

Anna L. McKenney Intermediate School

Home of the Mustangs

1904 Huston Street
Marysville, CA 95901

Joe Seiler, Principal
Troy Hane, Asst. Principal

Ph. (530) 741-6187
Fax (530) 741-6004

Report to the MJUSD Board of Trustees

2/12/2019

We have experienced a few changes at Anna McKenney recently, however, our vision remains constant; promoting high expectations, academic success, and lifelong learning. We are delighted to welcome the addition of Troy Hane to our educational leadership team and feel confident in our staff's ability to move McKenney forward. Our efforts are focused on developing and expanding on four specific components: **Academic Achievement, School Culture, Communication, and Vision.**

Academic Achievement

We are confident in the direction that the district is moving with Professional Learning Communities. We are using the resources provided us and feel assured that with appropriate implementation, our students will experience success in their academic futures. Through collaboration, our staff has been focused on building common formative assessments, which are utilized to identify specific learning gaps and to ensure all students receive individualized interventions and extensions of academic material. Staff collaboration time has begun the process of building a team that prioritizes the development of quality instruction that emphasizes best practices and building meaningful common assessments, which meet the needs of our general population as well as our targeted populations.

The vast majority of our staff has attended PLC conferences and are currently in the process of implementing strategies to ensure all components of the PLC model is in place to support academic success in our classrooms. Additionally, we are planning to take our newly established guiding coalition team and recently hired staff members to a PLC conference focused on generating strong assessments with high levels of academic rigor over the summer. We are confident that our continued growth in PLC's will contribute to achieving high levels of academic success for ALL students.



School Culture

We are currently in our 4th year of full PBIS implementation at McKenney and excited with the results of our efforts. Recently, we were acknowledged with the California PBIS Coalition Silver award for the second consecutive year. Establishing behavioral expectations throughout our campus has directly impacted our discipline referrals in a positive manner, as demonstrated in our declining suspension rates. Our regular efforts to promote, recognize and reward students demonstrating Respectful, Responsible and Healthy behaviors in weekly drawings shown to our whole campus via the McKenney News has helped maximize the time our students receive instruction in the classroom, as well as providing positive reinforcement for our students who regularly "do the right thing." Our PBIS Tier II team continues to meet weekly in an attempt to develop individualized intervention strategies that support the behavioral and social-emotional needs of our at risk students.

Creating a safe environment and engaging educational experience at McKenney is an ongoing goal for our team. We continuously offer parent trainings on various subjects related to student development and academic achievement, such as: social media awareness, monitoring academic progress, general social skills, high school requirements, and 8th grade promotion activities. Our staff and students participate in quarterly PLUS forums to ensure proper training for youth development to increase student engagement and build resilience among at risk youth. We regularly attend School Climate and Safety conferences, send teams to CADA, participate in tobacco coalition consultations and are actively involved in weekly gang task force meetings.

Communication

Crystal clear communication is a vital component in meeting the needs of all stakeholders here at McKenney. It's impossible to meet the needs of our students without ensuring they have a clear understanding of expected learning targets. Uniting our school community around our mission, vision, values and goals will help ensure all students learn at high levels.

Understanding our current reality of CAASPP data and interim assessments allows us to develop short term goals to build momentum and establish long term goals to serve as an unifying focal point.

Our team achieves communication in a variety of contemporary ways as well as more traditional ways. We utilize a monthly newsletter that is translated into Spanish when requested.

Additionally, we use our all-call messaging service to push out important information to our parents. Our Outreach Specialist is constantly updating our Facebook and Instagram pages to share upcoming events and student achievements with parents and community members. It is important to us that communication is presented in "user-friendly" formats. Facebook and Instagram achieve this for both our parents and students. The McKenney News has been in existence for many years and has served multiple purposes. The McKenney News highlights our students success in various athletic events, classroom activities, the student diversity on our campus and provides general information. This year, we have allocated funds to further develop and enhance our weekly McKenney News segment.

Vision

Professional Learning Communities are at the forefront of our future-planning. In planning for the future, we have prioritized building a master schedule with the flexibility to meet the needs of all students. We firmly believe that this is a critical component to our future success at

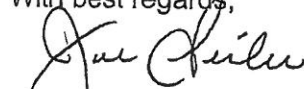
McKenney. Starting in January, we have scheduled weekly meetings with every content group on campus to gather pertinent information on our 2019-20 schedule. Using this information, we will be developing MUSTANG time to provide small group instruction based on common formative assessment data to meet students' needs. A part of this future plan will have our students develop and write their own individualized SMART goals. These goals will be recorded inside their planners for reference and progress-monitoring. In addition, we hope this will create a sense of ownership in the learning process that often times is lacking with a middle school population. To celebrate goal-achievement and progress, students will be recognized and rewarded for testing proficient on common summative assessments.

Our PBIS team is working towards building a strong school-community relationship through several small activities. In the future there is a paint night that will be led by our Outreach Specialist that will be both a fundraiser and a fun, community-wide event. This year, the PBIS team is planning our annual Color Run. Last year, the PBIS team invited our feeder schools (Covillaud, Kynoch and Cordua) to join us in this unifying event. It was a success and based off that success, the PBIS team has even loftier participation goals this year. The PBIS team is developing an introductory video to show at next year's orientation as well as all new students as they arrive throughout the year. In addition, the PBIS team is currently preparing to revisit our common school-wide expectations to ensure they are still meeting the needs of our diverse and ever-changing student population.

Ensuring all parents, students, and staff members of expectations is an important component to building and sustaining an academic environment we can all be proud to call home. We will schedule and conduct grade level orientations prior to the first day of instruction to guarantee learning objectives and behavioral expectations are transparent. Allocating more funding towards our McKenney News segment will potentially allow us to offer an elective course in media production. We are also exploring options for mounting smartscreens to broadcast announcements, student achievements and short student-created public service announcements.

We are honored to spearhead the mission at Anna McKenney and we would like to thank all district office personnel, Superintendent, and our Board of Trustees as we see our vision to fruition.

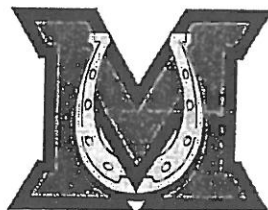
With best regards,



Joe Seiler
Principal
Anna McKenney



Troy Hane
Vice-Principal
Anna McKenney



Includes Purchase Orders dated 01/01/2019 - 02/01/2019

Board Meeting Date February 12, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Abe Lincoln (50)				
P19-02660	HERFF JONES	6x8 plain black diploma covers	01-4300-1100	871.95
Location Accounting/Payroll (103)				
P19-02462	CDW-G COMPUTER CENTER	Acrobat Pro 2017 - Kelly O and Jen P	01-5801-0000	163.62
P19-02628	Christy White Associates	2018-2019 AUDIT PROGRESS BILL	01-5840-0000	38,740.00
P19-02629	Christy White Associates	AUDIT MEASURE P 2018-2019	01-5840-0000	4,000.00
Total Location				42,903.62
Location After School Program (107)				
P19-02564	SUTTER BUTTES COMMUNICATIONS	Radio Repair/ Yuba Gardens	01-5641-6010	120.08
Location Arboga Elementary (01)				
P19-02500	AMAZON.COM	Math Manipulatives 2nd Gr/RAMIREZ Rm 10	01-4300-3010	38.89
P19-02669	B STREET THEATRE	B St Theatre Assembly 12/10/2018/VETTE	01-5801-0004	1,082.50
P19-02691	Raptor Technologies, LLC	Raptor Visitor Badges	01-4300-1100	216.50
P19-02693	AMAZON.COM	Soccer Nets PE Equipment/Playground	01-4300-1100	138.86
Total Location				1,476.75
Location Browns Valley Elementary (03)				
P19-02515	AMAZON.COM	Chromebook screen	01-4300-0003	47.52
P19-02532	AMAZON.COM	secretarial supplies	01-4300-1100	264.56
P19-02573	AMAZON.COM	Chairs and carts	01-4300-1100	820.36
P19-02591	Evolution Labs	Suite 360	01-5801-0003	1,125.00
P19-02690	Supertints	Window Tinting	01-4300-1100	3,909.99
Total Location				6,167.43
Location Business Services (106)				
P19-02393	NCSIG	Claim #190040 08/20/18 Property Damage	01-5451-0000	1,238.13
P19-02402	THE TREE HOUSE	Toner for printer	01-4300-0000	796.45
P19-02422	CALIFORNIA CHAMBER OF COMMERCE	Employer Posters 2019	01-4300-0000	1,717.04
P19-02461	NCSIG	Claim #190092 10/17/18 Property Damage	01-5451-0000	482.83
P19-02571	YUBA COUNTY CLERK	November 6, 2018 General Election	01-5820-0000	48,061.18
Total Location				52,295.63
Location Categorical (203)				

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Categorical (203)				
P19-02423	The Brick Coffee House Cafe	CTE Advisory Committee Meeting 01/10/19	01-4300-0004	100.00
Location Cedar Lane Elementary (05)				
P19-02479	AMAZON.COM	Lefever Headphones and Mice	01-4300-0003	300.94
P19-02524	TFD Unlimited, LLC	Earbuds	01-4300-0003	595.38
P19-02578	WOODWIND AND BRASSWIND	Music	01-4300-0004	436.79
P19-02593	RAYMOND GEDDES & CO INC	April	01-4300-1100	248.63
P19-02599	AMAZON.COM	Kennedy	01-4300-1100	97.64
			Total Location	1,679.38
Location Charter Academy For Fine Arts (42)				
P19-02497	AMAZON.COM	Supplies - Drama	09-4300-0000	165.30
P19-02528	J's Party Rentals & Decor	Chair Rental	09-5630-0000	1,200.00
P19-02530	AMAZON.COM	Supplies - Martial Arts	09-4300-1100	250.23
P19-02548	CSF/CJSF CENTRAL OFFICE PMB #421	Membership	09-5220-0000	75.00
P19-02553	AMAZON.COM	Supplies - Science	09-4300-1100	65.89
P19-02554	CJSF REGISTRAR CSF/CJSF CENTRAL OFFICE	Membership	09-5220-0000	25.00
P19-02600	APPLE COMPUTER INC	Supplies - Yearbook	09-4300-1100	342.07
P19-02601	AMAZON.COM	Supplies - Yearbook	09-4300-1100	220.77
P19-02603	AMAZON.COM	Supplies - Photo	09-4300-1100	327.94
P19-02608	AMAZON.COM	Supplies - Science	09-4300-0000	75.76
P19-02609	APPLE COMPUTER INC	MacBook Pro - Theater	09-4410-0004	3,098.79
P19-02642	AMAZON.COM	Supplies - Dance	09-4300-1100	708.82
			Total Location	6,555.57
Location Child Development (51)				
P19-02511	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Olive Pre Supplies Rm B Maria Jacobo	12-4300-6105	564.94
P19-02514	AMAZON.COM	Book	12-4300-6105	17.54
P19-02531	Juliana Roura Ganitoen	Workshops	12-5801-6105	700.00
P19-02549	Laura A. Fish	KWoods Professional Development	12-5801-6105	3,146.76
P19-02606	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Child Dev Books	12-4300-6052	2,187.23
			12-4300-6105	1,417.50

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Child Development (51) (continued)				
P19-02630	AMAZON.COM	noise cancelling headphones	12-4300-6105	68.66
P19-02639	AMAZON.COM	K WOODS	12-4300-6105	20.61
P19-02655	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Olivehurst Preschool Supplies	12-4300-6127	129.87
P19-02656	KAPLAN SCHOOL SUPPLY	olivehurst preschool supplies	12-4300-6127	72.09
			Total Location	8,325.20
Location Community Day School (54)				
P19-02425	THE CHANGE COMPANIES	Booklets	01-4300-1100	625.05
P19-02463	SUTTER BUTTES COMMUNICATIONS	CDS Radio Batteries	01-4300-0004	145.57
P19-02680	NIMCO, INC	Tobacco Free Items	01-4300-6690	910.35
			Total Location	1,680.97
Location Cordua Elementary (07)				
P19-02387	AMAZON.COM	Hot Dots	01-4300-3010	128.35
P19-02539	Vinyl FX	Cordua Lottery	01-4300-1100	250.00
P19-02563	Evolution Labs	Cordua Targeted	01-5801-0003	1,125.00
P19-02567	Jones School Supply Co., Inc.	Recognition Pins and Lanyards - Targeted	01-4300-0003	794.91
P19-02681	AMAZON.COM	Library Books - Title 1	01-4200-3010	194.47
			Total Location	2,492.73
Location Covillaud Elementary (09)				
P19-02501	OFFICE DEPOT B S D	COV - Misc supplies	01-4300-1100	106.88
P19-02508	MCGRAW-HILL SCHOOL EDUCATION	COV - Music supplies	01-4300-0004	2,518.83
P19-02574	LOOKOUT BOOKS	COV - Library books	01-4200-0003	525.55
P19-02575	ELLISON EDUCATIONAL EQUIPMENT	COV - Teacher classroom supplies	01-4300-0003	92.60
P19-02689	AMAZON.COM	COV - Tech.- Chromebook batteries	01-4300-0003	374.48
			Total Location	3,618.34
Location Dobbins Elementary (11)				
P19-02450	AMAZON.COM	STEAM	01-4300-1100	113.64
P19-02451	AMAZON.COM	Science Classroom Supplies	01-4300-9010	595.63
P19-02458	AMAZON.COM	Utility Cart	01-4300-1100	107.11
P19-02483	TROXELL COMMUNICATIONS INC	Doc Cams & Headphones	01-4300-1100	757.48
P19-02519	AMAZON.COM	Classroom Supplies	01-4300-1100	156.18

