISTS	MAINTENANCE/LHS ELEVATOR	01-5801-8150	200.00
P16-01336	J.W. WOOD COMPANY, INC	MAINTENANCE/LINDA	01-4300-8150	376.45
Total Location				19,606.41
Location Marysville High (45)				
P16-00950	Gray Step Software, Inc.	ASB Works	01-5801-1100	1,295.00
P16-00981	Classroom Library Company	Glass room support novels	01-4300-3010	324.09
P16-01038	Mei Yu	Camille Freel Scholarship	73-7299-9020	145.00
P16-01039	Sandrey Palma	Wilson Scholarship	73-7299-9020	90.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Marysville High (45) (continued)				
P16-01108	OFFICE DEPOT B S D	Classroom Supplies for ROP Photography	01-4300-0004	2,000.00
P16-01127	ALPHA CERAMIC SUPPLIES, INC.	Classroom supplies	01-4300-0004	2,294.11
P16-01169	JORGENSEN SPORTS SERVICE	Fall Officials 2015/2016	01-5801-0000	9,763.00
P16-01200	AMAZON.COM	Classroom supplies ROP Animation	01-4300-0004	218.00
P16-01203	OFFICE DEPOT B S D	Classroom supplies for ROP	01-4300-0004	500.00
P16-01204	AMAZON.COM	Classroom Supplies ROP YearBook	01-4300-0004	413.86
P16-01227	MYERS-STEVENSON & CO INC	Field Trip Insurance	01-5890-0004	61.25
P16-01229	CITY OF MARYSVILLE/POLICE DEPT - ATTN: SHANNON CARROLL	Football Security for 2015/2015 season	01-5801-1100	866.25
P16-01233	Sara Ellsworth	Camille Freel Scholarship	73-7299-9020	145.00
P16-01249	B & H PHOTO	Classroom Supplies ROP YearBook	01-4300-0004	482.68
P16-01262	K-12 TEXTBOOKS	MHS Gov't TE	01-4100-0004	56.40
P16-01273	AMAZON.COM	Classroom Supplies ROP Animation	01-4300-0004	78.43
P16-01285	iParadigms, LLC	Turnitin Analyzing tool of student work renewal	01-4410-0004	591.24
P16-01310	OFFICE DEPOT B S D	Classroom	01-5801-3010	5,659.50
P16-01314	UNION LUMBER COMPANY	Classroom Supplies	01-4300-3010	177.38
P16-01315	REDI-GRO	Classroom Supplies	01-4300-0004	111.05
P16-01317	LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT	Open PO for the 2015/2016 school year.	01-4300-9010	1,053.77
P16-01318	Justin Ngai	Camille Freel Scholarship	73-7299-9020	600.00
Total Location				145.00
				27,071.01
Location McKenney Intermediate (37)				
P16-00979	BSN SPORTS	SELKEN	01-4300-1100	47.50
P16-00988	NWN CORPORATION	MCK Samsung Toner for ML4020ND	01-4300-1100	877.14
P16-01132	SCHOLASTIC	Books	01-4200-0004	238.00
P16-01159	KING CLOTHING	OFFICE	01-4300-1100	193.50
P16-01161	SWIS	PBIS	01-5801-0003	300.00
P16-01309	PETE'S MUSIC & ACCORDIAN CENTER	BAND	01-4300-1100	300.00
P16-01322	GOVCONNECTION, INC.	MCK ELPLP60 Lamps	01-4300-0004	502.15
P16-01329	North State Screenprinting	PBIS SHIRTS	01-4300-1100	92.16
P16-01358	DEMCO	LIBRARY	01-4300-1100	37.79

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PO Number	Vendor Name	Description	Fund-Obj- Resource	Account Amount
Location Nutrition Services (73)				
P16-00971	WILD RIVER MARKETING	Delivery to Sites Per Distribution	13-4716-5310	12,000.00
P16-00999	DANIELSEN COMPANY	Deliver to Sites as needed	13-4313-5310	115,000.00
			13-4717-5310	410,000.00
P16-01072	SYSCO FS OF SACRAMENTO INC.	Deliver to Warehouse	13-9325-5310	318.40
P16-01073	SYSCO FS OF SACRAMENTO INC.	Deliver to Warehouse	13-9325-5310	821.60
			13-9326-5310	165.11
P16-01074	LA TAPATIA TORTILLERIA, INC	Chip Delivery for Warehouse	13-9325-5310	426.00
P16-01093	ADVANCE PIERRE FOODS	Food Order Deliver to Warehouse	13-9325-5310	8,457.18
P16-01094	PILGRIM'S PRIDE CORPORATION	Food Order Deliver to Warehouse	13-9325-5310	8,585.70
P16-01124	Fat Cat Scones	Food order, deliver to warehouse	13-9325-5310	2,550.60
P16-01125	Maria Tarraza	Student Refund	13-5892-5310	46.00
P16-01164	JENNIE-O-TURKEY STORE	Jennie-O Commodity Order	13-9325-5310	9,551.97
P16-01165	EMPORIUM	2015 National School Lunch Week	13-4300-5310	156.75
P16-01194	GOODMAN FOODS	Food Order Deliver to Warehouse	13-9325-5310	10,422.30
P16-01195	SYSCO FS OF SACRAMENTO INC.	Deliver to warehouse	13-9325-5310	569.40
			13-9326-5310	65.58
P16-01196	GOLD STAR FOODS	Food Order - Deliver to Warehouse	13-9325-5310	3,158.70
P16-01213	Bake Crafters Food Company	Food Delivery to Warehouse	13-9325-5310	13,471.68
P16-01214	LA TAPATIA TORTILLERIA, INC	Chip Order deliver to Warehouse	13-9325-5310	241.40
P16-01241	APPEAL DEMOCRAT	ADVERTISING	13-5890-5310	278.00
P16-01242	ULINE.COM	Deliver to Warehouse for Distribution	13-4300-5370	480.80
P16-01243	SYSCO FS OF SACRAMENTO INC.	Deliver to Warehouse	13-9325-5310	4,331.25
P16-01244	SYSCO FS OF SACRAMENTO INC.	Deliver to Warehouse	13-9325-5310	749.80
			13-9326-5310	533.80
P16-01330	LAND O'LAKES, INC	Food Order to Warehouse	13-9325-5310	6,684.60
P16-01350	SCHWAN'S FOOD SERVICE	Food Order to Warehouse	13-9325-5310	13,632.72
P16-01351	Bay State Milling	Flour Order	13-9325-5310	1,767.62
Total Location				624,466.96
Location Olivehurst Elementary (25)				

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Olivehurst Elementary (25)				
P16-01192	RAYVERN LIGHTING SUPPLY	Olivehurst	01-4320-0000	1,072.31
P16-01228	Pearson Clinical Order Dept.	CLASSROOM MATERIALS	01-4300-6500	153.25
P16-01263	THE MARKERBOARD PEOPLE	MATERIALS AND SUPPLIES	01-4300-0003	164.75
P16-01264	Teacher Synergy, Inc. Purchase Order Dept.	MATERIALS SUPPLIES	01-4300-0003	64.50
P16-01265	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	MATERIALS SUPPLIES	01-4300-0003	159.02
P16-01266	FROG PUBLICATIONS	SUPPLIES & MATERIALS	01-4300-0003	166.11
P16-01267	HANDWRITING WITHOUT TEARS	SUPPLIES & MATERIALS	01-4300-0003	452.38
P16-01268	CURRICULUM ASSOCIATES	CLASSROOM MATERIALS	01-4300-0003	212.95
P16-01272	EDUPRESS	CLASSROOM MATERIALS	01-4300-0003	90.51
P16-01290	MUSICIANS FRIEND	MUSIC MATERIALS	01-4300-0003	551.48
P16-01346	STARFALL	MATERIALS AND SUPPLIES	01-5801-0003	75.25
P16-01357	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	CLASSROOM SUPPLIES	01-4300-0003	88.07
Total Location				3,250.58
Location Personnel (113)				
P16-01191	APPEAL DEMOCRAT	Classified Job Ad - Maint IV HVAC	01-5890-0000	264.98
P16-01363	CAPITAL LIVE SCAN	OPEN PURCHASE ORDER FOR FINGERPRINTING	01-5810-0000	9,000.00
Total Location				9,264.98
Location Print Shop (67)				
P16-01253	CDW-GOVERNMENT, INC.	Print Shop Canon Supplies	01-4300-0000	668.04
Location Pupil Services (202)				
P16-00052	James/Sarah Sutherland	mileage reimbursement for parent	01-5870-6500	5,000.00
P16-01002	PRO-ED	Eileen Dolan Speech Supplies	01-4300-6500	65.80
P16-01218	Pearson Clinical Order Dept.	Testing Supplies/Lauren M./Nikki H.	01-4300-6500	164.48
P16-01219	Pearson Clinical Order Dept.	Testing Protocols for Nikki Hu	01-4300-6500	45.15
P16-01220	Pearson Clinical Order Dept.	Testing Protocols for Cami Schnaidt	01-4300-6500	135.45
P16-01234	Pro-Ed	Testing Materials for L.M./N.M./N.H.	01-4300-6500	1,295.16
P16-01236	SUPER DUPER PUBLICATIONS DEPT SD 2004	Testing Materials for C.S/Y.C.	01-4300-6500	787.80
P16-01238	SCHOOL NURSE SUPPLY, INC	Vision Screeners for Health Services	01-4300-0000	419.25
			01-4410-0000	11,577.75

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Pupil Services (202) (continued)				
P16-01258	TOGETHER BEHAVIOR SOLUTIONS	STUDENT SERVICES	01-5801-6512	22,500.00
P16-01277	FAGEN, FRIEDMAN, FULFROST LLP	for Toni & Jed	01-4300-0000	111.79
P16-01305	ODYSSEY LEARNING CENTER	NPS day school	01-5100-6500	11,111.50
			01-5860-6500	25,000.00
			Total Location	78,214.13
Location Purchasing (104)				
P16-01122	ADVANCED INTEGRATED PEST MANAGEMENT	Squirrel Control	01-5582-0000	2,000.00
P16-01212	ACCESS INFORMATION MANAGEMENT	Shred Service	01-5801-0000	385.20
			Total Location	2,385.20
Location South Lindhurst (47)				
P16-01041	ACCREDITING COMMISSION FOR SCHOOLS	Embosser	01-4300-1100	125.00
Location Student Discipline/Attendance (109)				
P16-01292	Diana E. Adams	Parenting with Dignity classes	01-5801-0004	400.00
Location Superintendent (101)				
P16-00989	AT&T MOBILITY	15-16 PDA GAY TODD	01-5940-0000	540.00
Location Technology (102)				
P16-01071	TROXELL COMMUNICATIONS INC	Speakers for LHS	01-4300-0000	5,072.92
P16-01076	RELIANCE COMMUNICATIONS, INC.	Sharp School Student Email/webhost	01-5801-0000	38,546.72
P16-01126	TROXELL COMMUNICATIONS INC	Speakers for LHS	01-4300-0000	2,343.59
P16-01248	VERIZON WIRELESS	Cell Phone Car Charger	01-4300-0000	48.35
P16-01300	VERIZON WIRELESS	Car Charger Micro-USB	01-4300-0000	48.35
P16-01339	TEC-COM	ARB Office Cabling	01-5801-0000	470.00
P16-01340	TEC-COM	ARB Kitchen Cabling	01-5801-0000	470.00
			Total Location	46,999.93
Location Transportation (69)				
P16-01211	Romaine Electric Corporation	TRANSPORTATION	01-4364-0230	1,000.00
P16-01283	TWIN CITY TROPHIES	TRANSPORTATION	01-4300-0230	100.00
			Total Location	1,100.00

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), Sep 30 2015

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Includes Purchase Orders dated 09/01/2015 - 09/30/2015

