Marysville Joint Unified School District

New Course / Textbook (New or Revised) Approval Protocol

1. Teachers at a site propose new course/textbook idea or identify the need for revisions to an existing course/textbook (content/pacing revision, title change) and discuss with site department chair, counseling department and administration.

2. Department Chair communicates with department chairs at other high schools.

3. Teachers write/revise course outline (using request for new course, course proposal template, signature page, and or textbook approval template). Department members from each school are encouraged to work collaboratively with each other to write/revise course outlines.

4. The completed new/revised forms are reviewed and signed by all high school department chairs during the joint Department chair meeting. If changes are recommended, the suggestions are returned to the originated site for review/revision.

5. Educational Services may ask for revisions and another presentation.

6. Educational Services places proposed courses/textbooks on the District Parent Advisory Committee agenda for review/approval.
   a. The teacher or department chair requesting new/revised courses/textbooks will need to present to the District Parent Advisory Committee and will be contacted by Educational Services regarding meeting details.

7. Once the District Parent Advisory Committee approves, Educational Services creates the board agenda item and submits to the Superintendent's office for the Board of Trustee meeting. Board approval of new/revised courses/textbooks is required.

8. When course/textbook is approved by the Board, Educational Services sends a copy of the HS School Course details form to technology for AERIES entry.

9. Educational Services sends a copy of the approved course form with the course ID to each high school's administration for inclusion in the course description catalog. The site will collaborate to complete submission process.

MJUSD Request for New Course

(Due no later than November 1st)

Course Type (Select One)	New Course
Short Course Title (15 sp)	Spanish Spkrs3P
Long Course Title (30 sp)	Spanish for Native Speakers 3
Default/Max Credit	5 / 10
CALPADS Course Code (4 digit number) https://docs.google.com/spreadsheets/d/19KlbpTGPx1-PlPml6Ci52Mz1QjmUED8mOUOtjqYQDUw/edit#gid=0	9136
College Prep (Select one)	Yes
Grade Range	7 8 ☑ 9 ☑ 10 ☑ 11 ☑ 12
Term (Select One)	
California Scholarship Foundation List (Select One) https://csf-cjsf.org/standardized-csf-course-lists/	List I - World Language
Subject Area 1 (Graduation Requirements)	Foreign Language
Subject Area 2 (Graduation Requirements)	Elective
Subject Area 3 (Graduation Requirements)	
Course Level Type (Select One)	LOTE 4+
Department (Select One)	Foreign Language
Alternate Sub Category (If Applicable) https://docs.google.com/spreadsheets/d/1Kv9FikQMaFihTtwK0I-4-eAF_9wvr9Wp65CbGbKPhB8/edit#gid=0	
Content Standards (Select One)	
UC/CSU Entrance (A-G)	Yes
UC/CSU Entrance- Honors (Select One)	Yes
Educational Services Approval (For Office Use Only)	
Board Approval (For Office Use Only)	
Course ID Number (Technology assigns after Board approval) (For Office Use Only)	

Proposal for New High School Course

(Offered onsite)

Rationale for the course (include reasons for adding/changing course):

Native Speakers Spanish students generally fall into three major categories: 1. New arrivals/migrant students. 2. Foreign-born students who arrived at a young age but have been in American schools for several years. 3. Ethnic-American students who were born in the United States to immigrant parents. It must be recognized that the proficiency levels of Native Speakers across the modes of communication vary greatly from speaker to speaker. Most Native Speakers rate their listening comprehension as their most highly developed skill. Few Native Speakers regard their reading, writing or speaking abilities as proficient. Spanish Speakers 3 is designed for students who are near Spanish proficiency. Through developing their strengths and studying academic vocabulary and themes in Spanish, students become biliteral. There are many factors that affect their proficiency level, including the age of onset of bilingualism, schooling, and the amount of language spoken in the home. This course takes into account the variety of experiences and influences of being bilingual and bicultural and is based on the fact that students who become proficient in their first language will have more success with their second language.

Course description (include graduation or CSU/UC "A-G" requirement fulfillment):

Spanish for Native Speakers 3 is intended for highly motivated native speakers who have the ability and desire to be challenged. Students will improve their ability to use the language while exploring cultural topics, history, current events, technology and other real life situation topics. The focus of this course is on reading comprehension, writing, speaking, listening and increased vocabulary structures. Students will be assessed on
their ability to use the language through various formative and summative assessments. This course will prepare students to continue onto the AP
Spanish Language and Culture Course.

Course goals (3-5 broad educational goals):

Students will get prepared for AP Spanish Language & Culture through the study of the major themes of AP: Unit 1: Global issues, Families and communities, Unit 2: Global issues and challenges, Unit 3: Science and Technology, Unit 4: Personal and public identities, Unit 5: Beauty and aesthetics, Unit 6: Contemporary Life

California State Standards: (if not applicable, explain i.e. appropriate CTE standards):

Communication
Communicate in Languages
Other Than English
Standard 1.1: Students engage in conversations, provide and obtain information, express feelings and emotions, and exchange opinions. [Interpersonal Mode]
Standard 1.2: Students understand and interpret written and spoken language on a variety of topics. [Interpretive Mode]
Standard 1.3: Students present information, concepts, and ideas to an audience of listeners or readers on a variety of topics.
[Presentational Mode]

Cultures
Gain Knowledge and Understanding
of Other Cultures
Standard 2.1: Students demonstrate an understanding of the relationship between the practices and perspectives of the culture studied.
Standard 2.2: Students demonstrate an understanding of the relationship between the products and perspectives of the culture studied. Connections
Connect with Other Disciplines

Instructional resources (textbooks-include publisher/year/edition, supplemental materials, technology, etc. Core textbook: Supplemental resources):

Abriendo Paso, José Díaz, Stephen J. Collins, Prentice Hall, 2001

Is a new textbook required? ☐ Yes ☒ No

(If yes, complete the textbook/instructional materials approval form.)

https://drive.google.com/open?id=1iXVbidiRsjA2BhvpToYsYi_MncGUQN0a

☐ Form submitted with proposal. ☐ Form will be submitted independently.

UC A-G Application Submitted? ☒ Yes No

If no, when will the application be submitted? (Date)__________

Signature Page required

Course Proposal for Community College Course

(Include Request for New course)

Yuba College course code:	
Yuba College course name:	
Transferable to four year college?	CSU and/or UC N/A
Number of college units and HS credits:	______College Units = ______HS Credits
CALPADS Course Code (4 digit number) https://docs.google.com/spreadsheets/d/19KlbpTGPx1-PIPml6Ci52Mz1QjmUED8mOUOtjqYQDUw/edit#gid=0	

Course description (from Community College course catalog):

Instructional resources (textbooks-include publisher/year/edition, supplemental materials, technology, etc. Core textbook: Supplemental resources):

Site: ______________________________

Site Principal Signature: ______________________________ Date: __________

Signature Page Not Required

Signature Page

Submitted by: KENNY HER Site: LINDHURST HIGH

Approved by:

New and revised courses require site principal and department agreement that the requested course is not currently described in AERIES under a different course ID and/or title.

