

Yuba Gardens Intermediate School Presentation to the Board of Trustees

Jim Hays, Principal

Tyler Krieger and Christie Beymer, Assistant Principals

10/22/19

Yuba Gardens has gone through a variety of changes this school year. We started this year with laying the foundation which is our Mission/Vision/and Staff Collective Commitments. These spirited, passionate staff discussions to start the year have created the foundation and lens for every decision we make for our school community.

The Warrior Pride program (PBIS) continues to be a major focus for staff and students at Yuba Gardens. Yuba Gardens has fully implemented our Tier II/III interventions. Students and staff are continuing to be recognized for their positive contributions to our school culture. Our PRIDE dinner fundraiser collected over \$20,000 for the 2019/20 school year, which funds our recognition programs for students and staff. Our PLUS program (peer leaders uniting students) has had a positive influence on our school culture. Students with influence play a critical role in the prevention of negative social behaviors on campus. PLUS helps schools identify a diverse cross section of influential student leaders who work alongside a team of staff members. Together they work to gather appropriate data that leads to the effective implementation of universal interventions that seek to create a positive school climate and an increase in student engagement. This program has perfectly complemented our PBIS program. We are working towards a restorative practices mindset by using other means of correction in lieu of suspension. Last year, we started using Suite 360 which is an online program designed to help students learn and correct their behavior as an alternative to suspension and saw a decrease in our suspension rate across the board.

With a continued focus on guaranteed and viable curriculum, our staff is working diligently to have common formative assessments in every department and using data to inform their instruction. The staff at Yuba Gardens has enjoyed working with Maria Nielsen and will continue to consult with her as we go on our PLC journey this year. To that end, 28 staff members (80%!) went to the PLC conference in July in San Jose. This speaks highly of the dedication and commitment that the school has made to the PLC process.

Yuba Gardens continues to offer a full music program, which includes choir and band for both grade levels, as well as a comprehensive after school sports program. Finally, Yuba Gardens is continuing to grow. We celebrated the largest promoting class last school year and are proud of the fact that we had a 60% decrease in non-promoted kids! Our current enrollment is 796, the largest the school has been, and we are looking forward to celebrating another large 8th grade class in June!

SCHOOL RESOURCE OFFICER AGREEMENT
BY AND BETWEEN
MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT
AND
YUBA COUNTY OFFICE OF EDUCATION
AND
CITY OF MARYSVILLE
FISCAL YEAR 2019-20

RECITALS

THIS SCHOOL RESOURCE OFFICER AGREEMENT is dated as of July 1, 2019 (the "Agreement") by and between the Marysville Joint Unified School District, a public school district of the State of California, hereafter referred to as "MJUSD", Yuba County Office of Education, a public school county office of education of the State of California, hereafter referred to as "YCOE", and the City of Marysville, a municipal corporation, hereafter referred to as the "City" (with all parties of this agreement hereafter referred to as "Parties"), and is entered into in light of the facts set forth in the following recitals who agrees as follows:

-- RECITALS --

- A. City has established a municipal police department as an instrumentality of the City (the "Department"), and the Department is recognized by the State of California as a municipal law enforcement agency.
- B. MJUSD is a public school district in the County of Yuba, State of California, and has administrative offices located at 1919 B Street, Marysville, CA 95901.
- C. YCOE is a public school county office of education in the County of Yuba, State of California, and has administrative offices located at 935 14th St., Marysville, CA 95901.
- D. MJUSD and YCOE desire to obtain special law enforcement services from the City, acting by and through the Department, to provide an additional level of law enforcement services for the benefit of the public school

students of MJUSD and YCOE as described in this Agreement on the public school campuses of located in the city of Marysville with the Police Officer working out of a central location on the campus of Marysville High School, and the City acting by and through the Department desires to provide such services on the terms and conditions set forth in this Agreement.

- E. MJUSD, YCOE, and the City may enter into arrangements for the City to provide an additional level of law enforcement services to public agencies such as MJUSD and YCOE as set forth in this Agreement.
- F. The Department possess the special experience, knowledge and expertise necessary for the performance of the "special service" law enforcement services required by this Agreement; and

WHEREAS, pursuant to Education Code Section 32261, it is the intent of the State legislature to encourage California public schools to develop comprehensive safety plans that are the result of a systematic planning process that includes strategies aimed at the prevention of incidents involving crime and violence on school campuses and that address the safety concerns of local law enforcement and other interests in the prevention of crime on public school campuses and/or which otherwise involve public school students; and

WHEREAS, pursuant to Education Code Section 32261, it is the intent of the State legislature to encourage school districts and law enforcement agencies to develop and implement interagency strategies, service training programs and activities that will improve school attendance and reduce the rates of school crime including vandalism, drug and alcohol abuse, gang membership and gang violence; and

WHEREAS, pursuant to Education Code Section 32262, the State legislature has established School/Law Enforcement Partnership comprising the Superintendent of Public Instruction and the Attorney General which has as its duties the development and administration of program policies, procedures and activities in the furtherance of campuses which are safe, secure and peaceful; and

WHEREAS, pursuant to Penal Code Section 832.3, it is the intent of the Legislature to ensure the safety of pupils, staff and members of the public on or near California public schools by providing peace officers with training that will enable them to deal with the increasing diverse and challenging law enforcement duties including public school campuses and students.

TERMS OF AGREEMENT

NOW, THEREFORE, in consideration of the mutual promises and understandings herein, the Parties agree as follows:

1. **Scope of Service.** The scope of the public safety and law enforcement services (collectively, the "Program") to be provided by the City, acting by and through the Department to MJUSD and YCOE, shall be those duties described in the Scope of Services document attached hereto as Exhibit "A" and incorporated by this reference.

2. **Term.** This Agreement shall commence on July 1, 2019 and shall continue through June 30, 2020, unless the Program and this Agreement is sooner terminated, as set forth in paragraph 6 of this Agreement.

3. **Payment.** MJUSD and YCOE shall pay the City, for the police services as set forth in the Scope of Services provided by School Resource Officers during the term of this Agreement, the sum of One Hundred Thousand Dollars and 00 Cents (\$100,000) with MJUSD being responsible for 70% of this amount, or \$70,000, and YCOE being responsible for 30% of this amount, or \$30,000. Such sum shall be payable by both MJUSD and YCOE to the City in four (4) equal installments with the first such installment due as of July 1, 2019 and the following equal installment payable due as of October 1, 2019, January 1, 2020 and April 1, 2020, respectively. Such police services as shall be provided by the City acting by and through the Department to MJUSD and YCOE under the Program shall include one (1) sworn peace officer of the Department assigned by the Department, in consultation with MJUSD and YCOE, for all MJUSD and YCOE campuses located within the city of Marysville and is to work out of a central location on the campus of Marysville High School for the term this Agreement as more particularly set forth in the Scope of Services. The Department shall submit quarterly invoices for the payment of such cost for the police services to MJUSD to the attention of the Superintendent, Marysville Joint Unified School District, 1919 B Street, Marysville, CA 95901. The Department shall submit quarterly invoices for the payment of such cost for the police services to YCOE to the attention of the Superintendent, Yuba County Office of Education, 935 14th St., Marysville, CA 95901. Payment shall be made to the Department by MJUSD and YCOE no later than 30 days from receipt of the invoice.

4. **Independent Contractor.** The relationship between the Parties under this Agreement shall be one of independent contractor. No School Resource Officer rendering services under this Agreement shall be an employee of MJUSD or YCOE for federal or state tax purposes, or any other purpose. The Department shall be responsible for tax withholding as required by applicable law for the School Resource Officer. MJUSD and/or YCOE shall have no responsibility for payment of any tax liability arising out of the compensation for services performed by any School Resource Officer under this Agreement.

The School Resource Officer who is assigned by the Department to provide services under this Agreement shall not be deemed to be an employee or agent of MJUSD or YCOE and shall not be deemed qualified or eligible to participate in any MJUSD or YCOE pension plan, retirement, health and welfare program, or any similar program or, benefit, as a result of this Agreement. The School Resource Officer shall report directly to the Marysville Chief of Police or designee through the Marysville Police

Department established "chain of command". The Department shall maintain direct supervisory control over the School Resource Officer; provided however, that MJUSD and YCOE shall have the right to approve the individual School Resource Officer assigned to it by the Department, and MJUSD and YCOE shall have the right to require that any assigned School Resource Officer be replaced upon the request of MJUSD and YCOE in the collective and reasonable discretion of both MJUSD and YCOE.

MJUSD and YCOE assume no liability for worker's compensation for the assigned School Resource Officer. The Department shall be responsible for carrying its own workers' compensation insurance and health and welfare insurance for the School Resource Officer assigned under this Agreement. It shall be the sole responsibility of the Department to account for all of the above, and the Department agrees to hold MJUSD and YCOE harmless from any liability for these taxes or employment costs.

At all times during the term of this Agreement, the School Resource Officer shall be a sworn police officer employee of the City subject to the supervision, control and direction of the City and subject to the personnel rules and procedures of the City.

5. **Indemnification.**

- a. The City shall defend, indemnify and hold harmless MJUSD and YCOE, its officers, agents and employees from any and all loss, including attorney's fees, sustained by MJUSD or YCOE by virtue of any damage(s) to any person(s), firm or corporation that may be injured by or to any property that may be damaged by the sole fault or sole active negligence of the City or any School Resource Officer, officer, agent or employee.
- b. MJUSD and YCOE shall defend, indemnify and hold harmless the City, its officers, agents and employees from any and all loss, including attorney's fees sustained by the City by virtue of any damage(s) to any person(s), firm, or corporation who may be injured by or to any property that may be damaged by the sole fault or sole active negligence of MJUSD and/or YCOE, its officers, agents or employees of MJUSD or YCOE under the Program.
- c. The indemnification provisions contained in this Agreement include any violation of applicable law, ordinance regulation or rule, including where the claim, loss, damage charge or expense was caused by deliberate, willful, or criminal acts of any party to this Agreement, or any of their agents, officers or employees or their performance under the terms of this Agreement.
- d. It is the intent of the Parties that where negligence is determined to have been shared, principles of comparative negligence will be

followed and each party shall bear the proportionate cost of any loss, damage, expense and liability attributable to that party's negligence.

- e. Each party shall establish and implement procedures to notify the other party of any claims or legal actions with respect to any of the matters described in this indemnification section.

6. **Termination.** This Agreement may be terminated by any Party at any time prior to the end of the Term, with or without cause for the sole convenience of the Party who may elect to terminate this Agreement, upon delivery of a written Notice of Intent to Terminate to the other Party. Such notice shall be served by personal delivery or by first-class mail, registered or certified; postage prepared, and shall be deemed received upon personal delivery or five (5) days after the mailing date whichever is sooner. The date of termination shall be the date that is ninety (90) calendar days after the date on which the Notice of Intent to Terminate is received or deemed received by the other two Parties, as the case may be. In the event of termination, MJUSD and YCOE will compensate the City for all services rendered to the effective date of such termination. The Marysville Chief of Police is designated as authorized to accept such notice for the Department and the City, the MJUSD Superintendent is designated to accept such notice for MJUSD, and the YCOE Superintendent is designated to accept such notice for YCOE.

7. **Assignment.** This Agreement is for personnel services to be performed by the City acting by and through the Department. Neither this Agreement nor any duties or obligations to be performed by the Department under this Agreement shall be assigned without the prior written consent of both MJUSD and YCOE. In the event of an assignment by the City to which both MJUSD and YCOE have consented, the assignee or its legal representative shall agree in writing with MJUSD and YCOE to assume, perform and be bound by all covenants, obligations and agreements contained in this Agreement.

8. **Notices.** Any notice, requests, demands or other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given on the date of service if served personally on the party to whom notice is to be given or on the fifth day of mailing to the party to whom the notice is to be given, by first-class mail registered or certified, postage prepaid, or on the day after dispatching by Federal Express or another overnight delivery service, and properly addressed as follows:

MJUSD:	Marysville Joint Unified School District 1919 B Street Marysville, CA 95901 Attn: Superintendent
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YCOE: Yuba County Office of Education
935 14th Street
Marysville, CA 95901
Attn: Superintendent

Department: Marysville Police Department
316 6th Street
Marysville, CA 95901
Attn: Chief of Police

9. **Entire Agreement.** This Agreement contains the entire agreement between the Parties and supersedes all prior understandings between them with respect to the Program which is the subject matter of this Agreement. There are no other promises, terms, conditions or obligations, oral or written, between the Parties relating to the subject matter of this Agreement that are not fully expressed in this Agreement. This Agreement may not be modified, changed, supplemented or terminated, nor may any obligation under this Agreement be waived, except by written instrument signed by the Parties.

10. **Binding on Successors and Assigns.** This Agreement shall inure to the benefit of and be binding upon the Parties and their successors.

11. **Severability.** Should any term or provision of the Agreement be determined to be illegal or in conflict with any law of the State of California, the validity of the remaining portions or provisions shall not be affected thereby. Each term or provision of this Agreement shall be valid and enforced as written to the fullest extent permitted by law.

12. **California Law.** This Agreement shall be construed in accordance with and governed by the laws and decisions of the State of California.

13. **Ratification of Boards of Education.** This Agreement is not enforceable and is invalid unless and until it is approved and/or ratified by the governing boards of the Marysville Joint Unified School District and Yuba County Office of Education, as evidenced by motions of said boards duly passed, and adopted in compliance with the provisions of Education Code Section 39656.

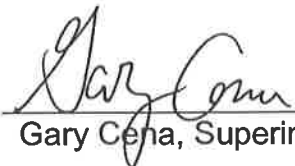
IN WITNESS WHEREOF, City, MJUSD, and YCOE have executed this Agreement as of the day and year first above written.

CITY:
City of Marysville

By: _____
Marti Brown
City Manager

By: _____
Christian S. Sachs
Chief of Police

MJUSD:
Marysville Joint Unified School District

By:  _____
Gary Cerna, Superintendent

YCOE:
Yuba County Office of Education

By: _____
Francisco Reveles, Superintendent

Exhibit A
Scope of Services
FISCAL YEAR 2019-20

This Scope of Services is part of an agreement entitled "School Resources Officer Agreement (the "Agreement")" by and between MJUSD, YCOE, and the City for the Fiscal Year of 2019-20. Unless the context of the usage of a particular term may otherwise require, all defined term used in this Exhibit "A", denoted by an initial capital letter in each such word, shall have the same meaning as set forth in the Agreement.

