RENAISSANCE®

Quote
1854500

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Marysville Joint Unified School District - 288097
1919 B St
Marysville, CA 95901-3731
Contact: Lennie Tate - (530) 741-6000
Email: ltate@mjusd.k12.ca.us

Reference ID: 328763
Created: 02/15/2018

Quote Summary
School Count: 2

Renaissance Products & Services Total	$1,457.20
Applied Discounts	$(624.80)
Shipping and Processing	$0.00
Sales Tax	$0.00
Grand Total	**USD $832.40**

This quote includes: Renaissance Star 360.

This quote is subject to the terms and conditions of the Renaissance Terms of Service and License located at https://doc.renlearn.com/KMNet/R003981304GH3CB5.pdf which terms and conditions are incorporated herein. To accept this offer and place an order, please sign and return this quote along with your organization's required purchase order with reference to quote number 1854500. An invoice will be sent upon receipt of this executed quote and your purchase order. Payment is due net 30 days from the invoice date. If your organization does not require a purchase order, please contact our order services team at 877-444-3172 for assistance with placing your order.

By signing below, you, as a duly authorized representative of your organization, hereby accept this quote and agree to be bound by the terms and conditions contained herein as of the date set forth below:

Renaissance Learning, Inc.	Marysville Joint Unified School District - 288097
Cherie L Gla	By:
Name: Cherie L. Glascock	Name:
Title: VP - Customer Service	Title:
Date: 02/15/2018	Date:

Mail: PO Box 8036, Wisconsin Rapids, WI 54495-8036
Fax: (877)280-7642
Email: electronicorders@renaissance.com

If changes are necessary, or additional information is required, please contact your account executive Paul Ackerman at (866)560-3913, Thank You.

Use your Prop 98 funding to lock in multi-year discounts on the solutions you need.

Business Services Department
Approval : WA
Date: 3/2/18

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Quote Details

Lindhurst High School - 288460

Renaissance Products & Services		Quantity	Unit Price	Total
Applications				
Star 360 Reactivation Fee		1	$299.00	$299.00
Star 360 Subscription	07/01/2017 - 06/30/2018	1	$12.90	$12.90
Hosting Services				
Renaissance Place Hosting Alignment **	02/01/2018 - 06/30/2018	1	$266.70	$266.70
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	$0.00	$0.00
		Lindhurst High School Subtotal		**$578.60**
		Applied Discounts		**$(12.90)**
		Lindhurst High School Total		**$565.70**

Marysville High School - 288075

Renaissance Products & Services		Quantity	Unit Price	Total
Applications				
Star 360 Desktop Upgrade One-Time Fee		1	$599.00	$599.00
Star 360 Subscription	07/01/2017 - 06/30/2018	1	$12.90	$12.90
Hosting Services				
Renaissance Place Hosting Alignment **	02/01/2018 - 06/30/2018	1	$266.70	$266.70
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	$0.00	$0.00
		Marysville High School Subtotal		**$878.60**
		Applied Discounts		**$(611.90)**
		Marysville High School Total		**$266.70**

**This item is pro-rated for less than full year subscription period.

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This quote is valid for 30 days. All quotes and orders are subject to availability of merchandise. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ('TPT'). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

Board Report with Fund-Object-Resource by Location

Includes Purchase Orders dated 02/01/2018 - 03/01/2018 | **Board Meeting Date March 13, 2018**

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Abe Lincoln (50)				
P18-02720	HERFF JONES	6x8 plain black diploma covers	01-4300-1100	412.43
P18-02887	New Management, Inc.	Safety Door Locks	01-4300-0004	47.63
			Total Location	**460.06**
Location Accounting/Payroll (103)				
P18-02752	CDW-G COMPUTER CENTER	Admin CPUs	01-4410-0000	7,274.40
P18-02823	AMAZON.COM	Chair Mats / Payroll	01-4300-0000	116.91
P18-02824	SCHOOL SPECIALTY	Office Chair / Denise	01-4300-0000	348.02
			Total Location	**7,739.33**
Location Arboga Elementary (01)				
P18-02620	PERMA BOUND	Library Books/WEST	01-4200-0003	1,284.90
P18-02625	AMAZON.COM	Earbuds and Splitters /PRESTON	01-4300-3010	109.43
P18-02626	AMAZON.COM	Classroom Books /PRESTON	01-4300-3010	1,804.41
P18-02628	AMAZON.COM	Computer Mice / PRESTON	01-4300-3010	388.03
P18-02632	SitSpots	SitSpots Classroom Seating /DURATE RM 12	01-4300-3010	74.58
P18-02682	APPLE COMPUTER INC	iPads 32GB	01-4300-3010	4,073.91
P18-02683	CDW-G COMPUTER CENTER	Otterbox for iPads	01-4300-3010	624.04
P18-02743	SCHOLASTIC ATTN: ORDER PROCESSING DEPT	Classroom Books	01-4300-3010	124.29
P18-02834	AMAZON.COM	Supplies - Read Across America	01-4300-1100	139.79
P18-02850	SCHOLASTIC LIBRARY PUBLISHING	Classroom Books	01-4300-3010	70.35
P18-02851	SCHOLASTIC LIBRARY PUBLISHING	Classroom Books	01-4300-3010	211.05
P18-02852	OFFICE DEPOT B S D	Classroom lottery open po	01-4300-1100	1,000.00
P18-02871	SCHOLASTIC LIBRARY PUBLISHING	Classroom Supplies / PRESTON	01-4300-3010	391.62
			Total Location	**10,296.40**
Location Browns Valley Elementary (03)				
P18-02730	WAL-MART COMMUNITY BRC	PBIS Supplies	01-4300-9010	500.00
Location Business Services (106)				
P18-02655	QUICK'S GLASS SERVICE INC	Claim #180097 Property Damage Claim	01-5451-0000	194.58
Location Categorical (203)				
P18-02725	WAL-MART COMMUNITY BRC	Categorical/Homeless Program Supplies	01-4300-5630	100.00

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Board Report with Fund-Object-Resource by Location

Includes Purchase Orders dated 02/01/2018 - 03/01/2018 | **Board Meeting Date March 13, 2018**