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Location Dobbins Elementary (11) (continued)				
P19-02602	AMAZON.COM	Supplies	01-4300-1100	112.57
P19-02692	Follett School Solutions, Inc.	Scanner	01-4300-1100	161.29
			Total Location	2,003.90
Location Edgewater Elementary (12)				
P19-02496	WEST MUSIC	Music Supplies	01-4300-0004	832.39
P19-02612	AMAZON.COM	Dueñas RSP	01-4300-1100	72.80
P19-02651	GOVCONNECTION, INC.	Epson Lamp for 83+	01-4300-1100	802.02
			Total Location	1,707.21
Location Ella Elementary (13)				
P19-02383	AMAZON.COM	Clipboard	01-4300-0003	11.63
P19-02408	GOPHER SPORT	Classroom Supplies	01-4300-1100	249.54
P19-02417	SUTTER COUNTY SCHOOLS	Ella Shady Creek	01-5890-9010	7,500.00
P19-02418	AMAZON.COM	Earbuds	01-4300-3010	125.55
P19-02446	TROXELL COMMUNICATIONS INC	Projector	01-4410-3010	1,212.40
P19-02476	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Healthy Living Program-Raley's	01-4300-9010	861.67
P19-02534	AMAZON.COM	Healthy Living Program - Raley's	01-4300-9010	466.86
P19-02547	Pearson Clinical Order Dept.	Kristine Hannah/Testing WIAT-III	01-4300-6500	399.69
P19-02551	TRACTOR SUPPLY COMPANY	Wheels	01-4300-1100	200.00
P19-02556	FOODMAXX	Reclass Celebration w/Parents	01-4300-1100	150.00
P19-02673	SHADD JANITORIAL SUPPLY	Janitorial Supplies	01-4320-0000	201.77
			Total Location	11,379.11
Location Facilities (66)				
P19-02384	DIVISION OF STATE ARCHITECT	8193-MCAA Portable Addition DSA FEES	09-6223-0004	215.00
P19-02445	Mid Pacific Engineering, Inc.	8159-MHS Ag Mechanics Inspections and Testing	01-6230-0010	4,107.00
P19-02469	DIVISION OF STATE ARCHITECT	8195- Edgewater Portable DSA Fees	25-6223-0000	33,750.00
P19-02513	DIVISION OF STATE ARCHITECT	8195- Edgewater Portable DSA Landscape Fees	25-6223-0000	500.00
P19-02565	American River Construction	8159-MHS Ag Mechanic Modernization	01-6210-0010	744,000.00
			01-6210-6387	800,000.00
P19-02662	Johnson Controls, Inc.	8195-Edgewater Portable Addition Water Testing	25-6230-0000	942.00
			Total Location	1,583,514.00

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Location Foothill Intermediate (35)				
P19-02229	VERIZON WIRELESS	iPad 9.7 inch Kathleen Hansen 530-701-7371	01-4300-1100	557.05
P19-02454	J.W. PEPPER & SON, INC	Music	01-4300-0004	488.94
P19-02464	AMAZON.COM	Cowan - Math	01-4300-3010	56.16
P19-02618	TFD Unlimited, LLC	Earbuds	01-4300-3010	178.61
			Total Location	1,280.76
Location Grounds (65)				
P19-02572	TWIN CITIES TREE SERVICE	Grounds/Maintenance/Cedar Lane	01-5801-8150	4,700.00
P19-02638	Beacon Athletics	Grounds	01-4300-0000	360.33
P19-02683	BSN SPORTS	Grounds	01-4410-0000	1,252.49
			Total Location	6,312.82
Location Health/Nurse (205)				
P19-02442	Center for Hearing Health	Hearing Screening Services	01-5801-5640	16,300.00
Location Indian Education (108)				
P19-02386	ORLIN STEARNS	H.S. Workshop	01-5801-4510	350.00
P19-02388	ORLIN STEARNS	H.S. Workshop Elk Wood Feb 2-3	01-5801-4510	350.00
P19-02389	ORLIN STEARNS	H.S. Workshop Rattles Feb 9-10	01-5801-4510	350.00
P19-02390	CYNTHIA KETCHUM	H.S. Workshop Clay Sculpting Jan 26-27	01-5801-4510	350.00
P19-02391	Castulo Escalante	H.S. Workshop Rattles Feb 9-10	01-5801-4510	350.00
P19-02392	AMAZON.COM	Supplies for high school	01-4300-4510	901.61
P19-02394	LANCASTER ARCHERY SUPPLY	General Archery supplies.	01-4300-4510	300.00
P19-02614	Val Shadowhawk	WPW WORKSHOP	01-5801-4510	440.00
P19-02615	Val Shadowhawk	NATIVE PEOPLES HISTORY DAY	01-5801-4510	400.00
P19-02617	Robert Leroy	WPW WORKSHOP	01-5801-4510	650.00
P19-02619	JONATHAN DANIELS SOUTHERN BROTHERS	WPW WORKSHOP	01-5801-4510	550.00
P19-02620	EUGENE NEWMAN	WPW WORKSHOP	01-5801-4510	440.00
P19-02621	Elias Avelar	WPW WORKSHOP	01-5801-4510	150.00
P19-02622	Davinique Perez	WPW WORKSHOP	01-5801-4510	150.00
P19-02623	Diana Almendariz	Native Peoples History Day	01-5801-4510	250.00
P19-02625	Sky Road Webb	NATIVE PEOPLES HISTORY DAY	01-5801-4510	400.00

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Location Indian Education (108) (continued)				
P19-02626	Michael Allen Ramirez	NATIVE PEOPLES HISTORY DAY	01-5801-4510	250.00
P19-02627	Cedar Ann Miles	NATIVE PEOPLES HISTORY DAY	01-5801-4510	150.00
P19-02633	LUCKY PRESTON	NATIVE PEOPLES HISTORY DAY	01-5801-4510	250.00
P19-02634	BARBARA WARREN	Native Peoples History Day	01-5801-4510	250.00
P19-02635	Shirley Rowland	Native Peoples History Day	01-5801-4510	250.00
P19-02636	Dale Johnson	Native Peoples History Day	01-5801-4510	250.00
P19-02679	Rea Diane Cichocki-Fowler	WPW WORKSHOP	01-5801-4510	150.00
P19-02684	CYNTHIA KETCHUM	HIGH SCHOOL UNITS	01-5801-4510	350.00
P19-02685	Charles J. Patalon	HIGH SCHOOL UNITS	01-5801-4510	350.00
			Total Location	8,631.61
Location Instruction (IMC) (110)				
P19-02415	Thomson Reuters	California Education Code, 2019	01-4300-0000	168.87
P19-02427	EDUCATIONAL TESTING SERVICE STAR TECHNICAL ASSISTANCE	ELPAC Labels	01-4300-0000	851.20
P19-02430	AMAZON.COM	Strengths Based Leadership Book	01-4300-0000	15.58
P19-02449	SCHOOL SERVICES OF CALIFORNIA	Material Only-Governors Budget	01-4300-0000	95.00
P19-02516	OFFICE DEPOT B S D	Office Supplies	01-4300-0000	380.92
P19-02624	EMC PUBLISHING	EMC Publishing for FHS	01-4100-6300	1,193.06
P19-02670	Alfonso Valdez	Cultural Sensitivity Training for Admin	01-5801-4203	3,000.00
			Total Location	5,704.63
Location Kynoch Elementary (17)				
P19-02507	School Life	BRAG TAGS FOR ATTENDANCE INCENTIVE	01-4300-0004	18.76
P19-02510	AMAZON.COM	HTV FOR CRICUT	01-4300-0004	233.79
P19-02520	AMAZON.COM	Chromebook Screen	01-4300-3010	42.21
P19-02527	AMAZON.COM	RM 11 HEADPHONES	01-4300-3010	234.90
P19-02529	AMAZON.COM	RM 10, Kore Chair	01-4300-0003	75.76
P19-02576	AMAZON.COM	OFFICE, DESK ORGANIZER, PER ERIC	01-4300-0004	97.18
P19-02577	CDW-G COMPUTER CENTER	Acrobat Pro 2017 for Diane L	01-5801-1100	81.81
P19-02632	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	RM 4 LAKESHORE ORDER	01-4300-0003	45.41
P19-02663	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	RM 2 LAKESHORE ORDER	01-4300-0003	146.09
P19-02672	SCHOLASTIC	Scholastic Magazines	01-4300-0003	363.29

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Location Kynoch Elementary (17) (continued)				
P19-02676	READ NATURALLY	RSP SYDNEY CLAGGETT	01-4300-0003	162.38
			Total Location	1,501.58
Location Linda Elementary (19)				
P19-02499	TROXELL COMMUNICATIONS INC	Projector Filters	01-4300-0003	502.28
P19-02604	BRAIN POP	BrainPOP 1 year subscription unlimited access	01-5801-0003	2,550.00
P19-02682	GREENFIELD LEARNING, INC MULTIMEDIA SYSTEMS FOR TRAIN	Reading Plus 1 year renewal 30 student seats	01-5801-0003	1,950.00
P19-02686	Jones School Supply Co., Inc.	Reading Olympics Awards	01-4300-0004	1,099.42
			Total Location	6,101.70
Location Lindhurst High (43)				
P19-02407	AMAZON.COM	Classroom Supplies/Peterson	01-4200-7338	423.60
P19-02441	Pioneer Valley League	Pioneer Valley League Dues	01-5310-0000	1,500.00
P19-02444	PIAZZ PARTY RENTAL	HOF Rentals	01-5630-9010	1,429.65
P19-02453	eReplacementParts.com	Classroom Supplies/McCullough	01-4300-0003	61.70
P19-02457	AMAZON.COM	Classroom Supplies/Fritzing	01-4300-0003	521.55
P19-02512	J.W. PEPPER & SON, INC	Classroom Supplies/Sleigh	01-4300-0004	79.03
P19-02522	AMAZON.COM	ASVAB Books	01-4300-0003	46.24
P19-02555	PIAZZ PARTY RENTAL	Career Fair Rentals	01-5630-0000	308.75
P19-02568	AMAZON.COM	Library Books	01-4200-9010	712.04
P19-02581	GOVCONNECTION, INC.	Epsons Lamp for 585W	01-4300-1100	258.20
P19-02595	AMAZON.COM	EZ Up Canopy Tent	01-4300-0000	735.88
P19-02611	AMAZON.COM	Classroom Supplies	01-4300-3010	70.35
P19-02631	AMAZON.COM	Classroom Supplies/Moss	01-4300-0003	23.20
P19-02640	Supreme Athletics	Athletic Supplies/Baseball	01-4300-0000	2,270.00
P19-02648	MJB WELDING SUPPLY	Classroom Supplies/Moss	01-4300-7010	1,095.84
P19-02688	AMAZON.COM	Classroom Supplies/Technology	01-4300-0003	202.03
			Total Location	9,738.06
Location Loma Rica Elementary (21)				
P19-02484	SUTTER BUTTES COMMUNICATIONS	LRE Radio Batteries	01-4300-1100	338.93
P19-02687	AMAZON.COM	Technology Supplies	01-4300-3010	7.57
			Total Location	346.50

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Includes Purchase Orders dated 01/01/2019 - 02/01/2019