PURPOSE

A prosperous future for the citizens of Marysville depends, in large measure, upon the MJUSD and YCOE's ability to properly educate its children. Effective schooling requires a safe and orderly environment in which learning can occur. Consequently, the City acting by and through the Department, in collaboration with MJUSD and YCOE, conducts the Program in order to provide school administrators and staff with law enforcement resources and expertise they need to maintain safety, order and discipline in the school environment. The Program is intended to insure to the greatest extent reasonably feasible, that no student's right to receive an education is abridged by violence or disruption in the school or class room setting.

The Program by the City acting by and through the Department involves the assignment of a School Resource Officer to all campuses within the city of Marysville and is to work out of a central location on the campus of Marysville High School. In accordance with staffing ability and the demonstrated needs of the schools, the Department will assign a full-time School Resource Officer for the services designated in this Agreement.

With daily interaction among the administration of each school, MJUSD, YCOE, the School Resource Officer and the Department, the Parties acknowledge and agree to mutually consult with each other and establish, maintain, and update specific guidelines and procedures to be followed by the School Resource Officers and individual school administrators in the implementation of the Program. The Exhibit clarifies the role of the School Resource Officers and the school administrators, the scope of their authority, and the responsibilities of MJUSD, YCOE, and the Department in this collaboration. The success of the School Resource Officer program relies on effective communication between the School Resource Officer, the principals and other key staff members in each organization.

POLICE SERVICES

The City acting by and through the Department hereby agrees to provide MJUSD and YCOE with the special police services as follows: a fully uniformed police officer employee of the City shall be assigned by the Department to work as School Resource

Officer for all campuses within the city of Marysville and is to work out of a central location on the campus of Marysville High School. Such sworn police officer/School Resource Officer ("SRO") assigned by the Department to the school sites of MJUSD and YCOE shall be physically present at those sites at least 50% of each 40 hour work week, except when subpoenaed for court, attending official police training or business assigned by the Department or when such SRO is taking routine vacation and special time off as an employee of the City, or on days when public school students are not scheduled for regular attendance at such school site, school holidays and other periods of time when MJUSD and YCOE may designate. The School Resource Officer (SRO) may perform police officer services as directed by the Department at time outside the time periods set forth for duty as an SRO under this Agreement when deemed necessary by the Department.

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Board Report with Fund-Object-Resource by

Location

Includes Purchase Orders dated 09/01/2019 - 10/01/2019

Board Meeting Date October 22, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Abe Lincoln (50)				
P20-01244	SCHOOL SPECIALTY	Bike Rack	01-4300-1100	538.99
P20-01277	IXL SUBSCRIPTIONS DEPARTMENT	MOA Subscription IXL	01-5801-0004	279.00
Total Location				817.99
Location After School Program (107)				
P20-01129	S & S WORLDWIDE	STARS / SARAH	01-4300-6010	94.04
P20-01148	S & S WORLDWIDE	Kynoch/ STARS	01-4300-6010	59.46
Total Location				153.50
Location Arboga Elementary (01)				
P20-01193	Supertints	Office Safety Window Tinting	01-4300-0004	4,309.34
P20-01194	Adventure 2 Learning, LLC	Adventure to Fitness 2019/2020 SY	01-5801-0003	299.00
P20-01196	SWIS	SWIS License Renewal	01-5801-0003	350.00
P20-01312	Oliver Worldclass Labs	Smart Power Supplies	01-4300-1100	78.95
P20-01406	OFFICE DEPOT B S D	Classroom 5299 open po	01-4300-0003	5,000.00
P20-01407	OFFICE DEPOT B S D	Office lottery open po	01-4300-1100	1,500.00
P20-01408	RENAISSANCE LEARNING, INC	ARB Renaissance Learning Renewal 19-20 SY	01-5801-0003	2,325.00
P20-01409	ABC SCHOOL EQUIPMENT	Mini Blinds for multiple classrooms	01-4300-0004	3,839.56
			01-4300-1100	1,216.24
P20-01410	TROXELL COMMUNICATIONS INC	Smartboard Rails	01-4300-3010	840.02
P20-01411	AMAZON.COM	USB Cables	01-4300-3010	12.56
P20-01416	AMAZON.COM	Classroom Supplies/KELLY Rm 20	01-4300-0003	27.38
P20-01420	Music & Arts	ARB Music	01-4300-4127	6,028.44
P20-01429	JKEAA Music Services, LLC	ARB Music	01-4300-4127	180.42
P20-01439	Tim's Music	ARB Music	01-4300-4127	321.50
			01-4410-4127	6,919.34
P20-01455	Washington Music Sales Ctr	ARB Music	01-4300-4127	1,001.96
P20-01500	AMAZON.COM	Technology Supplies Rm 15 & 19	01-4300-0003	29.20
P20-01581	GOVCONNECTION, INC.	Projector Lamps	01-4300-0003	331.52
P20-01584	MobyMax, LLC	Moby Max 2019/2020 SY	01-5801-0003	1,495.00
P20-01587	In-House, Inc.	Student Planner SY 2019/2020	01-4300-0003	1,111.19
P20-01588	MATH OLYMPIADS (MOEMS)	MATH OLYMPIADS /4TH-6TH/STRAOLZINI /REGISTRATION	01-5310-0003	119.00

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

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Board Report with Fund-Object-Resource by

Location

Includes Purchase Orders dated 09/01/2019 - 10/01/2019

Board Meeting Date October 22, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Arboga Elementary (01) (continued)				
P20-01589	J.W. PEPPER & SON, INC	MUSIC Classroom Supplies/WISEMAN	01-4300-0004	859.42
P20-01591	WOODWIND AND BRASSWIND	Music Supplies/WISEMAN	01-4300-0004	964.73
Total Location				39,159.77
Location Browns Valley Elementary (03)				
P20-01094	Waterford Research Institute	Waterford License Renewal	01-5801-0003	2,125.00
P20-01177	SWIS	PBIS Annual License	01-5801-0003	350.00
P20-01265	AMAZON.COM	Classroom supplies VS	01-4300-1100	20.45
P20-01480	Tim's Music	BVS Music	01-4300-4127	3,702.15
P20-01487	Washington Music Sales Ctr	BVS Music	01-4300-4127	1,059.39
P20-01492	PERIPOLE, INC	BVS Music	01-4300-4127	221.80
P20-01574	Plank Road Publishing Inc	Music Supplies	01-4300-0004	81.13
P20-01615	AMAZON.COM	class supplies	01-4300-1100	45.09
P20-01616	AMAZON.COM	Teacher supplies (new 2nd)	01-4300-1100	50.85
Total Location				7,655.86
Location Business Services (106)				
P20-01289	THE BANK OF NEW YORK TRUST COMPANY, N.A.	Paying Agent Fee 2008 Series 2009	25-5801-9010	795.00
P20-01314	WALKER'S OFFICE SUPPLIES	Desk - Angela	01-4410-0000	1,139.33
Total Location				1,934.33
Location Categorical (203)				
P20-01307	AMAZON.COM	Materials for ILP	01-4300-9010	107.70
P20-01610	CENGAGE LEARNING	Textbooks	01-4100-6387	6,495.00
Total Location				6,602.70
Location Cedar Lane Elementary (05)				
P20-01149	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Office	01-4300-0003	750.08
P20-01170	AMAZON.COM	Office	01-4300-0003	757.37
P20-01290	SPELLING CITY	Spelling City	01-4300-1100	828.11
P20-01291	Rojelio Viramontez	Rojelio	01-5801-1100	2,500.00
P20-01296	AMAZON.COM	Lefever	01-4300-1100	193.55
P20-01301	DISCOVERY EDUCATION UNITED STREAMING	Discovery Education	01-4300-1100	2,600.00
P20-01304	Brite Ideas Fundraising, LLC	T Shirts	01-4300-1100	2,008.42

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Board Report with Fund-Object-Resource by

Location

Includes Purchase Orders dated 09/01/2019 - 10/01/2019

Board Meeting Date October 22, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Cedar Lane Elementary (05) (continued)				
P20-01305	SUTTER BUTTES COMMUNICATIONS	Radios	01-5641-6500	500.00
P20-01379	Newsela, Inc.	Newsela	01-4300-1100	4,000.00
P20-01421	Music & Arts	CLE Music	01-4300-4127	6,246.03
P20-01430	JKEAA Music Services, LLC	CLE Music	01-4300-4127	1,854.45
P20-01440	Tim's Music	CLE Music	01-4300-4127	3,316.78
P20-01448	PERIPOLE, INC	CLE Music	01-4410-4127	1,881.39
P20-01456	Washington Music Sales Ctr	CLE Music	01-4300-4127	792.17
P20-01462	K&S Music	CLE Music	01-4300-4127	1,229.50
P20-01576	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Bradley	01-4410-4127	1,039.31
P20-01582	RAYMOND GEDDES & CO INC	April	01-4300-4127	21.43
Total Location				43.29
				279.03
				30,840.91
Location Charter Academy For Fine Arts (42)				
P20-01107	AMAZON.COM	Supplies - Band	09-4300-0000	58.03
P20-01138	JOHN PIMENTEL	Technology Support	09-5801-0000	15,972.00
P20-01240	TROXELL COMMUNICATIONS INC	Projector	09-4410-1100	1,212.40
P20-01341	AMAZON.COM	Supplies - English	09-4300-0000	316.37
P20-01367	LIFETRACK SERVICES, INC	Graduate Surveys	09-5890-0000	840.00
P20-01375	Garibaldi Press	Supplies	09-4300-0000	50.24
P20-01376	AMAZON.COM	Supplies - Art	09-4300-9010	528.21
P20-01417	Music & Arts	MCAA Music	01-4300-4127	1,294.67
P20-01428	JKEAA Music Services, LLC	MCAA Music	01-4300-4127	78.72
P20-01437	Tim's Music	MCAA Music	01-4410-4127	672.46
P20-01453	Washington Music Sales Ctr	MCAA Music	01-4300-4127	3,624.22
P20-01520	J.W. PEPPER & SON, INC	Supplies - Music Dept.	01-4410-4127	2,197.47
P20-01521	Richard Valentini	Math Instruction	09-4300-0000	2,013.02
				4,929.76
				800.00
				8,176.00

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Board Report with Fund-Object-Resource by

Location

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Board Meeting Date October 22, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Charter Academy For Fine Arts (42) (continued)				
P20-01545	CDW-G COMPUTER CENTER	Laptop - Yocum	09-4410-1100	1,048.22
P20-01597	AMAZON.COM	Supplies - Room 7	09-4300-0000	20.23
P20-01599	UNION LUMBER COMPANY	Supplies	09-4300-0000	800.00
Total Location				44,632.02
Location Child Development (51)				
P20-01104	DEPT OF SOCIAL SERVICES COM.CARE LIC/LIC.FEE CLERK	Child Development	12-5801-6105	3,267.00
P20-01106	4Imprint, Inc.	Kathy Woods - Child Development	12-4300-6105	713.45
P20-01163	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Dobbins Pre Supplies Rhonda Lococo	12-4410-6105	540.17
P20-01166	AMAZON.COM	Belly Breathe - book Child Dev.	12-4300-6105	173.00
P20-01239	KING CLOTHING ATTN: ZAK KING	Kathy Woods- Child Development	12-4300-6105	1,659.17
P20-01245	AMAZON.COM	Kwoods Pre Supplies	12-4300-6105	986.41
P20-01252	LOVING GUIDANCE, INC	KWoods Preschool Supplies	12-4300-6105	91.94
P20-01253	Raptor Technologies, LLC	Preschool Raptor for Cedar Lane	12-4300-6105	281.45
P20-01262	CDW-G COMPUTER CENTER	Laptop - Cedar Lane Preschool	12-4410-6105	1,048.22
P20-01339	AMAZON.COM	Kathy Woods	12-4300-6105	554.39
P20-01349	KAPLAN SCHOOL SUPPLY	Yuba Feather PreSupplies	12-4300-6105	702.16
P20-01468	Fighting Chance Solutions, LLC	Classroom Door Security	12-4300-6105	105.85
P20-01517	AMAZON.COM	Kwoods Pre Supplies	12-4300-6105	171.50
P20-01539	Container Solutions, Inc.	Storage Container	12-4410-6105	3,301.63
P20-01600	AMAZON.COM	Cedar Lane QRIS Pre Supplies Dao Scott	12-4300-6127	44.35
Total Location				13,640.69
Location Community Day School (54)				
P20-01203	AMAZON.COM	Per Mr. Gray for Science	01-4300-0004	631.77
P20-01259	OFFICE DEPOT B S D	supplies	01-4300-0004	224.77
P20-01308	WAL-MART COMMUNITY BRC	MCDS - SPECIAL ED. SUPPLIES	01-4300-6500	300.00
Total Location				1,156.54
Location Cordua Elementary (07)				
P20-01098	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Writing Prompt Journal - Sanchez	01-4300-0003	4.32
P20-01467	OFFICE DEPOT B S D	Classroom Supplies - Targeted	01-4300-0003	1,500.00
P20-01476	Tim's Music	COR Music	01-4300-4127	3,948.96