Board Meeting Date October 13, 2015

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Warehouse (71)				
P16-01012	CDW-GOVERNMENT, INC.	Warehouse Stock 15-16 S.Y.	01-9320-0000	1,881.25
P16-01023	SOUTHWEST SCHOOL & OFFICE SUPPLY	Warehouse Stock 15-16 S.Y.	01-9320-0000	59.34
P16-01067	STANDARD STATIONERY SUPPLY CO	Warehouse Stock 15-16 S.Y.	01-9320-0000	323.92
P16-01136	SOUTHWEST SCHOOL & OFFICE SUPPLY	Warehouse Stock 15-16 S.Y.	01-9320-0000	307.28
P16-01166	Everything Medical	Warehouse Stock 15-16 S.Y.	01-9320-0000	2,175.26
P16-01256	J.C. NELSON SUPPLY COMPANY	Warehouse Stock 15-16 S.Y.	01-9320-0000	2,209.13
Total Location				6,956.18
Location Yuba Feather K-6 (29)				
P16-01240	OFFICE DEPOT B S D	Admin 1009 Open PO	01-4300-1100	500.00
P16-01275	OFFICE DEPOT B S D	Yuba Feather School - Ink	01-4300-0003	1,000.00
Total Location				1,500.00
Location Yuba Gardens Intermediate (39)				
P16-00983	PEARSON EDUCATION	YLST/GATES	01-4300-0004	263.94
			01-4300-1100	146.43
P16-00994	OFFICE DEPOT B S D	YGS Music Dept.	01-4300-0004	462.23
			01-4410-0004	677.24
P16-01001	WENGER CORPORATION	YGS Music	01-4410-0004	2,334.15
P16-01003	J.W. PEPPER & SON, INC	YGS Music	01-4300-0004	2,447.16
P16-01004	NWN CORPORATION	YGS Printer	01-4300-3010	126.64
P16-01006	AMAZON.COM	LOCKLIN/GATES	01-4300-6500	90.69
P16-01033	MUSICIANS FRIEND	YGS Instruments	01-4300-0004	11,959.10
			01-4410-0004	1,639.38
P16-01049	J.W. PEPPER & SON, INC	YGS Music	01-4300-0004	257.99
P16-01097	Sumdog, Inc.	BOWMAN/GATES	01-5801-0003	774.00
P16-01098	NWN CORPORATION	YGS MF Printer	01-4300-3010	241.88
P16-01167	HEWLETT-PACKARD COMPANY	YGS Laptop	01-4410-3010	1,021.33
P16-01168	APPLE COMPUTER INC	YGS iPads	01-4300-3010	2,315.50
P16-01171	AMAZON.COM	ANTROBUS/GATES	01-4300-1100	209.53
P16-01172	TROXELL COMMUNICATIONS INC	YGS Elmos	01-4410-3010	1,208.30
P16-01245	CASCADE ATHLETIC SUPPLY CO.	WISE/YLST	01-4300-1100	1,150.35

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001 - Marysville Joint Unified School District

Generated for Kathy

Cartwright (KATHY), Sep 30 2015

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Includes Purchase Orders dated 09/01/2015 - 09/30/2015

Board Meeting Date October 13, 2015

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Yuba Gardens Intermediate (39) (continued)				
P16-01259	AMAZON.COM	DEITRICK/GATES	01-4300-0003	922.95
P16-01260	DICK BLICK COMPANY	BOLE/GATES	01-4300-0003	829.19
P16-01261	RISO PRODUCTS OF SACRAMENTO	GATES/YLST	01-4300-0003	1,000.00
P16-01297	AMAZON.COM	REILEY/GATES	01-4300-1100	24.35
P16-01306	SWIS	YLST/GATES	01-5801-0003	400.00
P16-01316	AMAZON.COM	WATERS/GATES	01-4300-0003	241.92
P16-01320	J.W. PEPPER & SON, INC	REILEY/GATES	01-4300-0003	74.48
P16-01337	AMAZON.COM	LOCKLIN/GATES	01-4300-0003	268.09
P16-01352	MUSICIANS FRIEND	REILEY/GATES	01-4300-0003	1,772.68
P16-01354	WAL-MART COMMUNITY BRC	YGS WalMart	01-4300-6500	400.00
P16-01365	#ICANHELP	JONES/YLST	01-5801-0003	1,500.00
Total Number of POs			Total Location	34,759.50
			Total	1,734,290.67

Fund Recap

Fund	Description	PO Count	Amount
01	Gen Fund	309	993,872.83
09	Chrttr Schs	34	104,988.75
12	Child Dev	13	7,065.92
13	Cafeteria	23	624,466.96
25	Cap Fac	5	3,371.21
73	Fndn Priv	4	525.00
Total			1,734,290.67

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

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PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
P15-03582	293,957.93	23-6170	MJ G BND9P/Land Impro	6,705.91
P15-03583	218,076.12	01-6210	Gen Fund/Buildings	14,076.12
P16-00148	1,000.00	01-4300	Gen Fund/Mat&Suppli	500.00
P16-00275	3,000.00	01-4300	Gen Fund/Mat&Suppli	1,734.39
P16-00388	7,000.00	01-5641	Gen Fund/Equip Repa	3,000.00
P16-00394	3,500.00	01-4300	Gen Fund/Mat&Suppli	1,500.00
P16-00405	3,000.00	01-4300	Gen Fund/Mat&Suppli	1,000.00
P16-00436	5,000.00	01-5641	Gen Fund/Equip Repa	500.00
P16-00437	200.00	25-5910	Cap Fac/Postage	100.00
P16-00650	515.12	12-4300	Child Dev/Mat&Suppli	31.78-
P16-00713	30.64	01-4300	Gen Fund/Mat&Suppli	19.57-
P16-00720	700.00	01-4300	Gen Fund/Mat&Suppli	150.00
P16-00738	3,000.00	01-4300	Gen Fund/Mat&Suppli	2,000.00-
P16-00846	550.00	01-4300	Gen Fund/Mat&Suppli	300.00
P16-00914	5,036.30	01-4100	Gen Fund/Textbooks	157.63-
P16-00960	866.75	01-4300	Gen Fund/Mat&Suppli	96.75
		01-5630	Gen Fund/Rents/Leas	270.00
			Total for P16-00960	366.75
P16-00968	847.45	12-4300	Child Dev/Mat&Suppli	96.21-
			Total PO Changes	27,627.98

Memorandum of Understanding

2015-2016

Between Marysville Joint Unified School District (MJUSD) and Sutter County Office of Education (Sutter COE)
Special Education Department

This agreement is entered into by and between Sutter COE Special Education Department and the Marysville Joint Unified School District (MJUSD) for the provision of services by Sutter County Itinerant Deaf/HH Staff. Sutter COE is not entitled to any rights and/or benefits other than compensation called for in this agreement.

The District assumes no liability for Worker's Compensation or liability for loss, damage, or injury to person or property during or related to the performance of service under this agreement.

Name: Sutter County Office of Education

Address: 970 Klamath Lane, Yuba City, CA 95991

Phone and Contact: 822-2912, Barbara Hickman, Assistant Supt., Special Education

Services to be performed during the 2015-2016 School Year:

Scope of Services to be provided:

Direct and consultative services provided to the District general and Special Education staff for the support of District-placed and served students with identified hearing loss. All services will be referral-based from Individualized Education Plan (IEP) teams and will be made to the MJUSD Director of Student Services for approval.

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.

Number of hours to be determined based on student need and not to exceed 350 hours of services during the 2015-2016 school year.

Compensation rate is \$ 82.77 per hour. Total hours compensated not to exceed \$ 28,969.50. Mileage will be billed at the IRS rate of .575 cents per mile. The estimated mileage cost not to exceed \$1,856.58. Total estimate: \$30,826.08

Sutter County will invoice MJUSD for services performed.

Bill Cornelius
Sutter County Superintendent of Schools

Bill Cornelius
Print Name

RL
Assistant Superintendent of Business Services
Marysville Joint Unified School District

RUAN DIGALIO
Print Name

Date of Board Approval: _____

The County Of Yuba

PROBATION DEPARTMENT

JAMES L. ARNOLD
CHIEF PROBATION OFFICER



(530) 749-7550
FAX (530) 749-7364

September 15, 2015

Marysville Joint Unified School District
Gay Todd, Superintendent of Schools

Re: P.A.S.S. Agreements

Gay,

Please find attached the P.A.S.S. Agreements for the 2015/2016 school year. I wanted to bring to your attention; the Agreement for Anna McKinney is less than the original amount quoted. The current cost is \$72,626 for Marysville Joint Unified School District, instead of the original amount of \$74,848.

If you have any questions, please feel free to contact me at 749-7586.

Sincerely,


Tara Moseley
Probation Program Manager
Yuba County Probation

MJUSD SUPT OFFICE
SEP 15 2015
RECEIVED!!!

AGREEMENT

This Agreement is made and entered into this ____ day of _____, 2015, by and between Marysville Joint Unified School District, hereinafter referred to as "District," and the County of Yuba, a political subdivision of the State of California, hereinafter referred to as "County."

WHEREAS, the primary objectives of the Probation and Schools Success (PASS) Program are to reduce the dropout rate amongst students, assist school administrators with the safe operation of their schools, reduce disciplinary problems within the school, and enhance the individual potential of students as a means of protecting the welfare of the community and its youth; and

WHEREAS, it is a further objective of PASS to involve the parents, school and criminal justice personnel in a collaborative effort of support for educational achievement by youth; and

WHEREAS, the County is willing to provide the employment of a Deputy Probation Officer through the Probation Department to be funded by the District;

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1. County will employ one qualified full-time Deputy Probation Officer for 12 months beginning July 1, 2015 and ending June 30, 2016.
2. Said employee will be appointed and supervised by the Chief Probation Officer or his designee. Qualifications for said position will include those requirements mandated by law for peace officers within the State of California as well as skills requirements necessary to carry out the functions of the position and program service delivery components.
3. The County will provide clerical support for the position. The District will provide office space for the position.
4. The Deputy Probation Officer will provide intervention services to all students referred for program participation by the designated school administrators at Lindhurst High School.
5. The Deputy Probation Officer will provide services to parents as required or requested.
6. The District will pay to the County the costs of this program in an amount not to exceed \$79,581 as provided in Attachment A "PASS Budget." The County will bill the District for actual costs of the program on a quarterly basis. Payment for actual program costs shall be made by the District on a quarterly basis within 30 days of said billing. Failure to make timely payments will be considered a material breach of contract.
7. The District will provide school time and space for program service delivery and designate personnel at each participating school for the referral of students for program participation.

8. The Probation Program Manager and the School Site Administrator (Principal) will jointly evaluate the performance of the Deputy Probation Officer assigned pursuant to this agreement.
9. The Parties agree to jointly participate in an evaluative outcome process to assess the effectiveness of the Program and make modifications as appropriate.
10. Annually, the Chief Probation Officer and Superintendent will meet to review the evaluative components of the Agreement.
11. District agrees to indemnify, defend and save harmless County, its officers, agents and employees from any and all claims and losses occurring or resulting to any person, firm, corporation or entity who may be injured or damaged by the District in the performance of this contract, including attorney fees and costs.
County agrees to indemnify, defend and save harmless District, its officers, agents and employees from any and all claims and losses occurring or resulting to any person, firm, corporation or entity who may be injured or damaged by the County in the performance of this contract.
12. This contract may be terminated by either party for material breach or by providing the other party 60 days written notice.

IN WITNESS WHEREOF the parties hereto have executed this Agreement on the day and date first above shown.

ATTEST: Donna Stottlemeyer
Clerk of the Board of Supervisors

COUNTY OF YUBA:

Chairman of the Board of Supervisors

Approved as to form:

MARYSVILLE JOINT UNIFIED
SCHOOL DISTRICT:



Angil P. Morris-Jones
County Counsel

Gay Todd, Ed. D.
Superintendent of Schools

ATTACHMENT A

PROBATION AND SCHOOL SUCCESS PROGRAM

YUBA COUNTY PROBATION

PROJECT (PASS) BUDGET

BUDGET CATEGORY AND LINE ITEM DETAIL		COST
Actual Salary & Benefit Cost:		\$ 99,476
Salary	\$ 67,399	
Medicare	977	
PERS	14,994	
Health Ins	13,241	
Life Ins	31	
Unemployment Ins	337	
Workers Compensation	2,497	
Salary & Benefits to be paid by Yuba County Non-General Funds:		(19,895)
A	Salary to be paid by Marysville Joint Unified School District:	
	1 - Deputy Probation Officer	53,919
B.	Benefits to be paid by Marysville Unified School District:	
	Medicare	782
	PERS	11,995
	Health & Life Insurance	10,617
	Unemployment Insurance	270
	Workers Comp	<u>1,998</u>
	Subtotal Benefits:	25,663
	Total Salary and Benefits:	79,581
TOTAL CONTRACT AMOUNT		\$79,581

AGREEMENT

This Agreement is made and entered into this ____ day of _____, 2015, by and between Marysville Joint Unified School District, hereinafter referred to as "District," and the County of Yuba, a political subdivision of the State of California, hereinafter referred to as "County."

WHEREAS, the primary objectives of the Probation and Schools Success (PASS) Program are to reduce the dropout rate amongst students, assist school administrators with the safe operation of their schools, reduce disciplinary problems within the school, and enhance the individual potential of students as a means of protecting the welfare of the community and its youth; and

WHEREAS, it is a further objective of PASS to involve the parents, school and criminal justice personnel in a collaborative effort of support for educational achievement by youth; and

WHEREAS, the County is willing to provide the employment of a Deputy Probation Officer through the Probation Department to be funded by the District;

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1. County will employ one qualified full-time Deputy Probation Officer for 12 months beginning July 1, 2015 and ending June 30, 2016.
2. Said employee will be appointed and supervised by the Chief Probation Officer or his designee. Qualifications for said position will include those requirements mandated by law for peace officers within the State of California as well as skills requirements necessary to carry out the functions of the position and program service delivery components.
3. The County will provide clerical support for the position. The District will provide office space for the position.
4. The Deputy Probation Officer will provide intervention services to all students referred for program participation by the designated school administrators at Marysville High School.
5. The Deputy Probation Officer will provide services to parents as required or requested.
6. The District will pay to the County the costs of this program in an amount not to exceed \$102,143 as provided in Attachment A "PASS Budget." The County will bill the District for actual costs of the program on a quarterly basis. Payment for actual program costs shall be made by the District on a quarterly basis within 30 days of said billing. Failure to make timely payments will be considered a material breach of contract.
7. The District will provide school time and space for program service delivery and designate personnel at each participating school for the referral of students for program participation.