Lindhurst High School Department Chair: MARIA LAMAS Date: 10-6-20

Lindhurst High School Principal: BOB ECKARDT See email Date: 10/7/20

Marysville High School Department Chair: LALO BARRIGA See email Date: 10/7/20

Marysville High School Principal: SHEVAUN MATHEWS See email Date: 10/7/20

Reviewed by:

	By Phone	By Email	In Person	Date
☐ Marysville Charter Academy Principal	☐	☑	☐	Date: 10/7/20
☐ South Lindhurst High School Principal	☐	☑	☐	Date: 10/7/20
☐ Community Day School Principal	☐	☑	☐	Date: 10/7/20
☐ District Parent Advisory Committee		In Person		Date:

☐ **District School Board Approval** **Date:**

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Amy Stratton

From: Bob Eckardt
Sent: Tuesday, October 6, 2020 10:36 AM
To: Amy Stratton; Kenny Her; Rocco Greco
Subject: RE: FW: Spanish for Native Speaker 3

I'm good

From: Amy Stratton <astratton@mjusd.k12.ca.us>
Sent: Tuesday, October 6, 2020 9:18 AM
To: Kenny Her <kher@mjusd.k12.ca.us>; Bob Eckardt <beckardt@mjusd.k12.ca.us>; Rocco Greco <rgreco@mjusd.k12.ca.us>
Subject: RE: FW: Spanish for Native Speaker 3

Kenny,
I have this printed out, but I need the signatures etc. Because of COVID, emails will be OK. Can you send out an email to Bob, Lalo, Shevaun, Tim Malone, David Jones, David Gray with the proposal and request back an email saying that they are in support. Forward me all of those emails and I will include them in the packet for DAC and the Board.
Thank you,
Amy

Amy Stratton
Coordinator of K-12 Educational Programs
Marysville Joint Unified School District
1919 B Street
Marysville, Ca 95901
530-749-6903

From: Kenny Her <kher@mjusd.k12.ca.us>
Sent: Tuesday, October 6, 2020 9:07 AM
To: Amy Stratton <astratton@mjusd.k12.ca.us>; Bob Eckardt <beckardt@mjusd.k12.ca.us>; Rocco Greco <rgreco@mjusd.k12.ca.us>
Subject: Re: FW: Spanish for Native Speaker 3

Good morning Amy,

Here you go. Thank you for your help.

Kenny

On Tue, Oct 6, 2020 at 8:11 AM Amy Stratton <astratton@mjusd.k12.ca.us> wrote:

Sorry, my reply didn't include you ☺

Amy Stratton

Coordinator of K-12 Educational Programs

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Amy Stratton

From:	Eduardo Barriga
Sent:	Tuesday, October 6, 2020 12:17 PM
To:	astratton@mjusd.k12.ca.us
Subject:	LHS Spanish for Native Speaker 3

MHS -
teacher
Dept. head

Hola Amy,

I approve this new course.

Gracias,

--

Eduardo Barriga (Lalo/Sr. Barriga)
Spanish Teacher
Marysville High School Room P-10
(530) 741-6180 ext. 3170

"Together, all things are possible" César Chávez

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Marysville HS

Amy Stratton

From:	Shevaun Mathews
Sent:	Tuesday, October 6, 2020 12:44 PM
To:	Kenny Her; Lalo Barriga
Cc:	Tim Malone; David Jones; David Gray; Eduardo Barriga; Amy Stratton; Bob Eckardt
Subject:	Re: FW: Spanish for Native Speaker 3

Hi Kenny,

I have reviewed and approved the Spanish for Spanish Speakers 3 course. I will send this to Lalo for his review and approval.

Thank you,

Shevaun

On Tue, Oct 6, 2020 at 12:10 PM Kenny Her <kher@mjusd.k12.ca.us> wrote:
Hello everyone,

Lindhurst High School is in the process of requesting a new course code for Spanish for Native Speakers 3 for the next school year. We would like your approval before Amy Stratton submits the packet to DAC and the School Board for review.

Attached is the course request form that will require your signature. Due to COVID, Amy Stratton has allowed email approval for this new course request. Please email Amy Stratton directly with your approval.

Thank you for your time.

Kenny Her

On Tue, Oct 6, 2020 at 9:18 AM Amy Stratton <astratton@mjusd.k12.ca.us> wrote:

Kenny,

I have this printed out, but I need the signatures etc. Because of COVID, emails will be OK. Can you send out an email to Bob, Lalo, Shevaun, Tim Malone, David Jones, David Gray with the proposal and request back an email saying that they are in support. Forward me all of those emails and I will include them in the packet for DAC and the Board.

Thank you,

Amy

Amy Stratton

Coordinator of K-12 Educational Programs

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MCAA

Amy Stratton

From: Tim Malone
Sent: Tuesday, October 6, 2020 12:23 PM
To: Amy Stratton
Subject: LHS New Course

Hi Amy,

MCAA is okay with the new LHS course: Spanish for Native Speaker 3

Tim Malone

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SLHS

Amy Stratton

From: David Jones
Sent: Wednesday, October 7, 2020 9:29 AM
To: Amy Stratton
Subject: Fwd: FW: Spanish for Native Speaker 3

Sorry I didn't hit reply all

---------- Forwarded message ---------
From: **David Jones** <djones@mjusd.k12.ca.us>
Date: Tue, Oct 6, 2020 at 12:55 PM
Subject: Re: FW: Spanish for Native Speaker 3
To: Kenny Her <kher@mjusd.k12.ca.us>

Hello Kenny,

I approve your Spanish for Native Speakers 3 course. Have a good day.

On Tue, Oct 6, 2020 at 12:10 PM Kenny Her <kher@mjusd.k12.ca.us> wrote:

Hello everyone,

Lindhurst High School is in the process of requesting a new course code for Spanish for Native Speakers 3 for the next school year. We would like your approval before Amy Stratton submits the packet to DAC and the School Board for review.

Attached is the course request form that will require your signature. Due to COVID, Amy Stratton has allowed email approval for this new course request. Please email Amy Stratton directly with your approval.

Thank you for your time.

Kenny Her

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Thank you,

Amy

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Community Day School

Amy Stratton

From: David Gray
Sent: Tuesday, October 6, 2020 1:03 PM
To: Amy Stratton; Kenny Her; Rocco Greco; Shevaun Mathews; Bob Eckardt; Tim Malone
Subject: Re: FW: Spanish for Native Speaker 3

Having reviewed the information, Marysville Community Day School approves of the request.
David A. Gray
Principal

On Tue, Oct 6, 2020 at 12:44 PM Shevaun Mathews <smathews@mjusd.k12.ca.us> wrote:
Hi Kenny,

I have reviewed and approved the Spanish for Spanish Speakers 3 course. I will send this to Lalo for his review and approval.

Thank you,

Shevaun

On Tue, Oct 6, 2020 at 12:10 PM Kenny Her <kher@mjusd.k12.ca.us> wrote:
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Attached is the course request form that will require your signature. Due to COVID, Amy Stratton has allowed email approval for this new course request. Please email Amy Stratton directly with your approval.

Thank you for your time.