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Cordua Elementary (07) (continued)				
P20-01484	Washington Music Sales Ctr	COR Music	01-4300-4127	1,013.33
Total Location				6,466.61
Location Covillaud Elementary (09)				
P20-01131	MCGRAW-HILL SCHOOL EDUCATION	Music/choir supplies	01-4300-0004	1,867.12
P20-01212	Curriculum Associates LLC	Quick Word Student Handbooks	01-4300-0003	120.44
P20-01237	EATON INTERPRETING SERVICES	Sign-language Interpreter	01-5801-1100	165.00
P20-01242	OFFICE DEPOT B S D	Admin supplies	01-4300-1100	263.80
P20-01311	OFFICE DEPOT B S D	Admin supplies	01-4300-1100	176.75
P20-01327	SCHOOL SPECIALTY	Task Chair	01-4300-1100	348.02
P20-01452	Oliver Worldclass Labs	Smartboards	01-4410-0003	3,691.84
P20-01483	Tim's Music	COV Music	01-4300-4127	8,980.42
P20-01489	Washington Music Sales Ctr	COV Music	01-4300-4127	1,612.11
P20-01496	Music & Arts	COV Music	01-4410-4127	4,600.63
P20-01499	K&S Music	COV Music	01-4300-4127	30.01
P20-01594	CDW-G COMPUTER CENTER	11" Chromebooks	01-4300-3010	24,243.87
Total Location				46,100.01
Location Custodial Supervisor (206)				
P20-01415	ULINE.COM	Tilt and Hand Trucks COV	01-4320-0000	135.32
			01-4410-0000	744.59
P20-01528	ULINE.COM	Tilt Truck CLE	01-4410-0000	744.60
P20-01529	Waxie Sacramento	Entry Mats	01-4320-0000	279.25
P20-01530	HILLYARD - SACRAMENTO	Batteries JPE	01-4320-0000	575.81
P20-01531	ULINE.COM	Hand Truck EDG	01-4320-0000	157.23
P20-01532	HILLYARD - SACRAMENTO	Vacuum EDG	01-4320-0000	455.46
P20-01533	HILLYARD - SACRAMENTO	Vacuum KYN	01-4320-0000	455.46
P20-01534	HILLYARD - SACRAMENTO	Vacuum OLV	01-4320-0000	455.46
P20-01535	HILLYARD - SACRAMENTO	Extractor MCAA	09-4410-0000	3,762.72
P20-01538	HILLYARD - SACRAMENTO	Cleanser	01-4320-0000	318.46
P20-01573	Citrus Heights Mower	Custodial	01-4320-0000	575.36
Total Location				8,659.72

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location District Office (61)				
P20-01608	SIERRA SCHOOL EQUIPMENT CO	Multiple School Cafeteria In Wall Table Install	01-6500-6225	271,003.00

Location Dobbins Elementary (11)

P20-01241	SWIS	SWIS Annual License	01-5801-1100	350.00
P20-01251	USI	Laminating film	01-4300-1100	219.52
P20-01477	Tim's Music	DOB Music	01-4300-4127	2,468.10
P20-01485	Washington Music Sales Ctr	DOB Music	01-4300-4127	1,059.39
P20-01513	AMAZON.COM	STEAM	01-4300-1100	38.97
Total Location				4,135.98

Location Edgewater Elementary (12)

P20-01097	AMAZON.COM	Room 16	01-4300-1100	102.32
P20-01133	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Dueñas	01-4300-0003	270.37
P20-01137	AMAZON.COM	Dueñas RSP	01-4300-1100	39.80
P20-01310	SCHOOL SPECIALTY	New classroom furniture - expansion	01-4300-0000	2,680.59
P20-01423	Music & Arts	EDG Music	01-4300-4127	441.66
P20-01432	JKEAA Music Services, LLC	EDG Music	01-4300-4127	1,974.73
P20-01442	Tim's Music	EDG Music	01-4300-4127	6,600.01
P20-01450	PERIPOLE, INC	EDG Music	01-4410-4127	940.69
P20-01457	Washington Music Sales Ctr	EDG Music	01-4300-4127	1,505.11
P20-01463	K&S Music	EDG Music	01-4300-4127	2,007.98
P20-01522	AMAZON.COM	Kindergarten	01-4410-4127	1,039.31
Total Location				17,804.56

Location Ella Elementary (13)

P20-01105	OFFICE DEPOT B S D	Toner	01-4300-3010	2,767.62
P20-01340	OFFICE DEPOT B S D	Toner for Office	01-4300-1100	244.06
P20-01422	Music & Arts	Ella Music	01-4300-4127	9,352.80
P20-01431	JKEAA Music Services, LLC	Ella Music	01-4300-4127	557.66
P20-01441	Tim's Music	Ella Music	01-4300-4127	5,092.08

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Ella Elementary (13) (continued)				
P20-01449	PERIPOLE, INC	Ella Music	01-4300-4127	2,218.04
P20-01506	OFFICE DEPOT B S D	Toner	01-4300-3010	862.74
P20-01509	AMAZON.COM	Laptop Connection	01-4300-3010	10.81
P20-01537	Raptor Technologies, LLC	Raptor Rollers	01-4300-1100	108.25
Total Location				21,214.06
Location Facilities (66)				
P20-01250	GOLDEN BEAR ALARMS	8195-Edgewater Kinder Portable-Alarm Services	25-5581-9010	2,120.00
P20-01369	THE TREE HOUSE	Toner	01-4300-0000	1,120.39
P20-01373	DIVISION OF STATE ARCHITECT	Covillaud Shade Structure DSA Plan Check Fees	01-6223-0004	1,050.00
Total Location				4,290.39
Location Foothill Intermediate (35)				
P20-01095	Evolution Labs	Suite360 Intervention	01-5801-3010	3,000.00
P20-01099	CharacterStrong, LLC	FHS - Leeper - Character Strong	01-5801-3010	99.00
P20-01153	SWIS	PBIS Lic	01-5801-0003	350.00
P20-01248	AMAZON.COM	Custodial Supplies	01-4320-0000	164.93
P20-01322	AMAZON.COM	Creativity Supplies	01-4300-0004	64.92
P20-01374	J.W. PEPPER & SON, INC	Music	01-4300-0004	176.37
P20-01471	Washington Music Sales Ctr	FHS Music	01-4300-4127	315.01
			01-4410-4127	2,928.76
P20-01472	Tim's Music	FHS Music	01-4410-4127	4,330.00
P20-01473	JKEAA Music Services, LLC	FHS Music	01-4300-4127	408.73
			01-4410-4127	1,508.94
P20-01474	Music & Arts	FHS Music	01-4300-4127	656.00
P20-01547	AMAZON.COM	Inkjet Ink for Library Student Printer	01-4300-3010	218.43
P20-01593	NWN CORPORATION	HP M227fdw Printer	01-4300-3010	278.82
Total Location				14,499.91
Location Grounds (65)				
P20-01117	BARROW'S LANDSCAPING	Grounds/LR, Oliv, Ella, Edgewater	01-5801-0000	750.00
P20-01118	TRUSCO MFG	Grounds	01-4300-0000	393.05
P20-01180	HOME DEPOT	Grounds	01-4320-0000	500.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Grounds (65) (continued)				
P20-01383	TWIN CITIES TREE SERVICE	Grounds/Covillaud	01-5801-8150	2,000.00
Total Location				3,643.05
Location Indian Education (108)				
P20-01141	APPEAL DEMOCRAT	Public Hearing	01-5890-4510	350.00
P20-01142	THE HIDE & LEATHER HOUSE, INC	For HS units	01-4300-4510	500.00
P20-01143	THE ROCK YARD	For Native Garden	01-4300-4510	75.00
P20-01144	CRAZY CROW	Open PO High School units / classroom supplies	01-4300-4510	500.00
P20-01145	TERRITORIAL DISPATCH	Legal Ad	01-5890-4510	125.00
Total Location				1,550.00
Location Instruction (IMC) (110)				
P20-01100	Houghton Mifflin Harcourt	4 3rd grade TE GoMath	01-4100-0004	521.55
P20-01113	OFFICE DEPOT B S D	Office supplies	01-4300-0000	1,642.66
P20-01114	Voyager Sopris Learning, Inc.	Language Live needed 1 more	01-4100-0004	1,065.73
P20-01139	AMAZON.COM	Wireless headset	01-4300-0000	165.64
P20-01197	SCHOOL SPECIALTY	Conference table and chairs	01-4300-0000	1,333.62
P20-01200	CDW-G COMPUTER CENTER	Acrobat Pro 2017 - Rocco	01-5801-0000	81.81
P20-01208	The 530 Event Center	room rental for Luis Cruz	01-5630-4203	1,200.00
P20-01325	OFFICE DEPOT B S D	Office supplies	01-4300-0000	53.42
P20-01388	RENAISSANCE LEARNING, INC	Renaissance additional subscriptions	01-5801-0004	999.99
P20-01590	PARENT INSTITUTE FOR QUALITY EDUCATION	PIQE for Elementary	01-5801-4203	15,500.00
Total Location				22,564.42
Location Johnson Park Elementary (15)				
P20-01354	AMAZON.COM	Folders	01-4300-1100	38.11
P20-01355	SCHOOL SPECIALTY	Library Carpet	01-4300-1100	294.87
P20-01554	Tim's Music	JPE Music	01-4300-4127	4,905.89
P20-01558	Music & Arts	JPE Music	01-4300-4127	2,468.75
P20-01559	JKEAA Music Services, LLC	JPE Music	01-4300-4127	557.66
P20-01560	PERIPOLE, INC	JPE Music	01-4300-4127	3,327.06
P20-01570	SWIS	PBIS/SWIS	01-5801-0003	350.00
P20-01586	OFFICE DEPOT B S D	Office Supplies	01-4300-1100	2,000.00

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Location			Total Location	13,942.34
Kynoch Elementary (17)				
P20-01168	AMAZON.COM	Rm 27, AMAZON BOOK ORDER	01-4300-3010	32.24
P20-01172	SWIS	PBIS /SWIS ANNUAL LICENSE	01-5801-0003	350.00
P20-01175	AMAZON.COM	ART SUPPLIES	01-4300-0003	31.64
P20-01176	AMAZON.COM	RM 15 AMAZON ORDER	01-4300-0003	46.02
P20-01184	AMAZON.COM	5th grade math from Amazon	01-4300-0003	30.70
P20-01204	AMAZON.COM	RM 2 & 4 BINGO GAME	01-4300-0003	17.58
P20-01205	AMAZON.COM	RM 35, AMAZON ORDER	01-4300-0003	67.71
P20-01215	AMAZON.COM	RM 15, AMAZON ORDER FOR 5TH	01-4300-1100	27.85
P20-01222	AMAZON.COM	J.TEESDALE, CHROME BOOK PART PER R.JUDKINS	01-4300-0003	1,845.06
P20-01223	School Life	LIBRARY BRAG TAGS	01-4300-1100	48.70
P20-01254	KING CLOTHING ATTN: ZAK KING	STAFF SHIRTS FOR SPIRIT DAY EACH WEEK	01-4300-0004	26.92
P20-01267	SCHOLASTIC	RM 20 SCHOLASTIC ORDER	01-4300-3010	1,078.17
P20-01268	SCHOLASTIC	RM 14 SCHOLASTIC ORDER	01-4300-3010	159.32
P20-01269	SCHOLASTIC	RM 27 SCHOLASTIC ORDER	01-4300-3010	159.32
P20-01270	SCHOLASTIC	RM 11 SCHOLASTIC ORDER	01-4300-3010	448.18
P20-01271	SCHOLASTIC	RM 37 SCHOLASTIC, SCIENCE SPIN ORDER	01-4300-3010	165.59
P20-01272	SCHOLASTIC	RM 1 SCHOLASTIC BIG WORLD	01-4300-3010	74.70
P20-01273	SCHOLASTIC	RM 7 SCHOLASTIC LETS FIND OUT	01-4300-3010	152.38
P20-01306	AMAZON.COM	HEALTH CLERK, SUPPLIES FOR MEDICAL BAGS	01-4300-1100	140.10
P20-01377	AMAZON.COM	M. OAKES, ART SUPPLIES	01-4300-0003	28.63
P20-01378	AMAZON.COM	RM 25, AMAZON ORDER	01-4300-0003	157.92
P20-01380	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	RM 4, LAKESHORE ORDER	01-4300-0003	1,877.06
P20-01426	Music & Arts	KYN Music	01-4300-4127	30.30
P20-01435	JKEAA Music Services, LLC	KYN Music	01-4300-4127	5,542.40
P20-01445	Tim's Music	KYN Music	01-4410-4127	459.24
			01-4300-4127	797.11
			01-4300-4127	6,577.27
			01-4410-4127	5,703.69

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location: Kynoch Elementary (17) (continued)				
P20-01460	Washington Music Sales Ctr	KYN Music	01-4300-4127	1,381.81
P20-01466	K&S Music	KYN Music	01-4300-4127	11.79
P20-01583	ALL STATE SIGN & PLAQUE	MR P. SURFACE MOUNT TUBULAR GUIDE POSTS	01-4300-1100	374.55
P20-01601	PERMA BOUND	T. LATTUCA, Library Books	01-4200-0003	2,674.62
P20-01611	READ NATURALLY	RM 11, READ NATURALLY	01-4300-3010	438.41
P20-01614	AMAZON.COM	MR. PRESTON, OFFICE BINDERS	01-4300-1100	71.06
Total Location				31,028.04

Location: Linda Elementary (19)				
P20-01102	AMAZON.COM	Classroom Supplies/Soto	01-4300-0004	90.43
P20-01155	SWIS	SWIS renewal 9/1/19-8/31/20	01-5801-0003	460.00
P20-01384	TROXELL COMMUNICATIONS INC	Part for Spectrum Cart	01-4300-0004	387.54
P20-01386	AMAZON.COM	Keyboards for Chromebooks/Sanchez	01-4300-0004	93.57
P20-01481	Tim's Music	LIN Music	01-4300-4127	214.34
P20-01488	Washington Music Sales Ctr	LIN Music	01-4410-4127	9,987.96
P20-01493	PERIPOLE, INC	LIN Music	01-4300-4127	36.97
P20-01495	Music & Arts	LIN Music	01-4410-4127	2,300.31
P20-01498	K&S Music	LIN Music	01-4300-4127	32.15
P20-01502	JKEAA Music Services, LLC	LIN Music	01-4300-4127	2,367.27
			01-4410-4127	4,034.75
P20-01526	AMAZON.COM	Chromebook Replacement Screen	01-4300-0003	28.03
P20-01527	KING CLOTHING ATTN: ZAK KING	T shirts for First Grade for field trip	01-4300-9010	510.94
P20-01536	NASCO	Beanbags/Light Filters	01-4300-0003	251.46
P20-01561	AMAZON.COM	Trigon Secure Ball Cart/Yard Duty	01-4300-1100	230.25
Total Location				21,025.97

Location: Lindhurst High (43)				
P20-01103	AMAZON.COM	Classroom Supplies/Fritzing	01-4300-0003	22.69
P20-01128	R&M Refrigeration	Floral Fridge Assembly	01-5801-6387	7,113.13
P20-01132	AMAZON.COM	Classroom Supplies/Anderson	01-4300-6500	37.94
P20-01150	J.W. PEPPER & SON, INC	Classroom Supplies/Sleigh Garcia	01-4300-0004	617.53
P20-01157	Worthington Direct Holdings	Classroom Cabinet	01-4300-0004	494.71