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Maintenance (63)				
P19-02409	Carpet II Inc. DBA Premier Floors	Maintenance/Arboga Office	14-5642-0000	487.56
P19-02419	BEYMER WELL SERVICE, INC.	Maintenance/Loma Rica School	01-5801-8150	2,998.00
P19-02424	Decker Equipment/School Fix	Maintenance/DTrower	01-4300-8150	220.83
P19-02426	IDN-Wilco	Maintenance	01-4300-8150	354.64
P19-02428	YUBA COUNTY COMMUNITY DEVELOP. DEPT.	MAINTENANCE/HMBP PERMITS 2019	01-5890-8150	4,339.50
P19-02429	GOLDEN BEAR ALARMS	Maintenance/Olivehurst	01-5801-8150	125.00
P19-02431	YUBA COUNTY COMMUNITY DEVELOP. DEPT.	MAINTENANCE/LOMA RICA	01-5890-8150	155.82
P19-02448	TWIN CITIES TREE SERVICE	Grounds/Maint/Cedar Lane	01-5801-8150	5,000.00
P19-02460	AIR FILTER SUPPLY	Maintenance Department	01-5801-8150	13,018.85
P19-02525	VERIZON WIRELESS	Kyocera DuraXV Ricky Miller New Line	01-4300-0000	21.78
P19-02533	CAPITOL BUILDERS HARDWARE INC	Maintenance	14-4450-0000	9,298.21
P19-02535	LENNOX INDUSTRIES, INC.	Maintenenace/MMcCall	01-4300-8150	203.51
P19-02536	RB SPENCER	Maintenance/Cedar Lane	01-5641-8150	1,312.50
P19-02537	L. Ph. Bolander & Sons	Maintenance - Flag/KTarr	01-4300-8150	242.33
P19-02538	THRIFTY-ROOTER-PUMPING	Maintenance/MHS	01-5801-8150	187.50
P19-02545	GEARY PACIFIC SUPPLY	Maintenance/Cedar Lane P216	14-4410-0000	3,815.10
P19-02550	John Burger Heating & Air Conditioning, Inc.	Maintenance/Kynoch Room #4	14-5642-0000	9,216.00
P19-02552	LENNOX INDUSTRIES, INC.	Maintenenace/MMcCall	01-4300-8150	251.14
P19-02569	CAPITOL BUILDERS HARDWARE INC	Maintenance/Linda Elementary	14-6500-0000	18,663.44
P19-02570	CAPITOL BUILDERS HARDWARE INC	Maintenance	14-6500-0000	19,995.63
P19-02597	CLEANRITE / BUILDRITE INC.	Maintenance/Ella kitchen	01-5801-8150	720.00
P19-02605	CITY OF MARYSVILLE	MAINTENANCE/MHS Ag 2019	01-5890-8150	362.00
P19-02607	AMAZON.COM	Maintenance Department	01-4300-8150	74.69
P19-02610	AMAZON.COM	Maintenance/JBrown	01-4300-8150	49.35
P19-02613	Kiz Construction	Maintenenace/Arboga	01-5801-8150	1,200.00
P19-02645	NATIONAL ANALYTICAL LABORATORIES, INC.	Maintenance/AbeLincoln/MHS	01-5801-8150	800.00
P19-02647	L & H AIRCO	Maintenance/Yuba Gardens	01-6500-8150	42,842.00
P19-02650	YUBA COUNTY COMMUNITY DEVELOP. DEPT.	MAINTENANCE/ELLA	01-5890-8150	233.73
P19-02653	THRIFTY-ROOTER-PUMPING	Maintenenace	01-5801-8150	187.50

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Maintenance (63) (continued)				
P19-02654	GOLDEN BEAR ALARMS	Maintenance/MHS/McKenney	01-5801-8150	190.00
P19-02657	STATE BOARD OF EQUALIZATION ENVIRONMENTAL FEES DIVISION	MAINTENANCE 2018: Hazardous Waste Fees	01-5890-8150	230.00
P19-02658	John Burger Heating & Air Conditioning, Inc.	Maintenance/Arboga Elementary	01-4450-0004	5,470.00
P19-02659	LENNOX INDUSTRIES, INC.	Maintenance	01-4300-8150	731.75
P19-02665	BROWNSVILLE SAND & GRAVEL INC	Maintenance	14-5801-0000	6,200.00
			Total Location	149,198.36
Location Marysville High (45)				
P19-02385	AMAZON.COM	Tech Parts	01-4300-3010	86.90
P19-02399	AMAZON.COM	Attendance Office	01-4300-0000	186.45
P19-02400	TFD Unlimited, LLC	Earbuds	01-4300-0000	29.77
P19-02405	Bridges Transitions Co.	Bridges Subscription Renewal	01-5801-7338	1,540.40
P19-02416	AMAZON.COM	Tank Regulator	01-4300-0004	38.96
P19-02420	OFFICE DEPOT B S D	Ink Order	01-4300-0004	225.59
P19-02433	Rocktape, Inc.	Trainer/Tape Supplies	01-4300-0004	242.84
P19-02443	Vernier Software & Technology	Science Supplies	01-4300-7338	10,305.92
P19-02456	Complete Book and Media Supply	Spanish Novels	01-4300-3010	187.54
P19-02472	SkillsUSA California	Skills USA Membership	01-5310-0004	105.00
P19-02473	SkillsUSA California	Skills USA Event 1/12	01-5890-0004	110.00
P19-02482	DJ Circle Entertainment Inc.	Rally DJ	01-5801-0000	375.00
P19-02495	Link4 Corporation	MHS AGRI	01-5801-9023	5,276.49
P19-02506	AMAZON.COM	Books	01-4300-0000	429.64
P19-02509	HOME DEPOT	Ag Mech Supplies	01-4300-0004	350.00
P19-02518	AMAZON.COM	Dibs Book	01-4300-0004	62.27
P19-02526	OFFICE DEPOT B S D	Ink Order	01-4300-0004	141.85
P19-02580	OLIVER WORLDCLASS LABS	Mobile Stand	01-4410-0004	1,780.02
P19-02588	Atlantic Training, LLC	MHS CTE Medical Hellwig	01-4300-3550	348.84
P19-02592	MAXI'S A.P. SERVICES	CTE MHS ECC First Aid & CPR	01-5801-6387	1,700.00
P19-02596	CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	01-4300-0004	273.04
P19-02616	CALIFORNIA ASSN FFA Attn: Jennifer Stockton	CTE AGRI/FARRAH	01-4300-7010	42.50
P19-02637	CALIFORNIA ASSN FFA Attn: Jennifer Stockton	Ag Leadership Packets	01-4300-7010	42.50

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Marysville High (45) (continued)				
P19-02667	US GAMES	Fitnessgram	01-5801-0004	549.00
P19-02694	AMAZON.COM	Pins	01-4300-0000	285.47
			Total Location	24,715.99
Location McKenney Intermediate (37)				
P19-02477	School Pride Ltd	PO records / Jones	01-4300-1100	161.14
P19-02494	AMAZON.COM	Supplies	01-4300-9010	149.80
P19-02498	SCHOLASTIC BOOK CLUB	Library Books	01-4200-9010	326.37
P19-02582	NWN CORPORATION	HP M402dne Printers	01-4300-3010	1,059.92
P19-02583	THE TREE HOUSE	Toner	01-4300-3010	634.56
P19-02661	RISO PRODUCTS OF SACRAMENTO	MCKENNEY / SUPPLIES	01-4300-0004	674.94
P19-02674	FISHER SCIENTIFIC	Frogs and Worms / Thompson	01-4300-0004	266.18
			Total Location	3,272.91
Location Nutrition Services (73)				
P19-02435	Crown Distributing	Direct Order for Warehouse Inventory	13-9326-5310	1,625.93
P19-02436	Sysco Sacramento, Inc.	Direct Order for Warehouse Inventory	13-9325-5310	739.72
			13-9326-5310	4,154.83
P19-02437	LA TAPATIA TORTILLERIA, INC	Tortilla Chips for delivery 1/18/19	13-9325-5310	710.00
P19-02438	ULINE.COM	Carpet mat for OLV Cafeteria	13-4300-5310	61.23
P19-02439	STATE OF CALIFORNIA FOOD DISTRIBUTION SECTION	SNP Allocation del 2/1/19-3/29/19	13-4716-5310	470.25
			13-9325-5310	1,513.35
P19-02487	LAND O'LAKES, INC	Direct Order for Warehouse Inventory	13-9325-5310	6,953.12
P19-02488	Rich Chicks, LLC	Direct Order for Warehouse Inventory	13-9325-5310	12,904.20
P19-02489	IDENTIMETRICS, INC.	Replacement finger scanner	13-4300-5310	210.01
P19-02490	Bay State Milling	Direct Order for Warehouse Inventory	13-9325-5310	2,585.00
P19-02491	DANIELSEN COMPANY	Direct order for Warehouse Inventory	13-9325-5310	112.22
P19-02492	US Bank Supply	Supplies for Nutrition Services	13-4300-5310	85.52
P19-02557	TYSON FOODS	Direct Order for Warehouse Inventory	13-9325-5310	9,793.30
P19-02558	Fat Cat Scones	Direct Order for Warehouse Inventory	13-4717-5310	783.36
			13-9325-5310	7,758.56

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Nutrition Services (73) (continued)				
P19-02559	Sysco Sacramento, Inc.	Direct Order for Warehouse Inventory	13-9325-5310	877.66
P19-02560	LA TAPATIA TORTILLERIA, INC	Direct Order for Warehouse Inventory	13-9326-5310	3,901.85
P19-02561	Innoseal Systems Inc.	Direct Order for Warehouse Inventory	13-9325-5310	568.00
P19-02562	Trade Supplies, Inc.	Direct Order for Warehouse Inventory	13-9326-5310	263.32
P19-02643	MESCHER DOOR COMPANY	Parts for Foothill Intermediate Cafe Svc Window	13-9326-5310	782.80
P19-02644	Encore Oils	Emergency Grease Trap Pump	13-4410-5310	878.99
			13-5641-5310	375.00
			Total Location	58,108.22
Location Olivehurst Elementary (25)				
P19-02396	AMAZON.COM	Classroom Supplies	01-4300-0003	293.64
P19-02397	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Classroom Supplies	01-4300-0003	270.56
P19-02412	AMAZON.COM	Classroom Supplies	01-4300-0004	585.35
P19-02432	AMAZON.COM	Presentation Pointers	01-4300-0004	68.18
P19-02452	LEARNING A-Z	Learning A-Z	01-5801-0003	1,999.00
			Total Location	3,216.73
Location Personnel (113)				
P19-02677	SACRAMENTO COUNTY OFFICE OF ED ATTN: FINANCIAL SERVICADMIN CREDENTIAL FEE PD FOR JODI BUDA		01-5801-4035	5,000.00
P19-02678	SACRAMENTO COUNTY OFFICE OF ED ATTN: FINANCIAL SERVICADMIN CRED PD FEE CHRIS SCHMIDT & JENNIFER MCADAM		01-5801-4035	10,000.00
			Total Location	15,000.00
Location Pupil Services (202)				
P19-02395	NCS PEARSON, INC.	Q-Interactive (4) Speech License Renewal	01-5801-6500	700.00
P19-02401	DiPietro & Associates, Inc.	AED Annual Program Management	01-5801-0000	2,565.00
P19-02475	APPLE COMPUTER INC	iPads 32gb	01-4300-0000	1,357.97
P19-02478	Expanding Expression LLC	Speech - Janice A	01-4300-6500	41.39
P19-02486	COOKIE TREE	MCAA IEP	01-4300-0000	51.00
P19-02541	SUTTER COUNTY SCHOOLS INTERNAL BUSINESS DEPT	Special Education Excess Cost	01-7142-6500	274,831.00
P19-02542	New Wave Hearing Aids	Connect Clip 3.0 for Cole Callison	01-4410-0000	649.50
P19-02584	CDW-G COMPUTER CENTER	Otterbox for iPad	01-4300-6500	52.00
P19-02585	APPLE COMPUTER INC	iPad 32gb	01-4300-6500	339.49
P19-02598	AMAZON.COM	Speech - Thelma	01-4300-6500	45.03

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Pupil Services (202) (continued)				
P19-02646	SMILEMAKER INC	Dental Van Supplies	01-4300-9014	221.04
			Total Location	280,853.42
Location Purchasing (104)				
P19-02382	SCHOOL SPECIALTY	Chair Cylinders	01-4300-0000	292.28
P19-02413	USDA FOREST SERVICE C/O CITIBANK	Rental/YFS 18-19 SY	01-5630-0000	552.20
P19-02434	MOORE WALLACE, AN RR DONNELLEY COMPANY	D.O./Whs for Tech	01-4300-0000	1,631.98
P19-02579	CDW-G COMPUTER CENTER	Acrobat Pro 2017 - Brian and Buyer	01-5801-0000	163.62
			Total Location	2,640.08
Location South Lindhurst (47)				
P19-02406	LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNTSLHS - Admin Supplies		01-4300-1100	500.00
P19-02440	Learning by Design, LLC	Maria Nielsen	01-5801-7338	25,000.00
P19-02586	CDW-G COMPUTER CENTER	Student PCs	01-4410-3010	10,987.38
P19-02587	CDW-G COMPUTER CENTER	HP M227fdw Printer	01-4300-0003	223.00
P19-02589	THE TREE HOUSE	Brother Drum Unit	01-4300-0003	129.85
P19-02590	J.C. NELSON SUPPLY COMPANY	Custodial Supplies	01-4320-0000	30.85
			Total Location	36,871.08
Location Student Discipline/Attendance (109)				
P19-02459	California's Forgotten Children, LLC	licensing for presentation	01-5801-0000	284.95
P19-02465	CENTER FOR EDUCATION AND EMPLOYMENT LAW	School Safety and Security Alert renewal	01-5801-0000	179.00
P19-02505	State CASCWA Membership	Membership renewal	01-5801-0000	75.00
P19-02671	SUTTER BUTTES COMMUNICATIONS	Safety radio for Browns Valley	01-4300-0000	337.84
			Total Location	876.79
Location Superintendent (101)				
P19-02666	CSY Charter SCSOS/Maggie Nicoletti	ACSA CSY Charter	01-4300-0000	240.00
Location Technology (102)				
P19-02398	APPLE COMPUTER INC	Apple Pencil for Dan	01-4300-0000	128.82
P19-02410	Dmarcian, Inc.	dmarcian	01-5801-0000	2,388.00
P19-02421	Total Seminars, LLC	Online Course	01-5801-0000	349.00
P19-02480	VERIZON WIRELESS	Samsung Galaxy Note9 Ramon Hernandez 530-682-9331	01-4410-0000	943.08
P19-02481	AMAZON.COM	Phone Clip	01-4300-0000	17.31