Kenny Her

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Thank you,

Amy

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Amy Stratton

Coordinator of K-12 Educational Programs

Marysville Joint Unified School District

1919 B Street

Marysville, Ca 95901

530-749-6903

From: Kenny Her <kher@mjusd.k12.ca.us>
Sent: Tuesday, October 6, 2020 9:07 AM
To: Amy Stratton <astratton@mjusd.k12.ca.us>; Bob Eckardt <beckardt@mjusd.k12.ca.us>; Rocco Greco <rgreco@mjusd.k12.ca.us>
Subject: Re: FW: Spanish for Native Speaker 3

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Kenny

On Tue, Oct 6, 2020 at 8:11 AM Amy Stratton <astratton@mjusd.k12.ca.us> wrote:

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Amy Stratton

Coordinator of K-12 Educational Programs

Marysville Joint Unified School District

1919 B Street

Marysville, Ca 95901

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Board Report with Fund-Object-Resource by Location

Includes Purchase Orders dated 09/01/2020 - 10/01/2020 — Board Meeting Date October 27, 2020

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Abe Lincoln (50)				
P21-01079	CDW-G COMPUTER CENTER	Front Office Printer	01-4300-1100	784.44
P21-01296	WALKER'S OFFICE SUPPLIES	Desk	01-4300-1100	1,162.61
			Total Location	**1,947.05**
Location Accounting/Payroll (103)				
P21-01021	CALPERS FINANCIAL REPORTING &	BUSINESS SERVICES GASB-68 20-21 FEES	01-5890-0000	350.00
P21-01170	CDW-G COMPUTER CENTER	20 27" Monitors for All Staff	01-4300-0000	5,314.84
P21-01207	FRONTLINE EDUCATION	ANNUAL LICENSE FEE 20-21 S.Y.	01-5621-0000	101,064.50
P21-01219	IMAGE ONE CORPORATION	RocketSCAN Annual Maintenance 2020-21 Renewal	01-5801-0000	2,946.83
			Total Location	**109,676.17**
Location After School Program (107)				
P21-01075	CDW-G COMPUTER CENTER	Desktops and Monitors	01-4300-6010	492.91
			01-4410-6010	2,294.90
P21-01076	TROXELL COMMUNICATIONS, INC.	Smart TV	01-4410-6010	844.35
P21-01077	APPLE COMPUTER INC	MacBook Pro	01-4410-6010	1,843.50
P21-01291	CDW-G COMPUTER CENTER	Computers & Monitors	01-4300-6010	3,450.42
			01-4410-6010	10,987.34
P21-01292	NWN CORPORATION	Printers	01-4300-6010	2,915.82
P21-01383	THOMASKELLY SOFTWARE ASSOC	EZ Reports	01-5801-6010	11,250.00
			Total Location	**34,079.24**
Location Arboga Elementary (01)				
P21-00959	AMAZON.COM	Classroom Supplies/HARLOW	01-4300-1100	95.15
P21-00964	AMAZON.COM	Classroom Supplies/LAGORIO Rm 21	01-4300-1100	98.48
P21-01025	AMAZON.COM	Classroom Supplies/HANSEN	01-4300-1100	28.12
P21-01092	ACCO BRANDS USA LLC	Laminator Service Agreement	01-5621-1100	529.29
P21-01094	MATH OLYMPIADS (MOEMS)	MATH OLYMPIADS /4TH-6TH/STRAOLZINI /REGISTRATION	01-5310-1100	119.00
P21-01147	AMAZON.COM	Classroom supplies/PRESTON	01-4300-3010	510.85
P21-01166	IXL Learning, Inc.	IXL Math Software Site License	01-5801-3220	5,495.00
P21-01167	TROXELL COMMUNICATIONS INC	Doc Cams	01-4300-3220	1,448.39
P21-01194	OFFICE DEPOT B.S.D.	Office lottery open po	01-4300-1100	1,500.00
P21-01211	Scholastic Classroom Magazines	Scholastic News for Teachers	01-4300-0003	1,686.44

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.

W

Board Report with Fund-Object-Resource by Location

Includes Purchase Orders dated 09/01/2020 - 10/01/2020 | **Board Meeting Date October 27, 2020**

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Arboga Elementary (01) (continued)				
P21-01212	AMAZON.COM	Laptop Cases for teachers	01-4300-0003	367.80
P21-01213	OFFICE DEPOT B.S.D.	Classroom 5299 open po	01-4300-0003	3,000.00
P21-01271	HUE HD	HUE Document Cameras	01-4300-3220	2,071.83
P21-01280	AMAZON.COM	Teacher Chair	01-4300-1100	205.66
P21-01304	LEARNING A-Z	Learning A-Z/Raz-Kids 20/21 SY	01-5801-0003	1,847.50
P21-01316	EVOLUTION LABS	Suite 360 /Preston	01-5801-0003	3,000.00
P21-01338	PERIPOLE, INC	Music/WISEMAN	01-4300-0004	1,128.51
P21-01339	WOODWIND AND BRASSWIND	Music Supplies/WISEMAN	01-4300-0004	984.78
			Total Location	**24,116.80**
Location Browns Valley Elementary (03)				
P21-01019	AMAZON.COM	PBIS student supplies	01-4300-1100	39.33
P21-01122	CDW-G COMPUTER CENTER	Laptops	01-4410-3220	2,096.44
P21-01124	NWN CORPORATION	M653dn Printer	01-4410-3220	991.06
P21-01142	SCHOOL SPECIALTY INC.	Domingo supplies	01-4300-0004	77.42
P21-01294	AMAZON.COM	Sensory mini grant	01-4300-9010	567.07
			Total Location	**3,771.32**
Location Business Services (106)				
P21-01247	THE BANK OF NEW YORK TRUST COMPANY, N.A.	Paying Agent Fee 2008 Series 2009	25-5801-9010	795.00
Location Categorical (203)				
P21-01251	AMAZON.COM	HOMELESS	01-4300-5630	73.58
P21-01346	AMAZON.COM	Materials for Program	01-4300-5630	31.38
			Total Location	**104.96**
Location Cedar Lane Elementary (05)				
P21-01034	SIERRA SCHOOL EQUIPMENT CO	Student Desks	01-4300-0004	2,318.72
P21-01218	MYSTERY SCIENCE INC.	Mystery Science	01-4300-1100	499.00
P21-01317	CDW-G COMPUTER CENTER	Laptops and Monitors	01-4300-3220	6,900.76
			01-4410-3220	37,735.92
P21-01318	TROXELL COMMUNICATIONS INC	Doc Cams	01-4300-3220	10,235.04
P21-01319	SUTTER BUTTES COMMUNICATIONS	Radios	01-4300-3220	2,276.13

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.