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Lindhurst High (43) (continued)				
P20-01158	AMAZON.COM	Technology Supplies	01-4300-0000	129.79
P20-01159	AMAZON.COM	Supplies	01-4300-0000	141.55
P20-01161	CASH & CARRY	Culinary Supplies	01-4300-0000	300.00
P20-01162	Tim's Music	Classroom Supplies/Sleigh	01-4300-0004	1,000.00
P20-01165	AMAZON.COM	Classroom Supplies/Bradbury	01-4300-0003	216.39
P20-01210	AIRGAS	Welding	01-4300-0004	82.22
P20-01211	AMAZON.COM	Technology Supplies/Epson Remotes	01-4300-0000	81.03
P20-01323	AMAZON.COM	Athletic Supplies	01-4300-0000	123.48
P20-01324	AMAZON.COM	Classroom Supplies/Bradbury	01-4300-0003	37.86
P20-01332	AMAZON.COM	Classroom Supplies/Greco	01-4300-0000	102.83
P20-01338	UNITED RENTALS	Athletics Rentals	01-5630-0000	309.78
P20-01343	GERLINGER STEEL	Classroom Supplies/Ag	01-4300-0004	1,300.00
P20-01344	HOME DEPOT	Classroom Supplies/Ag	01-4300-0004	250.00
			01-4300-7010	250.00
P20-01345	TRACTOR SUPPLY COMPANY	Classroom Supplies/Ag	01-4300-7010	500.00
P20-01346	FLORA FRESH, INC.	Classroom Supplies/Ag	01-4300-0004	1,500.00
			01-4300-7010	1,500.00
P20-01347	NATIONAL FFA CENTER	Classroom Supplies/Ag	01-4300-7010	500.00
P20-01348	HARBOR FREIGHT TOOLS	Classroom Supplies/Ag	01-4300-0004	500.00
P20-01356	SCHOOL SPECIALTY	Library Furniture	01-4300-0004	362.77
P20-01359	AMAZON.COM	Classroom Supplies/Swarm	01-4300-6500	75.50
P20-01368	TEACHER'S DISCOVERY	Classroom Supplies/Drahos	01-4300-6500	158.68
P20-01371	Western Pacific Mechanical Svc	Ice Machine Repair 8-28-19	01-5641-0000	597.75
P20-01372	Western Pacific Mechanical Svc	Ice Machine Repair 8-29-19	01-5641-0000	356.44
P20-01385	GOVCONNECTION, INC.	Epson Lamps for 83+	01-4300-0003	433.13
P20-01424	Music & Arts	LHS Music	01-4300-4127	2,483.15
			01-4410-4127	3,895.37
P20-01433	JKEAA Music Services, LLC	LHS Music	01-4300-4127	1,954.62
			01-4410-4127	6,480.77

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Lindhurst High (43) (continued)				
P20-01443	Tim's Music	LHS Music	01-4300-4127	966.67
			01-4410-4127	13,190.27
P20-01458	Washington Music Sales Ctr	LHS Music	01-4300-4127	2,445.32
			01-4410-4127	7,148.72
P20-01464	K&S Music	LHS Music	01-4300-4127	5.36
P20-01469	AMAZON.COM	Technology Supplies	01-4300-0003	432.98
P20-01504	AMAZON.COM	Technology Supplies	01-4300-0003	110.29
P20-01508	UNITED RENTALS	Athletics Rentals 9/6	01-5630-0000	309.78
P20-01518	ARNE'S PAINT STORE INC.	Paint	01-4300-0000	48.48
P20-01523	AMAZON.COM	Classroom Supplies/Spangler	01-4300-0004	445.23
P20-01540	Resources for Educators	High School Years Newsletter	01-5801-0000	383.21
P20-01544	MJB WELDING SUPPLY	Classroom Supplies/Moss	01-4300-0004	289.12
P20-01546	TROXELL COMMUNICATIONS INC	42 unit Chromebook Carts	01-4410-3010	4,098.35
P20-01549	AMAZON.COM	Athletic Supplies	01-4300-0000	66.24
P20-01592	SOLUTION TREE	Global PD License	01-5801-3010	463.75
P20-01595	AMAZON.COM	Classroom Supplies/Bradbury	01-4300-0000	107.73
P20-01596	Supertints	C-105 Tinting	01-5801-0000	1,870.56
Total Location				66,291.17
Location Loma Rica Elementary (21)				
P20-01147	Sumdog, Inc.	Sumdog Subscription	01-5801-0003	874.66
P20-01179	SWIS	SWIS	01-5801-0003	350.00
P20-01181	HANDWRITING WITHOUT TEARS	Handwriting Workbooks	01-4300-0003	61.16
P20-01198	SIERRA SCHOOL EQUIPMENT CO	Mitchell Table Bench	01-4300-1100	186.19
P20-01275	AMAZON.COM	Parent Involvement Supplies	01-4300-3010	56.38
P20-01479	Tim's Music	LRE Music	01-4300-4127	1,258.95
P20-01491	PERIPOLE, INC	LRE Music	01-4300-4127	118.30
P20-01494	Music & Arts	LRE Music	01-4410-4127	2,300.31
P20-01497	K&S Music	LRE Music	01-4300-4127	19.29
P20-01501	JKEAA Music Services, LLC	LRE Music	01-4300-4127	1,377.72
Total Location				6,602.96

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Maintenance (63)				
P20-01195	GOLDEN BEAR ALARMS	Maintenance/McKenney/BValley	01-5801-8150	90.00
P20-01199	L&W Supply	Maintenance/Edgewater/Covillaud	01-4300-8150	712.54
P20-01207	Dept of Ind. Relations (Acctg) DOSH Elevator Permits	Maintenance/MHS Elevator	01-5890-8150	675.00
P20-01209	VOLTAGE SPECIALISTS	Maintenance/Dobbins	01-5801-8150	750.00
P20-01256	L&W Supply	Maintenance/AH	01-4300-8150	214.44
P20-01260	Direct Digital Controls, Inc.	Maintenance/LHS	01-5642-8150	1,710.00
P20-01309	NATIONAL ANALYTICAL LABORATORIES, INC.	Maintenance/Covillaud	01-5801-8150	485.00
P20-01313	Ferguson HVAC Air Cold	Maintenance/Dobbins	01-4410-8150	668.83
P20-01319	Dave Bang Associates	Maintenance/Browns Valley	01-4300-8150	469.14
P20-01320	CULLIGAN	Maint. - Tank Exchange LHS	01-5801-8150	862.50
P20-01321	VOLTAGE SPECIALISTS	Maintenance/Linda School	01-5801-8150	585.00
P20-01328	Carpet II Inc. DBA Premier Floors	Maintenance/Covillaud P112	14-5642-0000	4,645.01
P20-01330	Carpet II Inc. DBA Premier Floors	Maintenance/Loma Rica Room 9	14-5642-0000	4,857.26
P20-01331	Carpet II Inc. DBA Premier Floors	Maintenance/Cedar Lane P201,P205	14-5642-0000	9,714.52
P20-01334	AMAZON.COM	Maintenance/DT	01-4300-8150	10.81
P20-01335	Carpet II Inc. DBA Premier Floors	Maintenance/Foothill Band room	14-5642-0000	4,857.26
P20-01336	Carpet II Inc. DBA Premier Floors	Maintenance/Kynoch Room #36	14-5642-0000	2,716.61
P20-01342	Ferguson HVAC Air Cold	Maintenance/HVAC	01-4300-8150	3,000.00
P20-01350	Elite Fasteners	Maintenance	01-5642-8150	114.33
P20-01387	Chatfield-Clarke Co, Inc.	Maintenance/Stock	01-4300-8150	3,787.11
P20-01419	Carpet II Inc. DBA Premier Floors	Maintenance/Transportation breakroom	01-5642-8150	3,246.87
P20-01482	John Burger Heating & Air Conditioning, Inc.	Maintenance/Kynoch	14-5642-0000	7,800.00
P20-01503	Carpet II Inc. DBA Premier Floors	Maintenance/District Office Room 116	14-5642-0000	1,797.20
P20-01505	VOLTAGE SPECIALISTS	Maintenance/LHS	01-5801-8150	2,173.00
P20-01524	AMAZON.COM	Maintenance/DTrower	01-4300-8150	32.30
P20-01525	Climate Control, Inc.	Maintenance/Cedar Lane Library	14-5642-0000	12,637.00
P20-01541	NATIONAL ANALYTICAL LABORATORIES, INC.	Maintenance/Loma Rica	01-5801-8150	640.00
P20-01548	RAY'S GENERAL HARDWARE	MAINTENANCE/2019-2020	01-4300-8150	100.00
P20-01551	AMAZON.COM	Maintenance/DTrower	01-4300-8150	458.64

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Location Marysville High (45)				
P20-01562	MCCUMBER'S GLASS	Maintenance/2019-2020	01-5642-8150	1,000.00
P20-01598	AMAZON.COM	Maintenance/Matt Hall	01-4300-8150	8.65
P20-01618	NWN CORPORATION	Printer	01-4300-8150	89.32
P20-01632	Frontier Fire Protection Inc.	Maintenance/Browns Valley Fire Pump	01-6170-8150	89,900.00
P20-01633	Advanced Pool Coatings	Maintenance/MHS Pool Resurfacing	01-6170-0004	194,500.00
Total Location				355,308.34
Location Marysville High (45)				
P20-01093	TURNITIN, LLC	Turnitin Software	01-5801-3010	5,443.10
P20-01119	American Metals Corp.	Metal Order	01-4300-6387	8,456.85
P20-01122	MJB WELDING SUPPLY	Welding Supplies	01-4300-6387	1,349.40
P20-01169	AMAZON.COM	Classroom Supplies	01-4300-0000	42.20
P20-01178	AIRGAS	Voltz Supplies	01-4300-0004	900.63
P20-01201	THE TREE HOUSE	Photo Supplies	01-4300-0004	1,736.33
P20-01213	AMAZON.COM	Security Supplies	01-4300-0000	30.31
P20-01214	AMAZON.COM	Photo Supplies	01-4300-0004	184.03
P20-01219	INTERQUEST DETECTION CANINES OF NORTH VALLEY COUNTIE	Interquest Detection Canines	01-5801-6690	3,550.00
P20-01255	SWIS	SWIS Renewal	01-5801-3010	460.00
P20-01257	HOME DEPOT	Classroom Supplies	01-4300-6387	1,009.25
P20-01258	Printworx	Name Plates	01-4300-0000	193.29
P20-01263	AMAZON.COM	Replacement System	01-4300-0000	123.14
P20-01264	THE CHANGE COMPANIES	Books	01-4300-0000	312.53
P20-01288	AMAZON.COM	Office Mirror	01-4300-0000	39.60
P20-01299	AMAZON.COM	Photo Supplies	01-4300-0004	87.61
P20-01300	AMAZON.COM	Office Mirror	01-4300-0000	39.60
P20-01326	American Technical Publishers	Welding books	01-4100-6387	3,512.03
P20-01381	AMAZON.COM	CTE Medical Supplies	01-4300-0004	384.11
P20-01389	SUPERIOR REGION FFA JEANETTE LOWE ACTING ADVIS	COLC Session	01-5890-0004	315.00
P20-01390	Matthew Schuy	Camille Freel Scholarship	73-7299-9020	1,000.00
P20-01391	Isabella Sorensen	Wilson Scholarship	73-7299-9020	198.00
P20-01401	AMAZON.COM	Chargers	01-4300-0000	70.31

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Marysville High (45) (continued)				
P20-01402	Mandy Lor	Ina Wells Scholarship	73-7299-9020	375.00
P20-01427	Music & Arts	MHS Music	01-4300-4127	329.62
P20-01436	JKEAA Music Services, LLC	MHS Music	01-4300-4127	2,771.62
			01-4410-4127	1,344.92
P20-01446	Tim's Music	MHS Music	01-4300-4127	3,702.15
			01-4410-4127	11,268.83
P20-01461	Washington Music Sales Ctr	MHS Music	01-4300-4127	1,607.52
			01-4410-4127	12,419.89
P20-01571	AMAZON.COM	Animation Supplies	01-4300-0004	2,575.11
P20-01578	OFFICE DEPOT B S D	Early Childhood Ink	01-4300-0004	126.18
P20-01579	AMAZON.COM	DVD's	01-4300-0004	110.64
P20-01580	AMAZON.COM	Photo Tape	01-4300-0004	656.32
		Total Location		66,725.12
Location McKenney Intermediate (37)				
P20-01192	SWIS	PBIS	01-5801-1100	350.00
P20-01216	AMAZON.COM	OFFICE	01-4300-1100	257.92
P20-01221	AMAZON.COM	CHROMEBOOK REPLACEMENT PARTS	01-4300-1100	63.80
P20-01224	JUNIOR LIBRARY GUILD	LIBRARY	01-4200-3010	262.18
P20-01285	AMAZON.COM	SPANISH NOVELS	01-4200-3010	504.37
P20-01287	AMAZON.COM	SPANISH	01-4200-3010	65.57
P20-01302	SCHOLASTIC BOOK CLUB	LIBRARY	01-4200-3010	369.82
P20-01303	LOOKOUT BOOKS	LIBRARY	01-4200-3010	1,499.91
P20-01403	AMAZON.COM	ART	01-4300-1100	22.61
P20-01552	Washington Music Sales Ctr	MCK Music	01-4300-4127	3,792.70
			01-4410-4127	3,703.13
P20-01553	Tim's Music	MCK Music	01-4410-4127	10,799.02
P20-01555	Music & Arts	MCK Music	01-4300-4127	739.79
			01-4410-4127	1,165.30
P20-01556	PERIPOLE, INC	MCK Music	01-4300-4127	39.62
P20-01557	JKEAA Music Services, LLC	MCK Music	01-4300-4127	180.42