8. The Probation Program Manager and the School Site Administrator (Principal) will jointly evaluate the performance of the Deputy Probation Officer assigned pursuant to this agreement.
9. The Parties agree to jointly participate in an evaluative outcome process to assess the effectiveness of the Program and make modifications as appropriate.
10. Annually, the Chief Probation Officer and Superintendent will meet to review the evaluative components of the Agreement.
11. District agrees to indemnify, defend and save harmless County, its officers, agents and employees from any and all claims and losses occurring or resulting to any person, firm, corporation or entity who may be injured or damaged by the District in the performance of this contract, including attorney fees and costs.
12. This contract may be terminated by either party for material breach or by providing the other party 60 days written notice.

IN WITNESS WHEREOF the parties hereto have executed this Agreement on the day and date first above shown.


ATTEST: Donna Stottlemeyer
Clerk of the Board of Supervisors

COUNTY OF YUBA:

Chairman of the Board of Supervisors

Approved as to form:

MARYSVILLE JOINT UNIFIED
SCHOOL DISTRICT:



Angil P. Morris-Jones
County Counsel

Gay Todd, Ed. D.
Superintendent of Schools

ATTACHMENT A

PROBATION AND SCHOOL SUCCESS PROGRAM

YUBA COUNTY PROBATION

PROJECT (PASS) BUDGET

BUDGET CATEGORY AND LINE ITEM DETAIL		COST
Actual Salary & Benefit Costs:		\$ 127,679
Salary	\$ 86,704	
Medicare	1,257	
PERS	19,289	
Health Insurance	17,467	
Life Insurance	31	
Unemployment Insurance	434	
Worker's Compensation	2,497	
Salary & Benefits to be paid by Yuba County Non-General Funds:		(25,536)
A	Salary:	
	1 – Deputy Probation Officer	\$ 69,363
B.	Benefits:	
	Medicare	1,006
	PERS	15,431
	Health & Life Insurance	13,998
	Unemployment Insurance	347
	Workers Compensation	1,998
	Subtotal Benefits:	\$ 32,780
	Total Salary and Benefits:	\$102,143
TOTAL CONTRACT AMOUNT		\$102,143

AGREEMENT

This Agreement is made and entered into this _____ day of _____, 2015, by and between Marysville Joint Unified School District, hereinafter referred to as "District," and the County of Yuba, a political subdivision of the State of California, hereinafter referred to as "County."

WHEREAS, the primary objectives of the Probation and Schools Success (PASS) Program are to reduce the dropout rate amongst students, assist school administrators with the safe operation of their schools, reduce disciplinary problems within the school, and enhance the individual potential of students as a means of protecting the welfare of the community and its youth; and

WHEREAS, it is a further objective of PASS to involve the parents, school and criminal justice personnel in a collaborative effort of support for educational achievement by youth; and

WHEREAS, the County is willing to provide the employment of a Deputy Probation Officer through the Probation Department to be funded by the District;

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1. County will employ one qualified full-time Deputy Probation Officer or Intervention Counselor for 12 months beginning July 1, 2015 and ending June 30, 2016.
2. Said employee will be appointed and supervised by the Chief Probation Officer or his designee. Qualifications for said position will include those requirements mandated by law for peace officers within the State of California as well as skills requirements necessary to carry out the functions of the position and program service delivery components.
3. The County will provide clerical support for the position. The District will provide office space for the position.
4. The Deputy Probation Officer or Intervention Counselor will provide intervention services to all students referred for program participation by the designated school administrators at Anna McKinney.
5. The Deputy Probation Officer or Intervention Counselor will provide services to parents as required or requested.
6. The District will pay to the County the costs of this program in an amount not to exceed \$72,626 as provided in Attachment A "PASS Budget." The County will bill the District for actual costs of the program on a quarterly basis. Payment for actual program costs shall be made by the District on a quarterly basis within 30 days of said billing. Failure to make timely payments will be considered a material breach of contract.
7. The District will provide school time and space for program service delivery and designate personnel at each participating school for the referral of students for program participation.

8. The Probation Program Manager and the School Site Administrator (Principal) will jointly evaluate the performance of the Deputy Probation Officer assigned pursuant to this agreement.
9. The Parties agree to jointly participate in an evaluative outcome process to assess the effectiveness of the Program and make modifications as appropriate.
10. Annually, the Chief Probation Officer and Superintendent will meet to review the evaluative components of the Agreement.
11. District agrees to indemnify, defend and save harmless County, its officers, agents and employees from any and all claims and losses occurring or resulting to any person, firm, corporation or entity who may be injured or damaged by the District in the performance of this contract, including attorney fees and costs.
County agrees to indemnify, defend and save harmless District, its officers, agents and employees from any and all claims and losses occurring or resulting to any person, firm, corporation or entity who may be injured or damaged by the County in the performance of this contract.
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Chairman of the Board of Supervisors

Approved as to form:

MARYSVILLE JOINT UNIFIED
SCHOOL DISTRICT:



Angil P. Morris-Jones
County Counsel

Gay Todd, Ed.D.
Superintendent of Schools

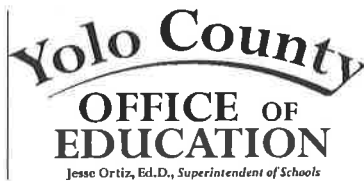
ATTACHMENT A

PROBATION AND SCHOOL SUCCESS PROGRAM

YUBA COUNTY PROBATION

PROJECT (PASS) BUDGET

BUDGET CATEGORY AND LINE ITEM DETAIL		COST
Actual Salary & Benefit Costs:		\$ 90,782
Salary	\$ 69,582	
Medicare	1,035	
PERS	15,480	
Health Insurance	1,800	
Life Insurance	31	
Unemployment Insurance	357	
Worker's Compensation	2,497	
Salary & Benefits to be paid by Yuba County Non-General Funds:		(18,156)
A	Salary:	
		55,665
	1 – Intervention Counselor	
B.	Benefits:	
	Medicare	828
	PERS	12,384
	Health & Life Insurance	1,465
	Unemployment Insurance	286
	Workers Compensation	<u>1,998</u>
	Subtotal Benefits:	16,961
	Total Salary and Benefits:	72,626
TOTAL CONTRACT AMOUNT		\$72,626



Memorandum of Understanding between Northern California STREAM Pathways Consortium (NCSPC) Partners

This Memorandum of Understanding (MOU) is between the Sutter County Superintendent of Schools (SCSOS) and the Marysville Joint Unified School District- Lindhurst High School, hereinafter to be referred in this document as the "District". The District is located at: 1919 B Street, Marysville, CA 95901

The purpose of the MOU is to establish a formal working relationship to complete the scope of work required by the California Career Pathways Trust grant (CCPT) and to set forth operative conditions that will govern this partnership from July 1, 2015 through June 30, 2016. Should legislative action, either State or Federal, create the need to alter the terms of this agreement, the agreement shall be null and void and a new MOU will be developed reflecting changes in the law.

SCSOS, Yolo County Office of Education (COE) and the District agree to all of the following contract provisions:

Assurances

SCSOS will:

- Serve as the lead agency and fiscal agent
- For the 2015-2016 school-year agrees to reimburse the District for actual NCSPC expenditures, not to exceed \$ 151,707 in accordance with the budget proposed in the CCPT application for funding (attached); the unspent portion of the allocated amount listed above may be rolled over to the following fiscal year as long as all of the assurances listed below have been met
- Provide fiscal support through sub-award of California Career Pathways Trust (CCPT) funds in accordance with the budget proposed in the CCPT application for funding
- Assume responsibility for completion and submission of all data, NCSPC program goals and objectives in accordance with CDE-required assurances and certifications
- Provide support services for NCSPC identified career pathway programs

SCSOS and Yolo COE will:

- Provide leadership and support to NCSPC partners
- Promote the vision and sustainability of the NCSPC pathway programs and provide dedicated staff charged with developing and supporting NCSPC career pathways

- Develop a formal decision-making structure including identifying key leaders from education and each industry sector
- Commit to participate in statewide CCPT Network meetings, and to become members of a virtual learning community to share expertise and experiences on the development of career pathway programs, as well as pertinent resources, tools, and strategies
- Commit to maximize available funding streams (in addition to grant funding), to support the needs of all participating students; leverage, connect, and build upon existing investments in education and workforce development
- With the assistance of Industry Sector Coordinators (ISC's), districts, and business partners, develop standards for Work-based Learning (WBL) activities as well as curriculum that ensures student and teacher readiness for WBL activities
- With the assistance of districts, ISC's, and business partners, develop and implement a seamless career readiness certification program aligned to regional business and educational needs and standards
- Create a formal request system for student WBL opportunities and a system for communicating these requests to the business partners
- Coordinate sector meetings that allow secondary, post-secondary, community and industry partners to network and learn from each other
- Convene K-12, Community College, industry and other critical partners to facilitate the development of innovative courses to be used by NCSPC teachers that will ensure effective programs of study aligned to the seven NCSPC sectors, meet district guidelines and graduation requirements, as well as, articulation, dual enrollment, and/or UC a-g approval
- Coordinate the development and implementation of curriculum and industry assessments to be used by NCSPC teachers that integrates STREAM, Career Readiness, Entrepreneurship, academic/technical knowledge, skills and standards across all NCSPC sectors
- Coordinate professional development for district and school staff aligned to pathway development, curriculum integration, data driven instruction, and innovative teaching methods
- Submit budget changes, a yearly expenditure report, a yearly progress report and one end of project report to show (1) student momentum points, (2) program outcomes measures, and (3) program deliverables are being met, within the timelines outlined in the grant
- Develop and coordinate a system of Regional Advisory Committees composed of industry professionals, Deputy Sector Navigators, Industry Sector Coordinators, NCSPC Coordinators and NCSPC Leadership
- Register and upload data to Cal-PASS Plus to facilitate secure data collection; develop of a regional student information system to support the data requirements of the CCPT grant
- With the assistance of the Yuba Community College District, develop regional blended learning cohorts

District will:

- Fully implement and sustain the NCSPC pathways by providing leadership, funding, staffing, facilities and additional supports required to develop and sustain high quality pathways
- Register for Cal-PASS+ to facilitate secure data collection
- Allocate NCSPC funds according to the SCSOS approved spending plan
- Assign at least one certificated or classified staff person to process and report relevant budget and program activities including semi-annual reports to NCSPC
- Participate in at least 80% of NCSPC collaboration opportunities such as professional development, governance, sector meetings, post-secondary and industry agreements
- Recruit, enroll and support, by pathway, students who are broadly representative of the overall school population, including students with special needs
- Work with the NCSPC pathway workgroups to establish opportunities for all students to:
 - Complete approved community college courses while enrolled in high school
 - Participate in developmentally appropriate WBL experiences to expand career and postsecondary awareness
 - Develop personal characteristics and skill sets which are required for success in the workplace
- Between June 30, 2014 and June 30, 2019 develop funding streams (in addition to CCPT funding), to sustain the progress of district pathways as evidenced by the inclusion of pathway funding in the district LCAP
- Assign at least one ELA and/or Math coach or lead teacher to assist in the development and implementation of an integrated academic and technical curricula aligned with CCSS for each CCPT pathway over the course of the CCPT funding cycle
- Assign at least one certificated or classified staff person to collect, organize, and report relevant data to the NCSPC Research Team
- Assign at least one counselor, administrator or support staff person for outreach and assistance in identifying and enrolling students in each CCPT pathway
- Allow NCSPC staff access to pathway recruits and enrolled students for data collection/reporting, relevant assessments, WBL preparation and WBL placements

Budget Controls:

- Prior approval from CDE must be obtained for any capital outlay or equipment replacement purchases per CCPT guidelines; an inventory of assets per CCPT guidelines must be maintained for all capital outlay, and other purchases costing \$500 or more each; all portable computing devices (tablets, printers, etc.) regardless of price, must also be inventoried
- Budget transfers between programs must be approved by the SCSOS; expenditure of funds in anticipation of approval is not permitted; budget revisions shall be submitted to SCSOS twice per year; by November 1st in the fall and March 1st in the spring

Budget Controls (continued):

- The District agrees to develop, complete and maintain all relevant records related to the allotment received and program supporting the purpose of NCSPC career pathways; Documentation must be kept in accordance with standard guidelines followed for all federal and/or state funded programs; accounting statements, forms and related records shall be subject to audit by the Sutter County Superintendent of Schools; audit findings caused by the District's failure to comply with the SCSOS and NCSPC policies and procedures and/or California education codes are the sole responsibility of the District
- Districts shall submit a mid-year invoice for reimbursement of actual expenditures from July 1, 2015 – December 31, 2015 which is due January 15, 2016; Districts may submit a 2nd invoice for reimbursement of actual expenditures from January 1, 2015 – March 31, 2015 which is due April 15, 2016; Districts shall submit a 3rd invoice for reimbursement with the balance due payable upon receipt of a final accounting statement showing all actual expenditures within sixty days of the close of the 2015-2016 school year. This accounting statement shall accompany the final invoice from the District
- In the event the funding SCSOS receives from the State of California is reduced, deferred, or otherwise delayed, a deficit factor to all final reimbursements may be applied; the deficit factor applied will be determined by SCSOS and NCSPC leadership

Terms

The terms of this MOU shall commence on July 1, 2015 and shall extend through June 30, 2016, and will be reviewed for renewal thereafter from year to year unless a party gives 60-days written notice of termination. All parties enter into this MOU for the express purpose of implementing the NCSPC program.