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Cedar Lane Elementary (05)				
P18-02684	GOPHER SPORT	Push up tester / Kennedy	01-4300-0003	220.34
P18-02771	AMAZON.COM	Headphones / Lefever	01-4300-0003	194.72
P18-02772	SCHOOL SPECIALTY	Playground balls / Kennedy / PE	01-4300-1100	16.21
			Total Location	**431.27**
Location Charter Academy For Fine Arts (42)				
P18-02471	ELITE UNIVERSAL SECURITY	Security Services	09-5801-0000	380.00
P18-02719	HOUGHTON MIFFLIN/MCDOUGAL	Math Texts - McBride	09-4100-0000	96.97
P18-02753	THE MARKERBOARD PEOPLE	Display Stands - Mathews	09-4300-1100	299.50
P18-02768	PETE'S MUSIC & ACCORDIAN CENTER	Instrument Repair	09-5641-0000	350.00
P18-02812	Formal Fashions, Inc.	Strings Uniforms	09-4300-9010	3,341.81
P18-02818	KUTA SOFTWARE, LLC	Supplemental Math Software	09-5801-0000	1,535.00
P18-02825	Tech To School	Reconditioned MacBook - McDowell	09-4300-0000	269.54
P18-02836	ADORAMA CAMERA, INC.	Light Kit - Photo	09-4300-0000	364.46
P18-02886	Jacqueline Dake	Dance Instruction	09-5801-0000	20,500.00
P18-02889	Complete Book and Media Supply	Books	09-4300-1100	580.49
P18-02893	Tim's Music	Saxophone - Band	09-4300-0004	405.94
P18-02895	AMAZON.COM	Card Stock	09-4300-0000	77.88
P18-02916	Gray Step Software , Inc	ASBWorks License Renewal	09-5801-0000	1,295.00
P18-02917	MYERS-STEVENS & CO INC	Short Term Insurance 3/12/18	09-5890-0000	40.25
P18-02918	MYERS-STEVENS & CO INC	Short Term Insurance 3/13/18	09-5890-0000	54.25
			Total Location	**29,591.09**
Location Child Development (51)				
P18-02623	Juliana Roura Ganitoen	Workshops	12-5801-6105	350.00
P18-02627	AMAZON.COM	Egg Incubator	12-4300-6105	592.62
P18-02635	Applied Landscape Materials	Child Dev Materials & Supplies	12-4300-6127	7,257.00
P18-02691	ABRAMS & COMPANY PUBLISHERS,	The Letter People supplies	12-4300-6052	1,964.74
P18-02716	AMAZON.COM	Books	12-4300-6052	36.89
P18-02729	TRACTOR SUPPLY COMPANY	YF Lunch Cart Repair	12-4300-6105	53.58
P18-02731	LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT	Fridge for Linda Preschool Rm 303	12-4300-6105	464.39

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Includes Purchase Orders dated 02/01/2018 - 03/01/2018 | Board Meeting Date March 13, 2018

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Child Development (51) (continued)				
P18-02732	AMAZON.COM	iPod Touch	12-4300-6105	270.61
P18-02794	KAPLAN K12 LEARNING SERVICES	Preschool Books	12-4300-6052	1,786.19
P18-02795	BARNES & NOBLE BOOKSTORE	Books	12-4300-6052	214.77
P18-02796	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	CD Player for MJacobo Olive Pre	12-4300-6105	97.41
P18-02802	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	CD Player / Cedar Lane Pre	12-4300-6105	97.41
P18-02821	4Imprint, Inc.	Logo imprint items	12-4300-6105	1,063.07
P18-02837	AMAZON.COM	Timers for Olivehurst Pre Rm A - Kangbao Soung	12-4300-6105	30.14
P18-02838	AMAZON.COM	Pre Books for K. Woods	12-4300-6052	82.92
			Total Location	**14,361.74**
Location Community Day School (54)				
P18-02643	SUTTER BUTTES COMMUNICATIONS	Two-Way Radio Batteries	01-4300-0004	188.36
P18-02644	APPLE COMPUTER INC	iPads 128GB	01-4300-3010	1,790.97
P18-02695	AMAZON.COM	PE Equipment	01-4300-1100	499.67
P18-02745	TROXELL COMMUNICATIONS INC	Headsets	01-4300-3010	580.65
P18-02763	B & H PHOTO	Cameras	01-4300-0003	3,463.78
P18-02809	PRECISION 1 SCREENPRINTING AND EMBROIDERY	Shirts for School Spirt Day	01-4300-0000	1,343.21
P18-02890	New Management, Inc.	Lock Bloks	01-4300-0004	130.98
P18-02896	AMAZON.COM	Handheld metal detector	01-4300-1100	43.25
			Total Location	**8,040.87**
Location Cordua Elementary (07)				
P18-02667	GOVCONNECTION, INC.	Multifunction Color Printer	01-4300-1100	408.42
P18-02762	USBORNE BOOKS AT HOME	Library Books	01-4300-3010	168.53
P18-02816	THE LIBRARY STORE	Book Storage Box	01-4300-1100	160.30
P18-02840	Complete Book and Media Supply	Library Books	01-4300-3010	817.89
			Total Location	**1,555.14**
Location Covillaud Elementary (09)				
P18-02786	AMAZON.COM	Ethernet Cables and Switches	01-4300-0003	119.03
P18-02833	CDW-G COMPUTER CENTER	Ethernet Cables and Switches	01-4300-0003	107.97
			Total Location	**227.00**
Location Custodial Supervisor (206)				

Board Report with Fund-Object-Resource by Location

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Includes Purchase Orders dated 02/01/2018 - 03/01/2018			Board Meeting Date March 13, 2018	
Location Custodial Supervisor (206)				
P18-02738	J.C. NELSON SUPPLY COMPANY	Custodial Supplies	01-4320-0000	2,552.71
Location Dobbins Elementary (11)				
P18-02674	AMAZON.COM	STEM Activity Materials	01-4300-1100	36.45
P18-02870	IXL SUBSCRIPTIONS DEPARTMENT	Supplemental Math Software License	01-5801-1100	2,457.00
			Total Location	2,493.45
Location Edgewater Elementary (12)				
P18-02694	BRAIN POP	Brain Pop Subscription	01-5801-0003	3,090.00
P18-02776	SUTTER COUNTY SCHOOLS	EDG 6th Grade	01-5890-9010	6,000.00
P18-02863	AMAZON.COM	Hankenson Second Grade	01-4300-0004	220.87
P18-02906	IVS Computer Technology	30 unit Chromebook Carts	01-4410-3010	2,595.84
			Total Location	11,906.71
Location Ella Elementary (13)				
P18-02867	WEST MUSIC	Music supplies	01-4300-0004	2,704.24
Location Foothill Intermediate (35)				
P18-02636	CDW-G COMPUTER CENTER	CPUs (Teacher Use)	01-4410-3010	3,117.60
P18-02671	AMAZON.COM	Thermometer	01-4300-1100	32.16
P18-02750	MYERS-STEVENS & CO INC	AAUW Conference 1/19/18	01-5890-1100	45.50
P18-02764	AMAZON.COM	Easels and Speakers / Cowan	01-4300-3010	282.37
P18-02800	AMAZON.COM	Headphones / Streng	01-4300-3010	51.93
P18-02801	TEACHER'S DISCOVERY	FHS - R. Bertalan	01-4300-3010	68.43
P18-02826	J.W. PEPPER & SON, INC	Sheet Music	01-4300-0004	310.18
P18-02861	J.W. PEPPER & SON, INC	Sheet Music	01-4300-0004	59.91
P18-02923	CDW-G COMPUTER CENTER	Teacher Laptop	01-4410-3010	990.85
			Total Location	4,958.93
Location Grounds (65)				
P18-02658	MF ATHLETIC	GROUNDS/MHS TRACK	01-4300-0000	1,096.95
P18-02775	E.T. QUALITY RV, INC	GROUNDS	01-4300-0000	25.58
P18-02854	BEYMER WELL SERVICE, INC.	GROUNDS - Browns Valley School Irrigation Pump	01-5642-0000	3,076.00
P18-02855	BEYMER WELL SERVICE, INC.	GROUNDS - Lindhurst HS Irrigation Pump	01-5642-0000	800.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
			Total Location	**4,998.53**
Location Indian Education (108)				
P18-02778	Derek Ewen	Winter Pow Wow Consultant	01-5801-4510	200.00
P18-02930	Castulo Escalante	Culture Class 2/24/18	01-5801-4510	150.00
P18-02931	CYNTHIA KETCHUM	Culture Class 2/24/18	01-5801-4510	150.00
P18-02932	Sky Road Webb	Yuba Feather & Dobbins Presentation	01-5801-7210	200.00
			Total Location	**700.00**
Location Instruction (IMC) (110)				
P18-02633	CDW-G COMPUTER CENTER	Acrobat Pro 2017 for Ang	01-5801-0000	81.81
P18-02642	PLACER CO OFFICE OF EDUCATION	Induction Credential Program - Luke Browning	01-5801-4035	2,500.00
P18-02646	CA Technical Assistance Ctr	CAASPP Reports 2017/2018	01-5801-0000	1,320.00
P18-02721	Cardea Services	Postive Prevention Plus Curriculum	01-4100-6300	778.09
P18-02733	ADVANCED DOCUMENT CONCEPTS	Copier	01-4450-0000	8,984.75
P18-02869	OFFICE DEPOT B S D	Office Supplies	01-4300-0000	50.30
P18-02924	CAST, Inc.	CAST Professional Development June PD	01-5801-0004	20,000.00
P18-02925	SACRAMENTO COUNTY OFFICE OF ED ATTN: FINANCIAL SERVIC	SCOE facilitation / Jonathan Rhodea	01-5801-4035	500.00
			Total Location	**34,214.95**
Location Johnson Park Elementary (15)				
P18-02697	AMAZON.COM	Wobble Stool/Stabnau	01-4300-6500	98.38
P18-02702	Teacher Created Resources, Inc	Power Pen supplies / SPED	01-4300-6500	160.70
P18-02703	AMAZON.COM	Adapters / Kovach	01-4300-1100	264.26
P18-02739	REALLY GOOD STUFF	Writing/Reading aids - Stabnau	01-4300-6500	51.18
P18-02831	AMAZON.COM	Tech Supplies	01-4300-1100	38.81
P18-02841	TROXELL COMMUNICATIONS INC	Document Cameras	01-4300-3010	510.94
P18-02908	CDW-G COMPUTER CENTER	Toner	01-4300-0003	3,124.77
P18-02914	AMAZON.COM	iPad Cases and Megaphones	01-4300-0003	532.09
P18-02933	IVS Computer Technology	30 unit Chromebook Cart	01-4410-0003	1,297.92
			Total Location	**6,079.05**
Location Kynoch Elementary (17)				
P18-02647	Riverside Technologies Inc.	HP 4GB 11" Chromebooks	01-4300-0004	4,698.91
P18-02744	AMAZON.COM	PreInked Stamps	01-4300-1100	26.49