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Technology (102) (continued)				
P19-02517	AMAZON.COM	Office supplies	01-4300-0000	79.01
P19-02594	AMAZON.COM	Toner for Warrant Printer	01-4300-0000	390.23
P19-02641	AMS.NET	AMS Customer Support	01-5801-0000	4,600.00
P19-02675	ZYtech Solutions, Inc.	Chromebook Parts for CLE	01-4300-0000	205.44
			Total Location	9,100.89
Location Transportation (69)				
P19-02265	FREMONT-RIDEOUT COMP CLINIC & DRUG TESTING	Transportation Drug Screens	01-5801-0230	4,000.00
P19-02455	Pacific Management Services	External Tank Inspection	01-5801-0230	9,085.00
P19-02540	TRANSPORTATION CHARTER SRV INC	TRANSPORTATION/CHARTER	01-5880-0230	1,500.00
P19-02649	GEWEKE COLLISION CENTER	Repairs on van 262	01-5641-0230	1,814.58
P19-02652	TWIN CITY TROPHIES	Name Plate - Transportation	01-4300-0230	21.65
			Total Location	16,421.23
Location Warehouse (71)				
P19-02466	J.C. NELSON SUPPLY COMPANY	WHS Stock 18-19 SY	01-9320-0000	159.67
P19-02467	Waxie Sacramento	WHS Stock 18-19 SY	01-9320-0000	97.43
P19-02468	HILLYARD - SACRAMENTO	Warehouse Stock 2018-19 S.Y.	01-9320-0000	1,316.66
			Total Location	1,573.76
Location Yuba Feather K-6 (29)				
P19-02474	MCGRAW-HILL SCHOOL EDUCATION	Wonders Vocabulary Cards	01-4300-0004	90.79
			01-4300-6500	250.00
			Total Location	340.79
Location Yuba Gardens Intermediate (39)				
P19-02471	TROXELL COMMUNICATIONS INC	Elmo, Projector, Cart	01-4410-3010	9,884.16
P19-02485	THE TREE HOUSE	Toner	01-4300-1100	588.56
P19-02502	CLOSE LUMBER	ROE/GATES	01-4300-0003	275.37
P19-02503	AMAZON.COM	Books - YLST/GATES	01-4300-3010	64.80
P19-02504	AMAZON.COM	Books - CLARK/GATES	01-4300-3010	121.29
P19-02521	AMAZON.COM	Cups - CROSBY/GATES	01-4300-0003	37.28
P19-02523	AMAZON.COM	Math Supplies - WATERS/GATES	01-4300-0003	1,085.63
P19-02543	WARDS NATURAL SCIENCE	LEHMER/GATES	01-4300-0003	69.98

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Yuba Gardens Intermediate (39) (continued)				
P19-02544	Woodcraft Supply	ROE/GATES	01-4410-0003	1,407.24
P19-02546	AMAZON.COM	CLEVERDON/GATES	01-4300-3010	210.69
P19-02566	WENGER CORPORATION	Music Stands / Stewart	01-4300-0003	1,228.17
			01-4410-0003	643.56
P19-02664	AMAZON.COM	CROSBY/GATES	01-4300-1100	188.16
P19-02668	PERMA BOUND	ANTROBUS/GATES	01-4200-3010	4,058.66
Total Number of POs			Total Location	19,863.55
			Total	2,405,103.33

Fund Recap

Fund	Description	PO Count	Amount
01	Gen Fund	257	2,229,031.40
09	Chrtr Schs	13	6,770.57
12	Child Dev	9	8,325.20
13	Cafeteria	19	58,108.22
14	Def Maint	7	67,675.94
25	Cap Fac	3	35,192.00
Total			2,405,103.33

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PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
P19-00132	27,000.00	01-5801	Gen Fund/Contracts	10,000.00
P19-00144	400.00	01-5801	Gen Fund/Contracts	185.00
P19-00155	18,000.00	01-4300	Gen Fund/Mat&Suppli	3,000.00
P19-00185	2,000.00	01-4364	Gen Fund/Tools/Part	1,000.00
P19-00225	700.00	01-5641	Gen Fund/Equip Repa	500.00
P19-00241	1,500.00	01-5641	Gen Fund/Equip Repa	500.00
P19-00243	5,412.50	01-5641	Gen Fund/Equip Repa	2,165.00-
P19-00343	6,000.00	01-4300	Gen Fund/Mat&Suppli	830.09
P19-00678	1,010.00	01-5891	Gen Fund/Bk Fee-Mrch F	200.00
P19-00716	2,300.00	01-4300	Gen Fund/Mat&Suppli	800.00
P19-00720	900.00	01-4300	Gen Fund/Mat&Suppli	600.00
P19-00788	900.00	01-4300	Gen Fund/Mat&Suppli	72.30-
P19-01038	950.00	01-4300	Gen Fund/Mat&Suppli	450.00
P19-01047	34,500.00	13-5641	Cafeteria/Equip Repa	16,500.00
P19-01177	350.00	01-4300	Gen Fund/Mat&Suppli	100.00
P19-01515	164,741.00	25-6220	Cap Fac/Architect	850.00
P19-01519	1,500.00	01-4300	Gen Fund/Mat&Suppli	1,000.00
P19-01599	750.00	01-4300	Gen Fund/Mat&Suppli	500.00
P19-02000	976.78	01-4300	Gen Fund/Mat&Suppli	176.78
P19-02177	1,000.00	09-4300	Chrtr Schs/Mat&Suppli	250.00
P19-02187	498.82	01-4300	Gen Fund/Mat&Suppli	117.88-
P19-02335	764.58	01-4300	Gen Fund/Mat&Suppli	257.61
Total PO Changes				35,344.30

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MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT 2019 – 2020 STUDENT CALENDAR



JULY 2019						
S	MON	TUE	WED	THUR	FRI	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
4 Independence Day Instructional Days: 0						

AUGUST 2019						
S	MON	TUE	WED	THUR	FRI	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
7, 8 Voluntary PD Days 13 Site-based Teacher Workday/No students 14 First Day of Instruction 28 District-wide Minimum Days Instructional Days: 13						

SEPTEMBER 2019						
S	MON	TUE	WED	THUR	FRI	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					
2 Labor Day 11, 18, 25 District-wide Minimum Days Instructional Days: 20						

OCTOBER 2019						
S	MON	TUE	WED	THUR	FRI	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
2, 16, 23, 30 District-wide Minimum Days Instructional Days: 23						

NOVEMBER 2019						
S	MON	TUE	WED	THUR	FRI	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
1 Site-based Teacher Workday/No students 6, 20 District-wide Minimum Days 11 Veterans Day 25-29 Thanksgiving Break Instructional Days: 14						

DECEMBER 2019						
S	MON	TUE	WED	THUR	FRI	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
4, 11, 20 District-wide Minimum Days Dec. 23 - Jan. 10 Christmas Break Instructional Days: 15						

JANUARY 2020						
S	MON	TUE	WED	THUR	FRI	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
20 Martin Luther King Jr. Birthday 29 District-wide Minimum Days Instructional Days: 14						

FEBRUARY 2020						
S	MON	TUE	WED	THUR	FRI	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
5, 26 District-wide Minimum Days 10 Lincoln's Birthday Observed 17 President's Day Instructional Days: 18						

MARCH 2020						
S	MON	TUE	WED	THUR	FRI	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
4, 11, 27 District-wide Minimum Days 16 Site-based Teacher Workday/No students Instructional Days: 21						

APRIL 2020						
S	MON	TUE	WED	THUR	FRI	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		
6 - 10 Easter Break 22, 29 District-wide Minimum Days Instructional Days: 17						

MAY 2020						
S	MON	TUE	WED	THUR	FRI	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						
6, 20 District-wide Minimum Days 25 Memorial Day Instructional Days: 20						

JUNE 2020						
S	MON	TUE	WED	THUR	FRI	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				
5 Last Day of Instruction/Minimum Day 8, 9 Voluntary PD Days Instructional Days: 5						

Total: 180

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AGREEMENT FOR SERVICES

This Agreement for Services, effective **February 12th 2019** is between Consortium on Reaching Excellence in Education, Inc.® (herein referred to as "CORE") and Johnson Park Elementary School, (hereto referred to as "Client") with the following terms and conditions:

1. The term of the Project is from March 1st, 2019 through March 31st, 2019.
2. CORE will conduct the scope of work defined in CORE Scope of Work No. S19-003 Exhibit A, for a price of \$2,660.00. This price includes all labor and associated expenses including travel, supplies, and subcontracting expenses. If the Client requests that CORE perform services other than the services specified in CORE's Scope of Work No. S19-003 or that CORE perform such services in a manner other than as specified therein, or if Client asks that CORE **make changes to any of the scheduled training dates less than 30 days in advance of the date**, CORE will agree to such requests only upon the express written agreement to pay to CORE additional fees, and to pay additional costs and expenses, if any, resulting from CORE's compliance with such request. Paragraph 7 below sets forth the additional fees, costs, and expenses for such changes.
3. Cost and schedule commitments contained in CORE's Scope of Work shall be subject to re-negotiation in the event of unreasonable delays caused by the Client or for delays caused by unpredictable occurrences such as fire, floods, strikes, riots, unavailability of labor or materials or services, process shutdown, acts of God, of terrorism, of war or of the public enemy, or acts or regulation of any governmental agency. Work stoppage or interruptions caused by any of the above may result in additional cost (requiring a change in scope) beyond that identified in CORE's Scope of Work for performance of the Project, entitling CORE to an adjustment to the cost and/or schedule.
4. Payment – CORE shall invoice Client \$2,660.00 on 3/31/2019, Net 30 terms. In the event Client does not pay within 30 days of date payment is due, CORE has the right to charge a late fee of 1.5% of the outstanding payment due per month starting from the original date the payment was due.
5. **Additional charges for rescheduling or canceling work.** This Agreement represents a firm commitment between Client and CORE for the services and participant counts agreed upon in Exhibit A on the dates set forth therein. If Client decides to make one or more changes, the following schedule of additional fees and charges is agreed upon by the parties to this Agreement:
 - a. Canceling or changing any instructor day(s) or reduction of participant count seven (7) or fewer days in advance of the scheduled date(s) agreed upon in Exhibit A (or subsequently confirmed): Client will pay a Cancellation Fee equal to one-hundred percent (100%) of the instruction fees and travel cancellation fees for each instructor day/county so canceled or changed. This fee will be invoiced within 10 days of the cancellation/change and will be payable upon receipt.
 - b. Canceling or changing any instructor day(s) or reduction of participant count between eight (8) and fourteen (14) days in advance of the scheduled date(s) agreed upon in Exhibit A (or subsequently confirmed): Client will pay a Cancellation Fee equal to seventy-five percent (75%) of the instruction fees and all travel cancellation fees for each instructor day/count so canceled or changed. This fee will be invoiced within 10 days of the cancellation/change and will be payable upon receipt.

Business Services Department

Approval WLL

Date: 1/23/19

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- c. Canceling or changing any instructor day(s) or reduction of participant count between fifteen (15) and thirty (30) days in advance of the scheduled date(s) agreed upon in Exhibit A (or subsequently confirmed): Client will pay a Cancellation Fee equal to fifty percent (50%) of the instruction fees and all travel cancellation fees for each instructor day so canceled or changed. This fee will be invoiced within 30 days of the cancellation/change and will be payable upon receipt.
6. Indemnification
 - a. CORE shall indemnify and fully hold harmless the Client, its officers, employees, and agents, from and against any and all claims, actions, damages, judgement, liabilities, costs, including reasonable attorneys' fees or expenses, and including all claims for injuries or damages to persons and/or property, which result from the negligent acts or omission of CORE, its officers, employees, and/or agents in the execution of this agreement.
 - b. Client shall indemnify and fully hold harmless CORE, its officers, employees and agents, from and against any and all claims, actions, damages, judgement, liabilities, costs, including reasonable attorneys fees or expenses, and including all claims for injuries or damages to persons and/or property, which result from the negligent acts or omission of Client, its officers, employees, and/or agents in the execution of this agreement.
7. Standard of Care
 - a. While performing services under this agreement, CORE shall exercise the degree of care and skill ordinarily exercised under similar circumstances by members of the consulting profession performing the kind of services to be performed thereunder.
 - b. Except for the express promise set forth in subparagraph a., above, regarding CORE's standard of care, CORE neither makes, nor offers, nor shall CORE be liable to Client for any express, or implied warranties with respect to the performance of CORE's services. Estimates of costs, approvals, recommendations, opinions, and decisions by CORE are made on the basis of CORE's experience, qualifications, and professional judgment and are not guaranteed. Client hereby waives the implied warranties of merchantability and fitness for a particular purpose.
8. Client agrees that CORE has the authority to use its name as a Client and a general description of the Project as a reference for other prospective clients.
9. CORE has in effect insurance covering all risks associated with its business in such amounts as are customary in its industry, and is not aware of any pending or threatened claims, liabilities, or litigations against it.
10. Client agrees to not directly or indirectly solicit any of CORE's employees or agents to leave their work with CORE to join Client's organization as an employee or an Independent Contractor for the period commencing with the contract effective date and ending one year after the contract end date without express written consent of a CORE corporate officer and payment of consideration in the form of a "finder's fee" defined by CORE.