Nondiscrimination

All NCSPC Partners shall comply with all applicable Federal, State, and local anti-discrimination laws, regulations, policies, and ordinances and will not unlawfully discriminate, in the performance of services under this Agreement based on the actual or perceived race, religious creed, color, national origin, nationality, ethnicity, ethnic group identification, ancestry, age, marital status, pregnancy, physical or mental disability, medical condition, genetic information, gender, gender identity, gender expression, sex, or sexual orientation, veteran status, or any other basis protected by law.

Modification of Agreement

The NCSPC Partners acknowledge that any modification to this Agreement shall only be effective if in writing and signed by all parties hereto.

Dispute Resolutions

Any disputes that arise under this agreement shall be brought to the NCSPC Leadership. NCSPC Leadership will meet to determine an appropriate resolution of the dispute. In so doing, NCSPC Leadership may request relevant information from any Partner and may invite affected Partners to attend the meeting. Any member of NCSPC Leadership who has a conflict will recuse himself or herself from the meeting. NCSPC Leadership will inform all affected Partners of the resolution of the dispute following the meeting. In the event that a Partner is unsatisfied with the resolution, the Partner may bring the dispute to the Sutter County Superintendent of Schools.

Indemnification

Each Partner agrees to defend, indemnify, and hold harmless the other Partners (including their 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 Partners that the provisions of this paragraph be interpreted to impose on each Partner responsibility to the other for the acts and omissions of their respective elected and appointed officials, employees, representatives, agents, subcontractors and volunteers. It is also the intention of the Partners that where comparative fault is determined to have been contributory, principles of comparative fault will be followed.

Execution

This MOU may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Photographic copies of such signed counterparts may be used in lieu of the originals for any purpose.

Insurance

Each Partner shall be responsible for maintaining sufficient insurance to protect against claims arising from death, bodily or personal injury, or damage to property resulting from actions, omissions, or operations of the Partner, or by its employees or agents, in the performance of this Agreement. Each District shall be responsible for providing any insurance coverage, including when applicable workers' compensation, for employees and students participating in their NCSPC programs.

Confidential Information

Each Partner shall maintain the privacy of student educational records in compliance with the Family Educational Rights and Privacy Act (FERPA) and corresponding California laws.

District Superintendent

Date: _____

Bill Cornelius
Sutter County Superintendent of Schools

Date: 9-15-15

Business Services Department

Approval: RL

Date: 10/5/15

Lindhurst High School - Ag Mechanics, Manufacturing/Product Development – Welding/Joining Processes and Machining/Forming – 2015-16

Ag Mechanics Pathway: Expenditure Codes	Career Pathway Program	Sources of Local Match (Cash or In-Kind)		
		District Match	Business/ Community Match	Budget Item Totals
1000 Certificated Salaries	834	33,767	0	
2000 Classified Salaries	0	5,294	0	
3000 Employee Benefits	167	8,317	0	
4000 Books and Supplies	4,567	6,667		
5000 Services and Other Operating Expenditures (other than travel expenditures)	20,667	13,334	6,870	
5200 Travel Conferences	667	1,334	0	
6000 Capital Outlay	23,667	-	-	
7000 Indirect Charges (CDE approved rates apply)				
Totals	50,569	68,713	6,870	

Lindhurst High School - Ag Mechanics, Manufacturing/Product Development – Welding/Joining Processes and Machining/Forming – 2015-16

Welding/Joining Processes Pathway: Expenditure Codes	Career Pathway Program	Sources of Local Match (Cash or In-Kind)		
		District Match	Business/ Community Match	Budget Item Totals
1000 Certificated Salaries	834	33,767	0	
2000 Classified Salaries	0	5,294	0	
3000 Employee Benefits	167	8,317	0	
4000 Books and Supplies	4,567	6,667		
5000 Services and Other Operating Expenditures (other than travel expenditures)	20,667	13,334	18,725	
5200 Travel Conferences	667	1,334	0	
6000 Capital Outlay	23,667	-	-	
7000 Indirect Charges (CDE approved rates apply)				
Totals	50,569	68,713	18,725	

Lindhurst High School - Ag Mechanics, Manufacturing/Product Development – Welding/Joining Processes and Machining/Forming – 2015-16

Machining Forming Pathway: Expenditure Codes	Career Pathway Program	Sources of Local Match (Cash or In-Kind)		
		District Match	Business/ Community Match	Budget Item Totals
1000 Certificated Salaries	834	33,767	0	
2000 Classified Salaries	0	5,294	0	
3000 Employee Benefits	167	8,317	0	
4000 Books and Supplies	4,567	6,667		
5000 Services and Other Operating Expenditures (other than travel expenditures)	20,667	13,334	52,000	
5200 Travel Conferences	667	1,334	0	
6000 Capital Outlay	23,667	-	-	
7000 Indirect Charges (CDE approved rates apply)				
Totals	50,569	68,713	52,000	



Memorandum of Understanding between Northern California STREAM Pathways Consortium (NCSPC) Partners

This Memorandum of Understanding (MOU) is between the Sutter County Superintendent of Schools (SCSOS) and the Marysville Joint Unified School District- Marysville High School, hereinafter to be referred in this document as the "District". The District is located at: 1919 B Street, Marysville, CA 95901

The purpose of the MOU is to establish a formal working relationship to complete the scope of work required by the California Career Pathways Trust grant (CCPT) and to set forth operative conditions that will govern this partnership from July 1, 2015 through June 30, 2016. Should legislative action, either State or Federal, create the need to alter the terms of this agreement, the agreement shall be null and void and a new MOU will be developed reflecting changes in the law.

SCSOS, Yolo County Office of Education (COE) and the District agree to all of the following contract provisions:

Assurances

SCSOS will:

- Serve as the lead agency and fiscal agent
- For the 2015-2016 school-year agrees to reimburse the District for actual NCSPC expenditures, not to exceed \$ 118,526 in accordance with the budget proposed in the CCPT application for funding (attached); the unspent portion of the allocated amount listed above may be rolled over to the following fiscal year as long as all of the assurances listed below have been met
- Provide fiscal support through sub-award of California Career Pathways Trust (CCPT) funds in accordance with the budget proposed in the CCPT application for funding
- Assume responsibility for completion and submission of all data, NCSPC program goals and objectives in accordance with CDE-required assurances and certifications
- Provide support services for NCSPC identified career pathway programs

SCSOS and Yolo COE will:

- Provide leadership and support to NCSPC partners
- Promote the vision and sustainability of the NCSPC pathway programs and provide dedicated staff charged with developing and supporting NCSPC career pathways

- Develop a formal decision-making structure including identifying key leaders from education and each industry sector
- Commit to participate in statewide CCPT Network meetings, and to become members of a virtual learning community to share expertise and experiences on the development of career pathway programs, as well as pertinent resources, tools, and strategies
- Commit to maximize available funding streams (in addition to grant funding), to support the needs of all participating students; leverage, connect, and build upon existing investments in education and workforce development
- With the assistance of Industry Sector Coordinators (ISC's), districts, and business partners, develop standards for Work-based Learning (WBL) activities as well as curriculum that ensures student and teacher readiness for WBL activities
- With the assistance of districts, ISC's, and business partners, develop and implement a seamless career readiness certification program aligned to regional business and educational needs and standards
- Create a formal request system for student WBL opportunities and a system for communicating these requests to the business partners
- Coordinate sector meetings that allow secondary, post-secondary, community and industry partners to network and learn from each other
- Convene K-12, Community College, industry and other critical partners to facilitate the development of innovative courses to be used by NCSPC teachers that will ensure effective programs of study aligned to the seven NCSPC sectors, meet district guidelines and graduation requirements, as well as, articulation, dual enrollment, and/or UC a-g approval
- Coordinate the development and implementation of curriculum and industry assessments to be used by NCSPC teachers that integrates STREAM, Career Readiness, Entrepreneurship, academic/technical knowledge, skills and standards across all NCSPC sectors
- Coordinate professional development for district and school staff aligned to pathway development, curriculum integration, data driven instruction, and innovative teaching methods
- Submit budget changes, a yearly expenditure report, a yearly progress report and one end of project report to show (1) student momentum points, (2) program outcomes measures, and (3) program deliverables are being met, within the timelines outlined in the grant
- Develop and coordinate a system of Regional Advisory Committees composed of industry professionals, Deputy Sector Navigators, Industry Sector Coordinators, NCSPC Coordinators and NCSPC Leadership
- Register and upload data to Cal-PASS Plus to facilitate secure data collection; develop of a regional student information system to support the data requirements of the CCPT grant
- With the assistance of the Yuba Community College District, develop regional blended learning cohorts

District will:

- Fully implement and sustain the NCSPC pathways by providing leadership, funding, staffing, facilities and additional supports required to develop and sustain high quality pathways
- Register for Cal-PASS+ to facilitate secure data collection
- Allocate NCSPC funds according to the SCSOS approved spending plan
- Assign at least one certificated or classified staff person to process and report relevant budget and program activities including semi-annual reports to NCSPC
- Participate in at least 80% of NCSPC collaboration opportunities such as professional development, governance, sector meetings, post-secondary and industry agreements
- Recruit, enroll and support, by pathway, students who are broadly representative of the overall school population, including students with special needs
- Work with the NCSPC pathway workgroups to establish opportunities for all students to:
 - Complete approved community college courses while enrolled in high school
 - Participate in developmentally appropriate WBL experiences to expand career and postsecondary awareness
 - Develop personal characteristics and skill sets which are required for success in the workplace
- Between June 30, 2014 and June 30, 2019 develop funding streams (in addition to CCPT funding), to sustain the progress of district pathways as evidenced by the inclusion of pathway funding in the district LCAP
- Assign at least one ELA and/or Math coach or lead teacher to assist in the development and implementation of an integrated academic and technical curricula aligned with CCSS for each CCPT pathway over the course of the CCPT funding cycle
- Assign at least one certificated or classified staff person to collect, organize, and report relevant data to the NCSPC Research Team
- Assign at least one counselor, administrator or support staff person for outreach and assistance in identifying and enrolling students in each CCPT pathway
- Allow NCSPC staff access to pathway recruits and enrolled students for data collection/reporting, relevant assessments, WBL preparation and WBL placements

Budget Controls:

- Prior approval from CDE must be obtained for any capital outlay or equipment replacement purchases per CCPT guidelines; an inventory of assets per CCPT guidelines must be maintained for all capital outlay, and other purchases costing \$500 or more each; all portable computing devices (tablets, printers, etc.) regardless of price, must also be inventoried
- Budget transfers between programs must be approved by the SCSOS; expenditure of funds in anticipation of approval is not permitted; budget revisions shall be submitted to SCSOS twice per year; by November 1st in the fall and March 1st in the spring

Budget Controls (continued):

- The District agrees to develop, complete and maintain all relevant records related to the allotment received and program supporting the purpose of NCSPC career pathways; Documentation must be kept in accordance with standard guidelines followed for all federal and/or state funded programs; accounting statements, forms and related records shall be subject to audit by the Sutter County Superintendent of Schools; audit findings caused by the District's failure to comply with the SCSOS and NCSPC policies and procedures and/or California education codes are the sole responsibility of the District
- Districts shall submit a mid-year invoice for reimbursement of actual expenditures from July 1, 2015 – December 31, 2015 which is due January 15, 2016; Districts may submit a 2nd invoice for reimbursement of actual expenditures from January 1, 2015 – March 31, 2015 which is due April 15, 2016; Districts shall submit a 3rd invoice for reimbursement with the balance due payable upon receipt of a final accounting statement showing all actual expenditures within sixty days of the close of the 2015-2016 school year. This accounting statement shall accompany the final invoice from the District
- In the event the funding SCSOS receives from the State of California is reduced, deferred, or otherwise delayed, a deficit factor to all final reimbursements may be applied; the deficit factor applied will be determined by SCSOS and NCSPC leadership

Terms

The terms of this MOU shall commence on July 1, 2015 and shall extend through June 30, 2016, and will be reviewed for renewal thereafter from year to year unless a party gives 60-days written notice of termination. All parties enter into this MOU for the express purpose of implementing the NCSPC program.

Nondiscrimination

All NCSPC Partners shall comply with all applicable Federal, State, and local anti-discrimination laws, regulations, policies, and ordinances and will not unlawfully discriminate, in the performance of services under this Agreement based on the actual or perceived race, religious creed, color, national origin, nationality, ethnicity, ethnic group identification, ancestry, age, marital status, pregnancy, physical or mental disability, medical condition, genetic information, gender, gender identity, gender expression, sex, or sexual orientation, veteran status, or any other basis protected by law.

Modification of Agreement

The NCSPC Partners acknowledge that any modification to this Agreement shall only be effective if in writing and signed by all parties hereto.