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Kynoch Elementary (17) (continued)				
P18-02807	Teacher Synergy, Inc. Purchase Order Dept.	Kindergarten Reading & Math supplemental materials	01-4300-3010	117.99
P18-02856	Teacher Synergy, Inc. Purchase Order Dept.	Kindergarten Reading & Math supplemental materials	01-4300-3010	27.99
P18-02872	SCHOOL SPECIALTY	Student Chairs	01-4300-1100	1,039.20
P18-02873	SIERRA SCHOOL EQUIPMENT CO	Student Desks	01-4300-1100	3,344.93
P18-02875	AMAZON.COM	Literature Response Book	01-4300-1100	37.83
P18-02877	AMAZON.COM	Music Materials - Room 34	01-4300-0004	627.68
P18-02878	AMAZON.COM	Chair Cushions - Mrs. Huerta	01-4300-1100	64.92
P18-02894	Cerebellum Corporation	Kelso's Choice DVDs	01-4300-0003	212.73
P18-02913	AMAZON.COM	Sit-to-stand desk risers & Monitor Arms	01-4300-1100	1,264.36
P18-02922	ExploreLearning, LLC	Explore Learning Reflex Software	01-5801-1100	3,295.00
			Total Location	**14,758.03**
Location Linda Elementary (19)				
P18-02622	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Classroom materials	01-4300-3010	24.40
P18-02668	Jones School Supply Co., Inc.	AR medals	01-4300-0003	617.21
P18-02728	MYERS-STEVENS & CO INC	5th grade short term insurance 1/19/18	01-5890-9010	162.75
P18-02832	AMAZON.COM	Classroom Supplies	01-4300-0003	34.49
P18-02835	AMAZON.COM	Classroom Supplies	01-4300-0003	128.24
P18-02848	GREENFIELD LEARNING, INC MULTIMEDIA SYSTEMS FOR TRAIN.	Reading Plus renewal	01-5801-0003	1,950.00
P18-02860	S & S WORLDWIDE	Ball cart for playground	01-4300-0004	251.76
			Total Location	**3,168.85**
Location Lindhurst High (43)				
P18-02629	J.W. PEPPER & SON, INC	Sheet Music/Sleigh	01-4300-0003	74.57
P18-02630	LAMINATOR.COM	Laminating Film/Spangler	01-4300-0003	370.90
P18-02631	eReplacementParts.com	Saw PC Board/McCullough	01-4300-0003	96.30
P18-02649	Pearson Clinical Order Dept.	Classroom Supplies/Kerr	01-4300-6500	168.26
P18-02652	TENNIS WAREHOUSE	Tennis Balls	01-4300-0000	349.48
P18-02677	MYERS-STEVENS & CO INC	Field Trip Insurance/TLC 11/14	01-5890-0000	35.00
P18-02678	MYERS-STEVENS & CO INC	Yuba College Field Trip	01-5890-9010	297.50
P18-02692	AMAZON.COM	Batteries/Lamas	01-4300-0003	58.52
P18-02696	ROCKLER WOODWORKING & HARDWARE	Woodworking Supplies/McCullough	01-4300-0003	105.02