11. Miscellaneous

- a. This contract supersedes any and all agreements, either oral or written, between the parties hereto with respect to the rendering of services by CORE for Client and contains all of the covenants and agreements between the parties with respect to the rendering of such services in any manner whatsoever. Each party to this Contract acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other contract, statement, or promise not contained in this contract shall be valid or binding. Any modification of this Contract will be effective only if it is in writing signed by the party to be charged.
- b. This Agreement shall be deemed to have been executed and delivered within the State of California, and the rights and obligations of the parties hereunder shall be construed and enforced in accordance with, and governed by, the laws of the State of California without regard to principles of conflict of laws. Venue shall lie in Alameda County, California.
- c. CORE retains the right to retract this contract offer if not duly executed by client within 21 of the effective date, and/or 21 days or less prior to first service date.
- d. In the event of litigation in connection with or concerning the subject matter of this Agreement, the prevailing party shall be entitled to recover all costs and expenses incurred by such party in connection therewith, including reasonable attorney's fees.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the first date written above.


CORE	CLIENT
Signature: 	Signature:
Name: Mark Simmons	Name: Michael Hudson
Title: Chief Operating Officer	Title: Asst. Supt. of Business Services
Date: January 16, 2019	Date: February 12, 2019
Tax ID: 94-3264308	Tax ID: 94 1630816
Address: 1300 Clay Street, Suite 600 Oakland, CA 94612	Address: 191A B Street Mansville, CA 95901

EXHIBIT A

Scope of Work # S19-003

JOHNSON PARK ELEMENTARY SCHOOL MARYSVILLE JOINT USD

Contact: John Kovach Title: Principal
 Mailing Address: 4364 Lever Avenue Phone: 530-741-6133
 Olivehurst, CA 95961
 Email Address: jkovach@mjusd.com

CCC Contact: Alice Burkart Title: Representative
 Alt. email: aliceburkart@comcast.net

Services Description

Start End
Date: March 11, 2019 Date: March 12, 2019

Service	Dates	Times	# Participants	Grades	Materials
1 day SIPPS training, all levels	March 11, 2019 Note: Costs are based on 1 day	8:30-2:30	7 participants	Intervention aides serving grades 1 to 6	Small handout to be copied by client

Please be advised that if you increase your participant numbers and/or materials fewer than 30 days prior to a training date, CORE *CANNOT* guarantee delivery.

1 Day SIPPS training

Description/notes. The CORE SIPPS specialist will provide training on Beginning, Extension, Challenge, and SIPPS Plus for intervention aides serving grades one through six. The session will include two 10-minute breaks and one 45-minute lunch. The focus will be on routines, the use of the learning HUB and the key understandings of all levels. All participants will participate in the full day. Follow-up Site days are recommended. Participants are to bring materials and have Learning Hub access. Internet needed.

Cost Analysis

Service	Consultant/Expenses	Materials
1 day SIPPS training	\$2,660.00	N/A
Total Consultant/Expenses	\$2,660.00	Total Materials: \$0.00

Grand Total Cost: \$2,660.00

Note: For all above services, references to specific CORE Consultants are based on information known at the time of this SOW. CORE cannot guarantee that the named consultants will perform all services, or perform in the capacity identified above. CORE reserves the right to provide alternate qualified consultants based on business circumstances.

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MASTER MIX

LIGHT & SOUND PRODUCTIONS

264 Sycamore Drive, Chico, CA 95973 • www.MasterMixProductions.com
Phone: 530.893.2625 • Scott@MasterMixProductions.com

Business Services Department

Approval: [Signature]

Date: 1/29/19

CONTRACT DATE: June 21, 2018 INVOICE: 060719

MOBILE DISC JOCKEY SERVICE CONTRACT

This contract is made between Master Mix Light & Sound Productions (Hereafter referred to as "Master Mix") and:

NAME: Shevaun Mathews
ADDRESS: 12 E. 18th Street
CITY / STATE / ZIP: Marysville, CA 95901
PHONE (Day / Evening / Fax): 530-741-6180 x 3102 V 530-741-7828 F 530-570-6899 C
EMAIL: smathews@mjsud.k12.ca.us
AUTHORIZED REPRESENTATIVE FOR: Marysville High School
ON LOCATION CONTACT: Shevaun Mathews
(Hereafter the above named will be referred to as "Client")

Client hereby employs Master Mix to provide mobile disc jockey services and equipment as follows:

DATE: June 07, 2019 START TIME: 6:00 p.m. END TIME: 9:15 p.m.
EVENT: Marysville High School Graduation
LOCATION: Marysville High Football Field (weather permitting), 12 E. 18th Street

PERFORMANCE CHARGE:	\$	<u>1,400.00</u>
MILEAGE:	\$	<u>0.00</u>
TOTAL FEE:	\$	<u>1,400.00</u>
DEPOSIT:	\$	
BALANCE:	\$	<u>1,400.00</u>

Each additional hour of service will be provided at: \$ 150.00

Additional Terms: Includes one P.A. system with five speakers, two mics (one at podium, one for choir), one D.I. and one MQ power generator. Background music is to be played from 6 to 7:30 p.m. If this contract is canceled for any reason 100% of the total fee will be charged as a cancellation fee.

- The nonrefundable deposit shall be paid on execution of this contract by Client. The balance of the total fee shall be paid no later than one hour before the starting time on the date of the event. Client's failure to pay the total fee as set forth above shall release Master Mix from its obligation to provide services under this contract. If Client cancels 14 days or less before the date of the event, the total fee will be due and payable even though services will not be rendered.
- Client is responsible to provide reasonable and adequate facilities to perform duties. Client agrees to make available the site of performance at least one and a half (1 ½) hours before the performance is to begin. In the event that the electrical power supply is inadequate, Master Mix shall be relieved of all obligations to perform hereunder.
- Client is responsible for any permits or licenses associated with the services to be provided by Master Mix.
- In the event that Master Mix is unable to perform the entire agreed upon time period, either due to travel, equipment, or other unforeseen difficulty, liability is limited to, at the option of Master Mix: compensation service time equal to the time lacking or a refund of the monies paid corresponding to the percentage of time that Master Mix did not provide services.
- Client agrees to indemnify and hold Master Mix harmless of and from any and all losses, expenses, injuries or damages of every kind and nature whatsoever arising out of or in any manner connected with the services to be performed by Master Mix hereunder, except those arising from the sole negligence or willful misconduct of Master Mix. The Client shall be responsible for damages to equipment owned or leased by Master Mix caused by persons attending the event.
- Master Mix shall reserve the date of your event for fourteen days following the date of this contract. If Master Mix has not received a signed copy of the contract and above stated deposit within said time period, this contract shall not be binding on Master Mix.

Both parties agree to the above requirements and fees as stated.

(Client) Michael Hudson Date: 25
Asst. Supt. of Business Services

(Representative for Master Mix)

Date: 6-21-18

Thank you for choosing Master Mix Light & Sound Productions!



CONTRACT SERVICES AGREEMENT
Olivehurst Elementary- Cary Trivanovich

THIS CONTRACT SERVICES AGREEMENT ("Agreement") is made and entered into this date 2/12/19 (hereinafter, the "Effective Date"), by and between the MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT ("DISTRICT") and Cary Trivanovich (hereinafter, "CONTRACTOR"). For the purposes of this Agreement DISTRICT and CONTRACTOR may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to DISTRICT or CONTRACTOR interchangeably.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, DISTRICT and CONTRACTOR agree as follows:

I. ENGAGEMENT TERMS

1.1 SCOPE OF WORK: Subject to the terms and conditions set forth in this Agreement and all exhibits attached and incorporated hereto, CONTRACTOR agrees to perform the services and tasks set forth in **Exhibit "A"** (hereinafter referred to as the "**Scope of Work**"). CONTRACTOR further agrees to furnish to DISTRICT all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the services and tasks set forth in the Scope of Work. For the purposes of this Agreement the aforementioned services and tasks set forth in the Scope of Work shall hereinafter be referred to generally by the capitalized term "Work." CONTRACTOR shall not commence with the performance of the Work until such time as DISTRICT issues a written Notice to Proceed.

1.2 TERM: This Agreement shall have a term of school year commencing from 3/1/19 –3/1/19

1.3 COMPENSATION:

A. CONTRACTOR shall perform the various services and tasks set forth in the Scope of Services in accordance with the compensation schedule which is see **Exhibit A.**(hereinafter, the "Approved Rate Schedule").

B. Section 1.3(A) notwithstanding, CONTRACTOR's total compensation during the Term of this Agreement or any extension term shall not exceed the budgeted aggregate sum **\$1050** (hereinafter, the "Not-to-Exceed Sum"), unless such added expenditure is first approved by the DISTRICT acting in consultation with the Superintendent and the Director of Fiscal Services. In the event CONTRACTOR's charges are projected to exceed the Not-to-Exceed Sum prior to the expiration of the Term or any single extension term, DISTRICT may suspend CONTRACTOR's performance pending DISTRICT approval of any anticipated expenditures in excess of the Not-to-Exceed Sum or any other DISTRICT-approved amendment to the compensation terms of this Agreement.

1.4 PAYMENT OF COMPENSATION: The Not-to-Exceed Sum shall be paid to CONTRACTOR one payment of \$1,050.00. Following the conclusion of each calendar month, CONTRACTOR shall submit to DISTRICT an itemized invoice indicating the services performed and tasks completed during the recently concluded calendar month, including services and tasks performed and the reimbursable out-of-pocket expenses incurred. If the amount of CONTRACTOR's monthly compensation is a function of hours works by CONTRACTOR's personnel, the invoice shall indicate the number of hours worked in the recently concluded calendar month, the persons responsible for performing the Work, the rate of compensation at which such services and tasks were performed, the subtotal for each tasks and service performed and a grand total for all services performed. Within THIRTY (30) calendar days of receipt of each invoice, DISTRICT shall notify CONTRACTOR in writing of any disputed amounts included in the invoice. Within FORTY-FIVE (45) calendar day of receipt of each invoice, DISTRICT shall pay all undisputed amounts included on the invoice. DISTRICT shall not withhold applicable taxes or other authorized deductions from payments made to CONTRACTOR.

- 1.5 ACCOUNTING RECORDS: CONTRACTOR shall maintain complete and accurate records with respect to all matters covered under this Agreement for a period of three (3) years after the expiration or termination of this Agreement. DISTRICT shall have the right to access and examine such records, without charge, during normal business hours. DISTRICT shall further have the right to audit such records, to make transcripts therefrom and to inspect all program data, documents, proceedings, and activities.
- 1.6 ABANDONMENT BY CONTRACTOR: In the event CONTRACTOR ceases to perform the Work agreed to under this Agreement or otherwise abandons the undertaking contemplated herein prior to the expiration of this Agreement or prior to completion of any or all tasks set forth in the Scope of Work, CONTRACTOR shall deliver to DISTRICT immediately and without delay, all materials, records and other work product prepared or obtained by CONTRACTOR in the performance of this Agreement. Furthermore, CONTRACTOR shall only be compensated for the reasonable value of the services, tasks and other work performed up to the time of cessation or abandonment, less a deduction for any damages, costs or additional expenses which DISTRICT may incur as a result of CONTRACTOR's cessation or abandonment.