Dispute Resolutions

Any disputes that arise under this agreement shall be brought to the NCSPC Leadership. NCSPC Leadership will meet to determine an appropriate resolution of the dispute. In so doing, NCSPC Leadership may request relevant information from any Partner and may invite affected Partners to attend the meeting. Any member of NCSPC Leadership who has a conflict will recuse himself or herself from the meeting. NCSPC Leadership will inform all affected Partners of the resolution of the dispute following the meeting. In the event that a Partner is unsatisfied with the resolution, the Partner may bring the dispute to the Sutter County Superintendent of Schools.

Indemnification

Each Partner agrees to defend, indemnify, and hold harmless the other Partners (including their 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 Partners that the provisions of this paragraph be interpreted to impose on each Partner responsibility to the other for the acts and omissions of their respective elected and appointed officials, employees, representatives, agents, subcontractors and volunteers. It is also the intention of the Partners that where comparative fault is determined to have been contributory, principles of comparative fault will be followed.

Execution

This MOU may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Photographic copies of such signed counterparts may be used in lieu of the originals for any purpose.

Insurance

Each Partner shall be responsible for maintaining sufficient insurance to protect against claims arising from death, bodily or personal injury, or damage to property resulting from actions, omissions, or operations of the Partner, or by its employees or agents, in the performance of this Agreement. Each District shall be responsible for providing any insurance coverage, including when applicable workers' compensation, for employees and students participating in their NCSPC programs.

Confidential Information

Each Partner shall maintain the privacy of student educational records in compliance with the Family Educational Rights and Privacy Act (FERPA) and corresponding California laws.

District Superintendent

Date: _____

Bill Cornelius
Sutter County Superintendent of Schools

Date: 9-15-15

Business Services Department

Approval: RL

Date: 10/3/15

Marysville High School – Ag Natural Resources – Plant Science pathway 2015-16

Plant Science pathway Pathway: Expenditure Codes	Career Pathway Program	Sources of Local Match (Cash or In-Kind)		
		District Match	Business/ Community Match	Budget Item Totals
1000 Certificated Salaries	1,250	35,000	0	
2000 Classified Salaries	0	5,000	0	
3000 Employee Benefits	313	10,000	0	
4000 Books and Supplies	54,750	5,000	0	
5000 Services and Other Operating Expenditures (other than travel expenditures)	1,350	8,000	32,212	
5200 Travel Conferences	1,600	1,500	0	
6000 Capital Outlay	0	-	-	
7000 Indirect Charges (CDE approved rates apply)				
Totals	59,263	64,500	32,212	

Marysville High School – Ag Natural Resources – Ornamental Horticulture 2015-16

Ornamental Horticulture Pathway: Expenditure Codes	Career Pathway Program	Sources of Local Match (Cash or In-Kind)		
		District Match	Business/ Community Match	Budget Item Totals
1000 Certificated Salaries	1,250	35,000	0	
2000 Classified Salaries	0	5,000	0	
3000 Employee Benefits	313	10,000	0	
4000 Books and Supplies	54,750	5,000	0	
5000 Services and Other Operating Expenditures (other than travel expenditures)	1,350	8,000	13,958	
5200 Travel Conferences	1,600	1,500	0	
6000 Capital Outlay	0	-	-	
7000 Indirect Charges (CDE approved rates apply)				
Totals	59,263	64,500	13,958	



LICENSING AGREEMENT

This Agreement effective **October 13, 2015**, 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 **\$4,485**.

Business Services Department
Approval: TR
Date: 9/15/15

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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 Templates. The maximum number of templates 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. Indemnification. DTS agrees to indemnify and hold harmless MJUSD, its agents, officials, officers and employees from and against any and all actions, claims, damages (including but not limited to death, bodily injury, or property damage), liabilities, losses, or expenses of whatsoever kind, name or nature, including legal costs and attorneys' fees, whether or not suit is actually filed, and any judgments rendered against MJUSD and/or its agents, officials, officers, or employees that may be asserted or claimed by any person, firm or entity arising out of or in connection with DTS's performance or the performance of its agents, officials, officers, or employees, including any acts, errors, or omissions of the DTS its agents, officials, officers or employees.

MJUSD agrees to indemnify and hold harmless DTS, its agents, officials, officers and employees from and against any and all actions, claims, damages (including but not limited to death, bodily injury, or property damage), liabilities, losses, or expenses of whatsoever kind, name or nature, including legal costs and attorneys' fees, whether or not suit is actually filed, and any judgments rendered against DTS and/or its agents, officials, officers, or employees that may be asserted or claimed by any person, firm or entity arising out of or in connection with MJUSD's performance or the performance of its agents, officials, officers, or employees, including any acts, errors, or omissions of MJUSD, its agents, officials, officers or employees.
- O. 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.



- (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. There are no setup fees for Marysville Joint Unified School District.
- 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. DTS will translate fourteen (14) SARCs to Spanish for a fee of \$150 per translated SARC, a total of \$2,100. DTS will translate one (1) SARC to Hmong for a fee of \$500 per translated SARC, a total of \$500.



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: September 14, 2015

Licensee

Date: _____

By: _____

Ryan DiGiulio

Assistant Superintendent of Business Services

Marysville Joint Unified School District

A handwritten signature in black ink, appearing to be "GD", is located at the bottom center of the page.



Exhibit A

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

1. 2015 School Accountability Report Card, English (Custom Template)
2. 2015 School Accountability Report Card, Spanish (Custom Template)
3. 2015 School Accountability Report Card, Hmong (Custom Template)
4. 2015 Single Plan for Student Achievement (Custom Template)
5. 2015 Comprehensive Safe School Plan (Custom Template)



September 14, 2015

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

Re: Document Tracking Services

INVOICE #9590105

Pursuant to the licensing agreement between Marysville Joint Unified School District and Document Tracking Services (DTS):

Document Tracking Services

Document Tracking Services [10/13/15 to 10/13/16]: 22 schools and District = 23 sites License Agreement includes up to 5 documents \$250 per site, discounted to \$195 per site	\$4,485
--	---------

Translation Services

2015 Spanish School Accountability Report Card \$150 x 14 School Accountability Report Cards	\$2,100
---	---------

2015 Hmong School Accountability Report Card \$500 x 1 School Accountability Report Cards	\$500
--	-------

Total Balance Due:	\$7,085
---------------------------	----------------

Please Make Checks Payable To: Document Tracking Services

Send to:

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

Thank you!

Approved Per Payment (Signature)

Name/Role (Printed)

SEP 14 2015

RECEIVED

Itzel Chavez-Becerra
1685 Harbor Town Drive
Yuba City CA 95993

September 11, 2015

Ashley Vette
1919 B Street Rm 205
Marysville CA 95901

Dear Ashley Vette,

This is difficult to ask, but please accept this letter as my formal resignation from MJUSD. My last day of employment will be September 25.

This decision was not easy and the thought of missing my students did not make it any easier. Ashley thank you so much for adding me to your team as fast as you did and making the process smooth. I thank you and my students for teaching me so much through my year at STARS. It is going to be really hard to say goodbye to my students. I owe them so much for teaching me more than I could ever teach them.

If there is anything that I could do to help this transition easy for you and my students please let me know.

Sincerely,



Itzel Chavez-Becerra

Appendix A.

Sample Document

PROJECT AUTHORIZATION FOR PROFESSIONAL SERVICES

Project Authorization No.: 1
Date of Project: Upon Board Approval Authorization:
ARCHITECT's Project No.:

This Project Authorization is issued pursuant to the "Architectural Services Agreement- Master Agreement", dated **March 28, 2015** by and between the Marysville Joint Unified School District and **Kirk Brainerd Architect**, (hereinafter referred to as the 'Agreement'), and is considered 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 Kirk Brainerd Architect, (hereinafter referred to as the 'ARCHITECT') to provide professional services on the following project:

1. PROJECT DESCRIPTION

- 1.1 Name: **Portable Addition – Program 8151**
- 1.2 Location(s): **MCAA**

2. SCOPE OF WORK / BUDGET / SCHEDULE

- 2.1 Work Statement:
 - 2.1.1 **Kirk Brainerd Architect will provide owner with the following services: (1) site investigation and planning meetings, (2) preparation of construction documents, specifications and cost estimates, (3) schematic design, (4) Bidding and bid negotiations (5) DSA review and approval process (6) pre bid and bid walks coordination with mechanical and electrical engineers, PG&E and Mobile Modular staff, and contractor, (7) Construction administration (8) DSA closeout with certification and project closeout documents.**
 - 2.1.2 **Provide District with all updated drawings and Cad files and a new site map plus the newly required scanning of project documents to DSA. (refer to Section 5; Additional Services)**
- 2.2 Preliminary Schedule Milestones: upon board approval
 - Preliminary Site Walk: September 9, 2015
 - Board Approved PA: October 13, 2015
 - Final DSA approval: November 30, 2015
 - Advertising Dates:
 - RFP Pre Qual. District wide: October 13, 2015
 - RFP 8150: October 13, 2015?
 - Board Approve Construction Agreements: Tuesday, April 26, 2016
 - Kick Off/Document Exchange: Wednesday, April, 2016; 11AM
 - Construction start date: Monday, June 6th, 2016
 - Construction completion date: Friday, July 29, 2016
 - Punch walk: Tuesday, August 2, 2016; 11AM

3. ARCHITECT'S SERVICES & CONSULTANTS

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

Marysville Joint Unified School DISTRICT
MJUSD Template Revised: '15, 01-26

- ☐ Pre-Design
- ☒ Site Analysis
- ☐ Schematic Design
- ☐ Design Development
- ☒ Construction Documents
- ☐ Bidding and/or Negotiation
- ☐ Construction
- ☐ Administration
- ☐ Post-Construction
- ☒ Other (CAD Drawings. Including scanning costs; updated site map).

3.2 The ARCHITECT shall provide, with the DISTRICT's approval, the following consultant services as part of the base fee:

- ☐ Civil Engineer:
- ☐ Structural Engineer:
- ☐ Mechanical/Plumbing Engineer:
- ☐ Electrical Engineer:
- ☐ Landscape Architect:
- n/a Food Service Consultant:

3.3 The ARCHITECT shall provide, with the DISTRICT's approval, the following consultant services as additional fee (fee basis to be identified herein):

- ☐ Theater Consultant:
- ☐ Audio/Visual Consultant:
- n/a Acoustic Engineer/Designer:
- n/a Traffic Engineer:
- n/a Pool Consultant:
- n/a Energy 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:

Compensation shall be computed as follows for the scope identified in the work statement in section 2.1 above and per the terms and conditions contained in the Master Agreement dated **04/28/2015** per Article IV and Article X all based on the approved construction costs and as a percentage as outlined therein.

To be billed on a time expended basis in an amount not to exceed **\$31,185.00**
(9% of anticipated construction cost of \$346,500)

- 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 on the project schedule.

5. ADDITIONAL SERVICES / SPECIAL PROVISIONS

5.1 The ARCHITECT shall be paid additional fees for the following services: Provide AutoCad site maps, including new work and all existing, evacuation maps, DSA site maps, site 1-A's, utility shut off maps, scanned DSA approved drawings.

5.2 fee: fee shall be a fixed amount of \$4,750.

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, Business Services

Date: _____

Kirk Brainerd Architect.
3510 Coon Hollow Road
Placerville, CA 95667

Signature: _____

Title: _____

Date: _____



MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

AGREEMENT FOR INSPECTION SERVICES

PROJECT: MCAA Portables 8150

This agreement is made and entered into on this day of , 201 , by and between the **Marysville Joint Unified School District** hereinafter referred to as "DISTRICT", and **ALAN S. BROOKS** referred to as "PROJECT INSPECTOR".

WITNESSETH:

WHEREAS, DISTRICT is causing general construction, repairs and/or replacement to be constructed on DISTRICT property in Yuba County, State of California; and

WHEREAS, INSPECTOR is fully licensed and authorized by the State of California to provide inspections on school buildings, portable school buildings, and other structures.

NOW, THEREFORE, in consideration of the mutual promises and agreements herein contained, IT IS AGREED by and between the parties hereto as follows:

1.0. Scope of Work

DISTRICT hereby hires INSPECTOR as an independent contractor to perform inspection services on DISTRICT project(s). Such services shall include, but shall not be limited to: Inspection and coordination of concrete related flatwork, coordination with Mid Pacific and Contractor for the installation of up to two portables. And stub outs for a third Fire alarm installation and testing, excavating and compaction, completion and submittal of daily field reports and other related work as required per plan and specification and DSA required improvements in order to achieve DSA closeout with certification.

1.1. Specifications

Inspection of the work during construction to assure that all work is done in accordance with the approved plans and specifications and applicable federal, state, and local building codes.

1.2. Log

The maintenance of a detailed daily inspection log.

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1.3. Certification

The certification of work completed and in progress, by the contractor, including material and equipment on or off site for pay request verification purposes.

1.4. Other

Such other services as may be designated by the DISTRICT.

2.0. Term

The term of this agreement shall commence on the date the District determines inspection services are necessary, and shall continue until the District determines inspection services are no longer required.