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location: McKenney Intermediate (37) (continued)				
P20-01564	YUBA COUNTY PROBATION DEPT	Mck PASS CONTRACT 19/20	01-5100-0003	74,488.00
			01-5801-0003	25,000.00
P20-01609	TROXELL COMMUNICATIONS INC	Projector Screen	01-4410-0004	1,053.27
			Total Location	124,357.43
Location: Nutrition Services (73)				
P20-01123	NATIONAL FOOD GROUP	Commodity Order	13-9325-5310	9,594.95
P20-01124	J M SMUCKERS	Direct Order for Warehouse Inventory	13-9325-5310	6,414.43
P20-01125	R&M Refrigeration	WI Freezer installation	13-6492-5314	3,870.28
P20-01126	GOLD STAR FOODS	Online Order delivering 9/16/19	13-9325-5310	653.00
P20-01127	STATE OF CALIFORNIA FOOD DISTRIBUTION SECTION	Commodity Offering 10/1/19-11/29/19	13-4716-5310	627.00
			13-9325-5310	2,234.40
P20-01186	The Hillshire Brands Co.	Direct Order for Warehouse	13-9325-5310	4,194.40
P20-01187	Asian Food Solutions	Direct Order for Warehouse Inventory	13-9325-5310	5,760.00
P20-01188	Ramirez Farming	Open PO for Fruit delivered direct to Kitchens	13-4716-5310	15,000.00
P20-01189	WILD RIVER MARKETING	Open PO for Produce 19/20 School Year	13-4716-5310	45,000.00
P20-01190	Sysco Sacramento, Inc.	Direct Order for Warehouse Inventory	13-9325-5310	1,008.37
P20-01225	TYSON FOODS	Commodity Order	13-9325-5310	10,266.40
P20-01226	JENNIE-O-TURKEY STORE	Commodity Order	13-9325-5310	9,300.25
P20-01227	INTEGRATED FOOD SERVICES	Commodity Order	13-9325-5310	11,826.60
P20-01228	SCHWAN'S FOOD SERVICE	Direct Order for Warehouse Inventory	13-9325-5310	16,014.56
P20-01229	GOODMAN FOODS	Direct Order for Warehouse Inventory	13-9325-5310	8,241.46
P20-01230	The Hillshire Brands Co.	Commodity Order	13-9325-5310	12,709.93
P20-01231	Rich Chicks, LLC	Commodity Order	13-9325-5310	11,388.60
P20-01232	LAND O'LAKES, INC	Commodity Order	13-9325-5310	8,489.16
P20-01233	Fat Cat Scones	Pickup Order	13-9325-5310	8,661.12
P20-01234	Foster Dairy Farms, Inc. dba Crystal Creamery	Open PO for Dairy Products 19/20 SY	13-4711-5310	350,000.00
P20-01235	DANIELSEN COMPANY	Open PO for Grocery 19/20 School Year	13-4313-5310	10,205.99
			13-4717-5310	67,880.55
P20-01236	GOLD STAR FOODS	Open PO for Grocery 19/20 School Year	13-4716-5310	250,000.00
			13-4717-5310	35,000.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Nutrition Services (73) (continued)				
P20-01274	LA TAPATIA TORTILLERIA, INC	Direct Order for Warehouse Inventory	13-9325-5310	852.00
P20-01281	GOLD STAR FOODS	Direct Order for Warehouse Inventory	13-9325-5310	232.32
P20-01282	Sysco Sacramento, Inc.	Direct Order for Warehouse Inventory	13-9325-5310	1,278.80
			13-9326-5310	988.44
P20-01283	Sysco Sacramento, Inc.	Direct Order for Warehouse Inventory	13-9326-5310	486.48
P20-01293	Sysco Sacramento, Inc.	Direct Order for Warehouse Inventory	13-9325-5310	878.00
P20-01294	EAST BAY RESTAURANT SUPPLY, INC.	Replacement for EDG Kitchen freezer #13002574	13-4410-5310	1,813.37
P20-01382	GOLD STAR FOODS	Direct Order for Warehouse Inventory	13-9325-5310	64.30
P20-01392	Tasty Brands	Commodity Order for Warehouse Inventory	13-9325-5310	18,601.88
P20-01393	WAWONA FROZEN FOODS	Commodity Order for Warehouse Inventory	13-9325-5310	2,692.80
P20-01394	SCHWAN'S FOOD SERVICE	Commodity Order for Warehouse Inventory	13-9325-5310	14,942.98
P20-01395	LAND O'LAKES, INC	Commodity Order for Warehouse Inventory	13-9325-5310	7,381.64
P20-01396	JENNIE-O-TURKEY STORE	Commodity Order for Warehouse Inventory	13-9325-5310	13,471.36
P20-01397	PILGRIM'S PRIDE CORPORATION	Commodity Order for Warehouse Inventory	13-9325-5310	9,085.44
P20-01398	Sysco Sacramento, Inc.	Online Order for Warehouse Inventory	13-9325-5310	243.48
			13-9326-5310	169.36
P20-01399	NORCAL FOOD EQUIPMENT INC. DBA : HOBART SALES & SERVICE Install of Kitchen Dishwashers: FHI & LIN		13-6492-5310	8,400.00
P20-01400	Sysco Sacramento, Inc.	Online order for Warehouse Inventory	13-9326-5310	42.87
P20-01405	S.A. PIAZZA & ASSOCIATES, LLC	Backordered from N20-00027	13-9325-5310	1,736.64
P20-01568	DANIELSEN COMPANY	Direct Order for Warehouse Inventory	13-9325-5310	18.54
P20-01604	Innoseal Systems Inc.	Direct Order for Warehouse Inventory	13-9326-5310	260.32
P20-01605	S.A. PIAZZA & ASSOCIATES, LLC	Direct order for Warehouse Inventory	13-9325-5310	6,946.56
Total Location				994,929.03
Location Olivehurst Elementary (25)				
P20-01202	AMAZON.COM	Student Supplies	01-4300-0003	28.10
P20-01206	SCHOOL SPECIALTY	Principal's Chair	01-4410-1100	863.11
P20-01425	Music & Arts	OLV Music	01-4300-4127	3,242.09
P20-01434	JKEAA Music Services, LLC	OLV Music	01-4300-4127	1,974.73
P20-01444	Tim's Music	OLV Music	01-4300-4127	5,416.83
			01-4410-4127	940.69

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Location Olivehurst Elementary (25) (continued)				
P20-01451	PERIPOLE, INC	OLV Music	01-4300-4127	1,064.66
P20-01459	Washington Music Sales Ctr	OLV Music	01-4300-4127	1,793.81
			01-4410-4127	519.65
P20-01465	K&S Music	OLV Music	01-4300-4127	21.43
P20-01602	AMAZON.COM	Student supplies	01-4300-6500	105.44
P20-01603	POSITIVE PROMOTIONS	Red Ribbon Week	01-4300-1100	356.67
P20-01613	SHADY CREEK OUTDOOR SCHOOL SUTTER COUNTY SCHOOLS (Shady Creek		01-5890-0004	6,630.00
P20-01617	AMAZON.COM	OOKY Spooky Halloween Bags	01-4300-1100	75.70
		Total Location		23,032.91
Location Personnel (113)				
P20-01511	I.S.E. INVESTIGATIVE SERVICES	PERSONNEL	01-5801-0000	135.00
Location Print Shop (67)				
P20-01185	CDW-G COMPUTER CENTER	Ink Cartridge	01-4300-0000	321.37
P20-01404	Spicer's Paper, Inc.	Paper Order	01-4300-0000	1,192.48
P20-01550	CDW-G COMPUTER CENTER	Admin Computer	01-4300-0000	1,147.45
		Total Location		2,661.30
Location Pupil Services (202)				
P20-01096	VERIZON WIRELESS	iPhone 8 Mong Yang New Line	01-4410-0000	197.99
P20-01101	Riverside Insights	Psych Supplies WJ-IV	01-4300-0000	809.80
			01-4410-0000	841.70
P20-01109	SUPER DUPER PUBLICATIONS DEPT SD 2004	Speech - Sheena	01-4300-6500	606.08
P20-01110	BEYOND PLAY	Speech - Sheena	01-4300-6500	84.86
P20-01111	Pro-Ed	Speech - Sheena	01-4300-6500	191.57
P20-01115	PRO-ED	Psychologist Supplies	01-4410-0000	1,240.44
P20-01116	Pearson Clinical Order Dept.	Psychologist Supplies	01-4300-0000	1,189.00
P20-01134	AMAZON.COM	Counselor Supplies - LaShay Mori	01-4300-5640	704.83
P20-01135	AMAZON.COM	Counselor Supplies - Jessica Pineda	01-4300-5640	595.02
P20-01136	WESTERN PSYCHOLOGICAL CORP	Psychologist Supplies	01-4300-0000	1,141.94
P20-01140	AMAZON.COM	Counselor Supplies - LaShay Mori	01-4300-5640	15.20

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Location Pupil Services (202) (continued)				
P20-01151	Curriculum Associates LLC	Psychologist Supplies	01-4300-0000	97.43
P20-01152	Pearson Clinical Order Dept.	Q-Interactive Psych License	01-5801-6500	550.00
P20-01154	WESTERN PSYCHOLOGICAL CORP	Psychologist Supplies	01-4300-0000	467.09
P20-01238	Speech Corner LLC	Speech - Fallon W	01-4300-6500	454.44
P20-01243	AMAZON.COM	Health Supplies	01-4300-0000	505.65
P20-01318	SCHOOL SPECIALTY	File Cabinets multiple sites	01-4300-5640	2,339.47
P20-01353	AMAZON.COM	Counselor Supplies - Courtney Bestotes	01-4300-5640	56.85
P20-01357	SIERRA SCHOOL AT EASTERN LOWER	NPS Day School Services 19-20 (Sierra Lower)	01-5860-6500	71,760.00
P20-01358	AMAZON.COM	OT Supplies	01-4300-6500	419.89
P20-01360	SMILEMAKER INC	Dental Van Supplies	01-4300-9014	1,374.79
P20-01361	WAL-MART COMMUNITY BRC	dental van	01-4300-9014	500.00
P20-01362	AMAZON.COM	APE supplies - Patrina	01-4300-6500	193.67
P20-01363	WAL-MART COMMUNITY BRC	McKenney ED Classroom Supplies	01-4300-6512	2,000.00
P20-01364	ALDAR ACADEMY	NPS for students 19-20 SY	01-5100-6500	33,917.50
P20-01365	Sierra School at Marconi	NPS Day School Services 19-20 (Sierra Marconi)	01-5860-6500	32,625.00
P20-01366	SIERRA SCHOOL OF EASTERN UPPER	NPS Day School Services 19-20 (Sierra Eastern)	01-5860-6500	89,217.50
P20-01370	AMAZON.COM	Supplies for Mental Health Clinicians	01-4300-6512	41.07
P20-01412	School Health Corporation	Speech - Lauren M	01-4300-6500	106.73
P20-01413	Pearson Clinical Order Dept.	Speech -Protocols	01-4300-6500	422.75
P20-01414	Speech Corner LLC	Speech - Fallon W	01-4300-6500	454.44
P20-01470	AMAZON.COM	APE supplies - Patrina	01-4300-6500	51.22
P20-01475	AMAZON.COM	Speech - Rosie	01-4300-6500	56.35
P20-01507	SUPER DUPER PUBLICATIONS DEPT SD 2004	Speech - Shelly	01-4300-6500	665.35
P20-01510	SUPER DUPER PUBLICATIONS DEPT SD 2004	Speech - Janice	01-4300-6500	291.46
P20-01512	AMAZON.COM	Speech - Janice/Shelly	01-4300-6500	149.63
P20-01514	SUPER DUPER PUBLICATIONS DEPT SD 2004	Speech - Maureen	01-4300-6500	358.13
P20-01515	Pro-Ed	Speech - Maureen	01-4300-6500	105.24
P20-01516	SUPER DUPER PUBLICATIONS DEPT SD 2004	Speech - Nikki H	01-4300-6500	428.23
P20-01543	Pearson Clinical Order Dept.	WIAT-III Kit for Lunden Duenas	01-4410-6500	771.25

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Board Report with Fund-Object-Resource by

Location

Includes Purchase Orders dated 09/01/2019 - 10/01/2019

Board Meeting Date October 22, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Pupil Services' (202) (continued)				
P20-01563	VERIZON WIRELESS	iPhone 8 64 GB Tammy Forrest New line	01-4410-0000	199.49
			Total Location	248,199.05
Location Purchasing (104)				
P20-01607	APPEAL DEMOCRAT ATTN LEGAL DEPT.	Purch Legal Ads 19-20 SY	01-5890-0000	5,500.00
Location South Lindhurst (47)				
P20-01130	AMAZON.COM	SLHS	01-4410-1100	1,055.44
P20-01167	AMAZON.COM	SLHS	01-4300-1100	218.43
P20-01315	HERFF JONES, LLC	Diploma Covers	01-4300-1100	623.68
P20-01519	AMAZON.COM	SLHS	01-4300-1100	32.43
			Total Location	1,929.98
Location Superintendent (101)				
P20-01351	THE TREE HOUSE	Supt Toner	01-4300-0000	1,077.36
Location Technology (102)				
P20-01108	Climate Control, Inc.	AC Unit	01-5801-0000	14,823.00
P20-01112	AMAZON.COM	Toner for Warrant Printer	01-4300-0000	614.73
P20-01160	Amplified IT, LLC	Support Hours for Ruda	01-5801-0000	2,250.00
P20-01261	CDW-G COMPUTER CENTER	Go Guardian	01-5801-0000	26,272.80
P20-01337	AMAZON.COM	Board Room Supplies	01-4300-0000	48.58
P20-01352	Virtru Corporation	Virtru	01-5801-0000	5,999.00
P20-01542	AMAZON.COM	Raul Phone Case	01-4300-0000	15.60
			Total Location	50,023.71
Location Transportation (69)				
P20-01276	Still Bros Inc	TRANSPORTATION/REPAIRS	01-5641-0230	8,833.96
P20-01297	DENNIS SCHMALL TOOLS	TRANSPORTATION/Parts	01-4364-0230	639.80
P20-01569	247 Security Inc.	TRANSPORTATION/Mounting Brackets	01-4300-0230	524.96
P20-01606	MID VALLEY SOUND	Speakers and supplies	01-4300-0230	500.00
			Total Location	10,498.72
Location Warehouse (71)				
P20-01120	PLATT ELECTRIC SUPPLY	Warehouse Stock 19-20 S.Y.	01-9320-0000	10,210.68

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Board Report with Fund-Object-Resource by