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Lindhurst High (43) (continued)				
P18-02700	MYERS-STEVENS & CO INC	Field Trip Insurance/Teen Leadership Council	01-5890-0000	35.00
P18-02701	MYERS-STEVENS & CO INC	Field Trip Insurance Whitney High	01-5890-0000	35.00
P18-02704	MYERS-STEVENS & CO INC	Field Trip Insurance/Teen Leadership Council	01-5890-0000	35.00
P18-02717	TROXELL COMMUNICATIONS INC	Projector Lamp/Spangler	01-4300-0003	490.37
P18-02722	AMAZON.COM	Classroom Supplies/DVDs - Foster	01-4300-0003	1,458.12
P18-02723	AMAZON.COM	Sandwich Bags/Nurses Office	01-4300-0000	26.41
P18-02724	AMAZON.COM	Pencil Sharpeners/Foster	01-4300-0000	161.53
P18-02726	AMAZON.COM	Poetry Books/Weidert	01-4300-0003	528.58
P18-02736	TROXELL COMMUNICATIONS INC	TriCaster Live Production System	01-6400-3550	47,399.54
P18-02737	Mil-Bar Plastics, Inc.	Classroom Supplies/ROTC	01-4300-9010	29.90
P18-02741	THE TREE HOUSE	HP 647A Toner	01-4300-0003	408.58
P18-02742	MYERS-STEVENS & CO INC	ED Field Trip 11/16	01-5890-6500	35.00
P18-02749	MJB WELDING SUPPLY	Plasma Cutting Supplies/Moss	01-4300-7010	200.21
P18-02751	Mil-Bar Plastics, Inc.	Classroom Supplies/ROTC	01-4300-9010	57.97
P18-02767	RISO PRODUCTS OF SACRAMENTO	Riso Ink and Masters	01-4300-0003	675.14
P18-02791	AMAZON.COM	Toner/Jensen	01-4300-0003	95.79
P18-02793	Pearson Education	Health Books	01-4100-0004	2,882.70
P18-02819	EAST BAY RESTAURANT SUPPLY, INC.	Reach-In Freezer / Culinary / CTE	01-4410-3550	4,912.39
P18-02820	B & H PHOTO	Cameras/Camcorders / Spangler / CTE	01-4410-3550	5,404.92
P18-02844	GRAINGER	Classroom Supplies/Moss	01-4300-0003	4,000.00
P18-02853	EAST BAY RESTAURANT SUPPLY, INC.	Cambro carriers and salad spinners	01-4300-3550	1,822.65
P18-02857	Her Own Words, LLC	CTE Careers Posters and DVDs	01-4300-3550	2,735.92
P18-02859	MJB WELDING SUPPLY	Classroom Supplies/Moss	01-4300-7010	149.37
P18-02866	AMAZON.COM	TV and accessories/Peterson	01-4300-3010	407.28
			01-4410-3010	1,621.60
P18-02876	AMAZON.COM	Classroom Supplies - Spangler	01-4300-0003	497.94
P18-02884	ALPHA CERAMIC SUPPLIES, INC.	Kiln Repair/Greco	01-5641-0003	666.38
P18-02885	ALPHA CERAMIC SUPPLIES, INC.	Kiln/Greco	01-4410-0003	2,992.03
P18-02892	THE TREE HOUSE	HP 655A Toner	01-4300-3010	1,810.48

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Lindhurst High (43) (continued)				
P18-02899	J.W. PEPPER & SON, INC	Instrument Accessories/Sleigh	01-4300-0003	153.87
P18-02900	WOODWORKER'S SUPPLY	T-Track/McCullough	01-4300-0003	40.32
P18-02907	SACRAMENTO VALLEY GOLF CARS	Golf Cart Repair	01-5641-6690	1,561.79
P18-02915	AMAZON.COM	Desk riser, misc. classroom supplies/Foster	01-4300-0003	784.98
P18-02926	GOVCONNECTION, INC.	Scanners	01-4410-3010	10,082.52
P18-02929	NWN CORPORATION	HP M652dn Printers	01-4410-3010	2,662.41
P18-02935	AMAZON.COM	DVDs/Priddy	01-4300-0003	25.04
			Total Location	**98,442.28**
Location Loma Rica Elementary (21)				
P18-02790	SCHOOL MATE	Student Planners	01-4300-0003	199.61
Location Maintenance (63)				
P18-02654	OFFICE DEPOT B S D	Office Chairs / Doug & Mo	01-4410-0000	582.93
			01-4410-8150	546.12
P18-02657	ALPHA FIRED ARTS	MAINTENANCE/MHS	01-4300-8150	364.24
P18-02659	Guerin Backflow Testing	MAINTENANCE/Kynoch/Arboga	01-5801-8150	60.00
P18-02660	Service Engineering	MAINTENANCE	01-5642-8150	1,050.00
P18-02661	GOLDEN BEAR ALARMS	MAINTENANCE/LR/LHS	01-5801-8150	195.00
P18-02662	FLETCHERS PLUMBING & CONTRACTING INC.	MAINTENANCE/OLIVEHURST	01-5801-8150	575.00
P18-02709	Plumbing Doctor	MAINTENANCE/OLIVEHURST	01-5801-8150	349.00
P18-02710	PLACER WATERWORKS, INC.	MAINTENANCE/LHS	01-5801-8150	589.88
P18-02711	CAPITOL BUILDERS HARDWARE INC	MAINTENANCE/YUBA GARDENS	01-5801-8150	21,372.82
P18-02712	Big S Asphalt Co.	MAINTENANCE/CEDAR LANE	01-5801-8150	932.81
P18-02713	FLETCHERS PLUMBING & CONTRACTING INC.	MAINTENANCE/OLIVEHURST 02/05/2018	01-5801-8150	575.00
P18-02714	Carpet II Inc. DBA Premier Floors	MAINTENANCE/OLIVEHURST KINDERGARTEN	14-5642-0000	4,888.84
P18-02715	Carpet II Inc. DBA Premier Floors	MAINTENANCE Conf. Rm.	01-5642-8150	4,784.60
P18-02754	STATE BOARD OF EQUALIZATION ENVIRONMENTAL FEES DIVISI	MAINTENANCE 2017: Hazardous Waste Fees	01-5890-8150	224.00
P18-02755	Carrier Corporation	MAINTENANCE - CEDAR LANE	01-4300-8150	562.83
P18-02774	SIEMENS BUILDING TECHNOLOGIES	MAINTENANCE - Lindhurst High School	01-5642-8150	800.00

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Board Report with Fund-Object-Resource by Location

Includes Purchase Orders dated 02/01/2018 - 03/01/2018 — **Board Meeting Date March 13, 2018**