3.1. Rate

DISTRICT shall compensate INSPECTOR at the rate of:

\$70.00 per hour for DSA Class I;
\$65.00 per hour for DSA Class II;
\$60.00 per hour for DSA Class III & IV

for all time worked during normal working hours, Monday through Friday up to eight (8) hours per day. Hours worked in excess of eight (8) hours per day, forty (40) hours per week, and on Saturdays shall be compensated at the rate of 1.5 times the hourly rate stated above. All hours worked on Sundays and holidays shall be compensated at the rate of 2.0 times the hourly rate stated above. All overtime work shall be authorized in advance by the DISTRICT Assistant Superintendent, Business Services or designee.

The total fees (including reimbursable expenses) not-to-exceed: **\$5,000.**

3.2. Reimbursable Expenses

DISTRICT shall reimburse INSPECTOR for necessary out of pocket expenses, i.e., plan reproductions, long distance telephone calls, and/or film and development costs used for provided services.

3.3. Time Sheets and Payment

INSPECTOR shall submit monthly invoices at the end of each month identifying regular time, overtime, mileage log and receipts for out of pocket expenses. Payment shall be made in full by DISTRICT to INSPECTOR within thirty (30) working days after approval by the District Business Office.

4.0. Records

INSPECTOR shall maintain at all times complete detailed records and an inspection log with regard to the services performed under this agreement. The records shall be the property of the DISTRICT.

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5.0. Non-assignability

This agreement and the rights and duties hereunder shall not be assigned in whole or in part without written consent of the DISTRICT.

6.0. Insurance

INSPECTOR shall provide any required insurance at his/her own expense.

7.0 Fingerprint Certification

INSPECTOR will maintain compliance at all times with Education Code Section 45125.2.

This agreement may be canceled by the DISTRICT or the INSPECTOR upon the giving of thirty (30) calendar days advance written notice. Such notice shall be personally served or given by United States Mail. In the event of cancellation, the INSPECTOR shall be paid for all services performed up to the date of the cancellation.

IN WITNESS WHEREOF, this agreement has been executed on the day, month, and year first above written.

For "DISTRICT":

Ryan Digiulio, Assistant Superintendent, Business Services

Date

"INSPECTOR"



Alan S. Brooks, Class I DSA Inspector

9/29/2015
Date

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MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

AGREEMENT FOR INSPECTION SERVICES

PROJECT: Arboga Legacy Closeout - 6 Portables

This agreement is made and entered into on this _____ day of _____, 2015, by and between the **Marysville Joint Unified School District** hereinafter referred to as "DISTRICT", and **ALAN S. BROOKS** referred to as "PROJECT INSPECTOR".

WITNESSETH:

WHEREAS, DISTRICT is causing general construction, repairs and/or replacement to be constructed on DISTRICT property in Yuba County, State of California; and

WHEREAS, INSPECTOR is fully licensed and authorized by the State of California to provide inspections on school buildings, portable school buildings, and other structures.

NOW, THEREFORE, in consideration of the mutual promises and agreements herein contained, IT is AGREED by and between the parties hereto as follows:

1.0. Scope of Work

DISTRICT hereby hires INSPECTOR as an independent contractor to perform inspection services on DISTRICT project(s). Such services shall include, but shall not be limited to: Inspection of the existing floor and ceiling connections in 6 portables room 10-15 at Arboga. Inspection of the needed repairs, if any, after the inspection has taken place. Inspection and coordination of concrete related flatwork (estimated at 160 square feet, inspection of Accessibility repairs, and completion and submittal of daily field reports and other related work as required per plan and specification and DSA required improvements in order to achieve DSA closeout with certification.

1.1. Specifications

Inspection of the work during construction to assure that all work is done in accordance with the approved plans and specifications and applicable federal, state, and local building codes.

1.2. Log

The maintenance of a detailed daily inspection log.

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1.3. Certification

The certification of work completed and in progress, by the contractor, including material and equipment on or off site for pay request verification purposes.

1.4. Other

Such other services as may be designated by the DISTRICT.

2.0. Term

The term of this agreement shall commence on the date the District determines inspection services are necessary, and shall continue until the District determines inspection services are no longer required.

3.1. Rate

DISTRICT shall compensate INSPECTOR at the rate of:

\$70.00 per hour for DSA Class I;
\$65.00 per hour for DSA Class II;
\$60.00 per hour for DSA Class III & IV

for all time worked during normal working hours, Monday through Friday up to eight (8) hours per day. Hours worked in excess of eight (8) hours per day, forty (40) hours per week, and on Saturdays shall be compensated at the rate of 1.5 times the hourly rate stated above. All hours worked on Sundays and holidays shall be compensated at the rate of 2.0 times the hourly rate stated above. All overtime work shall be authorized in advance by the DISTRICT Assistant Superintendent, Business Services or designee.

The total fees (including reimbursable expenses) not-to-exceed: **\$5,000.**

3.2. Reimbursable Expenses

DISTRICT shall reimburse INSPECTOR for necessary out of pocket expenses, i.e., plan reproductions, long distance telephone calls, and/or film and development costs used for provided services.

3.3. Time Sheets and Payment

INSPECTOR shall submit monthly invoices at the end of each month identifying regular time, overtime, mileage log and receipts for out of pocket expenses. Payment shall be made in full by DISTRICT to INSPECTOR within thirty (30) working days after approval by the District Business Office.

4.0. Records

INSPECTOR shall maintain at all times complete detailed records and an inspection log with regard to the services performed under this agreement. The records shall be the property of the DISTRICT.

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5.0. Non-assignability

This agreement and the rights and duties hereunder shall not be assigned in whole or in part without written consent of the DISTRICT.

6.0. Insurance

INSPECTOR shall provide any required insurance at his/her own expense.

7.0 Fingerprint Certification

INSPECTOR will maintain compliance at all times with Education Code Section 45125.2.

This agreement may be canceled by the DISTRICT or the INSPECTOR upon the giving of thirty (30) calendar days advance written notice. Such notice shall be personally served or given by United States Mail. In the event of cancellation, the INSPECTOR shall be paid for all services performed up to the date of the cancellation.

IN WITNESS WHEREOF, this agreement has been executed on the day, month, and year first above written.

For "DISTRICT":

Ryan Digiulio, Assistant Superintendent, Business Services

Date

"INSPECTOR"

Alan S. Brooks, Class I DSA Inspector

9/20/2015
Date

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MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT
AGREEMENT FOR INSPECTION SERVICES

PROJECT: LHS HVAC 8151 (16-1013)

This agreement is made and entered into on this ___th day of _____, 2015, by and between the **Marysville Joint Unified School District** hereinafter referred to as "DISTRICT", and **Optima Inspections Inc** referred to as "INSPECTOR".

WITNESSETH:

WHEREAS, DISTRICT is causing general construction, repairs and/or replacement to be constructed on DISTRICT property in Yuba County, State of California; and

WHEREAS, INSPECTOR is fully licensed and authorized by the State of California to provide inspections on school buildings, portable school buildings, and other structures.

NOW, THEREFORE, in consideration of the mutual promises and agreements herein contained, IT is AGREED by and between the parties hereto as follows:

1.0. Scope of Work

DISTRICT hereby hires INSPECTOR as an independent contractor to perform inspection services on DISTRICT project(s). Such services shall include, but shall not be limited to:

1.1. Specifications

Inspection of the work during construction to assure that all work is done in accordance with the approved plans and specifications and applicable federal, state, and local building codes.

1.2. Log

The maintenance of a detailed daily inspection log.

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1.3. Certification

The certification of work completed and in progress, by the contractor, including material and equipment on or off site for pay request verification purposes.

1.4. Other

Such other services as may be designated by the DISTRICT.

2.0. Term

The term of this agreement shall commence on the date the District determines inspection services are necessary, and shall continue until the District determines inspection services are no longer required.

3.1. Rate

DISTRICT shall compensate INSPECTOR at the rate of:

\$ 75.00 per hour for DSA Class I;
\$ 70.00 per hour for DSA Class II;
\$ 70.00 per hour for DSA Class III & IV

for all time worked during normal working hours, Monday through Friday up to eight (8) hours per day. Hours worked in excess of eight (8) hours per day, forty (40) hours per week, and on Saturdays shall be compensated at the rate of 1.5 times the hourly rate stated above. All hours worked on Sundays and holidays shall be compensated at the rate of 2.0 times the hourly rate stated above. All overtime work shall be authorized in advance by the DISTRICT Assistant Superintendent, Business Services or designee.

The total fees (including reimbursable expenses) not-to-exceed: \$36,960.

3.2. Reimbursable Expenses

DISTRICT shall reimburse INSPECTOR for necessary out of pocket expenses, i.e., plan reproductions, long distance telephone calls, and/or film and development costs used for provided services.

3.3. Time Sheets and Payment

INSPECTOR shall submit monthly invoices at the end of each month identifying regular time, overtime, mileage log and receipts for out of pocket expenses. Payment shall be made in full by DISTRICT to INSPECTOR within thirty (30) working days after approval by the District Business Office.

4.0. Records

INSPECTOR shall maintain at all times complete detailed records and an inspection log with regard to the services performed under this agreement. The records shall be the property of the DISTRICT.



5.0. Non-assignability

This agreement and the rights and duties hereunder shall not be assigned in whole or in part without written consent of the DISTRICT.

6.0. Insurance

INSPECTOR shall provide any required insurance at his/her own expense.

7.0 Fingerprint Certification

INSPECTOR will maintain compliance at all times with Education Code Section 45125.2.

This agreement may be canceled by the DISTRICT or the INSPECTOR upon the giving of thirty (30) calendar days advance written notice. Such notice shall be personally served or given by United States Mail. In the event of cancellation, the INSPECTOR shall be paid for all services performed up to the date of the cancellation.

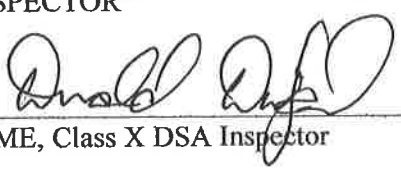
IN WITNESS WHEREOF, this agreement has been executed on the day, month, and year first above written.

For "DISTRICT":

Ryan Digiulio, Assistant Superintendent, Business Services

Date

"INSPECTOR"



NAME, Class X DSA Inspector

9-18-2015
Date

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INDEP-5

OP ID: CC

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/17/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Point West Insurance Assoc. 1111 Howe Ave 2nd Flr Ste #155 Sacramento, CA 95825 M Stuart Nelson	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:	FAX (A/C, No):
INSURED Independent Inspection, Inc. Optima Inspections, Inc. Don Dumford 443 33rd Street Sacramento, CA 95816	INSURER(S) AFFORDING COVERAGE	
	INSURER A : Travelers Property Casualty Co	
	INSURER B : Travelers Property Casualty Co	
	INSURER C : State Compensation Ins. Fund	
	INSURER D : Torus National Insurance Co	
	INSURER E :	
INSURER F :		

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY	X		16800537C822	08/09/2015	08/09/2016	EACH OCCURRENCE \$ 2,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER						
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PERSONAL & ADV INJURY \$ 2,000,000
	AUTOMOBILE LIABILITY						GENERAL AGGREGATE \$ 4,000,000
	<input type="checkbox"/> ANY AUTO						PRODUCTS - COMP/OP AGG \$ 4,000,000
	<input type="checkbox"/> ALL OWNED AUTOS						H/NO Auto \$ 1,000,000
	<input type="checkbox"/> HIRED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per person) \$
	<input type="checkbox"/> NON-OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> AUTOS						PROPERTY DAMAGE (PER ACCIDENT) \$
B	UMBRELLA LIAB	X	OCCUR	CUP4F3788451442	08/09/2015	08/09/2016	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB						AGGREGATE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE						\$
	DED <input type="checkbox"/> RETENTION \$						\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	N/A	9124935-15	02/14/2015	02/14/2016	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Professional Liab			83917M160APL	04/21/2015	04/21/2016	Per Claim 1,000,000 Aggregate 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Don Dumford is excluded under the Workers Compensation coverage.

CERTIFICATE HOLDER**CANCELLATION**

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

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**BLANKET ADDITIONAL INSURED – OWNERS, LESSEES
OR CONTRACTORS**

This endorsement modifies insurance provided under the following:
COMMERCIAL GENERAL LIABILITY COVERAGE PART

PROVISIONS:

1. **WHO IS AN INSURED (SECTION II)** is amended to include as an insured any person or organization (called hereafter "additional insured") whom you have agreed in a written contract, executed prior to loss, to name as additional insured, but only with respect to liability arising out of "your work" or your ongoing operations for that additional insured performed by you or for you.
2. With respect to the insurance afforded to Additional Insureds the following conditions apply:
 - a. **Limits of Insurance** – The following limits of liability apply:
 1. The limits which you agreed to provide; or
 2. The limits shown on the declarations, whichever is less.
 - b. This insurance is excess over any valid and collectible insurance unless you have agreed in a written contract for this insurance to apply on a primary or contributory basis.
3. This insurance does not apply:
 - a. on any basis to any person or organization for whom you have purchased an Owners and Contractors Protective policy.
 - b. to "bodily injury," "property damage," "personal injury," or "advertising injury" arising out of the rendering of or the failure to render any professional services by or for you, including:
 1. The preparing, approving or failing to prepare or approve maps, drawings, opinions, reports, surveys, change orders, designs or specifications; and
 2. Supervisory, inspection or engineering services.