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location **Cedar Lane Elementary (05) (continued)**				
P21-01320	CDW-G COMPUTER CENTER	11" Chromebooks	01-4300-3220	27,932.50
P21-01340	PERIPOLE, INC	Wiseman / Music	01-4300-0004	703.63
P21-01341	WOODWIND AND BRASSWIND	Wiseman / Music	01-4300-0004	984.78
			Total Location	**89,586.48**
Location **Charter Academy For Fine Arts (42)**				
P21-00963	AMAZON.COM	Supplies - Z. Brown	09-4300-0000	31.38
P21-00966	AMAZON.COM	Supplies - Husse	09-4300-0000	216.40
P21-00967	B & H PHOTO	Supplies - AP Photo - Weisgerber	09-4300-3220	2,540.52
P21-00973	JOHN PIMENTEL	Student/Staff Technology Support	09-5801-0000	15,792.20
P21-00988	CDW-G COMPUTER CENTER	Laptops - Land, McBride, & DeBoard	09-4410-3220	3,144.66
P21-00989	K&S MUSIC	french horn	09-4410-3220	1,618.34
P21-00990	SCHOOL SPECIALTY	Chair and Teacher Desk	09-4300-3220	427.59
			09-4410-3220	927.02
P21-01008	AMAZON.COM	Supplies - Advanced Drama	09-4300-3220	220.76
P21-01028	AMAZON.COM	Supplies - English	09-4300-0000	331.08
P21-01030	TIM'S MUSIC	Keyboards AP Piano Class	09-4410-3220	5,607.35
P21-01033	WALKER'S OFFICE SUPPLIES	Bookshelves	09-4300-0004	914.71
P21-01045	COMPLETE BOOK AND MEDIA SUPPLY	Books	09-4300-0000	71.34
P21-01154	SCHOOL SPECIALTY	Student Chairs	09-4300-0000	2,058.27
P21-01236	AMAZON.COM	Supplies - Campus Supervisor	09-4300-0000	151.50
P21-01256	GraceNotes, LLC	Music Software - Music Dept	09-5801-3220	412.65
P21-01257	MAKEMUSIC, INC	Music Subscription - Music Dept.	09-5801-3220	1,894.38
P21-01258	WENGER CORPORATION	Storage Racks - Strings - Hood	09-4410-0000	642.89
			09-4410-9010	1,000.00
P21-01274	DICK BLICK COMPANY	Supplies - Art (Weisgerber)	09-4300-1100	4,291.66
P21-01276	Savvas Learning Company LLC	7-8 HISTORY- SOCIAL STUDIES	09-4100-0000	3,068.62
P21-01301	CDW-G COMPUTER CENTER	Student PCs and Monitors	09-4410-0004	1,901.00
P21-01302	TROXELL COMMUNICATIONS, INC.	Projector & Mount	09-4410-0004	1,212.40
P21-01303	NWN CORPORATION	M653dn Printers	09-4410-0004	2,973.18
P21-01313	Richard Valentini	Math Instruction 2020-21 SY	09-5801-0004	8,176.00

Board Report with Fund-Object-Resource by Location

Includes Purchase Orders dated 09/01/2020 - 10/01/2020 — **Board Meeting Date October 27, 2020**

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Charter Academy For Fine Arts (42) (continued)				
P21-01322	TROXELL COMMUNICATIONS, INC.	Pull Down Screen	09-4300-0004	208.23
P21-01381	APPLE COMPUTER INC	MacBook Pros	09-4410-0004	22,435.28
P21-01396	AMAZON.COM	Supplies for Drama (DeMerritt)	09-4300-3220	1,785.91
			Total Location	**84,055.32**
Location Child Development (51)				
P21-00961	AMAZON.COM	Olive PRE Supplies RM A Kangbao Soung	12-4300-6105	123.36
P21-00969	DEPT OF SOCIAL SERVICES COM.CARE LIC/LIC.FEE CLERK	Child Development	12-5801-6105	3,267.00
P21-00971	SCHOOL SPECIALTY INC.	Olivehurst PRE Supplies RM A Kangbao Soung	12-4300-6105	116.22
P21-00972	WAL-MART COMMUNITY BRC	School Readiness	01-4300-9041	1,050.00
P21-01010	AMAZON.COM	Olive PRE Rm A Kangbao Soung	12-4300-6105	61.07
P21-01035	CDW-G COMPUTER CENTER	Acrobat Pro 2020 for Maira Velazquez	12-5801-6105	110.57
P21-01040	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Ella Pre Supplies Mary Cress	12-4410-6105	.36-
P21-01041	WAL-MART COMMUNITY BRC	School Readiness Maria Cabrera	01-4300-9041	750.00
P21-01084	SCHOOL SPECIALTY INC.	Olivehurst PRE Rm A/B Maria/Kang	12-4300-6105	63.80
P21-01095	LOVING GUIDANCE, INC	Baby Doll Circle Time Curriculum	12-4300-6105	271.15
P21-01135	AMAZON.COM	Containers with Lids	12-4300-6105	11.90
P21-01141	FEDERAL EXPRESS CORP	Child Dev. Fed EX	12-5910-6105	1,100.00
P21-01175	AMAZON.COM	Olivehurst Preschool RM A Supplies Kangbao Soung	12-4300-6105	33.45
P21-01195	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Preschool Open PO	12-4300-6052	2,971.08
			12-4300-6105	41,031.21
P21-01235	CCH INCORPORATED	Parent Newsletter subscription	12-4300-6105	203.50
P21-01305	KAPLAN SCHOOL SUPPLY	OLV PRE RM B- Maria Jacobo	12-4300-6105	146.06
P21-01309	AMAZON.COM	Small containers	12-4300-6105	7.57
P21-01310	AMAZON.COM	Ella Pre Supplies	12-4300-6105	35.69
			Total Location	**51,353.27**
Location Community Day School (54)				
P21-01244	AMAZON.COM	OK per Mr. Gray - Teacher standing desk	01-4300-1100	562.86
Location Cordua Elementary (07)				
P21-00991	CDW-G COMPUTER CENTER	Laptops & Desktop	01-4410-3220	5,340.33

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location **Cordua Elementary (07) (continued)**				
P21-01026	AMAZON.COM	Tech Cable for Bridget	01-4300-1100	8.64
P21-01036	CDW-G COMPUTER CENTER	Admin PC	01-4410-3220	2,294.90
P21-01037	NWN CORPORATION	M653dn Printer	01-4410-3220	991.06
P21-01140	HERFF JONES OF NORTHERN CA	Yearbook Balance Payment	01-4300-9010	331.01
P21-01279	AMAZON.COM	External Hard Drive - Taylor	01-4300-3220	142.36
P21-01370	AMAZON.COM	Projector Bulb	01-4300-0003	48.70
			Total Location	**9,157.00**
Location **Covillaud Elementary (09)**				
P21-00957	AMAZON.COM	Student supplies	01-4300-3220	1,233.00
P21-00998	CDW-G COMPUTER CENTER	Admin PC	01-4410-3220	1,147.45
P21-01012	Scholastic Classroom Magazines	Classroom supplies	01-4300-0003	101.09
P21-01032	NWN CORPORATION	HP M454dn	01-4300-0003	306.40
P21-01169	TROXELL COMMUNICATIONS, INC.	Mice and Headphones	01-4300-3220	785.90
P21-01323	CDW-G COMPUTER CENTER	Admin PCs and 22" Monitors	01-4410-3220	2,646.24
P21-01324	NWN CORPORATION	M653dn Printers	01-4410-3220	2,973.18
P21-01325	TROXELL COMMUNICATIONS, INC.	Elmo Document Cameras	01-4410-3220	3,041.83
P21-01332	AMAZON.COM	SPED Technology	01-4300-0004	64.92
P21-01333	AMAZON.COM	Student supplies	01-4300-1100	64.73
			Total Location	**12,364.74**
Location **Custodial Supervisor (206)**				
P21-01285	AMAZON.COM	Sprayers for sanitizing	01-4300-3220	2,825.16
Location **Dobbins Elementary (11)**				
P21-00962	AMAZON.COM	Supplies	01-4300-1100	35.71
Location **Edgewater Elementary (12)**				
P21-01005	TROXELL COMMUNICATIONS INC	Doc Cams	01-4300-3220	1,448.39
P21-01103	CDW-G COMPUTER CENTER	14" Chromebooks	01-4300-3220	7,770.00
P21-01112	AMAZON.COM	DL Library Book Bags	01-4300-1100	72.40
P21-01190	AMAZON.COM	EDG	01-4300-0004	228.34
P21-01191	AMAZON.COM	EDG DL	01-4300-0004	42.15