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Maintenance (63) (continued)				
P18-02781	Under Lock & Key, Inc,	MAINTENANCE - Johnson Park Elementary	01-4300-8150	108.08
			01-5801-8150	524.17
P18-02782	Carrier Corporation	MAINTENANCE - Lindhurst High School	01-5641-8150	195.00
P18-02783	Service Engineering	MAINTENANCE - Olivehurst Elementary	01-4300-8150	38.97
			01-5641-8150	750.00
P18-02803	FEATHER RIVER AIR QUALITY	MAINTENANCE/DITCH WITCH	01-5890-8150	134.00
P18-02808	WALKER'S OFFICE SUPPLIES	Conference Room Furniture	01-4300-8150	2,854.56
			01-4410-8150	8,133.90
P18-02827	Kiz Construction	MAINTENANCE - LHS OFFICE	01-6210-0000	21,800.00
P18-02879	Carrier Corporation	MAINTENANCE - YUBA GARDENS	01-4410-8150	1,115.75
P18-02880	FLETCHERS PLUMBING & CONTRACTING INC.	MAINTENANCE - CEDAR LANE 2/10/18	01-5801-8150	300.00
P18-02882	L & H AIRCO	MAINTENANCE - MCKENNEY	01-5801-8150	1,065.00
P18-02883	Brinkers Welding and Metal Fab	MAINTENANCE - VARIOUS SCHOOLS	01-4300-8150	2,652.13
P18-02919	Carrier Corporation	MAINTENANCE - LHS & YUBA GARDENS	01-4300-8150	246.55
			01-4410-8150	3,012.71
P18-02920	Miracle Playsystems, Inc.	MAINTENANCE - Linda Elementary	01-4410-8150	709.74
			Total Location	**82,093.63**
Location Marysville High (45)				
P18-02645	SCHOOL SAVERS	Calculators - Science	01-4300-0003	235.65
P18-02689	REDI-GRO	Landscape Supplies	01-4300-0004	769.87
P18-02690	AMAZON.COM	3D Animation Class Supplies	01-4300-0004	743.06
P18-02748	GOVCONNECTION, INC.	Epson Projector Lamp	01-4300-0003	388.73
P18-02759	MYERS-STEVENS & CO INC	Mountain Meadow Camp 08/29-30/17	01-5890-0004	35.00
P18-02761	TWIN CITY TROPHIES	Donation Plaque	01-4300-9010	34.86
P18-02769	MYERS-STEVENS & CO INC	Field Trip Insurance TLC	01-5890-0004	35.00
P18-02770	MYERS-STEVENS & CO INC	Field Trip Insurance TLC	01-5890-0004	35.00
P18-02777	HOME DEPOT	Ag Refrigerator	01-4410-7010	490.79
P18-02787	Ag-Con Construction, Inc.	Greenhouse Updates	01-5801-9023	2,916.12
P18-02797	AMAZON.COM	Whiteboard	01-4300-0000	60.62
P18-02798	UNION LUMBER COMPANY	Open PO for ROP Landscaping	01-4300-0004	200.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Marysville High (45) (continued)				
P18-02799	CALIFORNIA ASSN FFA Attn: Jennifer Stockton	Ag Ed Leadeadership Packets	01-4300-7010	1,989.00
P18-02817	NWN CORPORATION	HP M402dne Printer / Midthun / CTE	01-4300-3550	176.65
P18-02842	MYERS-STEVENS & CO INC	Field Trip Insurance	01-5890-0004	35.00
P18-02843	MYERS-STEVENS & CO INC	Field Trip Insurance	01-5890-0004	49.00
P18-02845	Courthouse Cafe	Lunch for PD	01-4300-0000	135.08
P18-02846	B & H PHOTO	Camera Gimbal / Khan	01-4410-3550	1,165.87
P18-02847	AMAZON.COM	Tripods / Khan	01-4300-3550	1,039.14
P18-02849	Courthouse Cafe	Lunch for PD	01-4300-0000	107.96
P18-02858	HASTIE'S CAPITOL SAND & GRAVEL	Baseball Mix	01-4300-0000	1,393.72
P18-02888	Teachstone Training, LLC	Classroom Videos/CTE ECC Midthun	01-4300-3550	360.09
P18-02891	CDW-G COMPUTER CENTER	Projector Install Items	01-4300-0004	263.22
P18-02902	NWN CORPORATION	HP M452dn Color Printer	01-4300-0000	279.17
P18-02910	AMAZON.COM	Chromebook Screen - White	01-4300-0000	48.71
P18-02911	ZYtech Solutions, Inc.	Chromebook Keyboard / J Noble	01-4300-0000	67.10
P18-02912	AMAZON.COM	Wall Organizer	01-4300-0000	15.14
P18-02934	WAL-MART COMMUNITY BRC	Science Dept Supplies	01-4300-0000	200.00
			Total Location	13,269.55
Location McKenney Intermediate (37)				
P18-02624	OFFICE DEPOT B S D	Storage Cabinet	01-4410-9010	568.31
P18-02651	ACP DIRECT	Headphones for Testing	01-4300-0003	736.91
P18-02676	MYERS-STEVENS & CO INC	SHORT TERM INSURANCE	01-5890-1100	134.75
P18-02746	TROXELL COMMUNICATIONS INC	Projection Screen	01-4300-0004	129.47
P18-02773	MYERS-STEVENS & CO INC	Sutter High School Field Trip	01-5890-1100	36.75
P18-02780	AMAZON.COM	Library DVDs	01-4200-0003	1,446.01
P18-02901	AMAZON.COM	DVDs for Library	01-4300-0003	269.30
P18-02928	TROXELL COMMUNICATIONS INC	TV/DVD Player/Mount for Library	01-4300-0003	228.41
			01-4410-0003	587.80
			Total Location	4,137.71
Location Nutrition Services (73)				
P18-02634	EAST BAY RESTAURANT SUPPLY, INC.	Cambro Return Shipping Boxes, Job Reference:1500	13-4300-5310	144.84

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Includes Purchase Orders dated 02/01/2018 - 03/01/2018 | Board Meeting Date March 13, 2018

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Nutrition Services (73) (continued)				
P18-02653	GOVCONNECTION, INC.	Lexmark Toner/EDG Kitchen	13-4300-5310	111.84
P18-02663	ISITE SOFTWARE	Tableclothes	13-4300-5310	696.50
P18-02666	EMPORIUM	Cafe Focus Posters 2016-17	13-4300-5310	81.36
P18-02705	LAND O'LAKES, INC	Direct Order for Warehouse Inventory	13-9325-5310	4,535.08
P18-02706	Rich Chicks, LLC	Direct Order for Warehouse Inventory	13-9325-5310	15,670.84
P18-02707	W.V. ALTON, INC.	Open PO for refrigeration repair work as needed	13-5641-5310	7,500.00
P18-02708	LA TAPATIA TORTILLERIA, INC	Direct Order for Warehouse Inventory	13-9325-5310	710.00
P18-02756	Fat Cat Scones	Direct Order for Warehouse Inventory	13-9325-5310	5,735.90
P18-02757	Sysco Sacramento, Inc.	Direct Order for Warehouse Inventory	13-9325-5310	483.13
			13-9326-5310	4,809.42
P18-02758	Tasty Brands	Direct Order for Warehouse Inventory	13-9325-5310	14,604.62
P18-02779	LAND O'LAKES, INC	Direct Order for Warehouse Inventory	13-9325-5310	4,724.28
P18-02784	J M SMUCKERS	Direct Order for Warehouse Inventory	13-9325-5310	5,413.20
P18-02785	STATE OF CALIFORNIA FOOD DIST	Processor Fee for 2017-2018 School Year	13-4712-5310	4,897.93
P18-02804	EAST BAY RESTAURANT SUPPLY, INC.	Cambro Food Transport Sets	13-4300-5310	7,652.08
P18-02829	Trade Supplies, Inc.	Direct Order for Warehouse Inventory	13-9326-5310	2,335.66
P18-02830	GOODMAN FOODS	Direct Order for Warehouse Inventory	13-9325-5310	8,671.60
P18-02864	PILGRIM'S PRIDE CORPORATION	Direct Order for Warehouse Inventory	13-9325-5310	9,172.80
P18-02865	LA TAPATIA TORTILLERIA, INC	Direct Order for Warehouse Inventory	13-9325-5310	454.40
P18-02897	INTEGRATED FOOD SERVICES	Direct Order for Warehouse Inventory	13-9325-5310	10,541.68
P18-02921	WAWONA FROZEN FOODS	Direct Order for Warehouse Inventory	13-9325-5310	2,543.28
			Total Location	**111,490.44**
Location Olivehurst Elementary (25)				
P18-02679	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	CLASSROOM SUPPLIES	01-4300-0003	502.81
P18-02687	LEARNING A-Z	Raz-Kids Subscription	01-5801-0003	1,999.00
P18-02688	SPELLING CITY	SpellingCity Subscription	01-5801-0003	913.75
P18-02699	TFD Unlimited, LLC	Earbuds	01-4300-0004	178.61
P18-02874	WEST MUSIC	Xylophone for Music Program	01-4300-0004	454.65
			Total Location	**4,048.82**
Location Pupil Services (202)				