Location

Includes Purchase Orders dated 09/01/2019 - 10/01/2019

Board Meeting Date October 22, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Warehouse (71) (continued)				
P20-01164	PLATT ELECTRIC SUPPLY	Warehouse Stock 2019-20 S.Y.	01-9320-0000	445.54
P20-01246	School Health Corporation	WHS Stock 19-20 SY	01-9320-0000	66.53
P20-01247	HENRY SCHEIN COMPANY	WHS Stock 19-20 SY	01-9320-0000	5,159.25
P20-01249	MEDCO SUPPLY COMPANY	WHS Stock 19-20 SY	01-9320-0000	547.16
P20-01612	MISSION LINEN & UNIFORM	Uniform Shirts	01-4300-0000	209.83
Total Location				16,638.99
Location Yuba Feather K-6 (29)				
P20-01316	OFFICE DEPOT B S D	Yuba Feather School - Instructional	01-4300-0003	1,600.00
P20-01317	OFFICE DEPOT B S D	Admin Lottery Open PO	01-4300-1100	1,200.00
P20-01333	SWIS	Yuba Feather School	01-5801-1100	350.00
P20-01478	Tim's Music	YFS Music	01-4300-4127	3,085.13
P20-01486	Washington Music Sales Ctr	YFS Music	01-4300-4127	1,381.81
P20-01490	PERIPOLE, INC	YFS Music	01-4300-4127	221.80
Total Location				7,838.74
Location Yuba Gardens Intermediate (39)				
P20-01146	RICHARD WISE	HAYS/WISE	01-5100-0003	16,000.00
P20-01171	Motivating Systems, LLC PBIS Rewards	GATES/HAYS	01-5801-0003	25,000.00
P20-01173	SUTTER BUTTES COMMUNICATIONS	WISE/GATES	01-5801-0003	1,987.50
P20-01174	AMAZON.COM	MULTI TEACHERS/GATES	01-4300-1100	118.43
P20-01182	AMAZON.COM	MULTI-TEACHERS	01-4300-0003	144.89
P20-01183	AMAZON.COM	MULTIPLE	01-4300-1100	305.92
P20-01191	SWIS	GATES/HAYS	01-4300-1100	196.05
P20-01218	DICK BLICK COMPANY	S. BOLE/GATES	01-5801-0003	460.00
P20-01220	WAL-MART COMMUNITY BRC	Art Supplies / S. Bole	01-4300-0003	679.08
P20-01266	CLOSE LUMBER	ROE/GATES	01-4300-1100	500.00
P20-01278	LA UNICA	GATES/HAYS	01-4300-0003	697.87
P20-01279	PCE Solutions	JONES/GATES	01-4300-1100	486.92
P20-01280	EATON INTERPRETING SERVICES	GATES/HAYS	01-4300-1100	3,383.31
P20-01284	J.W. PEPPER & SON, INC	STEWART/GATES	01-5801-1100	160.00
			01-4300-0004	4,492.35

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Board Report with Fund-Object-Resource by

Location

Includes Purchase Orders dated 09/01/2019 - 10/01/2019

Board Meeting Date October 22, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Yuba Gardens Intermediate (39) (continued)				
P20-01286	AMAZON.COM	JONES/GATES	01-4300-0003	75.66
P20-01292	DICK BLICK COMPANY	SBOLE/GATES	01-4300-0003	881.01
P20-01295	SUTTER BUTTES COMMUNICATIONS	WISE/GATES	01-4300-1100	186.92
P20-01298	AMAZON.COM	MULTIPLE TEACHERS	01-4300-0003	48.66
P20-01329	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE LIN 19-20 SY	01-5621-0003	201.42
P20-01418	Music & Arts	YGS Music	01-4300-4127	259.16
			01-4410-4127	2,336.03
P20-01438	Tim's Music	YGS Music	01-4300-4127	31.39
			01-4410-4127	9,687.30
P20-01447	PERIPOLE, INC	YGS Music	01-4300-4127	13.21
P20-01454	Washington Music Sales Ctr	YGS Music	01-4300-4127	96.89
			01-4410-4127	12,100.12
P20-01565	AMAZON.COM	MCCOMB/GATES	01-4300-0003	344.04
P20-01566	AMAZON.COM	DAHL/GATES	01-4300-0003	223.16
P20-01567	AMAZON.COM	JONES/GATES	01-4300-0003	30.53
P20-01572	AMAZON.COM	MULLINGS/GATES	01-4300-0003	80.39
P20-01575	AMAZON.COM	ANTROBUS/GATES	01-4300-0003	86.55
P20-01577	Pearson Education	BOWMAN/GATES	01-4300-6500	357.77
Total Number of POs			Total Location	81,652.53
			Total	2,697,924.71

Fund Recap

Fund	Description	PO Count	Amount
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Total Number of POs 524

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Includes Purchase Orders dated 09/01/2019 - 10/01/2019

Board Meeting Date October 22, 2019

Fund Recap

Fund	Description	PO Count	Amount
01	Gen Fund	441	1,602,257.71
09	Chtr Schs	13	33,584.42
12	Child Dev	15	13,640.69
13	Cafeteria	42	994,929.03
14	Def Maint	8	49,024.86
25	Cap Fac	2	2,915.00
73	Fndn Priv	3	1,573.00
Total			2,697,924.71

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PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
P18-03331	44,855.00	01-6220	Gen Fund/Architect	23,949.77
P19-02565	1,609,337.39	01-6210	Gen Fund/Buildings	13,357.40
P19-02722	212.16	01-4300	Gen Fund/Mat&Suppli	38.97
P19-02853	480,022.45	01-6210	Gen Fund/Buildings	26,393.34
P19-04270	21,945.73	01-5801	Gen Fund/Contracts	5,500.00
P20-00087	900.00	01-4300	Gen Fund/Mat&Suppli	500.00
P20-00147	70,000.00	01-5880	Gen Fund/Cont Buses	50,000.00
P20-00165	2,554.26	01-5641	Gen Fund/Equip Repa	1,500.00
P20-00172	3,500.00	01-4364	Gen Fund/Tools/Part	2,000.00
P20-00208	5,800.00	01-4300	Gen Fund/Mat&Suppli	1,500.00
P20-00316	54,700.00	01-5801	Gen Fund/Contracts	1,500.00
P20-00383	4,380.02	09-4300	Chtr Schs/Mat&Suppli	85.52
P20-00555	7,162.36	01-4300	Gen Fund/Mat&Suppli	5,442.29
		01-4410	Gen Fund/Equip NonC	799.08
			Total for P20-00555	6,241.37
P20-00647	2,000.00	01-4300	Gen Fund/Mat&Suppli	1,000.00
P20-00716	200.00	01-4300	Gen Fund/Mat&Suppli	200.00-
P20-00800	1,438.73	01-4300	Gen Fund/Mat&Suppli	365.54
P20-00907	9,872.40	01-4100	Gen Fund/Textbooks	2,240.78-
P20-01052	833.09	01-4300	Gen Fund/Mat&Suppli	126.48
			Total PO Changes	131,617.61



SS

CHANGE ORDER NO. 05

September 09, 2019

REM Construction Inc
1239 Mangrove Ave
Chico, CA 95926

Attention: David Schell, Senior Project Manager

Subject: Lindhurst HS – Culinary Arts Hood
Marysville Joint Unified School District
Architect's Project No.: 18-1342

You are hereby authorized to make the following changes in the subject work.

Workmanship and materials shall be in accord with standards established by the original specifications.

ITEM NO. 1: Fire Smoke Dampers

Requested by: District
Reason: Remove four dampers previously installed, credit 5 uninstalled dampers, and cost to install 9 new dampers per CCD 11.

Attachments: PCO #17
Change in Contract Amount ADD \$ 12,606.64
No Change in Contract Performance Period

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September 09, 2019
 Change Order No. 05
 Lindhurst HS – Culinary Arts Hood
 Page 2

D.S.

Original Contract Amount.....	\$	439,946.00
Amount Changed by Previous Change Order(s).....	\$	40,076.45
Contract Amount Prior to this Change Order.....	\$	480,022.45
Amount Changed by this Change Order ADD	\$	12,606.64
Revised Contract Amount.....	\$	492,629.09

% Change by this Change Order	%	2.9
Total % Change of Original Contract Amount	%	12.0

Original Completion Date	July 04, 2019
Revised Completion Date Revised by Previous Change Order(s)	July 04, 2019
Calendar Days added by this Change Order	none
Revised Completion Date through this Change Order	August 08, 2019

The acceptance and approval of this change order constitutes full and final settlement for all work and costs (including extended overhead, inefficiency and impact or delays) related to the items addressed herein with no exceptions.

APPROVED: *[Signature]* 10/3/19
 Marysville Joint Unified School District Date

ACCEPTED: *[Signature]* _____
 REM Construction Date

APPROVED: *[Signature]* 9/12/19
 Rainforth Grau Architects Date



Grant Award Notification

GRANTEE NAME AND ADDRESS Gay Starkey, Superintendent Marysville Joint Unified School District 1919 B Street, Room 209 Marysville, CA 95901				CDE GRANT NUMBER				
				FY	PCA	Vendor Number	Suffix	
				19	14968	72736	01	
Attention Amber Watson				STANDARDIZED ACCOUNT CODE STRUCTURE				COUNTY Yuba
Program Office Nutrition Services				Resource Code 5370		Revenue Object Code 8220		INDEX 0190
Telephone 530-749-6178								
Name of Grant Program Fresh Fruit and Vegetable Program								
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date		
	\$233,478.00		\$233,478.00	0	10-1-19	6-30-20		
CFDA Number	Federal Grant Number	Federal Grant Name				Federal Agency		
10.582	7CA310CA1	Fresh Fruit and Vegetable Program				USDA		

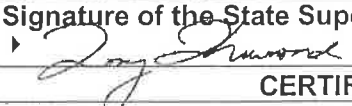
Dear Superintendent Starkey:

I am pleased to inform you that you have been funded for the Fresh Fruit and Vegetable Program.

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

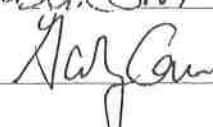
Please return the original, signed Grant Award Notification (AO-400) within 10 days to:

Saucerae Gans, Analyst
Nutrition Services Division
California Department of Education
1430 N Street, Suite 4503
Sacramento, CA 95814-5901

California Department of Education Contact Saucerae Gans		Job Title Analyst
E-mail Address sgans@cde.ca.gov		Telephone 916-323-6775
Signature of the State Superintendent of Public Instruction or Designee 		Date September 25, 2019

CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS

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

Printed Name of Authorized Agent Gary Cena	Title Superintendent
E-mail Address gcena@mjUSD.com	Telephone (530) 749-6102
Signature 	Date 10/2/19

CONSULTING SERVICES AGREEMENT

This Agreement is entered into effective the 1st day of June, 2019 by and between Total Compensation Systems, Inc. ("Consultant"), a California corporation with principal offices located at 5655 Lindero Canyon Road, Suite 223, Westlake Village, California, 91362 and Marysville Joint Unified School District ("Customer").

The following shall govern the provision of consulting services by Consultant to Customer.

1. Consulting Services. Consultant shall provide the consulting services described on Schedule 1 attached hereto.
2. Compensation to Consultant. Customer shall pay Consultant for the consulting services described on Schedule 1 attached hereto the compensation set forth on Schedule 2 attached hereto.
3. Term and Termination. (a) Term. This Agreement shall commence on the date first written above and shall continue in effect until February 29, 2020, or until all consulting services described on Schedule 1 have been performed, whichever occurs first, unless sooner terminated in accordance with the provisions of this Agreement. (b) Termination Without Cause. This agreement may be terminated at any time by either party upon sixty (60) days prior written notice to the other party. (c) Termination With Cause. Either party shall have the right to terminate this Agreement upon the failure of either party to observe any of the covenants and agreements required to be observed by it under this Agreement, and such failure continues for a period of thirty (30) days after written notice thereof. (d) Rights and Obligations after Termination. Termination of this agreement shall not relieve either party of any rights or obligations arising out of the Agreement prior to termination, with the exception that the amount of the final payment that shall be made by Customer shall be based solely upon the percentage of work that was completed by Consultant.
4. Customer Will Provide Information. Customer shall provide Consultant with the information necessary for Consultant to provide the consulting services described on Schedule 1 attached hereto.
5. Authorization to Acquire Information. Customer hereby authorizes Consultant to acquire the necessary information reasonably required by Consultant to provide the consulting services described on Schedule 1 attached hereto from any agency, agencies, source or sources.
6. Customer's Right to Provide Information. Customer represents and warrants to Consultant that it has the right to provide the information that will be given by Customer to Consultant, or which will be acquired by Consultant pursuant to paragraphs 4 and 5 above.
7. Limitation on Services. Customer understands that Customer retains sole authority and responsibility for the operation and design of all Customer's employee benefit plans.
8. Ownership of Systems and Materials. All systems, programs, operating instructions, forms and other documentation prepared by or for Consultant shall be and remain the property of Consultant. All data source documents provided by Customer shall remain the property of Customer.
9. Indemnification. (a) By Customer. Customer hereby agrees to defend and indemnify Consultant and hold Consultant harmless against any claims, injury, costs or damages (including actual attorneys' fees incurred) resulting from Customer's gross negligence or willful misconduct. (b) By Consultant. Consultant hereby agrees to defend and indemnify Customer and hold Customer harmless against any claims, injury, costs or damages (including actual attorneys' fees incurred) resulting from Consultant's gross negligence or willful misconduct.

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Superintendent Approval
Signature: [Signature]
Date: 10-9-19

10. General.

- a. Relationship of the Parties. The relationship between Consultant and Customer established by this Agreement is that of independent contractors. Consultant and Customer shall each conduct its respective business at its own initiative, responsibility, and expense, and shall have no authority to incur any obligations on behalf of the other.
- b. Force Majeure. No party shall have liability for damages or non-performance under this Agreement due to fire, explosion, strikes or labor disputes, water, acts of God, war, civil disturbances, acts of civil or military authorities or the public enemy, transportation, facilities, labor, fuel or energy shortages, or other causes beyond that party's control.
- c. Entire Agreement. This Agreement and the Schedules attached hereto contain the entire agreement between the parties and supersedes all previous agreements and proposals, oral or written, and all negotiations, conversations, or discussions between the parties related to the subject matter of this Agreement. This Agreement shall not be deemed or construed to be modified, amended, rescinded, canceled or waived in whole or in part, except by written amendment signed by both of the parties hereto.

11. Confidentiality. Consultant recognizes that its work will bring it into close contact with confidential information of Customer, including personal information about employees of Customer. Consultant agrees not to disclose anything that is the confidential information of Customer, or that is proprietary to Customer, including its software, its legacy applications, and its databases, to any third party.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as set forth below.