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location **Edgewater Elementary (12) (continued)**				
P21-01299	CURRICULUM ASSOCIATES LLC	2nd 3rd Grade	01-4300-3010	293.83
P21-01307	AMAZON.COM	EDG DL	01-4300-0004	150.01
P21-01311	Scholastic Classroom Magazines	K-6 Scholastic Magazines	01-4300-3010	3,347.54
P21-01312	Scholastic Classroom Magazines	K-6 Scholastic Magazines Kovach 2nd Gr.	01-4300-3010	226.73
			Total Location	**13,579.39**
Location **Ella Elementary (13)**				
P21-00999	CDW-G COMPUTER CENTER	14" Chromebooks	01-4300-3220	62,160.00
P21-01000	CDW-G COMPUTER CENTER	Laptop	01-4410-3220	36,687.70
P21-01001	SUTTER BUTTES COMMUNICATIONS	Ella Radios	01-4300-3220	3,872.25
P21-01002	NWN CORPORATION	HP M227fdw Printer	01-4300-3220	836.46
P21-01003	The Tree House, Inc.	M227fdw Toner	01-4300-3220	369.57
P21-01029	AMAZON.COM	Shredder	01-4300-1100	119.06
P21-01031	SPELLING CITY	Subscription	01-5801-3010	1,020.00
P21-01065	ACCO BRANDS USA LLC	Ella Maintenance 20-21	01-5621-0004	547.81
P21-01078	ADVANCED DOCUMENT CONCEPTS	Ella Copier Service/Maint. 20-21 SY	01-5621-0003	8,200.00
P21-01144	STARFALL	Subscription	01-5801-3010	270.00
P21-01177	AMAZON.COM	Shredder	01-4300-1100	194.84
P21-01374	AMAZON.COM	Color Printer	01-4300-0004	248.86
			Total Location	**114,526.55**
Location **Facilities (66)**				
P21-01004	WARREN CONSULTING ENGINEERS, INC.	8304-McKenney Portable Addition	01-6222-0010	5,300.00
P21-01277	WARREN CONSULTING ENGINEERS, INC.	8303-Linda Preschool Portable Project	01-6222-0011	2,650.00
P21-01362	Mid Pacific Engineering, Inc.	8196-Arboga K-8th Inspections and Testing	25-6230-9010	23,750.00
P21-01379	DIVISION OF STATE ARCHITECT	8197-MCAA Portable DSA CLOSE-OUT FEE	09-6223-0004	1,049.50
P21-01390	DIVISION OF STATE ARCHITECT	8198-Olivehurst Site Improvement DSA CLOSE-OUT FEE	01-6223-0004	1,246.75
			Total Location	**33,996.25**
Location **Foothill Intermediate (35)**				
P21-01027	AMAZON.COM	Creativity Supplies- Reeves	01-4300-0004	298.30
P21-01150	NWN CORPORATION	HP M227fdw Printer	01-4300-3010	281.01
P21-01151	AMAZON.COM	12th night books	01-4300-3010	19.44

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Foothill Intermediate (35) (continued)				
P21-01152	SCHOLASTIC LIBRARY PUBLISHING	Scope - Ro/Cece	01-5801-3010	692.11
P21-01153	SCHOOL CONNECT, LLC	Software	01-5801-0003	500.00
P21-01240	CDW-G COMPUTER CENTER	Laptop	01-4410-3010	1,048.22
P21-01241	TEACHERS' CURRICULUM INSTITUTE	Leeper - History Alive!	01-5801-3010	549.91
P21-01272	ABC SCHOOL EQUIPMENT	Whiteboard	01-4300-0004	441.68
P21-01327	AMAZON.COM	Chrome book Chargers	01-4300-3010	285.02
P21-01328	AMAZON.COM	VGA to HDMI Cables	01-4300-3010	42.33
P21-01335	ASSETGENIE, INC., DBA AG IREPAIR	Chromebook parts	01-4300-3010	64.90
P21-01360	MOBYMAX, LLC	MobyMax-SPED	01-5801-6500	179.00
P21-01392	CHARACTERSTRONG, LLC	FHS - Leeper - Character Strong	01-4300-0004	99.00
			Total Location	**4,500.92**
Location Grounds (65)				
P21-01024	AMAZON.COM	Reed Rachet	01-4300-0000	249.39
P21-01085	VALLEY TRUCK & TRACTOR CO	Deep Impact Socket	01-4300-0000	131.93
P21-01215	GARTON TRACTOR, INC.	GROUNDS/Repairs for the Jacobson Mower	01-4410-0000	1,373.30
P21-01391	TRUSCO MFG	Pump Assemblies	01-4300-0000	347.59
			Total Location	**2,102.21**
Location Indian Education (108)				
P21-01129	AMAZON.COM	kodak scanner and sandisk memory	01-4300-4510	508.11
P21-01138	CDW-G COMPUTER CENTER	Flash drive duplicator and drives	01-4300-4510	1,030.54
			01-4410-4510	1,044.61
			Total Location	**2,583.26**
Location Instruction (IMC) (110)				
P21-00968	HOUGHTON MIFFLIN HARCOURT	HS Science Spanish edition	01-4100-6300	1,044.43
P21-00994	CDW-G COMPUTER CENTER	Laptop	01-4410-3220	1,048.22
P21-00995	CDW-G COMPUTER CENTER	Admin PC	01-4410-3220	1,258.02
P21-01101	EDMENTUM	Edmentum 2020-21	01-5801-3220	12,400.00
P21-01102	Savvas Learning Company LLC	TELL	01-5801-0000	1,125.00
P21-01113	OFFICE DEPOT B.S.D.	office supplies	01-4300-0000	17.26
P21-01197	MCGRAW-HILL SCHOOL EDUCATION	2nd grade Anthology	01-4100-0004	1,414.12