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Pupil Services (202)				
P18-02443	PEARSON CUSTOMER SERVICE	mental health	01-4300-6512	286.86
P18-02638	SUPER DUPER PUBLICATIONS DEPT SD 2004	Speech Supplies - Taylor Greenwood	01-4300-6500	151.20
P18-02639	SUPER DUPER PUBLICATIONS DEPT SD 2004	Speech Supplies - Michelle Sexton	01-4300-6500	326.95
P18-02640	AMAZON.COM	Speech Games - Rosario Elias	01-4300-6500	78.29
P18-02641	SUPER DUPER PUBLICATIONS DEPT SD 2004	Speech Supplies - Rosario Elias	01-4300-6500	233.02
P18-02740	ACADEMIC THERAPY PUBLICATIONS	Test Kits	01-4300-0000	841.75
P18-02766	AMAZON.COM	OT closet fidget toys	01-4300-6500	129.52
P18-02788	SUPER DUPER PUBLICATIONS DEPT SD 2004	Speech Supplies - Kathy	01-4300-6500	344.45
P18-02789	Pearson Clinical Order Dept.	Speech Testing- CELF- 5 Protocols	01-4300-6500	285.44
P18-02792	PEARSON CUSTOMER SERVICE	Balance Beam	01-4300-6500	248.44
P18-02810	CDW-G COMPUTER CENTER	Otterboxes for iPads	01-4300-6500	104.01
P18-02811	CDW-G COMPUTER CENTER	Laptop / Toni	01-4410-0000	990.85
P18-02822	AMAZON.COM	Occupational Therapy Toys	01-4300-6500	97.32
			Total Location	**4,118.10**
Location Purchasing (104)				
P18-02665	SAM'S CLUB DIRECT 0402414555714	Sam's Direct Fee	01-5890-0000	95.00
P18-02686	CDW-G COMPUTER CENTER	Admin CPUs	01-4410-0000	2,078.40
			Total Location	**2,173.40**
Location South Lindhurst (47)				
P18-02637	Pearson Clinical Order Dept.	Sullivan	01-4300-6500	168.26
P18-02693	WAL-MART COMMUNITY BRC	WASC Supplies	01-4300-0000	300.00
			Total Location	**468.26**
Location Student Discipline/Attendance (109)				
P18-02734	Guest Communications Corporation	Emergency Guides	01-4300-0000	1,314.43
P18-02936	New Management, Inc.	Lock Bloks Door Locks	01-4300-0000	3,609.56
			Total Location	**4,923.99**
Location Superintendent (101)				
P18-02656	CSY CHARTER YCOE	ACSA CSY Charter Dinner	01-4300-0000	200.00
P18-02747	THE TREE HOUSE	HP 647A Toner	01-4300-0000	275.70
			Total Location	**475.70**

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Board Report with Fund-Object-Resource by Location

Includes Purchase Orders dated 02/01/2018 - 03/01/2018 | **Board Meeting Date March 13, 2018**

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Technology (102)				
P18-02621	EAGLE SOFTWARE	2018 Aeries License	01-5801-0000	24,965.00
P18-02669	AMAZON.COM	Office Chair for Richard	01-4300-0000	411.34
P18-02670	AMAZON.COM	Computer accessories / Dan and Darrick	01-4300-0000	34.83
P18-02673	VERIZON WIRELESS	iPhone X / Darrick	01-4410-0000	632.49
P18-02685	CDW-G COMPUTER CENTER	Aruba Controllers	01-4410-0000	19,349.69
			01-5801-0000	17,270.00
P18-02698	APPLE COMPUTER INC	Phone case / Darrick	01-4300-0000	42.22
P18-02765	CDW-G COMPUTER CENTER	Mini Desktop / Raul	01-4410-0000	1,028.38
P18-02903	AMAZON.COM	Trackball / Shelly	01-4300-0000	24.89
P18-02909	APPLE COMPUTER INC	Dan's Phone Case	01-4300-0000	42.22
P18-02927	B & H PHOTO	Hard Drive Degaussing Wand	01-4410-0000	557.49
			Total Location	**64,358.55**
Location Transportation (69)				
P18-02664	CENTRAL DRUG SYSTEM, INC.	Transportation	01-4300-0230	393.05
P18-02727	AMAZON.COM	iPhone 6s Holster belt clip - Scott	01-4300-0230	10.71
			Total Location	**403.76**
Location Warehouse (71)				
P18-02675	SHADD JANITORIAL SUPPLY	Warehouse Stock 2017-18 S.Y.	01-9320-0000	1,045.70
P18-02805	HILLYARD - SACRAMENTO	Warehouse Stock 2017-18 S.Y.	01-9320-0000	1,064.01
P18-02828	SAC VAL JANITORAL SALES & SERVICES, INC.	Whs Stock 17-18 SY	01-9320-0000	404.83
P18-02898	SOUTHWEST SCHOOL & OFFICE SUPPLY	Whs Stock 17-18 SY	01-9320-0000	738.37
			Total Location	**3,252.91**
Location Yuba Feather K-6 (29)				
P18-02680	NASCO	Science Classroom Supplies	01-4300-0003	1,125.48
P18-02839	OFFICE DEPOT B S D	Admin Lottery Open PO	01-4300-1100	1,000.00
P18-02862	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Reader's Theatre	01-4300-0003	160.62
			Total Location	**2,286.10**
Location Yuba Gardens Intermediate (39)				
P18-02648	Riverside Technologies Inc.	HP 4GB 11" Chromebooks	01-4300-3010	10,292.85
P18-02650	AMAZON.COM	Pencils - Multiple Teachers	01-4300-0003	217.50

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Board Report with Fund-Object-Resource by Location

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Yuba Gardens Intermediate (39) (continued)				
P18-02672	CLOSE LUMBER	Lumber / Roe	01-4300-0003	353.37
P18-02681	AMAZON.COM	Headphone Splitters / Davis	01-4300-3010	135.60
P18-02806	TROXELL COMMUNICATIONS INC	Headsets	01-4300-3010	580.65
P18-02813	EDUCATIONAL INNOVATIONS, INC	Science Supplies / Lehmer	01-4300-0003	466.50
P18-02814	FLINN SCIENTIFIC INC	Science Supplies / Lehmer	01-4300-0003	437.24
P18-02815	ZYtech Solutions, Inc.	Chromebook replacement cover / Waters	01-4300-3010	67.10
P18-02868	AMAZON.COM	Books and Art Supplies	01-4300-0003	920.03
P18-02904	NWN CORPORATION	HP M227fdw Printers	01-4300-3010	532.05
P18-02905	TROXELL COMMUNICATIONS INC	Smartboard Rails	01-4300-3010	420.01
			Total Location	**14,422.90**
	Total Number of POs	**315**	**Total**	**572,598.64**

Fund Recap

Fund	Description	PO Count	Amount
01	Gen Fund	263	412,266.53
09	Chrtr Schs	15	29,591.09
12	Child Dev	15	14,361.74
13	Cafeteria	21	111,490.44
14	Def Maint	1	4,888.84
		Total	**572,598.64**