II. PERFORMANCE OF AGREEMENT

- 2.1 DISTRICT'S REPRESENTATIVES: The DISTRICT hereby designates Representative, principal of Schools (hereinafter, the "DISTRICT Representatives") to act as its representatives for the performance of this Agreement. The Superintendent shall be the chief DISTRICT Representative. The DISTRICT Representatives or their designee shall act on behalf of the DISTRICT for all purposes under this Agreement. CONTRACTOR shall not accept directions or orders from any person other than the DISTRICT Representatives or their designee.
- 2.2 CONTRACTOR REPRESENTATIVE: CONTRACTOR hereby, Cary Trivanovich to act as its representative for the performance of this Agreement (hereinafter, "CONTRACTOR Representative"). CONTRACTOR Representative shall have full authority to represent and act on behalf of the CONTRACTOR for all purposes under this Agreement. CONTRACTOR Representative or his designee shall supervise and direct the performance of the Work, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Work under this Agreement. Notice to the CONTRACTOR Representative shall constitute notice to CONTRACTOR.
- 2.3 COORDINATION OF SERVICE; CONFORMANCE WITH REQUIREMENTS: CONTRACTOR agrees to work closely with DISTRICT staff in the performance of the Work and this Agreement and shall be available to DISTRICT staff and the DISTRICT Representatives at all reasonable times. All work prepared by CONTRACTOR shall be subject to inspection and approval by DISTRICT Representatives or their designees.
- 2.4 STANDARD OF CARE; PERFORMANCE OF EMPLOYEES: CONTRACTOR represents, acknowledges and agrees to the following:
- A. CONTRACTOR shall perform all Work skillfully, competently and to the highest standards of CONTRACTOR's profession;
 - B. CONTRACTOR shall perform all Work in a manner reasonably satisfactory to the DISTRICT;
 - C. CONTRACTOR shall comply with all applicable federal, state and local laws and regulations, including the conflict of interest provisions of Government code Section 1090 and the Political Reform Act (Government Code Section 81000 *et seq.*);
 - D. CONTRACTOR understands the nature and scope of the Work to be performed under this Agreement as well as any and all schedules of performance;
 - E. All of CONTRACTOR's employees and agents possess sufficient skill, knowledge, training and experience to perform those services and tasks assigned to them by CONTRACTOR; and
 - F. All of CONTRACTOR's employees and agents (including but not limited to subcontractors and subconsultants) possess all licenses, permits, certificates, qualifications and approvals of whatever nature that are legally required to perform the tasks and

services contemplated under this Agreement and all such licenses, permits, certificates, qualifications and approvals shall be maintained throughout the term of this Agreement and made available to DISTRICT for copying and inspection.

- 2.5 ASSIGNMENT: The skills, training, knowledge and experience of CONTRACTOR are material to DISTRICT's willingness to enter into this Agreement. Accordingly, DISTRICT has an interest in the qualifications and capabilities of the person(s) who will perform the services and tasks to be undertaken by CONTRACTOR or on behalf of CONTRACTOR in the performance of this Agreement. In recognition of this interest, CONTRACTOR agrees that it shall not assign or transfer, either directly or indirectly or by operation of law, this Agreement or the performance of any of CONTRACTOR's duties or obligations under this Agreement without the prior written consent of the DISTRICT. In the absence of DISTRICT's prior written consent, any attempted assignment or transfer shall be ineffective, null and void and shall constitute a material breach of this Agreement.
- 2.6 CONTROL AND PAYMENT OF SUBORDINATES; INDEPENDENT CONTRACTOR: The Work shall be performed by CONTRACTOR or under CONTRACTOR's strict supervision. CONTRACTOR will determine the means, methods and details of performing the Work subject to the requirements of this Agreement. DISTRICT retains CONTRACTOR on an independent contractor basis and not as an employee. CONTRACTOR reserves the right to perform similar or different services for other principals during the term of this Agreement, provided such work does not unduly interfere with CONTRACTOR's competent and timely performance of the Work contemplated under this Agreement and provided the performance of such services does not result in the unauthorized disclosure of DISTRICT's confidential or proprietary information. Any additional personnel performing the Work under this Agreement on behalf of CONTRACTOR are not employees of DISTRICT and shall at all times be under CONTRACTOR's exclusive direction and control. CONTRACTOR shall pay all wages, salaries and other amounts due such personnel and shall assume responsibility for all benefits, payroll taxes, social security and Medicare payments and the like. CONTRACTOR shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, workers' compensation insurance and the like.
- 2.7 REMOVAL OF EMPLOYEES OR AGENTS: If any of CONTRACTOR's officers, employees, agents, contractors, subcontractors or subconsultants is determined by the DISTRICT Representatives to be uncooperative, incompetent, a threat to the adequate or timely performance of the tasks assigned to CONTRACTOR, a threat to persons or property, or if any of CONTRACTOR's officers, employees, agents, contractors, subcontractors or subconsultants fail or refuse to perform the Work in a manner acceptable to the DISTRICT, such officer, employee, agent, contractor, subcontractor or subconsultant shall be promptly removed by CONTRACTOR and shall not be re-assigned to perform any of the Work.
- 2.8 COMPLIANCE WITH LAWS: CONTRACTOR shall keep itself informed of and in compliance with all applicable federal, State or local laws to the extent such laws control or otherwise govern the performance of the Work. CONTRACTOR's compliance with applicable laws shall include without limitation compliance with all applicable Cal/OSHA requirements.
- 2.9 NON-DISCRIMINATION: In the performance of this Agreement, CONTRACTOR shall not discriminate against any employee, subcontractor, subconsultant, or applicant for employment because of race, color, creed, religion, sex, marital status, sexual orientation, national origin, ancestry, age, physical or mental disability or medical condition.
- 2.10 INDEPENDENT CONTRACTOR STATUS: The Parties acknowledge, understand and agree that CONTRACTOR and all persons retained or employed by CONTRACTOR are, and shall at all times remain, wholly independent contractors and are not officials, officers, employees, departments or subdivisions of DISTRICT. CONTRACTOR shall be solely responsible for the negligent acts and/or omissions of its employees, agents, contractors, subcontractors and subconsultants. CONTRACTOR and all persons retained or employed by CONTRACTOR shall have no authority, express or implied, to bind DISTRICT in any manner, nor to incur any obligation, debt or liability of any kind on behalf of, or against, DISTRICT, whether by contract or otherwise, unless such authority is expressly conferred to CONTRACTOR under this Agreement or is otherwise expressly conferred by DISTRICT in writing.

III. INSURANCE

- 3.1 DUTY TO PROCURE AND MAINTAIN INSURANCE: Prior to the beginning of and throughout the duration of the Work, CONTRACTOR will procure and maintain policies of insurance that meet the requirements and specifications set forth under this Article. CONTRACTOR shall procure and maintain the following insurance coverage, at its own expense:
- A. Commercial General Liability Insurance: CONTRACTOR shall procure and maintain Commercial General Liability Insurance ("CGL Coverage") as broad as Insurance Services Office Commercial General Liability coverage (occurrence Form CG 0001) or its equivalent. Such CGL Coverage shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) in the general aggregate for bodily injury, personal injury, property damage, operations, products and completed operations, and contractual liability.
 - B. Automobile Liability Insurance: CONTRACTOR shall procure and maintain Automobile Liability Insurance as broad as Insurance Services Office Form Number CA 0001 covering Automobile Liability, Code 1 (any auto). Such Automobile Liability Insurance shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per accident for bodily injury and property damage.
 - C. Workers' Compensation Insurance/ Employer's Liability Insurance: A policy of workers' compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both CONTRACTOR and DISTRICT against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by CONTRACTOR in the course of carrying out the Work contemplated in this Agreement. Policy shall contain a waiver of subrogation against the all parties named as additional insureds under this subsection arising from work performed by the CONTRACTOR.
- 3.2 ADDITIONAL INSURED REQUIREMENTS: The CGL Coverage and the Automobile Liability Insurance shall contain an endorsement naming the DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers as additional insureds.
- 3.3 REQUIRED CARRIER RATING: All varieties of insurance required under this Agreement shall be procured from insurers admitted in the State of California and authorized to issue policies directly to California insureds. Except as otherwise provided elsewhere under this Article, all required insurance shall be procured from insurers, who according to the latest edition of the Best's Insurance Guide have an A.M. Best's rating of no less than A:VII. DISTRICT may also accept policies procured by insurance carriers with a Standard & Poor's rating of no less than BBB according to the latest published edition the Standard & Poor's rating guide. As to Workers' Compensation Insurance/ Employer's Liability Insurance, the DISTRICT Representatives are authorized to authorize lower ratings than those set forth in this Section.
- 3.4 PRIMACY OF CONSULTANT'S INSURANCE: All policies of insurance provided by CONTRACTOR shall be primary to any coverage available to DISTRICT or DISTRICT's elected or appointed officials, officers, employees, agents or volunteers. Any insurance or self-insurance maintained by DISTRICT or DISTRICT's elected or appointed officials, officers, employees, agents or volunteers shall be in excess of CONTRACTOR's insurance and shall not contribute with it.
- 3.5 WAIVER OF SUBROGATION: All insurance coverage provided pursuant to this Agreement shall not prohibit CONTRACTOR or CONTRACTOR's officers, employees, agents, subcontractors or subconsultants from waiving the right of subrogation prior to a loss. CONTRACTOR hereby waives all rights of subrogation against DISTRICT.
- 3.6 VERIFICATION OF COVERAGE: CONTRACTOR acknowledges, understands and agrees, that DISTRICT's ability to verify the procurement and maintenance of the insurance required under this Article is critical to safeguarding DISTRICT's financial well-being and, indirectly, the collective well-being of the residents of the DISTRICT. Accordingly, CONTRACTOR warrants, represents and agrees that its shall furnish DISTRICT with original certificates of insurance and endorsements evidencing the coverage required under this Article on forms satisfactory to DISTRICT in its sole and absolute discretion. **The certificates of insurance and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the DISTRICT if requested.** All certificates of insurance and endorsements shall be received and approved by DISTRICT as a condition precedent to CONTRACTOR's commencement of any

work or any of the Work. Upon DISTRICT's written request, CONTRACTOR shall also provide DISTRICT with certified copies of all required insurance policies and endorsements.

IV. INDEMNIFICATION

- 4.1 The Parties agree that DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers (hereinafter, the "DISTRICT Indemnitees") should, to the fullest extent permitted by law, be protected from any and all loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the Parties to be interpreted and construed to provide the DISTRICT Indemnitees with the fullest protection possible under the law. CONTRACTOR acknowledges that DISTRICT would not enter into this Agreement in the absence of CONTRACTOR's commitment to indemnify, defend and protect DISTRICT as set forth herein.
- 4.2 To the fullest extent permitted by law, CONTRACTOR shall indemnify, hold harmless and defend the DISTRICT Indemnitees from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorney's fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with CONTRACTOR's performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage which is caused by the sole negligence or willful misconduct of the CITY.
- 4.3 DISTRICT shall have the right to offset against the amount of any compensation due CONTRACTOR under this Agreement any amount due DISTRICT from CONTRACTOR as a result of CONTRACTOR's failure to pay DISTRICT promptly any indemnification arising under this Article and related to CONTRACTOR's failure to either (i) pay taxes on amounts received pursuant to this Agreement or (ii) comply with applicable workers' compensation laws.
- 4.4 The obligations of CONTRACTOR under this Article will not be limited by the provisions of any workers' compensation act or similar act. CONTRACTOR expressly waives its statutory immunity under such statutes or laws as to DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers.
- 4.5 CONTRACTOR agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Article from each and every subcontractor or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. In the event CONTRACTOR fails to obtain such indemnity obligations from others as required herein, CONTRACTOR agrees to be fully responsible and indemnify, hold harmless and defend DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of CONTRACTOR's subcontractors or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of DISTRICT's choice.
- 4.6 DISTRICT does not, and shall not, waive any rights that it may possess against CONTRACTOR because of the acceptance by DISTRICT, or the deposit with DISTRICT, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.
- 4.7 This Article and all provisions contained herein (including but not limited to the duty to indemnify, defend and hold free and harmless) shall survive the termination or normal expiration of this Agreement and is in addition to any other rights or remedies which the DISTRICT may have at law or in equity.

V. TERMINATION

- 5.1 TERMINATION WITHOUT CAUSE: DISTRICT may terminate this Agreement at any time for convenience and without cause by giving CONTRACTOR a minimum of five (5) calendar days prior written notice of DISTRICT's intent to terminate this

Agreement. Upon such termination for convenience, CONTRACTOR shall be compensated only for those services and tasks which have been performed by CONTRACTOR up to the effective date of the termination. CONTRACTOR may not terminate this Agreement except for cause as provided under Section 5.2, below. If this Agreement is terminated as provided herein, DISTRICT may require CONTRACTOR to provide all finished or unfinished Documents and Data, as defined in Section 7.1 below, and other information of any kind prepared by CONTRACTOR in connection with the performance of the Work. CONTRACTOR shall be required to provide such Documents and Data within fifteen (15) calendar days of DISTRICT's written request. No actual or asserted breach of this Agreement on the part of DISTRICT pursuant to Section 5.2, below, shall operate to prohibit or otherwise restrict DISTRICT's ability to terminate this Agreement for convenience as provided under this Section.