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Instruction (IMC) (110) (continued)				
P21-01202	AMAZON.COM	office supplies	01-4300-0000	69.70
P21-01336	CARNEGIE LEARNING	ELA textbook replacement for YGS	01-4100-3220	3,505.14
P21-01386	OFFICE DEPOT B.S.D.	office supplies	01-4300-0000	377.80
			Total Location	**22,259.69**
Location Johnson Park Elementary (15)				
P21-01016	CDW-G COMPUTER CENTER	Desktop Computers	01-4410-3220	5,737.25
P21-01071	WEST MUSIC	Madott	01-4300-0003	149.95
P21-01072	AMAZON.COM	HDMI Cables for Elmo's	01-4300-3220	45.30
P21-01073	AMAZON.COM	Desk supply	01-4300-1100	317.10
P21-01074	READ NATURALLY	RSP Lunden	01-4300-0003	179.85
P21-01118	AMAZON.COM	adaptors for new laptops	01-4300-3220	222.72
P21-01119	AMAZON.COM	Ziplock bags distance learning	01-4300-3220	174.89
P21-01125	NWN CORPORATION	M653dn Printer and Toner	01-4410-3220	2,221.32
P21-01126	SUTTER BUTTES COMMUNICATIONS	Radios	01-4300-3220	625.38
P21-01127	OFFICE DEPOT B.S.D.	Envelope Printer	01-4300-3220	216.49
P21-01128	AMAZON.COM	Distance Learning headphones	01-4300-3220	324.60
P21-01149	AMAZON.COM	Adapter	01-4300-1100	8.56
P21-01183	TROXELL COMMUNICATIONS, INC.	Elmo Document Cameras	01-4410-3220	3,041.83
P21-01184	AMAZON.COM	HDMI Cables	01-4300-3220	38.75
P21-01187	SPELLING CITY	Spelling City	01-4300-0003	213.30
P21-01209	WAL-MART COMMUNITY BRC	Walmart PO	01-4300-1100	1,000.00
P21-01344	AMAZON.COM	Ziploc bags	01-4300-3220	180.33
P21-01345	AMAZON.COM	Headphones	01-4300-3220	378.76
P21-01352	AMAZON.COM	Cables	01-4300-0003	132.76
P21-01353	AMAZON.COM	DESK RISERS	01-4300-0003	292.17
			Total Location	**15,501.31**
Location Kynoch Elementary (17)				
P21-00977	AMAZON.COM	JUSTIE, STUDENT SUPPORT SUPPLIES	01-4300-0003	36.30
P21-00978	AMAZON.COM	MORRISON, AMAZON BOOK ORDER	01-4300-1100	241.80
P21-01046	WATERFORD RESEARCH INSTITUTE	MORRISON WATERFORD SITE LICENSE	01-5801-3220	13,200.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Kynoch Elementary (17) (continued)				
P21-01048	Scholastic Classroom Magazines	RM 14 SCHOLASTIC 2	01-4300-0003	164.86
P21-01049	Scholastic Classroom Magazines	RM 11 SCHOLASTIC 3	01-4300-0003	184.63
P21-01050	Scholastic Classroom Magazines	RM 19 STORY WORKS 3	01-4300-0003	295.11
P21-01051	Scholastic Classroom Magazines	RM 16 SCHOLASTIC 2	01-4300-0003	164.86
P21-01052	Scholastic Classroom Magazines	RM 21 STORY WORKS 3	01-4300-0003	235.23
P21-01053	Scholastic Classroom Magazines	RM 20 STORY WORKS 3	01-4300-0003	254.04
P21-01054	Scholastic Classroom Magazines	RM 37 SCHOLASTIC 2, SCI SPIN 2	01-4300-0003	77.49
P21-01055	Scholastic Classroom Magazines	RM 7 SCHOLASTIC LETS FIND OUT	01-4300-0003	158.26
P21-01056	Scholastic Classroom Magazines	RM 5 SCHOLASTIC LETS FIND OUT	01-4300-0003	158.26
P21-01057	Scholastic Classroom Magazines	RM 6 MRS. V SCHOLASTIC 1	01-4300-0003	192.23
P21-01058	Scholastic Classroom Magazines	RM 12 SCHOLASTIC 3	01-4300-0003	171.45
P21-01059	SCHOLASTIC	RM 37 SCHOLASTIC,SCIENCE SPIN ORDER ADD ON +10	01-4300-0003	74.14
P21-01090	AMAZON.COM	OFFICE, JUSTIE	01-4300-1100	92.58
P21-01117	AMAZON.COM	TEESDALE, SWITCHES	01-4300-3220	446.94
P21-01120	CDW-G COMPUTER CENTER	Student Desktops	01-4410-3220	15,696.25
P21-01130	AMAZON.COM	TEESDALE, CABLES	01-4300-3220	75.76
P21-01245	AMAZON.COM	TEESDALE, CABLES	01-4300-3220	75.76
P21-01248	GOVCONNECTION, INC.	Microphones	01-4300-3220	2,111.85
P21-01263	KING CLOTHING ATTN: ZAK KING	MORRISON, KING CLOTHING T-SHIRTS	01-4300-0004	36.55
P21-01267	AMAZON.COM	TEACHERS, FILE BOXES FOR STUDENT WORK.	01-4300-3220	450.23
P21-01343	AMAZON.COM	RM 27, AMAZON WHITE BOARD	01-4300-3220	130.54
P21-01349	AMAZON.COM	SOFIA, EARPHONES FOR ZOOM	01-4300-1100	43.27
P21-01354	TROXELL COMMUNICATIONS, INC.	Epson Bulbs	01-4300-3010	703.63
			Total Location	**35,472.02**

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Linda Elementary (19)				
P21-01099	OFFICE DEPOT B.S.D.	Office Depot - Classroom Materials	01-4300-1100	8,500.00
P21-01104	CDW-G COMPUTER CENTER	11" Chromebooks	01-4300-3220	41,898.75
P21-01105	CDW-G COMPUTER CENTER	Laptops	01-4410-3220	52,411.00
P21-01106	TROXELL COMMUNICATIONS INC	Chromebook carts, projectors, elmos	01-4410-3220	51,057.20
P21-01107	NWN CORPORATION	M653dn Printer & Toner	01-4410-3220	1,606.19