"CONSULTANT"

TOTAL COMPENSATION SYSTEMS, INC.

Signed: _____



By: _____ Geoffrey L. Kischuk

Title: _____ President

Date: _____ April 14, 2019

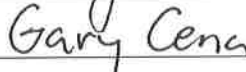
"CUSTOMER"

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

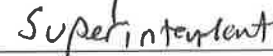
Signed: _____



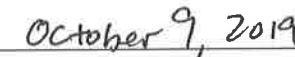
By: _____



Title: _____



Date: _____



SCHEDULE 1

For the purposes of this Agreement, "consulting services" shall include the following services provided by Consultant to Customer:

Consulting reports including all actuarial information necessary for Customer to comply with the requirements of current GASB accounting standards 74/75 related to retiree health benefits for two years, including one full valuation and one "roll-forward" valuation. Study results will be separated between five employee classifications. Consultant will provide as many copies of the final reports as Customer shall reasonably request.

Services do not include Consultant's attendance at any meetings, unless requested by Customer at the fee shown in Schedule 2. Services also do not include a funding valuation unless requested by Customer at the fee shown in Schedule 2

SCHEDULE 2

Customer shall pay Consultant for the retiree health valuation report based on the full valuation a total of \$8,200. One-half, or \$4,100 shall be due within 30 days of the commencement of work by Consultant. One-half, or \$4,100 shall be due within 30 days of the delivery by Consultant to Customer of the draft consulting report for the full valuation (or within 30 days of contract termination, if earlier). Customer shall also pay Consultant for the retiree valuation report based on the "roll-forward" valuation a total of \$4,100 within 30 days of the delivery by Consultant to Customer of the draft consulting report for the "roll-forward" valuation (or within 30 days of contract termination, if earlier)

If Consultant receives a non-refundable deposit from Customer of \$3,690 by June 1, 2019, all amounts shown above shall be reduced by 10%.

In addition to the above fees, Customer agrees to pay Consultant an all-inclusive fee of \$1,900 per meeting to attend meetings related to the consulting services. Customer shall pay such meeting fees within 30 days of the meeting. Also in addition, to all of the above fees, Customer will pay Consultant \$2,000 for each "funding valuation" requested by Customer. Neither the meeting fee nor the fee for a "funding valuation" shall be subject to the above discount or to any other discounts.



Marysville Youth and Civic Center
1830 B St, Marysville, CA, 95901
Phone: 530-763-3075
Email: rent.mycc@gmail.com
LEASE agreement- 2019-2020

This agreement is by and between the **Marysville Youth & Civic Center** (hereinafter referred to as MYCC) and the **Marysville Charter Academy for the Arts School** (Lessee).

1. Whereas, the lessee desires to secure from MYCC certain rights and privileges and to obtain use of the premises **Monday through Friday, 8:00 AM to 3:00pm beginning on August 14th, 2019 at 8:00 AM and ending June 5th, 2020 at 12:00 PM.**
2. MYCC hereby grants to the Lessee the right to occupy the spaces described below with a maximum attendance of N/A persons for the purposes set forth in this agreement.
3. The purpose of this occupancy shall be limited to conducting **School Classes** and for no other purpose.
 - a. Two days in August, 2018 prior to school opening for Senior Pictures
 - b. One day in June, 2019 for Senior Breakfast
 - c. ***Other School Sanctioned Activities**, such as use is determined through the school year.
4. Security/ damage fee is due upon reserving the requested space within the facility.
5. A valid certificate of Insurance (naming MYCC as an additional insured must be presented to MYCC by August 9th. The minimum coverage required is \$1,000,000.
6. Payment may be made in cash, check, money order or cashier check, with a \$25 service charge for any returned checks. A returned check may result in cancellation of the lessee's scheduled lease date. The Lessee may avoid cancellation by covering the returned check with cash within 24 hours of the notice of cancellation due to a returned check.
7. In the event that the Silent Fire Alarm is pulled and it is a false alarm there will be a penalty of \$150 each occurrence.
8. The Lessee agrees to pay to the MYCC the rights and privileges hereby granted in the amount and in the manner set forth below:

Description of Facility	Use Fee	Security/Damage Fee
Ballroom, Conference Room and Locked Storage Room	\$32,000.00**	\$500.00**
Total	\$32,000.00	

*Other School Sanctioned Activities will be invoiced separately as events occur.

**Use Fee of \$32,000.00 does not include Other School Sanctioned Activities.

***Security/Damage Fee is already on file.

9. Security/ Damage fees will be returned within 30 days from the end of the contract if there are no damages.

- a. If there are damages, the damages will be repaired and the costs deducted from the Security Fee prior to the return of the Security/ Damages fee.

10. The Lessee agrees to pay to MYCC for the use of any additional equipment or fixtures and:

- a. The cost of any damages to MYCC property and/ or utility charges if any
- b. The cost of the removal of any of the Lessee property, refuse, and/ or cleanup required beyond that determined reasonable by MYCC and in excess of the costs of the cleaning deposit.

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Superintendent Approval
Signature: [Signature]
Date: 10-1-19



Marysville Youth and Civic Center
1830 B St, Marysville, CA, 95901
Phone: 530-763-3075
Email: rent.mycc@gmail.com
LEASE agreement- 2019-2020

11. The Lessee agrees that he/she will not sell, exchange, barter, or permit his/ her employees to sell exchange, barter any permits issues to the Lessee or his/her employees hereunder.
12. This contract or Privileges or any part thereof, cannot be assigned or otherwise disposed of without written consent of MYCC.

Business Services Department

Approval: _____

Date: _____

Security Deposit

- **A refundable security deposit of \$500.00 shall be required from the Marysville Charter Academy for the Arts School** (Lessee) upon signature of the contract. In the event of insufficient quality of cleaning. MYCC(Lessor) will use security deposit funds to have a cleaning company to clean the Lessee's portion of the building. The Lessee will then be presented a copy of the invoice from the cleaning company and will have 30 days to reimburse the lessor for the expenditure from the Security Deposit, which must maintain a funded balance of their security deposit back to \$500. Failure to do this will be considered a violation of the lease agreement.
- If there are any damages caused by the Lessee the property, the Lessor will use security deposit funds to have a contractor repair Lessee's portion of the damages. The Lessee will then be presented a copy of the invoice from the contractor and will have 30 days to pay the Lessor to bring the balance of their security deposit back to \$500. Failure to do this will be considered a violation of the lease agreement.

Janitorial

- The Lessee will be responsible for:
 1. Cleaning the Front Conference Room - dusting or sweeping the floor, mopping if needed, cleaning the Formica countertop, cleaning the front glass entrance floor and gum removed from the floor.
 2. The Ballroom floor is to be dusted, gum removed from the floor and damp mopped if needed.
 3. The entryway to the bathrooms are to be swept or dusted and mopped if needed.
 4. Each week the urinals, toilets, counters, mirrors and faucets are to be cleaned with a disinfectant. The bathroom floors are to be mopped with a standard cleaning agent.
 5. Each week all soap, toilet paper, and paper towel dispensers are to be refilled if needed.
- 6. Spit wad will be removed from the bathroom walls, doors and ceilings.
- 7. All trash cans are to be emptied and removed to the dumpster during each cleaning and replaced with fresh liners.
- 8. Extra cleanings for extra rental days as needed throughout the school year.
- 9. Gum on the sidewalk leading to the back entrance must be removed.



Marysville Youth and Civic Center
1830 B St, Marysville, CA, 95901
Phone: 530-763-3075
Email: rent.mycc@gmail.com
LEASE agreement- 2019-2020

- Frequency of cleanings is to occur Tuesday and Friday each week immediately following the cessation of classes at 2:50 PM. In the case of non-use by the school on Wednesday due to holidays or other events, janitorial services may be performed after the cessation of classes for that week. A daily walk-through must be completed to address any janitorial mess made beyond a routine cleaning.

Storage Unit

- The Lessee will be given use of one storage unit for educational materials and supplies. The Lessor is not liable for the contents of the storage unit. All materials and supplies must be secured inside the storage unit. Lessor is not liable for materials or supplies not stored or secured properly in the storage unit. It is the responsibility of the Lessee to inform the Lessor if the floor or lock is not functioning properly.
- Any and all supplies and props used by the school and or students are to be stored in the storage room at the close of each day. Failure to remove educational materials will result in Lessee being charged for the time to move items from the rooms. Please ensure that all student belongings are removed from the ballroom and conference room at the end of each instructional day. Failure to do so will result in the Lessee being charged for the time to remove items from the rooms.

Other

- All School sanctioned Activities must be cleared through Lessor prior to use of facility. Failure to do so will result in the Lessee being charged \$50 for Lessor representative to accommodate Lessee representatives, such as opening facility, turning off alarms, unlocking storage unit, table storage, chair storage, janitorial storage.
- All School Sanctioned Activities must be cleaned up at the end of the activity.

Lessor Initials CC Date 10/8/19 Lessee Initials MC Date 10-11-19

MYCC Representative

Marysville Youth & Civic Center
1830 B Street
Marysville, CA, 95901
Phone: 530-763-3075

Name: Gary Quinn
Title: President
Signature: [Signature]
Date: 10/8/19

Lessee Representative

Marysville Charter Academy of the Arts
1917 B Street
Marysville, CA, 95901
Phone: 530-749-6156
Fax: 530-741-7892

Name: Gary Ceng
Title: Superintendent
Signature: [Signature]
Date: 10-11-19



Marysville Youth and Civic Center
1830 B St, Marysville, CA, 95901
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Planned Additional Dates of use will be billed as separate invoices as \$100 per hour, and will be locked in the calendar for use by MCAA:

New Student Orientation Prep:

August 12, 2019 – 10am-12pm

New Student Orientation:

August 13, 2019 – 3pm-5pm

Choreography for Spring Musical:

October 12, 2019 – 10am-2pm

November 18, 2019 – 3pm-5pm changed to Nov 20th

December 2, 2019 – 3pm-5pm changed to Dec 4th

January 25, 2020 – 10am-2pm

February 3, 2020 – 3pm-5pm changed to Feb 5th

March 14, 2020 – 10am-2pm

March 30, 2020 – 3pm-5pm changed to Apr 1st

April 14, 2020 – 3pm-5:30pm changed to Apr 15th

Dance Prep for Winter and Spring Recital:

October 8, 2019 – 3pm-4:30pm

November 5, 2019 – 3pm-4:30pm

December 9, 2019 – 3pm-5pm

December 10-12, 2019 – 3pm-6pm

March 24, 2020 – 3pm-4:30pm

April 21, 2020 – 3pm-4:30pm

May 4, 2020 – 3pm-5pm

May 5-7, 2020 – 3pm-6pm

Senior Luncheon:

June 3, 2020 – 3pm-6pm

December 13, 2019 - 3pm - 10pm

December 14, 2019 - 12pm - 10pm

Marysville Joint USD

Board Policy

Vocational Education

OLD
(Currently Board Approved)

BP 6178

Instruction

The Board of Education desires to provide a quality, expanded and modernized vocational and technical education program which provides services and activities that are of sufficient size, scope and quality to be effective. The goal of the program is to provide for an integration of academic and vocational components through a coherent sequence of courses to ensure learning in all subjects. The program shall also provide curriculum and program strategies reflecting workplace needs.

The district's program shall provide linkages between secondary and postsecondary vocational and technical education, including the implementation of tech-prep programs. Students shall also be given a strong experience and understanding of all aspects of an industry.

The Superintendent or designee shall expand the use of technology in the district's vocational program. He/she shall also provide professional development programs to teachers, counselors and administrators designed to provide effective practices to improve parental and community involvement and to ensure that teachers stay current with an industry.

(cf. 1700 - Relations Between Private Industry and the Schools)

(cf. 4131 - Staff Development)

(cf. 6030 - Integrated Academic and Vocational Instruction)

(cf. 6141 - Curriculum Development and Evaluation)

The district's program shall provide equal access to students who are members of special populations. Students who are members of special populations shall not be unlawfully discriminated against on the basis of their status as a member of a special population. (20 USC 2354)

(cf. 0410 - Nondiscrimination in District Programs and Activities)

(cf. 1312.3 - Uniform Complaint Procedures)

Expenditures of Supplemental Funding

Every three years, the Board shall compare the district's existing vocational curriculum, course content and course sequence with model state curriculum standards. (Education Code 51226, 52376)

(cf. 3440 - Inventories)

The Superintendent or designee shall establish procedures for the systematic review of district vocational education classes to determine the degree to which each class may offer an alternative means for completing and receiving credit for specific portions of the course of study prescribed by the district for high school graduation. The Superintendent or designee shall present the Board with evidence that enables the Board to ensure that these classes are equivalent in content and rigor to the courses prescribed for graduation. (Education Code 52376)

(cf. 6146.1 - High School Graduation Requirements)
(cf. 6146.11 - Alternative Credits Toward Graduation)
(cf. 6181 - Alternative Schools)

Advisory Committee

The Board shall appoint a career technical advisory committee as required by law to develop recommendations on the career technical education program and provide liaison between the district and potential employers. (Education Code 8070)

(cf. 1220 - Citizen Advisory Committees)

Legal Reference:

EDUCATION CODE

8070 Appointment of vocational education advisory committee
41541 Categorical Education Block Grant
48430 Legislative intent; continuation education schools and classes
51225.3 Requirements for graduation commencing with 1988-89 school year
51226 Model curriculum standards
51228 Graduation requirements; minimum standards; required curriculum; pupil demonstration of competence
52300-52499.6 Career technical education
UNITED STATES CODE, TITLE 20
2301-2415 Carl D. Perkins Vocational and Technical Act of 1998
CODE OF FEDERAL REGULATIONS, TITLE 34
104.1-104.39 Section 504 of the Rehabilitation Act of 1973
106.1-106.61 Discrimination on the basis of sex, effectuating Title IX

Management Resources:

WEB SITES

CDE, Secondary Education, Academic and Career Integration: <http://www.cde.ca.gov/shsd/aci>
USDE, Office of Vocational and Adult Education: <http://www.ed.gov/offices/OVAE>

Policy MARYSVILLE JT. UNIFIED SCHOOL DISTRICT
adopted: March 11, 2008 Marysville, California

Marysville Joint USD

Board Policy

Career Technical Education

NEW
(With Revisions)

BP 6178
Instruction

The Governing Board desires to provide a comprehensive career technical education (CTE) program in the secondary grades which integrates core academic instruction with technical and occupational instruction in order to increase student achievement, graduation rates, and readiness for postsecondary education and employment. The district's CTE program shall be designed to help students develop the academic, career, and technical skills needed to succeed in a knowledge- and skills-based economy. The program shall include a rigorous academic component and provide students with practical experience and understanding of all aspects of an industry.