5.2 EVENTS OF DEFAULT; BREACH OF AGREEMENT:

- A. In the event either Party fails to perform any duty, obligation, service or task set forth under this Agreement (or fails to timely perform or properly perform any such duty, obligation, service or task set forth under this Agreement), an event of default (hereinafter, "Event of Default") shall occur. For all Events of Default, the Party alleging an Event of Default shall give written notice to the defaulting Party (hereinafter referred to as a "Default Notice") which shall specify: (i) the nature of the Event of Default; (ii) the action required to cure the Event of Default; (iii) a date by which the Event of Default shall be cured, which shall not be less than the applicable cure period set forth under Sections 5.2.B and 5.2C below or if a cure is not reasonably possible within the applicable cure period, to begin such cure and diligently prosecute the such cure to completion. The Event of Default shall constitute a breach of this Agreement if the defaulting Party fails to cure the Event of Default within the applicable cure period or any extended cure period allowed under this Agreement.
- B. CONTRACTOR shall cure the following Events of Defaults within the following time periods:
- i. Within three (3) business days of DISTRICT's issuance of a Default Notice for any failure of CONTRACTOR to timely provide DISTRICT or DISTRICT's employees or agents with any information and/or written reports, documentation or work product which CONTRACTOR is obligated to provide to DISTRICT or DISTRICT's employees or agents under this Agreement. Prior to the expiration of the 3-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 3-day cure period. The foregoing notwithstanding, DISTRICT shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2 B.i. that exceeds seven (7) calendar days from the end of the initial 3-day cure period; or
 - ii. Within fourteen (14) calendar days of DISTRICT's issuance of a Default Notice for any other Event of Default under this Agreement. Prior to the expiration of the 14-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 14-day cure period. The foregoing notwithstanding, DISTRICT shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2B.ii that exceeds thirty (30) calendar days from the end of the initial 14-day cure period. .

In addition to any other failure on the part of CONTRACTOR to perform any duty, obligation, service or task set forth under this Agreement (or the failure to timely perform or properly perform any such duty, obligation, service or task), an Event of Default on the part of CONTRACTOR shall include, but shall not be limited to the following: (i) CONTRACTOR's refusal or failure to perform any of the services or tasks called for under the Scope of Work; (ii) CONTRACTOR's failure to fulfill or perform its obligations under this Agreement within the specified time or if no time is specified, within a reasonable time; (iii) CONTRACTOR's and/or its employees' disregard or violation of any federal, state, local law, rule, procedure or regulation; (iv) the initiation of proceedings under any bankruptcy, insolvency, receivership, reorganization, or similar legislation as relates to CONTRACTOR, whether voluntary or involuntary; (v) CONTRACTOR's refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (vi) DISTRICT's discovery that a statement representation or warranty by CONTRACTOR relating to this Agreement is false, misleading or erroneous in any material respect.

- C. DISTRICT shall cure any Event of Default asserted by CONTRACTOR within FORTY-FIVE (45) calendar days of CONTRACTOR's issuance of a Default Notice, unless the Event of Default cannot reasonably be cured within the 45-day cure

period. Prior to the expiration of the 45-day cure period, DISTRICT may submit a written request for additional time to cure the Event of Default upon a showing that DISTRICT has commenced its efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 45-day cure period. The foregoing notwithstanding, an Event of Default dealing with DISTRICT's failure to timely pay any undisputed sums to CONTRACTOR as provided under Section 1.4, above, shall be cured by DISTRICT within five (5) calendar days from the date of CONTRACTOR's Default Notice to DISTRICT.

- D. DISTRICT, in its sole and absolute discretion, may also immediately suspend CONTRACTOR's performance under this Agreement pending CONTRACTOR's cure of any Event of Default by giving CONTRACTOR written notice of DISTRICT's intent to suspend CONTRACTOR's performance (hereinafter, a "Suspension Notice"). DISTRICT may issue the Suspension Notice at any time upon the occurrence of an Event of Default. Upon such suspension, CONTRACTOR shall be compensated only for those services and tasks which have been rendered by CONTRACTOR to the reasonable satisfaction of DISTRICT up to the effective date of the suspension. No actual or asserted breach of this Agreement on the part of DISTRICT shall operate to prohibit or otherwise restrict DISTRICT's ability to suspend this Agreement as provided herein.
- E. No waiver of any Event of Default or breach under this Agreement shall constitute a waiver of any other or subsequent Event of Default or breach. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.
- F. The duties and obligations imposed under this Agreement and the rights and remedies available hereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. In addition to any other remedies available to DISTRICT at law or under this Agreement in the event of any breach of this Agreement, DISTRICT, in its sole and absolute discretion, may also pursue any one or more of the following remedies:
 - i. Upon written notice to CONTRACTOR, the DISTRICT may immediately terminate this Agreement in whole or in part;
 - ii. Upon written notice to CONTRACTOR, the DISTRICT may extend the time of performance;
 - iii. The DISTRICT may proceed by appropriate court action to enforce the terms of the Agreement to recover damages for CONTRACTOR's breach of the Agreement or to terminate the Agreement; or
 - iv. The DISTRICT may exercise any other available and lawful right or remedy.

CONTRACTOR shall be liable for all legal fees plus other costs and expenses that DISTRICT incurs upon a breach of this Agreement or in the DISTRICT's exercise of its remedies under this Agreement.

- G. In the event DISTRICT is in breach of this Agreement, CONTRACTOR's sole remedy shall be the suspension or termination of this Agreement and/or the recovery of any unpaid sums lawfully owed to CONTRACTOR under this Agreement for completed services and tasks.
- 5.3 SCOPE OF WAIVER: No waiver of any default or breach under this Agreement shall constitute a waiver of any other default or breach, whether of the same or other covenant, warranty, agreement, term, condition, duty or requirement contained in this Agreement. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.
- 5.4 SURVIVING ARTICLES, SECTIONS AND PROVISIONS: The termination of this Agreement pursuant to any provision of this Article or by normal expiration of its term or any extension thereto shall not operate to terminate any Article, Section or provision contained herein which provides that it shall survive the termination or normal expiration of this Agreement.

VI. MISCELLANEOUS PROVISIONS

- 6.1 DOCUMENTS & DATA; LICENSING OF INTELLECTUAL PROPERTY: All Documents and Data shall be and remain the property of DISTRICT without restriction or limitation upon their use or dissemination by DISTRICT. For purposes of this Agreement, the term "Documents and Data" means and includes all reports, analyses, correspondence, plans, drawings, designs, renderings, specifications, notes, summaries, strategies, charts, schedules, spreadsheets, calculations, lists, data compilations, documents or other materials developed and/or assembled by or on behalf of CONTRACTOR in the performance of this Agreement and fixed in any tangible medium of expression, including but not limited to Documents and Data stored digitally, magnetically and/or electronically. This Agreement creates, at no cost to DISTRICT, a perpetual license for DISTRICT to copy, use, reuse, disseminate and/or retain any and all copyrights, designs, and other intellectual property embodied in all Documents and Data. CONTRACTOR shall require all subcontractors and subconsultants working on behalf of CONTRACTOR in the performance of this Agreement to agree in writing that DISTRICT shall be granted the same right to copy, use, reuse, disseminate and retain Documents and Data prepared or assembled by any subcontractor or subconsultant as applies to Documents and Data prepared by CONTRACTOR in the performance of this Agreement.
- 6.2 CONFIDENTIALITY: All data, documents, discussion, or other information developed or received by CONTRACTOR or provided for performance of this Agreement are deemed confidential and shall not be disclosed by CONTRACTOR without prior written consent by DISTRICT. DISTRICT shall grant such consent if disclosure is legally required. Upon request, all DISTRICT data shall be returned to DISTRICT upon the termination or expiration of this Agreement. CONTRACTOR shall not use DISTRICT's name or insignia, photographs, or any publicity pertaining to the Work in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of DISTRICT.
- 6.3 FINGERPRINTING. CONTRACTOR shall comply with all applicable provisions of Education Code Section 45125.1. CONTRACTOR will conduct criminal background checks of all employees, agents and/or representatives assigned performing any services and tasks on DISTRICT property on CONTRACTOR's behalf. CONTRACTOR will certify in writing that no such employees, agents and representatives who have been convicted of a violent or serious felony as described in the Notice Re: Criminal Records will have contact with DISTRICT's pupils. CONTRACTOR will provide DISTRICT with a list of all employees providing services pursuant to this Agreement. To the extent permitted under Education Code Section 45125.1, the DISTRICT Representatives may waive any fingerprinting requirements where it is determined that the CONTRACTOR, its employees and agents will have limited or no contact with pupils in the performance of any services and tasks called for under this Agreement. The waiver of the requirements of Education Code Section 45125.1 must be made in writing signed by one or both of the DISTRICT Representatives.
- 6.4 DRUG FREE WORKPLACE CERTIFICATION. CONTRACTOR shall apprise its officials and employees of the Drug-Free Workplace Act of 1990 (Govt. Code Section 8350 et seq.) (hereinafter, the "Act") which requires that every person or organization awarded a contract or grant for the procurement of property or services from any State agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination of the contract or grant, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred. CONTRACTOR shall comply with the requirements publication and notification requirements of Government Code Section 8355 as to all employees performing services and tasks under this Agreement on DISTRICT property or from DISTRICT facilities.
- 6.5 FALSE CLAIMS ACT. CONTRACTOR warrants and represents that neither CONTRACTOR nor any person who is an officer of, in a managing position with, or has an ownership interest in CONTRACTOR has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act, 31 U.S.C., Section 3789 et seq. and the California False Claims Act, Government Code Section 12650 et seq.
- 6.6 NOTICES: All notices permitted or required under this Agreement shall be given to the respective Parties at the following addresses, or at such other address as the respective Parties may provide in writing for this purpose:

CONTRACTOR: Cary Trivanovich
Name Cary Trivanovich
Address: 176 Cinnamon Teal
City, CA Zip : Aliso Viejo, CA 92656

Phone: 949-858-5500
Fax: N/A
Email: carytri@yahoo.com

DISTRICT:

Marysville Joint Unified School District
1919 B Street
Marysville, CA 95901
Attn: Michael Hodson
Phone: 749-6114
Fax: 742-0573

Such notices shall be deemed effective when personally delivered or successfully transmitted by facsimile as evidenced by a fax confirmation slip or when mailed, forty-eight (48) hours after deposit with the United States Postal Service, first class postage prepared and addressed to the Party at its applicable address.

- 6.7 COOPERATION; FURTHER ACTS: The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as is reasonably necessary, appropriate or convenient to achieve the purposes of this Agreement.
- 6.8 SUBCONTRACTING: CONTRACTOR shall not subcontract any portion of the Work required by this Agreement, except as expressly stated herein, without the prior written approval of DISTRICT. Subcontracts (including without limitation subcontracts with subconsultants), if any, shall contain a provision making them subject to all provisions stipulated in this Agreement, including provisions relating to insurance requirements and indemnification.
- 6.9 DISTRICT'S RIGHT TO EMPLOY OTHER CONTRACTORS: DISTRICT reserves the right to employ other contractors in connection with the various projects worked upon by CONTRACTOR.
- 6.10 PROHIBITED INTERESTS: CONTRACTOR warrants, represents and maintains that it has not employed nor retained any company or person, other than a *bona fide* employee working solely for CONTRACTOR, to solicit or secure this Agreement. Further, CONTRACTOR warrants and represents that it has not paid nor has it agreed to pay any company or person, other than a *bona fide* employee working solely for CONTRACTOR, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, DISTRICT shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of DISTRICT, during the term of his or her service with DISTRICT, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.
- 6.11 TIME IS OF THE ESSENCE: Time is of the essence for each and every provision of this Agreement.
- 6.12 GOVERNING LAW AND VENUE: This Agreement shall be interpreted and governed according to the laws of the State of California. In the event of litigation between the Parties, venue, without exception, shall be in the Yuba County Superior Court of the State of California. If, and only if, applicable law requires that all or part of any such litigation be tried exclusively in federal court, venue, without exception, shall be in the Northern District of California located in the City of San Francisco, California.
- 6.13 ATTORNEY'S FEES: If either Party commences an action against the other Party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing Party in such litigation shall be entitled to have and recover from the losing Party reasonable attorney's fees and all other costs of such action.
- 6.14 SUCCESSORS AND ASSIGNS: This Agreement shall be binding on the successors and assigns of the Parties.
- 6.15 NO THIRD PARTY BENEFIT: There are no intended third party beneficiaries of any right or obligation assumed by the Parties. All rights and benefits under this Agreement inure exclusively to the Parties.

- 6.16 CONSTRUCTION OF AGREEMENT: This Agreement shall not be construed in favor of, or against, either Party but shall be construed as if the Parties prepared this Agreement together through a process of negotiation and with the advice of their respective attorneys.
- 6.17 SEVERABILITY: If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.
- 6.18 AMENDMENT; MODIFICATION: No amendment, modification or supplement of this Agreement shall be valid or binding unless executed in writing and signed by both Parties, subject to DISTRICT approval. The requirement for written amendments, modifications or supplements cannot be waived and any attempted waiver shall be void and invalid.
- 6.19 CAPTIONS: The captions of the various articles, sections and paragraphs are for convenience and ease of reference only, and do not define, limits, augment, or describe the scope, content, or intent of this Agreement.
- 6.20 INCONSISTENCIES OR CONFLICTS: In the event of any conflict or inconsistency between the provisions of this Agreement and any of the exhibits attached hereto, the provisions of this Agreement shall control.
- 6.21 ENTIRE AGREEMENT: This Agreement including all attached exhibits is the entire, complete, final and exclusive expression of the Parties with respect to the matters addressed herein and supersedes all other agreements or understandings, whether oral or written, or entered into between DISTRICT and CONTRACTOR prior to the execution of this Agreement. No statements, representations or other agreements, whether oral or written, made by any Party which are not embodied herein shall be valid or binding. No amendment, modification or supplement to this Agreement shall be valid and binding unless in writing and duly executed by the Parties pursuant to Section 6.15, above.
- 6.22 COUNTERPARTS: This Agreement shall be executed in TWO (2) original counterparts each of which shall be of equal force and effect. No handwritten or typewritten amendment, modification or supplement to any one counterparts shall be valid or binding unless made to all three counterparts in conformity with Section 6.15, above.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed the day and year first appearing in this Agreement, above.