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Optima Inspections Inc

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:

☐ Individual/sole proprietor ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Exempt payee

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

Address (number, street, and apt. or suite no.)

443 33rd St

City, state, and ZIP code

Sacramento CA 95816

List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note: If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

				-			-				
--	--	--	--	---	--	--	---	--	--	--	--

Employer identification number

4	5	-	4	8	3	4	8	3	6
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign
Here

Signature of
U.S. person ▶

Date ▶ 9-18-2015

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P.O. Box 42288
Portland, OR 97242
1-800-936-4723
FAX 1-503-659-1922

www.travelinglantern.com
kb@travelinglantern.com

CONTRACT and INVOICE

Tour 2 / CA N17

Ref# 7102-19858

School/Organization: Cedar Lane Elementary School
Address: 841 Cedar Lane Avenue
Marysville, CA 95901

Contact: Monica Reyna
Phone: (530) 741-6112
Amount Due: \$495.00

Thank you for ordering a Travelling Lantern performance!

Please carefully check all the contact and booking information on this contract. If you see any problems, please call us so we can correct it right away. If you require a signed PO, or have any other forms that you need us to complete for your records, please send them with this signed contract.

THE ADDRESS LISTED ABOVE IS WHERE THE ACTORS WILL ARRIVE TO PERFORM UNLESS YOU HAVE GIVEN US ANOTHER VENUE ADDRESS. PLEASE BE SURE WE HAVE THE CORRECT VENUE INFORMATION WHEN YOU SEND THIS CONTRACT BACK TO US. WE NEED THE CORRECT VENUE ADDRESS, AND A PHONE NUMBER AT THE VENUE, AT LEAST 30 DAYS IN ADVANCE OF THE SCHEDULED PERFORMANCE OR WE CANNOT GUARANTEE THAT THE ACTORS WILL ARRIVE ON TIME.

Unless your venue is very easy to find by Internet map programs, please send an accurate map of your area with an "X" marks the spot " of your venue location. We ask for this type of map because where we are coming from and going to before and after your show may change.

The time(s) listed below are performance times, and not arrival times at your school. The actors will be there at least 30 minutes before the first performance to set up. We request that, if possible, you save a parking space close to the performance area for them to use. Unless previous arrangements have been made, we will expect payment mailed to us before, or picked up on the day we perform. If you have not made special arrangements with us (in writing) prior to the performance date, any check received more than 14 days after the performance will incur a \$25.00 late fee. Checks can be made out to: Traveling Lantern.

The actors will bring everything they need and require no special set up or microphones. Depending on the show, they may ask if they can use a chair, table or access to an electrical outlet. Please be sure the area the actors will be setting up in is cleared at least 45 minutes before show time. Thank you!

If you have to reschedule, we will make every effort to accommodate you. We ask that you extend the same courtesy to us, if rescheduling becomes necessary.

If you have to cancel, we must have at least two weeks notice, and we must receive this notice in writing (email is fine). Unless there is a weather problem, or an emergency, we will have to charge full price for any school that cancels without two-weeks advance notice in writing.

At our website www.travelinglantern.com you can find supplemental educational information, lesson plans, follow up materials, informational and fun website links, and printable posters for your show. Select the "EDUCATORS" page. Press Kits with show blurbs and a high quality photo are also available on our "MEDIA" page.

Your signature below shows your understanding of and agreement to this contract.

Thank you for choosing Traveling Lantern!

Date: 03/14/2016

Show(s): The Lion, the Witch and the Wardrobe

Time(s): 1:00 PM

Business Services Department

Approval: [Signature]

Date: 4/25/15

For Traveling Lantern

KB Mercer & Doren Elias

For Cedar Lane Elementary School

Print Name: Ryan Digiulio

Signature: _____

Date: 10/13/15

Email: rdigiulio@myso.com

Fax #: 530-742-0573

PLEASE SIGN AND RETURN A COPY

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ACORD TM **CERTIFICATE OF LIABILITY INSURANCE**

12/22/2014

PRODUCER (503)291-1703 FAX (503)291-1487
 Michael V. Wells Insurance
 7412 SW Beaverton Hillsdale
 Suite 112
 Portland, OR 97225

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

NAIC #

INSURED KB&D Productions, Inc
 DBA: Traveling Lantern Theatre Group
 PO Box 42288
 Portland, OR 97242

INSURER A: Philadelphia Insurance Company

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY	PHPK1110641	01/17/2015	01/17/2016	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (EA occurrence) \$ 50,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person) \$ 5,000
					PERSONAL & ADV INJURY \$ 1,000,000
					GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO				BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS				
	<input type="checkbox"/> NON-OWNED AUTOS				
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$
	<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC \$
					AUTO ONLY: AGG \$
	EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE \$
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE \$
					\$
	<input type="checkbox"/> DEDUCTIBLE				\$
	RETENTION \$				\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU-TORY LIMITS OTH-ER \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT \$
	If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE \$
	OTHER				E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

KB & D Productions, Inc
 DBA: Traveling Lantern Theatre Group
 PO Box 42288
 Portland, OR 97242

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL _____ DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Kimberley Wilson/KYM

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Form **W-9**
(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
KB: D Productions, Inc.

2 Business name/disregarded entity name, if different from above
TRAVELING LANTERN THEATRE COMPANY

3 Check appropriate box for federal tax classification: check only one of the following seven boxes:
☐ Individual/sole proprietor or single-member LLC
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶
☐ C Corporation ☒ S Corporation ☐ Partnership ☐ Trust/estate
☐ Other (see instructions) ▶
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____
(Applies to payees that are not U.S.)

5 Address (number, street, and apt. or suite no.)
P.O. Box 42288

6 City, state, and ZIP code
PORTLAND, OREGON 97242

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number

			-			-			
--	--	--	---	--	--	---	--	--	--

or

Employer identification number

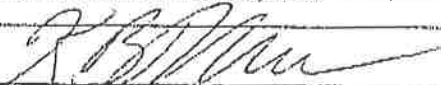
27	-	09	62	88	88
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Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ 

Date ▶ **1/1/2015**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-I (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

AGREEMENT FOR PCOE CONSULTING SERVICES

This agreement ("Agreement") for consulting services offered by Placer County Office of Education, "Consultant", is entered into between Gayle Garbolino-Mojica, Placer County Superintendent of Schools, in her capacity as the Chief Executive Officer of the Placer County Office of Education ("PCOE") and Marysville Joint Union School District – McKenney Intermediate ("Agency"). This Agreement is effective when signed by PCOE and Agency and for reference only is dated August 25, 2015.

1.0 SCOPE OF SERVICES

Consultant shall provide the following specialized consulting services to Agency: Positive Behavioral Interventions and Supports outlined in the Work Plan (see Attachment A for breakdown of yearly costs.) These services to be provided by Consultant may be further described in Attachment A which is attached hereto and is incorporated herein by this reference.

2.0 FEES

Agency shall pay Consultant for all specialized services set forth herein for the amount as determined on Attachment A. Any reimbursement rate or amount for expenses such as travel, materials, copying etc. shall be described in Section 7.0 and further outlined on the fee schedule herein referred to as Attachment A. All fees for services and any reimbursement for expenses shall be paid directly to PCOE.

3.0 RECORDS

Any records shall be maintained and stored by the Agency as may be required by the Education Code or other legal mandate. Copies of records may also be maintained and stored by PCOE.

4.0 WORK PRODUCT

All work product including intellectual property, such as trade secrets and copyrights, documents, records, files and supporting data accumulated, prepared and/or distributed by Consultant within the course and scope of this Agreement shall be as specified below the property of:

- a. ☒ PCOE _____
b. ☐ Agency _____

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c. ☐ Not Applicable _____

5.0 TERM

The term of this Agreement shall be from July 1, 2015 through June 30, 2016.

6.0 TERMINATION

Either party may terminate this Agreement by giving the other party at least thirty (30) calendar days written notice. In the event of the early termination of this Agreement, Consultant shall be paid for all work performed and all reasonable expenses incurred up to and including the date of termination.

7.0 PAYMENT

PCOE will invoice Agency annually for any specialized services rendered as outlined in Attachment A. Agency will pay PCOE within 30 days after receipt of invoice.

8.0 AMENDMENTS

Any amendments to this Agreement shall be in writing and signed by both parties.

9.0 STATUS OF CONSULTANT

Consultant is a salaried employee of PCOE and not of the Agency. Any and all employer payroll tax and retirement related payments on behalf of Consultant are to be made by PCOE.

10.0 INDEMNIFICATION

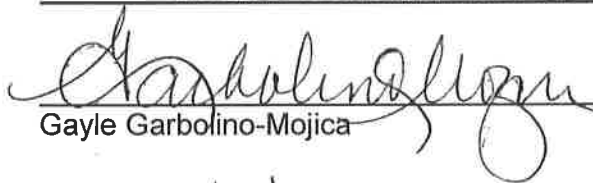
Both parties agree to indemnify and hold harmless each other, their agents, officials, officers and employees from and against any and all actions, claims, damages (including but not limited to death, bodily injury, or property damage), liabilities, losses, or expenses of whatsoever kind, name or nature, including legal costs and attorneys' fees, whether or not suit is actually filed, and any judgments rendered against the other party and/or its agents, officials, officers, or employees that may be asserted or claimed by any person, firm or entity arising out of or in connection with the party's performance or the performance of its agents, officials, officers, or employees, including any acts, errors, or omissions of the party's its agents, officials, officers or employees.

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11.0 ENTIRE AGREEMENT

This Agreement constitutes the entire agreement and understanding of the parties. There are no oral understandings, terms or conditions, and no party has relied upon any representation, express or implied, that are not otherwise contained in this Agreement. All prior understandings, terms or conditions are deemed merged into this Agreement.

IN WITNESS WHEREOF, the parties do hereby certify that they are duly authorized to execute this Agreement.

PLACER COUNTY SUPERINTENDENT OF SCHOOLS

Gayle Garbolino-Mojica

9/9/15

Date

AGENCY – MCKENNEY INTERMEDIATE

(Signature of Agency Representative)

Date

Assistant

Superintendent of Business Services

Title

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Revised 11/19/07

Marysville Jt. McKenney Intermediate - PBIS Training Fees 2015-2016									
Training Dates	# of Schools	Tier I - Cost per school	Total	Tier II Cost per School	Total	Materials Cost New Schools	Travel/Technical Assistance Fee	One Time SWIS/PBIS Assess. Technical Assistance	
Tier II Schools McKenney Day 1 10/14/15 Day 2 11/5/15 Day 3 1/28/16	1			\$3,000	\$3,000		\$0	\$0	\$3,000
Total Training Fee									\$3,000

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SCHOOL BUSINESS SERVICES CONTRACT

This contract is made by and between STLR Corp, dba RYLAND SCHOOL BUSINESS CONSULTING (Contractor) and the MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT. Contractor will provide financial and business office services (described more specifically below) as needed and directed by District staff. In consideration of the services provided, the MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT will pay to Contractor hourly fees of \$145 for professional services and for travel time. All charges, including expenses, will be approved by the Assistant Superintendent of the MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT. The District will be billed on a monthly basis for fees and expenses. The term of this contract is through June 30, 2016. This contract supersedes prior contracts. Total costs shall not exceed \$15,000.

RYLAND SCHOOL BUSINESS CONSULTING will provide general financial planning and business services to MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT which may include but are not limited to the following:

- Business office assistance and training; budget development; year-end closing of the books; general financial analysis as needed for negotiations; charter school petition evaluation and fiscal viability analysis; and presentations to the governing board.
- Other off-site projects/services may include: facilitation and development of spreadsheets and reports related to facilities master planning; reviewing, coordinating and compiling facilities information for meetings and reports; developing formulaic criterion for prioritization of needs; and other coordination activities related to the facilities master planning process.

It is expressly understood and agreed to by both parties that the Contractor, while carrying out and complying with any of the terms and conditions of this agreement, is a corporation licensed in California and not an employee of the District. This contract may be terminated by either party with 30 days' notice. In the case of early termination, MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT will be entitled to completion of all work in progress at its option, and RYLAND SCHOOL BUSINESS CONSULTING will be entitled to payment in full of all expenses and fees incurred.

AGREED:

Ryan DiGiulio, Assistant Superintendent
MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

Date

s/ Teresa R Ryland

President
RYLAND SCHOOL BUSINESS CONSULTING

10/6/15

Date

8334 Parus Way, Granite Bay, California 95746
Office (916) 652-7165 Fax (916) 652-7168 www.rylandsbc.com

Marysville Joint USD

Board Policy

Parent Involvement

BP 6020

Instruction

The Board of Education recognizes that parents/guardians are their children's first and most influential teachers and that sustained parent involvement in the education of their children contributes greatly to student achievement and a positive school environment. The Superintendent or designee shall work with staff and parents/guardians to develop meaningful opportunities at all grade levels for parents/guardians to be involved in district and school activities; advisory, decision-making, and advocacy roles; and activities to support learning at home.