(cf. 6143 - Courses of Study)
(cf. 6200 - Adult Education)

The district's CTE program shall focus on preparing students to enter current or emerging high-skill, high-wage, and/or high-demand occupations. CTE opportunities may be offered through linked learning programs, partnership academies, apprenticeship programs or orientation to apprenticeships, regional occupational centers or programs (ROC/Ps), charter schools, small learning communities, magnet programs, or other programs that expose students to career options while preparing them for future careers in a given industry or interest area.

(cf. 0420.4 - Charter School Authorization)
(cf. 6178.2 - Regional Occupational Center/Program)

The Superintendent or designee shall explore available funding sources that may be used to support CTE programs. The Board shall review and approve all district plans and applications for the use of district, state, and/or federal funds supporting CTE.

(cf. 3230 - Federal Grant Funds)

The Board shall adopt district standards for CTE which meet or exceed the state's model content standards and describe the essential knowledge and skills that students enrolled in these courses are expected to master. The course curriculum shall be aligned with district-adopted standards and the state's curriculum framework.

(cf. 6011 - Academic Standards)
(cf. 6141 - Curriculum Development and Evaluation)

At least every three years, the Board shall compare the district's curriculum, course content, and

course sequence of CTE with the model state curriculum standards. (Education Code 52376)

The Superintendent or designee shall systematically review the district's CTE courses to determine the degree to which each course may offer an alternative means for completing and receiving credit for specific portions of the course of study prescribed by the district for high school graduation. The Board shall ensure that these classes are equivalent in content and rigor to the courses prescribed for graduation. (Education Code 52376)

(cf. 6146.1 - High School Graduation Requirements)

(cf. 6146.11 - Alternative Credits Toward Graduation)

(cf. 6146.2 - Certificate of Proficiency/High School Equivalency)

The Superintendent or designee shall develop partnerships with local businesses and industries to ensure that course sequences, career technical and integrated curriculum, classroom instruction and projects, and assessments have real-world relevance and reflect labor market needs and priorities. He/she shall also work to develop connections with businesses, postsecondary institutions, community organizations, and/or other employers to provide students with actual or simulated work-based learning opportunities.

(cf. 1700 - Relations Between Private Industry and the Schools)

(cf. 5113.2 - Work Permits)

(cf. 6178.1 - Work-Based Learning)

The Superintendent or designee shall collaborate with postsecondary institutions to ensure that the district's program is articulated with postsecondary programs in order to provide a sequential course of study. Articulation opportunities may include dual or concurrent enrollment in community college courses.

(cf. 6172.1 - Concurrent Enrollment in College Classes)

The Board shall appoint a CTE advisory committee to develop recommendations on the district's CTE program and to serve as a liaison between the district and potential employers. The committee shall consist of at least one student, teacher, business representative, industry representative, school administrator, member of the general public knowledgeable about the disadvantaged, and representative of the field office of the California Employment Development Department. (Education Code 8070)

(cf. 1220 - Citizen Advisory Committees)

The Superintendent or designee shall inform all secondary students and their parents/guardians about the CTE experiences available in the district, CTE courses that satisfy college admission criteria, and, if applicable, CTE courses that satisfy high school graduation requirements. In addition, secondary students shall receive individualized academic counseling which provides information about academic and CTE opportunities related to the student's career goals.

(cf. 5145.6 - Parental Notifications)

(cf. 6164.2 - Guidance/Counseling Services)

Prior to the beginning of each school year, the Superintendent or designee shall advise students, parents/guardians, employees, and the general public that all CTE opportunities are offered without regard to any actual or perceived characteristic protected from discrimination by law. The notification shall be disseminated in languages other than English as needed and shall state that the district will take steps to ensure that the lack of English language skills will not be a barrier to admission and participation in the district's CTE program. (20 USC 2354; 34 CFR 100 Appendix B, 104.8, 106.9)

(cf. 0410 - Nondiscrimination in District Programs and Activities)

(cf. 1312.3 - Uniform Complaint Procedures)

To the extent required by law, the Superintendent or designee shall invite the participation of private school students in CTE programs supported by federal funding under the Strengthening Career and Technical Education for the 21st Century Act (Perkins). (20 USC 2397)

The Superintendent or designee shall ensure that teachers of CTE courses possess the qualifications and credentials necessary to teach their assigned courses. He/she shall also provide teachers and administrators with professional development designed to enhance their knowledge of standards-aligned CTE and shall provide opportunities for CTE teachers to collaborate with teachers of academic courses in the development and implementation of integrated curriculum models.

(cf. 4112.2 - Certification)

(cf. 4131 - Staff Development)

(cf. 4331 - Staff Development)

The Superintendent or designee shall provide counselors and other guidance personnel with professional development that includes, but is not limited to, information about current workforce needs and trends, requirements of the district's CTE program, work-based learning opportunities, and postsecondary education and employment options following high school.

The Superintendent or designee shall regularly assess district needs for facilities, technologies, and equipment to increase students' access to the district's CTE program.

(cf. 0440 - District Technology Plan)

(cf. 3440 - Inventories)

(cf. 3512 - Equipment)

(cf. 7110 - Facilities Master Plan)

The Superintendent or designee shall annually report to the Board achievement data on participating students, including, but not limited to, the percentage of participating students who successfully complete CTE programs, their performance on state and district academic achievement tests, and graduation rate. Data shall be disaggregated by program and various student subgroups. Based on such data, the Board shall determine the need for program

improvements and update the goals in the district's local control and accountability plan as necessary.

(cf. 0500 - Accountability)

(cf. 6162.5 - Student Assessment)

(cf. 6162.51 - State Academic Achievement Tests)

(cf. 6190 - Evaluation of the Instructional Program)

Legal Reference:

EDUCATION CODE

1205 Classification of counties

8006-8155 Career technical education

17078.70-17078.72 Career technical education facilities

33430-33432 Health science and medical technology grants

35168 Inventory of equipment

41540-41544 Targeted instructional improvement block grant

44257.3 CTC recognition of study in linked learning teaching methods

44260-44260.1 Designated subjects career technical education credential

44260.9 Designated subjects career technical education credential

48430 Legislative intent; continuation education schools and classes

48980 Parental notifications

51220-51229 Courses of study, grades 7-12

51760-51769.5 Work experience education

52060-52077 Local control and accountability plan

52300-52499.66 Career technical education

52519-52520 Adult education, occupational training

53010-53016 California Career Pathways Trust

53070-53076.4 The California Career Technical Education Incentive Grant Program

53086 California Career Resource Network

54690-54699.1 California Partnership Academies

54750-54760 California Partnership Academies, green technology and goods movement occupations

56363 Related services for students with disabilities; specially designed career technical education

66205.5-66205.9 Approval of career technical education courses for admission to California colleges

88500-88551 Community college economic and workforce development program

GOVERNMENT CODE

54950-54963 Brown Act

LABOR CODE

3070-3099.5 Apprenticeships

CODE OF REGULATIONS, TITLE 5

1635 Credit for work experience education

3051.14 Specially designed career technical education for students with disabilities

10070-10075 Work experience education
10080-10092 Community classrooms
10100-10111 Cooperative vocational education
11500-11508 Regional occupational centers and programs
11535-11538 Career technical education contracts with private postsecondary schools
11610-11611 Regional adult and vocational education councils
CODE OF REGULATIONS, TITLE 8
200-240 Apprenticeships
UNITED STATES CODE, TITLE 20
2301-2414 Strengthening Career and Technical Education for the 21st Century Act
6301-6578 Improving the Academic Achievement of the Disadvantaged
CODE OF FEDERAL REGULATIONS, TITLE 34
100 Appendix B Guidelines for eliminating discrimination in career technical education programs
104.1-104.39 Section 504 of the Rehabilitation Act of 1973
106.1-106.61 Discrimination on the basis of sex, effectuating Title IX

Management Resources:

CSBA PUBLICATIONS

A Governance Perspective: Interviews with School Board Members from the Nine Linked Learning Initiative School Districts, March 2014

The Linked Learning Approach to High School Reform, Governance Brief, January 2014

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

California Career Technical Education Model Curriculum Standards, Grades Seven Through Twelve, January 2013

Multiple Pathways to Student Success: Envisioning the New California High School, 2010

Career Technical Education Framework for California Public Schools, Grades Seven Through Twelve, January 2007

WEB SITES

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

Association for Career and Technical Education: <http://www.acteonline.org>

California Association of Regional Occupational Centers and Programs: <http://www.carocp.org>

California Career Resource Network: <http://www.californiacareers.info>

California Department of Education, Career Technical Education: <http://www.cde.ca.gov/ci/ct>

California Department of Employment Development: <http://www.edd.ca.gov>

California Department of Industrial Relations: <http://www.dir.ca.gov>

California Workforce Development Board: <http://www.cwdb.ca.gov>

Commission on Teacher Credentialing: <http://www.ctc.ca.gov>

University of California, a-g Course Submissions:

http://www.ucop.edu/a-gGuide/ag/course_submissions

U.S. Department of Education, Office of Vocational and Adult Education:

<http://www.ed.gov/about/offices/list/ovae/pi/cte/index.html>

U.S. Department of Labor, Bureau of Labor Statistics: <http://www.bls.gov>

Policy MARYSVILLE JT. UNIFIED SCHOOL DISTRICT
adopted: March 11, 2008 Marysville, California
revised: *(agendized on 10/22/19)*

Marysville Joint USD

Administrative Regulation

Career Technical Education

NEW

AR 6178
Instruction

Federal Grants for Career Technical Education (Perkins)

The district shall submit to the California Department of Education an application for a basic grant of the federal Strengthening Career and Technical Education for the 21st Century Act. The application shall address the components specified in 20 USC 2354 and any additional requirements specified in the state plan developed pursuant to 20 USC 2342. (20 USC 2354)

(cf. 3230 - Federal Grant Funds)

The district shall conduct a needs assessment in accordance with 20 USC 2354, which shall be updated at least once every two years. The needs assessment shall be conducted in consultation with representatives of district CTE programs, postsecondary CTE programs, state or local workforce development boards and businesses, parents/guardians, students, and other specified stakeholders. (20 USC 2354)

To meet the needs identified in the needs assessment, the Superintendent or designee shall develop, coordinate, implement, or improve CTE programs that are of sufficient size, scope, and quality to be effective and that fulfill the following purposes: (20 USC 2355)

1. Provide career exploration and career development activities through an organized, systematic framework designed to aid students, including students in the middle grades, in making informed plans and decisions about future education and career opportunities and programs of study. Such activities shall occur before students enroll and while they are participating in a CTE program, and may include:
 - a. Introductory courses or activities focused on career exploration and career awareness, including non-traditional fields
 - b. Readily available career and labor market information, including information on occupational supply and demand, educational requirements, other information on careers aligned to economic priorities, and employment sectors
 - c. Programs and activities related to the development of student graduation and career plans
 - d. Career guidance and academic counselors who provide information on postsecondary education and career options

e. Any other activity that advances knowledge of career opportunities and assists students in making informed decisions about future education and employment goals, including nontraditional fields

f. Activities that provide students with strong experience in, and comprehensive understanding of, all aspects of an industry

(cf. 6143 - Courses of Study)

2. Provide the skills necessary to pursue careers in high-skill, high-wage, or in-demand industry sectors or occupations

(cf. 5113.2 - Work Permits)

(cf. 6178.1 - Work-Based Learning)

3. Integrate academic skills into CTE programs and programs of study to support participating students in meeting state academic standards

4. Provide professional development for teachers, school leaders, administrators, specialized instructional support personnel, guidance counselors, and/or paraprofessionals, which may include the types of activities listed in 20 USC 2355

(cf. 4131 - Staff Development)

(cf. 4331 - Staff Development)

(cf. 6164.2 - Guidance/Counseling Services)

5. Plan and carry out elements that support the implementation of CTE programs and programs of study and that result in increased student achievement. Such elements may include curriculum aligned with program requirements, sustainable relationships among community stakeholders, opportunities for students to participate in accelerated learning programs, equipment and instructional materials aligned with business and industry needs, and other activities specified in 20 USC 2355.

6. Develop and implement evaluations of the activities funded by the grant

(cf. 0500 - Accountability)

(cf. 6190 - Evaluation of the Instructional Program)

The district's program shall provide activities to prepare special populations for high-skill, high-wage, or in-demand industry sectors or occupations that will lead to self-sufficiency. Special populations shall be provided with equal access to CTE programs and shall not be unlawfully discriminated against. Special populations include, but are not limited to, students with disabilities, students from economically disadvantaged families, pregnant and parenting students, out-of-work individuals, English learners, homeless students, foster youth, children of military families, and students preparing for nontraditional fields. Nontraditional fields include occupations or fields of work, including careers in computer science, technology, and other

emerging high-skill occupations, for which individuals from one gender constitute less than 25 percent of the individuals employed in each such occupation or field of work. (20 USC 2302, 2354, 2373)

(cf. 0410 - Nondiscrimination in District Programs and Activities)

(cf. 0415 - Equity)

Upon written request from a nonprofit private school within the geographical area served by the district, the Superintendent or designee shall consult with private school representatives in a timely and meaningful manner and may provide for the participation of private school secondary students in the district's programs and activities funded pursuant to 20 USC 2301-2414. To the extent practicable, the Superintendent or designee shall also, upon request, permit participation of CTE teachers, administrators, and other personnel from private schools in the district's inservice and preservice professional development programs funded through such grants. (20 USC 2397)

Student Organizations

The district may provide support, including supplies, materials, activities, and advisor expenses, to student organizations which engage in activities that are integral to the CTE program and provide for the development of student leadership skills. However, no state or federal funds shall be used to pay students' membership dues, food or lodging expenses, out-of-state travel, or the cost of a social activity or assemblage.

(cf. 6145 - Extracurricular and Cocurricular Activities)

(cf. 6145.5 - Student Organizations and Equal Access)

Regulation MARYSVILLE JT. UNIFIED SCHOOL DISTRICT
approved: *(agendized on 10/22/19)* Marysville, California