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Linda Elementary (19) (continued)				
P21-01108	SUTTER BUTTES COMMUNICATIONS	Radios	01-4300-3220	12,907.50
P21-01198	Waterford Research Institute	Waterford/Reading,Math,Science/1 yr/1st gr	01-5801-3220	6,600.00
P21-01270	WALKER'S OFFICE SUPPLIES	Storage Cabinet for Office	01-4300-1100	370.76
P21-01321	GOPHER SPORT	PE Curriculum Equipment/Kennedy	01-4410-3220	9,633.17
P21-01361	I Know It	I Know It/2nd & 3rd gr/1 yr.	01-5801-3010	802.50
P21-01363	Waterford Research Institute	Waterford/Math & Science/Kinder	01-5801-3010	326.16
P21-01364	STUDIES WEEKLY, INC	3rd, 4th, 5th gr/Science Studies Weekly Online	01-4300-3010	1,460.34
P21-01371	AMAZON.COM	Keyboard for HP Probook for Cisneros	01-4300-1100	30.30
P21-01394	STUDIES WEEKLY, INC	4th gr/Studies Weekly Social Studies Online Only	01-5801-3220	505.08
P21-01395	TROXELL COMMUNICATIONS, INC.	Computer mice	01-4300-3220	5,758.90
			Total Location	**193,867.85**
Location Lindhurst High (43)				
P21-00965	AMAZON.COM	Flash drives	01-4300-0000	124.48
P21-00970	J's Party Rentals & Decor	Rentals/Winter Concert	01-5630-0000	24.00
P21-00987	JW PEPPER & SON, INC.	Classroom Supplies/Sleigh Garcia	01-4300-0000	437.25
P21-01011	AIRGAS	Auto Shop	01-5630-0003	1,500.00
P21-01013	HARBOR FREIGHT TOOLS	Tools	01-4300-0004	1,367.90
			01-4410-0004	631.99
P21-01042	WAL-MART COMMUNITY BRC	Culinary Supplies	01-4300-0003	500.00
P21-01096	ARNE'S PAINT STORE INC.	Supplies	01-4300-0004	2,000.00
P21-01097	MORPHY AWARDS AND SPORTSWEAR	Gym Banners	01-4300-0000	4,873.83
P21-01098	NATIONAL FFA ORGANIZATION	Classroom Supplies/Alvarez	01-4300-0000	165.62
P21-01100	AMAZON.COM	Bottle Filler Filters	01-4300-0000	224.72
P21-01136	AMAZON.COM	Classroom Supplies	01-4300-0003	51.90
P21-01137	RENAISSANCE LEARNING, INC	Renaissance Star 360	01-5801-0000	7,860.00
P21-01148	AMAZON.COM	Supplies	01-4300-0000	784.56
P21-01160	HERFF JONES EDUCATION DIVISION ATTN: CUSTOMER SERVICE	Diplomas and Covers	01-4300-0000	3,600.00
P21-01174	AMAZON.COM	Technology Supplies	01-4300-0003	60.00
P21-01176	AMAZON.COM	Classroom Supplies	01-4300-0004	77.58
P21-01193	AMAZON.COM	Classroom Supplies	01-4300-0004	519.30

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Lindhurst High (43) (continued)				
P21-01199	CDW-G COMPUTER CENTER	Laptops	01-4410-3220	29,350.16
P21-01201	AMAZON.COM	Classroom Supplies/ROTC	01-4300-3220	215.80
P21-01214	MJB WELDING SUPPLY	CTE LHS WELD/Hidalgo	01-4300-7010	1,694.25
P21-01237	AIRGAS	CTE LHS WELD/HILDAGO	01-4300-7010	1,152.48
P21-01255	Tuff Shed Inc	Garden Barn/CTE LHS AGR/ALVAREZ	01-4450-0004	5,290.67
P21-01275	EXPLORELEARNING, LLC	Gizmos License	01-5801-3220	5,895.00
P21-01278	ARMORZONE ATHLETIC, LLC	Face Masks	01-4300-0000	4,871.25
P21-01314	Savvas Learning Company LLC	Culinary Textbooks	01-4100-3220	11,440.67
P21-01334	Mote Technologies Inc.	Mote Technologies	01-5801-3220	1,638.00
P21-01365	B & H PHOTO	Classroom Supplies/Spangler	01-4300-3220	2,852.12
			01-4410-3220	14,313.35
P21-01376	CLOSE LUMBER	Fence Supplies	01-4300-0004	6,166.37
P21-01380	WAL-MART COMMUNITY BRC	Supplies	01-4300-0000	1,000.00
P21-01382	HOME DEPOT	Classroom Supplies/Ag	01-4300-0003	500.00
P21-01389	OFFICE DEPOT B.S.D.	Standing Desks	01-4300-0004	4,329.78
			Total Location	115,513.03
Location Loma Rica Elementary (21)				
P21-01185	OFFICE DEPOT B.S.D.	20-21 Open PO for Classroom Supplies	01-4300-1100	700.00
P21-01186	OFFICE DEPOT B.S.D.	Classroom Supplies	01-4300-0003	700.00
P21-01238	CDW-G COMPUTER CENTER	Tracking Camera	01-4410-3220	5,335.58
P21-01239	CDW-G COMPUTER CENTER	14" Chromebooks	01-4300-3220	34,188.00
			Total Location	40,923.58
Location Maintenance (63)				
P21-01080	VOLTAGE SPECIALISTS	Maintenance/Browns Valley Fire Alarm	01-5642-8150	576.00
P21-01081	ADVANCED INTEGRATED PEST MANAGEMENT	Maintenance/Ella DrywoodTermites #102	01-5801-8150	550.00
P21-01145	KIZ CONSTRUCTION	Maintenance/ Edgewater Seal Coat Striping	01-5801-8150	4,520.00
P21-01146	NATIONAL ANALYTICAL LABORATORIES, INC.	Maintenance/Asbestos Training	01-5801-8150	4,183.00
P21-01157	AMAZON.COM	Phone Case for Matt Hall	01-4300-8150	51.93
P21-01159	THE HOSE SHOP	Maintenance 2020/2021	01-4300-8150	500.00
P21-01171	VOLTAGE SPECIALISTS	Maintenance/Loma Rica Fire Alarm	01-5642-8150	795.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location **Maintenance (63) (continued)**				
P21-01172	KING CLOTHING ATTN: ZAK KING	Maintenance	01-4300-8150	323.67
P21-01200	NEW MANAGEMENT, INC.	Maintenance/Stock/Sol Labruzzo	01-4300-8150	1,230.75
P21-01273	CARPET II INC. DBA PREMIER FLOORS	Maintenance/MHS Library	01-5642-8150	24,502.83
P21-01306	ADVANCED INTEGRATED PEST MANAGEMENT	Maintenance/Ella DrywoodTermites Multi-Room	01-5801-8150	1,500.00
P21-01308	AMAZON.COM	MAINTENANCE/ MATT HALL POOL SUPPLIES	01-4300-8150	58.95
P21-01368	DECKER EQUIPMENT/SCHOOL FIX	Maintenance/Manuel G	01-4300-8150	220.77
P21-01372	AMAZON.COM	MAINTENANCE/FIRE ALARM INPUT MODULE	01-4300-8150	210.33
P21-01373	AMAZON.COM	MAINTENANCE/DOUGS OFFICE	01-4300-8150	66.88
P21-01384	FASTENAL	MAINTENANCE	01-4300-8150	200.00
P21-01387	YUBA COUNTY COMMUNITY DEVELOP. DEPT.	MAINTENANCE/MHS POOL PERMIT 2021	01-5890-8150	545.37
P21-01388	SHERWIN WILLIAMS	MAINTENANCE/2020-2021	01-4300-8150	3,000.00
P21-01393	MESCHER DOOR COMPANY	Maintenance/DO Warehouse	01-5801-8150	3,360.00
			Total Location	**46,395.48**
Location **Marysville High (45)**				
P21-00974	AMAZON.COM	Class Supplies	01-4300-3220	223.87
P21-00975	AMAZON.COM	Supplies	01-4300-0000	393.79
P21-00976	AMAZON.COM	Teacher Headsets	01-4300-0000	88.70
P21-00979	AMAZON.COM	Locker Room Supplies	01-4300-0000	29.12
P21-00982	Kustom Imprints	PBIS Shirts	01-4300-0004	222.45
P21-00983	Home Depot USA, Inc.	Classroom Supplies	01-4300-3220	543.90
P21-01017	WAL-MART COMMUNITY BRC	ECE Student Supplies	01-4300-3220	350.00
P21-01020	AMERICAN METALS CORP.	Metal Order	01-4300-3220	1,791.72
P21-01066	THOMAS L. SAMSON	MHS Out Reach Consultant	01-5100-3010	15,000.00
			01-5801-3010	25,000.00
P21-01091	Tony Cheng	Ina Wells Scholarship	73-7299-9020	400.00
P21-01163	HERFF JONES	MHS Diplomas	01-4300-0000	2,300.00
P21-01181	GraceNotes, LLC	Sight Reading Factory	01-5801-3220	215.81
P21-01182	MAKEMUSIC, INC	Smart Music Web	01-5801-3220	1,403.95
P21-01206	CONTINENTAL ATHLETIC SUPPLY	Football Equipment	01-5801-0000	249.50
P21-01208	CDW-G COMPUTER CENTER	Yearbook Computer	01-4410-9010	1,920.97