(cf. 0420 - School Plans/Site Councils)
(cf. 0420.1 - School-Based Program Coordination)
(cf. 0420.5 - School-Based Decision Making
(cf. 0520.1 - High Priority Schools Grant Program)
(cf. 0520.2 - Title I Program Improvement Schools)
(cf. 1220 - Citizen Advisory Committees)
(cf. 1230 - School-Connected Organizations)
(cf. 1240 - Volunteer Assistance)
(cf. 1250 - Visitors/Outsiders)

Parents/guardians shall be notified of their rights to be informed about and to participate in their children's education and of the opportunities available to them to do so.

A host of varied methods to encourage parent/guardian involvement are incorporated into the educational program. Sites send home newsletters and parent updates to keep parents/guardians apprised of opportunities designed specifically to welcome them to the campus. A telephone message system is also a popular site-based choice for keeping in touch with parents/guardians **also keeps parents/guardians updated on parent involvement opportunities as well as other important notifications.** Back-to-school nights kick off the school year and set the tone for active involvement. Many sites publish parent handbooks that contain a calendar of events marking important parent/guardian involvement opportunities. The district hosts a website, www.mjUSD.com, with individual links to all school sites. The website is utilized at both the district and site level as well as by the board of trustees to post information and keep parents/guardians up to date. **Parents/guardians are involved in proactive approaches to establishing the behavioral supports and social culture needed for all students in a school to achieve social, emotional, and academic success.**

(cf. 5020 - Parent Rights and Responsibilities)
(cf. 5145.6 - Parental Notifications)

The Superintendent or designee shall regularly evaluate and report to the Board on the effectiveness of the district's parent involvement efforts, including, but not limited to, input from parents/guardians and school staff on the adequacy of parent involvement opportunities and barriers that may inhibit parent/guardian participation.

Site administration, in concert with staff and students, provides reports at each school board meeting. They highlight unique parent/guardian involvement activities such as parent and student organizations, booster clubs, festivals, fairs, fundraisers, open houses, field trips, curriculum nights, and campus beautification days. The student-elected representative to the board also shares a report that encompasses activities at the high schools. The Superintendent and district administrators keep the board apprised of updates from district-level committees that involve parents/guardians such as the District Advisory Committee, English Learner Advisory Committee, Wellness Policy Committee, and the Bond Oversight Committee to name a few.

(cf. 0500 - Accountability)

Title I Schools

Each year the Superintendent or designee shall identify specific objectives of the district's parent involvement program for schools that receive Title I funding. He/she shall ensure that parents/guardians are consulted and participate in the planning, design, implementation, and evaluation of the parent involvement program. (Education Code 11503)

Annual Title I meetings are conducted at all Title I sites. The meeting creates a scheduled platform for interaction, but Title I dialogue is active throughout the entire school year. Site Councils approve all Title I expenditures making the Title I program adaptable to meeting the needs of those students who are not achieving at grade level. Parents/guardians are encouraged to be a part of the planning, design, implementation, and evaluation on an ongoing basis.

(cf. 6171 - Title I Programs)

The Superintendent or designee shall ensure that the district's parent involvement strategies are jointly developed with and agreed upon by parents/guardians of students participating in Title I programs. Those strategies shall establish expectations for parent involvement and describe how the district will carry out each activity listed in 20 USC 6318. (20 USC 6318)

The Superintendent or designee shall consult with parents/guardians of participating students in the planning and implementation of parent involvement programs, activities, and regulations. He/she also shall involve parents/guardians of participating students in decisions regarding how the district's Title I funds will be allotted for parent involvement activities. (20 USC 6318)

(cf. 3100 - Budget)

One percent of the district's Title I allocation is distributed to school sites to determine the most effective implementation of parent involvement money which allows sites, in concert with their Site Council, to select strategies that complement their unique school culture.

The Superintendent or designee shall ensure that each school receiving Title I funds develops a school-level parent involvement policy in accordance with 20 USC 6318.

The Superintendent or designee shall develop and implement strategies applicable to each school that does not receive federal Title I funds to encourage the involvement and support of parents/guardians in the education of their children, including, but not limited to, strategies describing how the district and schools will address the purposes and goals described in Education Code 11502. (Education Code 11504)

All schools in the district annually develop a school-level parent involvement policy. The policy is dually approved by the board of trustees in conjunction with the single plan for student achievement and parent-student compact.

Legal Reference:

EDUCATION CODE

11500-11506 Programs to encourage parent involvement

48985 Notices in languages other than English

51101 Parent rights and responsibilities

64001 Single plan for student achievement

LABOR CODE

230.8 Time off to visit child's school

UNITED STATES CODE, TITLE 20

6311 Parental notice of teacher qualifications and student achievement

6312 Local educational agency plan

6314 Schoolwide programs

6316 School improvement

6318 Parent involvement

CODE OF FEDERAL REGULATIONS, TITLE 28

35.104 Definitions, auxiliary aids and services

35.160 Communications

Management Resources:

CSBA PUBLICATIONS

Parent Involvement: Development of Effective and Legally Compliant Policies,
Governance and Policy Services Policy Briefs, August 2006

STATE BOARD OF EDUCATION POLICIES

89-01 Parent Involvement in the Education of Their Children, rev. 1994

U.S. DEPARTMENT OF EDUCATION NON-REGULATORY GUIDANCE

Parental Involvement: Title I, Part A, April 23, 2004

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education, Family, School, Community Partnerships:
<http://www.cde.ca.gov/ls/pf>

California Parent Center: <http://parent.sdsu.edu>

California State PTA: <http://www.capta.org>

National Coalition for Parent Involvement in Education: <http://www.ncpie.org>

National PTA: <http://www.pta.org>

No Child Left Behind: <http://www.ed.gov/nclb>

Parent Information and Resource Centers: <http://www.pirc-info.net>

Parents as Teachers National Center: <http://www.parentsteachers.org>

U.S. Department of Education: <http://www.ed.gov>

Policy MARYSVILLE JT. UNIFIED SCHOOL DISTRICT

adopted: March 11, 2008 Marysville, California

[revised: 10/13/15 board meeting]

Marysville Joint Unified School District

GASB 68 Correction

Fund 01

Description	Unaudited Actuals: 2014-15 Presented to Board			Unaudited Actuals: 2014-15 Corrected GASB 68			Variance		
	Unrestricted	Restricted	Combined	Unrestricted	Restricted	Combined	Unrestricted	Restricted	Combined
REVENUES									
General Purpose Revenue	69,782,521	0	69,782,521	69,782,521	0	69,782,521	0	0	0
Federal Revenue	25,327	6,218,427	6,243,754	25,327	6,218,427	6,243,754	0	0	0
State Revenue	2,187,643	3,510,415	5,698,057	2,187,643	4,353,956	6,541,599	0	843,541	843,541
Local Revenue	393,876	4,113,141	4,507,017	393,876	4,113,141	4,507,017	0	0	0
Total Revenues	72,389,367	13,841,982	86,231,349	72,389,367	14,685,524	87,074,891	0	843,541	843,541
EXPENDITURES									
Certificated Salaries	29,018,379	6,561,946	35,580,325	29,018,379	6,561,946	35,580,325	0	0	0
Classified Salaries	10,290,835	4,411,225	14,702,060	10,290,835	4,411,225	14,702,060	0	0	0
Benefits	12,394,093	4,519,052	16,913,145	12,394,093	5,362,593	17,756,686	0	843,541	843,541
Books and Supplies	2,995,059	3,063,566	6,058,625	2,995,059	3,063,566	6,058,625	0	0	0
Other Services & Oper. Expenses	5,622,567	2,212,515	7,835,082	5,622,567	2,212,515	7,835,082	0	0	0
Capital Outlay	881,576	144,184	1,025,760	881,576	144,184	1,025,760	0	0	0
Other Outgo 7xxx	994,624	1,713,149	2,707,773	994,624	1,713,149	2,707,773	0	0	0
Transfer of Indirect 73xx	(1,751,137)	933,825	(817,312)	(1,751,137)	933,825	(817,312)	0	0	0
Total Expenditures	60,445,997	23,559,460	84,005,458	60,445,997	24,403,002	84,848,999	0	843,541	843,541
Excess / (Deficiency)	11,943,370	(9,717,478)	2,225,892	11,943,370	(9,717,478)	2,225,892	0	0	0
OTHER SOURCES/USES									
Transfers In	0	0	0	0	0	0	0	0	0
Transfers Out	(90,840)	(821,176)	(912,016)	(90,840)	(821,176)	(912,016)	0	0	0
Net Other Sources (Uses)	0	0	0	0	0	0	0	0	0
Contributions to Restricted	(9,218,910)	9,218,910	0	(9,218,910)	9,218,910	0	0	0	0
Total Financing Sources/Uses	(9,309,750)	8,397,734	(912,016)	(9,309,750)	8,397,734	(912,016)	0	0	0
Net Increase (Decrease)	2,633,620	(1,319,744)	1,313,875	2,633,620	(1,319,744)	1,313,875	0	0	0
FUND BALANCE, RESERVES									
Beginning Balance	9,735,747	3,475,102	13,210,849	9,735,747	3,475,102	13,210,849	0	0	0
Ending Balance	12,369,367	2,155,358	14,524,724	12,369,367	2,155,358	14,524,725	0	0	0
Nonspendable (Revolving Cash)	327,348	0	327,348	327,348	0	327,348	0	0	0
Restricted	0	2,172,225	2,172,225	0	2,172,225	2,172,225	0	0	0
Assigned	0	0	0	0	0	0	0	0	0
Unassigned - REU	0	0	0	0	0	0	0	0	0
Unassigned - Other	12,042,019	(16,867)	12,025,152	12,042,019	(16,867)	12,025,152	0	0	0
Total - Fund Balance	12,369,367	2,155,358	14,524,725	12,369,367	2,155,358	14,524,725	0	0	0

Marysville Joint Unified School District

GASB 68 Correction

Fund 09

Description	Unaudited Actuals: 2014-15 Presented to Board	Unaudited Actuals: 2014-15 Corrected GASB 68	Variance
REVENUES			
General Purpose Revenue	2,496,755	2,496,755	0
Federal Revenue	777	777	0
State Revenue	160,627	189,827	29,200
Local Revenue	124,433	124,433	0
Total Revenues	2,782,592	2,811,792	29,200
EXPENDITURES			
Certificated Salaries	1,343,652	1,343,652	0
Classified Salaries	134,070	134,070	0
Benefits	470,865	500,065	29,200
Books and Supplies	155,974	155,974	0
Other Services & Oper. Expenses	250,938	250,938	0
Capital Outlay	19,292	19,292	0
Other Outgo 7xxx	0	0	0
Transfer of Indirect 73xx	377,221	377,221	0
Total Expenditures	2,752,013	2,781,213	29,200
Excess / (Deficiency)	30,579	30,579	0
OTHER SOURCES/USES			
Transfers In	1,983	1,983	0
Transfers Out	0	0	0
Net Other Sources (Uses)	0	0	0
Contributions to Restricted	0	0	0
Total Financing Sources/Uses	1,983	1,983	0
Net Increase (Decrease)	32,562	32,562	0
FUND BALANCE, RESERVES			
Beginning Balance	453,860	453,860	0
Ending Balance	486,422	486,422	0
Nonspendable (Revolving Cash)			0
Restricted	117,700	117,700	0
Assigned	0	0	0
Unassigned - REU	110,081	111,249	1,168
Unassigned - Other	258,642	257,474	(1,168)
Total - Fund Balance	486,422	486,422	0

Marysville Joint Unified School District

GASB 68 Correction

Fund 12

Description	Actuals: 2014-15 Presented to Board	Actuals: 2014-15 Corrected GASB 68	Variance
REVENUES			
General Purpose Revenue	0	0	0
Federal Revenue	144,904	144,904	0
State Revenue	1,780,240	1,789,986	9,746
Local Revenue	21,331	21,331	0
Total Revenues	1,946,475	1,956,221	9,746
EXPENDITURES			
Certificated Salaries	650,594	650,594	0
Classified Salaries	540,316	540,316	0
Benefits	374,488	384,234	9,746
Books and Supplies	198,976	198,976	0
Other Services & Oper. Expenses	41,873	41,873	0
Capital Outlay	0	0	0
Other Outgo 7xxx	0	0	0
Transfer of Indirect 73xx	119,064	119,064	0
Unidentified Budget Cuts	0	0	0
Total Expenditures	1,925,312	1,935,058	9,746
Excess / (Deficiency)	21,163	21,163	0
OTHER SOURCES/USES			
Transfers In	72,219	72,219	0
Transfers Out	0	0	0
Net Other Sources (Uses)	0	0	0
Contributions to Restricted	0	0	0
Total Financing Sources/Uses	72,219	72,219	0
Net Increase (Decrease)	93,383	93,383	0
FUND BALANCE, RESERVES			
Beginning Balance	143,353	143,353	0
Ending Balance	236,735	236,735	0
Nonspendable (Revolving Cash)	0	0	0
Restricted	189,056	189,056	0
Assigned	0	0	0
Unassigned - REU	0	0	0
Unassigned - Other	47,680	47,680	0
Total - Fund Balance	236,735	236,735	0