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PO Changes

	New PO Amount	Fund/ Object	Description		Change Amount
P18-00065	900.00	01-5621	Gen Fund/Maint Cont		400.00
P18-00171	600.00	01-4300	Gen Fund/Mat&Suppli		100.00
P18-00184	2,300.00	01-5641	Gen Fund/Equip Repa		1,500.00
P18-00215	6,500.00	01-4300	Gen Fund/Mat&Suppli		2,000.00
P18-00240	400.00	01-4300	Gen Fund/Mat&Suppli		200.00
P18-00246	1,600.00	01-4300	Gen Fund/Mat&Suppli		600.00
P18-00248	48,000.00	01-5880	Gen Fund/Cont Buses		10,000.00
P18-00345	1,500.00	01-4300	Gen Fund/Mat&Suppli		500.00
P18-00465	2,500.00	01-4300	Gen Fund/Mat&Suppli		500.00
P18-00494	37,000.00	13-5641	Cafeteria/Equip Repa		25,000.00
P18-00613	226,000.00	13-4716	Cafeteria/Produce		107,000.00
P18-00615	163,000.00	13-4716	Cafeteria/Produce		107,000.00-
P18-00719	21,876.50	09-5801	Chrtr Schs/Contracts		19,123.50-
P18-00934	3,300.00	01-4300	Gen Fund/Mat&Suppli		1,301.75
P18-00957	32,500.00	01-4300	Gen Fund/Mat&Suppli		10,000.00
P18-01238	5,000.00	01-5880	Gen Fund/Cont Buses		5,000.00-
P18-01461	5,000.00	01-5880	Gen Fund/Cont Buses		5,000.00-
P18-01474	650.00	01-4300	Gen Fund/Mat&Suppli		400.00
P18-01984	4,446.63	13-4300	Cafeteria/Mat&Suppli		2,008.62-
		13-4410	Cafeteria/Equip NonC		10,181.41-
				Total for P18-01984	12,190.03-
P18-02269	10,908.00	13-4716	Cafeteria/Produce		1,708.00
P18-02388	706.24	12-4300	Child Dev/Mat&Suppli		54.12-
P18-02550	345.79	01-4300	Gen Fund/Mat&Suppli		45.79
				Total PO Changes	**12,887.89**

Grant Award Notification

GRANTEE NAME AND ADDRESS	CDE GRANT NUMBER			
Gay Todd, Superintendent Marysville Joint Unified 1919 B Street Marysville, CA 95901-3731	FY: 17	PCA: 14894	Vendor Number: 7273	Suffix: 00
Attention Gay Todd	STANDARDIZED ACCOUNT CODE		COUNTY	
Program Office Office of the Superintendent	Resource Code	Revenue Object	58	
Telephone 530-741-6000	3550	8290	INDEX	
Name of Grant Program Carl D. Perkins Career and Technical Education Improvement Act of 2006			0615	

Jami
MJUSD Supt Office
FEB 20 2018
Received by lm

GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date
	$110,031	$9,949	$119,980	1	July 1, 2017	June 30, 2018

CFDA Number	Federal Grant Number	Federal Grant Name	Federal Agency
84.048A	V048A170005	Carl D. Perkins Career and Technical Education Improvement Act of 2006	Department of Education

I am pleased to inform you that the award for the Carl D. Perkins Career and Technical Education Improvement Act of 2006 has been amended to reflect an increase in available funds.

This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

Please return the original, signed Grant Award Notification (AO-400) to:

Sarah Chambers, Staff Services Analyst
Career Technical Education Leadership and Instructional Support Office
California Department of Education
1430 N Street, Suite 4202
Sacramento, CA 95814-5901

California Department of Education Contact Charlene Cowan	**Job Title** Education Programs Consultant
E-mail Address CCowan@cde.ca.gov	**Telephone** 916-323-4747
Signature of the State Superintendent of Public Instruction or Designee	**Date** February 5, 2018

CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS

On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.

Printed Name of Authorized Agent Gay Todd, Ed.D.	**Title** Superintendent
E-mail Address gtodd@mjusd.com	**Telephone** (530) 749-6101
Signature	**Date** 3/13/2018

MJUSD
Personnel Dept
FEB 21 2018
RECEIVED

David S. Calapini

To whom it may concern:

Please accept this letter as formal notification of resignation of my position as a Para educator with Marysville Community Day School and accepting the position of Campus Supervisor with Marysville Community Day School starting 2-20-2018.

Thank you for the opportunity of working as a Para educator and letting me transition into Campus Supervisor for Community Day School.

Yours sincerely,/faithfully
David S Calap
David S. Calapini

2-27-18

To whom it may concern

Effective Feb 28, I would like to retire from Marysville Joint Unified School District I'm a school Bus driver.

Thank you
Mrs Cindy H. McDonald

MJUSD
Personnel Dept
FEB 27 2018
RECEIVED

INVOICE

B ST THEATRE

Please sign and return invoice to confirm reservation.

Invoice Date
11/13/2017

Customer Number 106

Cedar Lane Elementary
841 Cedar Lane
Olivehurst, CA 95961
Attention: Monica Reyna

Make Checks Payable To:
B Street Theatre
2711 B Street
Sacramento, CA 95816
(916) 442-5635

Show Title: Fantasy Festival 32

Date of Performance	# of Shows	# in Attendance	Time(s)
5/22/2018	1	450	1:15

Price: **550.** each Total: **$550.00**

The school/sponsor shall pay **FULL** performance fee **ONE WEEK** prior to the date of the performance.

*Early Bird Discount: **$500** if FULL EBD amount paid before **4/22/2018**

Signature of this invoice acknowledges a binding contractual agreement between the school and The B Street Theatre.

If cancellation of performance by the school/sponsor is necessary, the school/sponsor shall notify B Street School Tour by 4/22/2018,
OR pay a cancellation fee amounting to 50% of the above fee. The cancellation fee shall be waived if an alternate school/sponsor is found for the above performance date and time(s).

In compliance with Education Code section 45125.1 the actors will not come into contact with pupils or work in the proximity of pupils at any time except under the direct supervision of District employees.

The actors shall only use restroom facilities reserved for District employees and shall not use student restrooms at any time.

ALL ASSEMBLIES AND WORKSHOPS WILL BE HELD INDOORS

ASSEMBLIES:
No more than 450 students shall attend any one performance.
The performance will last 45 minutes.
The performance will be held at the same level as the audience and not on a raised stage.

WORKSHOPS:
No more than 30 students will attend a workshop.
The workshop will last 90 minutes.

Valerie Marriott

B Street School Tour Administrator | **School/Sponsor Representative** | **Date**

B Street Theatre is a 501 (c) 3 public charity.
Tax ID #95-4047805

Business Services Department
Approval : [illegible]
Date: 2/28/18

Marysville Charter Academy for the Arts

Marysville Joint Unified School District

Tim Malone, Principal

A California Distinguished School

MARYSVILLE CHARTER ACADEMY FOR THE ARTS

Amendment to Agreement for Yuko McWhorter

Both parties agree that the not-to-exceed amount for the Board approved agreement on 8/8/17 shall be increased from $5,200.00 to $8,725.00. Yuko Mcwhorter will provide an additional 47 days, 3 hours per day at $25.00 per hour in order to give piano instruction to advanced piano students.

Contractor Name Yuko McWhorter

Contractor Signature Yuko mcwhorter

Authorized Signature Tim Malone

Date: 02\26\18

District Acceptance ____________________
(Michael Hudson, Assistant Superintendent of Business Services

Business Services Department
Approval : MH
Date: 2/26/18

1917 B Street ~ Marysville, CA 95901 ~ (530) 749-6157

NOTICE OF CRITERIA AND STANDARDS REVIEW. This interim report was based upon and reviewed using the state-adopted Criteria and Standards. (Pursuant to Education Code (EC) sections 33129 and 42130)

Signed: ______________________ Date: ______________________
District Superintendent or Designee

NOTICE OF INTERIM REVIEW. All action shall be taken on this report during a regular or authorized special meeting of the governing board.