MARYSVILLE JOINT UNIFIED SCHOOL
DISTRICT:

Date:

By:

Michael Hodson, Assistant Superintendent of
Business Services

Contractor

Date:

By:

Name:

Title:

Cary Trivanovich

2/12/19

Cary Trivanovich

Assembly Presenter



176 Cinnamon Teal
Aliso Viejo, CA 92656
949-858-5500

9755

Customer

Date 1/30/2019
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1	Multitple Assembly Program on March 1, 2019 Please present payment to Cary Trivanovich by the conclusion of the programs.	\$1,050.00	\$1,050.00
		SubTotal	\$1,050.00
		Shipping & Handling	\$0.00
Payment Details		Taxes State	
		TOTAL	\$1,050.00

Payment Details

○
○
○

Office Use Only

Check payable to **CARY TRIVANOVICH** (SS# 570-06-1981)

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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. Cary Trivanovich		
2 Business name/disregarded entity name, if different from above		
3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input checked="" type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ 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. <input type="checkbox"/> Other (see instructions) ▶	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) _____ <i>(Applies to accounts maintained outside the U.S.)</i>	
5 Address (number, street, and apt. or suite no.) 176 Cinnamon Teal	Requester's name and address (optional)	
6 City, state, and ZIP code Aliso Viejo, CA 92656		
7 List account number(s) here (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									
5	7	0	-	0	6	-	1	9	8 1

or

Employer identification number									
			-						

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 ▶

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-T (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:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- 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
- 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.

DeMOULIN
BROS. & CO. • 1025 SO. FOURTH ST
GREENVILLE, ILLINOIS 62246
Tel 800 228-8134 • Fax 618 664-1647

Sales Agreement

Your Area Representative:
Richard T. Kirk
Toll-Free: 888-542-2263
Fax: 618-664-1647
email: rkirk@demoulin.com

Bill To: **Lindhurst High School**
Bob Eckardt, Principal
4446 Olive Drive
Olivehurst, CA 95961

Ship To: **Lindhurst High School**
Christina Sleigh-Garcia, Band Director
4446 Olive Drive
Olivehurst, CA 95961

Telephone: (530) 741-6150

Email: csleigh-garcoa@mjuds.com

This order is made in good faith with the understanding that it will become an agreement for the sale of goods described at the prices and terms shown, upon acceptance and acknowledgment by the Seller at Seller's office in Greenville, Illinois. This transaction shall be governed solely and exclusively by the terms and conditions set forth in this agreement.

Payment Terms: **Net 30 Days with School Purchase Order**

Delivery: Estimated to ship: **180**

DAYS AFTER RECEIPT AT GREENVILLE, ILLINOIS OF THE THESE FOUR DETAILS:

1. This signed Agreement with down payment shown below.
2. Approved Sample Uniform to be duplicated.
3. Written approval of sample uniform noting all changes.
4. Sizes - to include measurements and/or approval of stock sizes.

QUANTITY	STYLE	ITEM DESCRIPTION	UNIT PRICE	EXTENSION
30	B436	Marching Band Coat	\$296.97	\$8,909.10
30	B341	Marching Band Jumpsuit	\$108.54	\$3,256.20
30	B30-1	West Point Shako w/ Carry Case	\$70.51	\$2,115.30
30	B550	10" White w/Tip Dye Fr Fountain Plumes	\$22.96	\$688.80
30	B538A	Marching Band Gauntlets	\$40.19	\$1,205.70
30	VGMB	Vivacé Garment Bags, Navy	\$11.95	\$358.50
		Cost Per Uniform - \$578.26		
		There is a 3% Price Increase for orders placed on 2/1/2019 and after.		

Shipping Terms: F.O.B. SCHOOL

**** Special Delivery Terms - Principal Signed Sales Agreement to be substituted by FY 2019-2020 Purchase after July 1, 2019,**

Delivery must occur after July 1, 2019

Subtotal	\$16,533.60
Shipping & Handling	\$0.00
Subtotal	\$16,533.60
7.25% Sales Tax	\$1,198.69
Contract Total	\$17,732.29
Down Payment	\$0.00
Balance Due	\$17,732.29

I declare myself duly authorized to commit my organization to this purchase and that monies for payment of same have been authorized, and are now, or will be, available for full payment of order as per terms stated above. This agreement may be modified or rescinded only by a writing signed by both of the parties or their duly authorized agents and accepted by the seller at the seller's home office in Greenville, Illinois. I HAVE READ THE CONDITIONS OF SALE ON THE BACK, INCLUDING THOSE LIMITING WARRANTIES, AND I AGREE TO ALL THE PROVISIONS THEREIN.

Buyer's Signature

Date: February 1, 2019

Position: **Asst. Supt. of Business Services** Organization: **mjuds**

This Agreement shall not bind Demoulin Brothers & Company until accepted and countersigned below by a representative of the Demoulin Brothers & Company home office in Greenville, Illinois.

Accepted by:

Date: February 1, 2019

Business Services Department

Approval: **MS**

Date: **1/24/19**

Sales Agreement

Your Area Representative:
Richard T. Kirk
Toll-Free: 888-542-2263
Fax: 618-664-1647
email: rkirk@demoulin.com

CONDITIONS OF CONTRACT

1. **LIMITED WARRANTY AND DISCLAIMER, SOLE REMEDY** - Seller warrants that the goods to be delivered are substantially identical with the Buyer's approved sample and that they will conform to the specifications described under this Agreement. Merchandise not meeting specification will promptly be corrected. Seller shall repair, or, at its discretion, replace any defective uniform part pursuant to the terms of the DeMOULIN BROTHERS & COMPANY LIFETIME LIMITED WARRANTY (the "LIMITED WARRANTY"). The LIMITED WARRANTY delivered to Buyer with the goods shall apply and the same is hereby made a part hereof as though fully set forth herein. THERE ARE NO OTHER WARRANTIES EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS. The remedy provided herein shall be the exclusive and sole remedy of Buyer. Buyer shall not be entitled to claim any consequential damages (including lost profits) for non-conforming or defective goods or for late delivery or non-delivery. Seller's warranty made in connection with the sale shall not be effective if Seller has determined, in its sole discretion, the goods have been misused in any manner or have not been cared for in accordance with instructions furnished by Seller. _____ Customer's Initials.

2. **UNIFORM SIZING** - In the event Buyer elects to use stock sizing, Buyer agrees that Seller shall do the stock sizing. Buyer understands that Seller will spread out the stock sizes throughout the range of students measured and attempt to fill in the blanks. Buyer is aware that Seller shall make the final decision concerning the actual sizes used on the order and finds this acceptable. Regarding any method of uniform sizing, Buyer consents that Seller will only make decisions regarding measurements sent to Seller at the time of the order and that Seller is not responsible for any changes in any student's measurements after the order is placed. _____ Customer's Initials.

3. **DISCLOSURE CONSENT** - The following information applies strictly to any and all manufactured items utilizing sequins, sequined cloth, holographic fabric, mirrored emblems, and any other fabrics or decorative accents not expressly covered by the LIMITED WARRANTY (collectively, "Delicate Fabrics") provided by Seller, manufactured by Seller or goods manufactured by other contracted vendors, sold or distributed through Seller. Goods containing Delicate Fabrics should be handled with the utmost care and follow the care instructions sent with the product. Due to the delicate nature of goods made with Delicate Fabrics, we cannot predict the life expectancy of these goods nor can we accept the return of any garments for any reason. Seller will offer absolutely no guarantee or warranty of any type for any of these goods. _____ Customer's Initials.

4. **NOTICE OF CLAIMS** - Notice of claims arising from the LIMITED WARRANTY must be submitted in writing to Seller at Greenville, Illinois 62246. Within 20 days of notifying Seller of any such claim, Buyer must make all goods for which the claim is being made available for inspection by Seller at a location and time reasonably convenient to both parties. _____ Customer's Initials.

5. **CANCELLATIONS** - No part of this Agreement can be canceled or altered after the merchandise has been cut. _____ Customer's Initials.

6. **DELIVERIES** - This Agreement is a shipment agreement. The goods sold F.O.B. or C.I.F., as stated on shipping instructions on the face of this Agreement. The acceptance of the merchandise by any common carrier shall constitute delivery. Merchandise will be shipped subject to actual valuation and title of goods and risk of loss shall pass to Buyer upon delivery to common carrier and invoicing thereof to Buyer. It is Buyer's responsibility to check condition of shipment before signing unconditional delivery slip of carrier. All claims against the carrier must be filed by Buyer with delivering carrier. _____ Customer's Initials.

7. **LIMITATION ON RETURNING MERCHANDISE** - No merchandise (including any products that are produced and/or modified by Seller) shall be returned by Buyer unless such return is authorized by Seller. Retention of goods without written claim or objection for more than 15 days, (or the use of goods in any manner), shall constitute an unconditional acceptance of the same by Buyer, unless otherwise agreed in writing. _____ Customer's Initials.

8. **PAYMENT** - Payment shall be in the manner set forth on the face of this Agreement. _____ Customer's Initials.

9. **INTERPRETATION OF AGREEMENT** - This Agreement and the LIMITED WARRANTY is intended by the parties as the final expression of their agreement and is intended as a complete and exclusive statement of the terms of their agreement. This Agreement supersedes Buyer's order solicited by the salesperson. There are no oral or unexecuted understandings, representation or agreements relating to this Agreement not fully expressed herein. _____ Customer's Initials.

10. **IMPROPER USE** - Seller is not responsible for any claims or damages that may arise from inappropriate or unauthorized use of any component of the uniform. Buyer releases and agrees to indemnify Seller for any and all claims resulting from such inappropriate or unauthorized use or improper care. _____ Customer's Initials.

11. **APPLICABLE LAW** - This Agreement shall be governed by the Uniform Commercial Code as adopted by the State of Illinois, as effective and in force on the date of this Agreement. _____ Customer's Initials.

12. **DELAYS BEYOND SELLER'S CONTROL** - In the event that delivery under this Agreement is prevented or delayed by strikes, lockouts, embargoes, lack of shipping facilities, lack of or inability to obtain raw materials, labor, fuel, or any cause or circumstance not limited to the above, beyond Seller's control, Seller shall not be liable for such delay and Seller's time for performance shall be extended by the period of said delay. _____ Customer's Initials.

13. **SHIPMENT AND TERMS** - Seller may make partial or complete shipment prior to shipping date indicated with the understanding payment will not be due until the date shown on the face of this Agreement. _____ Customer's Initials.

Sales Agreement

Your Area Representative:
Richard T. Kirk
Toll-Free: 888-542-2263
Fax: 618-664-1647
email: rkirk@demoulin.com

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

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

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

DeMoulin Bros & Company

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

- ☐ Individual/sole proprietor or single-member LLC
- ☐ C Corporation
- ☒ S Corporation
- ☐ Partnership
- ☐ Trust/estate
- ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____
- Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.
- ☐ Other (see instructions) ► _____

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 accounts maintained outside the U.S.)

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

1025 S 4th St

6 City, state, and ZIP code

Greenville, IL 62246

Requester's name and address (optional)

7 List account number(s) here (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 instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

or

Employer identification number

3 7 - 0 2 4 4 2 5 0

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 for Part II, later.

Sign Here

Signature of U.S. person ►

Kay Raymond

Date ► 1/11/2019

General Instructions

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

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

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-T (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, later.

**Marysville Unified Teachers Association
Initial Proposal to
Marysville Joint Unified School District
for Contract Year 2018-2019**

The Marysville Teachers Association and the Marysville Joint Unified School District are parties to a Collective Bargaining Agreement (CBA) which remains in full effect until June 30, 2018. The Marysville Unified Teachers Association wishes to explore changes to the following articles:

ARTICLE X: INSERVICE, STAFF DEVELOPMENT AND CURRICULUM FACILITATION
ARTICLE XIII: CLASS SIZE/CASELOAD
ARTICLE IV: LEAVE
ARTICLE XIV: HEALTH AND WELFARE FRINGE BENEFITS
ARTICLE XV: SALARY AND APPENDICES/RETIREMENT INCENTIVE

And any other Article mutually agreed upon by both parties.

Inge Schlusser, President
Marysville Unified Teachers Association

Date