To the County Superintendent of Schools:
This interim report and certification of financial condition are hereby filed by the governing board of the school district. (Pursuant to EC Section 42131)

Meeting Date: March 13, 2018 Signed: ______________________
President of the Governing Board

CERTIFICATION OF FINANCIAL CONDITION

X POSITIVE CERTIFICATION
As President of the Governing Board of this school district, I certify that based upon current projections this district will meet its financial obligations for the current fiscal year and subsequent two fiscal years.

___ QUALIFIED CERTIFICATION
As President of the Governing Board of this school district, I certify that based upon current projections this district may not meet its financial obligations for the current fiscal year or two subsequent fiscal years.

___ NEGATIVE CERTIFICATION
As President of the Governing Board of this school district, I certify that based upon current projections this district will be unable to meet its financial obligations for the remainder of the current fiscal year or for the subsequent fiscal year.

Contact person for additional information on the interim report:

Name: Jennifer Passaglia Telephone: 530-749-6125

Title: Director of Fiscal Services E-mail: jpassaglia@mjusd.com

Criteria and Standards Review Summary

The following summary is automatically completed based on data provided in the Criteria and Standards Review form (Form 01CSI). Criteria and standards that are "Not Met," and supplemental information and additional fiscal indicators that are "Yes," may indicate areas of potential concern, which could affect the interim report certification, and should be carefully reviewed.

CRITERIA AND STANDARDS			Met	Not Met
1	Average Daily Attendance	Funded ADA for any of the current or two subsequent fiscal years has not changed by more than two percent since first interim.	X	

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CRITERIA AND STANDARDS (continued)			Met	Not Met
2	Enrollment	Projected enrollment for any of the current or two subsequent fiscal years has not changed by more than two percent since first interim.	X	
3	ADA to Enrollment	Projected second period (P-2) ADA to enrollment ratio for the current and two subsequent fiscal years is consistent with historical ratios.	X	
4	Local Control Funding Formula (LCFF) Revenue	Projected LCFF revenue for any of the current or two subsequent fiscal years has not changed by more than two percent since first interim.		X
5	Salaries and Benefits	Projected ratio of total unrestricted salaries and benefits to total unrestricted general fund expenditures has not changed by more than the standard for the current and two subsequent fiscal years.		X
6a	Other Revenues	Projected operating revenues (federal, other state, other local) for the current and two subsequent fiscal years have not changed by more than five percent since first interim.		X
6b	Other Expenditures	Projected operating expenditures (books and supplies, services and other expenditures) for the current and two subsequent fiscal years have not changed by more than five percent since first interim.	X	
7	Ongoing and Major Maintenance Account	If applicable, changes occurring since first interim meet the required contribution to the ongoing and major maintenance account (i.e., restricted maintenance account).	X	
8	Deficit Spending	Unrestricted deficit spending, if any, has not exceeded the standard in any of the current or two subsequent fiscal years.	X	
9a	Fund Balance	Projected general fund balance will be positive at the end of the current and two subsequent fiscal years.	X	
9b	Cash Balance	Projected general fund cash balance will be positive at the end of the current fiscal year.	X	
10	Reserves	Available reserves (e.g., reserve for economic uncertainties, unassigned/unappropriated amounts) meet minimum requirements for the current and two subsequent fiscal years.	X	

SUPPLEMENTAL INFORMATION			No	Yes
S1	Contingent Liabilities	Have any known or contingent liabilities (e.g., financial or program audits, litigation, state compliance reviews) occurred since first interim that may impact the budget?	X	
S2	Using One-time Revenues to Fund Ongoing Expenditures	Are there ongoing general fund expenditures funded with one-time revenues that have changed since first interim by more than five percent?	X	
S3	Temporary Interfund Borrowings	Are there projected temporary borrowings between funds?	X	
S4	Contingent Revenues	Are any projected revenues for any of the current or two subsequent fiscal years contingent on reauthorization by the local government, special legislation, or other definitive act (e.g., parcel taxes, forest reserves)?	X	
S5	Contributions	Have contributions from unrestricted to restricted resources, or transfers to or from the general fund to cover operating deficits, changed since first interim by more than $20,000 and more than 5% for any of the current or two subsequent fiscal years?	X	

SUPPLEMENTAL INFORMATION (continued)			No	Yes
S6	Long-term Commitments	Does the district have long-term (multiyear) commitments or debt agreements?		X
		• If yes, have annual payments for the current or two subsequent fiscal years increased over prior year's (2016-17) annual payment?		X
		• If yes, will funding sources used to pay long-term commitments decrease or expire prior to the end of the commitment period, or are they one-time sources?	X	
S7a	Postemployment Benefits Other than Pensions	Does the district provide postemployment benefits other than pensions (OPEB)?		X
		• If yes, have there been changes since first interim in OPEB liabilities?	X	
S7b	Other Self-insurance Benefits	Does the district operate any self-insurance programs (e.g., workers' compensation)?	X	
		• If yes, have there been changes since first interim in self-insurance liabilities?	n/a	
S8	Status of Labor Agreements	As of second interim projections, are salary and benefit negotiations still unsettled for:		
		• Certificated? (Section S8A, Line 1b)		X
		• Classified? (Section S8B, Line 1b)		X
		• Management/supervisor/confidential? (Section S8C, Line 1b)		X
S8	Labor Agreement Budget Revisions	For negotiations settled since first interim, per Government Code Section 3547.5(c), are budget revisions still needed to meet the costs of the collective bargaining agreement(s) for:		
		• Certificated? (Section S8A, Line 3)	n/a	
		• Classified? (Section S8B, Line 3)	n/a	
S9	Status of Other Funds	Are any funds other than the general fund projected to have a negative fund balance at the end of the current fiscal year?	X	

ADDITIONAL FISCAL INDICATORS			No	Yes
A1	Negative Cash Flow	Do cash flow projections show that the district will end the current fiscal year with a negative cash balance in the general fund?	X	
A2	Independent Position Control	Is personnel position control independent from the payroll system?		X
A3	Declining Enrollment	Is enrollment decreasing in both the prior and current fiscal years?	X	
A4	New Charter Schools Impacting District Enrollment	Are any new charter schools operating in district boundaries that are impacting the district's enrollment, either in the prior or current fiscal year?	X	
A5	Salary Increases Exceed COLA	Has the district entered into a bargaining agreement where any of the current or subsequent fiscal years of the agreement would result in salary increases that are expected to exceed the projected state funded cost-of-living adjustment?	X	
A6	Uncapped Health Benefits	Does the district provide uncapped (100% employer paid) health benefits for current or retired employees?	X	
A7	Independent Financial System	Is the district's financial system independent from the county office system?		X
A8	Fiscal Distress Reports	Does the district have any reports that indicate fiscal distress? If yes, provide copies to the COE, pursuant to EC 42127.6(a).	X	
A9	Change of CBO or Superintendent	Have there been personnel changes in the superintendent or chief business official (CBO) positions within the last 12 months?		X