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Board Report with Fund-Object-Resource by Location

Includes Purchase Orders dated 09/01/2020 - 10/01/2020 — Board Meeting Date October 27, 2020

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Marysville High (45) (continued)				
P21-01222	BSN SPORTS	Baseball Uniforms	01-4300-0000	5,285.56
P21-01250	AMAZON.COM	Anmation Suplies	01-4300-0004	369.05
P21-01252	PTM Document Systems	Report Card Paper	01-4300-0004	1,073.13
P21-01254	BSN SPORTS	Softball Uniforms	01-4300-0000	4,546.18
P21-01265	Flora Fresh Inc	Open PO Floral Supplies	01-4300-3220	500.00
P21-01266	CONTINENTAL ATHLETIC SUPPLY	Football Helmets	01-5801-0000	8,360.55
P21-01268	EDMENTUM	Credit Repair	01-5801-3220	6,007.80
P21-01350	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	CTE EARLY CHILD/MIDTHUN	01-4300-0004	780.84
			Total Location	77,056.89
Location McKenney Intermediate (37)				
P21-01014	EVOLUTION LABS	SUITE 360	01-4410-3220	8,000.00
P21-01015	IXL Learning, Inc.	CARES ACT	01-5801-3220	13,920.00
P21-01067	TIM'S MUSIC	Band Supplies	01-4300-1100	500.00
P21-01289	EXPLORELEARNING, LLC	DISTANT LEARNING - SCIENCE	01-5801-3220	1,965.00
P21-01342	OFFICE DEPOT B.S.D.	DILLAWAY	01-4300-0004	141.71
			Total Location	24,526.71
Location Nutrition Services (73)				
P21-00980	PILGRIM'S PRIDE CORPORATION	Commodity Order for Warehouse Inventory	13-9325-5310	7,247.52
P21-00981	LA TAPATIA TORTILLERIA, INC	Direct Order for Warehouse Inventory	13-9325-5310	817.50
P21-00984	THE HILLSHIRE BRANDS CO.	Commodity Order for Warehouse Inventory	13-9325-5310	5,681.41
P21-00985	WCP Solutions	COVID-19 Packaging	13-9326-5310	3,037.71
P21-01006	SYSCO SACRAMENTO, INC.	COVID-19 Packaging	13-9326-5310	6,629.26
P21-01061	LAND O'LAKES, INC	Commodity Order	13-9325-5310	7,020.37
P21-01062	GOODMAN FOODS	Commodity Order	13-9325-5310	9,463.88
P21-01063	PRO PACIFIC FRESH	Direct Order for Warehouse Inventory del. 9/30/20	13-9325-5310	2,650.50
P21-01064	STATE OF CALIFORNIA FOOD DISTRIBUTION SECTION	CDE Offering B 10/1-11/30 (not 9/7-9/27)	13-4716-5310	712.50
			13-9325-5310	3,083.70
P21-01086	JENNIE-O-TURKEY STORE	Commodity Order	13-9325-5310	10,090.58
P21-01087	TYSON FOODS, INC.	Commodity Order	13-9325-5310	9,921.30
P21-01088	PRO PACIFIC FRESH	9/14/20 Direct Order Yogurt Delivery	13-9325-5310	1,891.00

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Includes Purchase Orders dated 09/01/2020 - 10/01/2020 — Board Meeting Date October 27, 2020

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Nutrition Services (73) (continued)				
P21-01089	PRO PACIFIC FRESH	9/23 Direct Yogurt Order for Whs Inventory	13-9325-5310	1,007.50
P21-01114	LAND O'LAKES, INC	Commodity Order	13-9325-5310	6,388.41
P21-01115	J M SMUCKERS	Commodity Order	13-9325-5310	7,952.10
P21-01116	WAWONA FROZEN FOODS	Commodity Order	13-9325-5310	2,784.00
P21-01131	Restaurant Supply LLC	COVID-19 Packaging MJUSD Credit Card	13-4313-5330	585.18
P21-01132	LA TAPATIA TORTILLERIA, INC	Direct Order for Warehouse Inventory	13-9325-5310	1,090.00
P21-01133	SYSCO SACRAMENTO, INC.	COVID-19 Packaging 9/14/20 delivery	13-9326-5310	4,364.75
P21-01162	PRO PACIFIC FRESH	10/7/20 Direct Yogurt Order for Whs Inventory	13-9325-5310	2,604.00
P21-01204	TASTY BRANDS	Commodity Order	13-9325-5310	21,280.32
P21-01205	WCP Solutions	COVID-19 Packaging	13-9326-5310	2,714.80
P21-01220	IMAGE ONE CORPORATION	LCFF RocketSCAN School Funding Forms	01-4300-0000	564.45
P21-01242	NATIONAL FOOD GROUP	Commodity Order	13-9325-5310	4,134.00
P21-01262	SYSCO SACRAMENTO, INC.	COVID-19 Packaging	13-9326-5310	5,166.29
P21-01264	LA TAPATIA TORTILLERIA, INC	Direct Order for warehouse inventory	13-9325-5310	1,090.00
P21-01286	THE FRUITGUYS	FFVP Allocation #1	13-4716-5370	23,247.00
P21-01287	PRO PACIFIC FRESH	10/14 Yogurt delivery to Warehouse	13-9325-5310	1,736.00
P21-01288	LA TAPATIA TORTILLERIA, INC	10/2/20 Chips Delivery- Direct Order	13-9325-5310	1,090.00
P21-01297	SYSCO SACRAMENTO, INC.	9/24 delivery	13-4313-5310	34.90
			13-9326-5310	804.13
P21-01298	AMAZON.COM	COVID Meal Service Cost	13-4300-5310	35.69
P21-01315	INTEGRATED FOOD SERVICES	Commodity Order	13-9325-5310	12,191.64
P21-01351	GOLD STAR FOODS	10/12/20 Direct Order del for Whse Inventory	13-9325-5310	789.50
P21-01357	FAT CAT SCONES	Direct Order for Warehouse Inventory	13-9325-5310	5,540.00
P21-01358	WCP Solutions	10/1 COVID-19 Packaging	13-9326-5310	3,801.63
			Total Location	**179,243.52**
Location Olivehurst Elementary (25)				
P21-00955	UNION LUMBER COMPANY	Pellet Grill	01-4410-1100	757.74
P21-00956	SAC ICE	Ice Maker	01-4410-1100	5,332.54
P21-01068	Home Depot USA, Inc.	Admin Home Depot PO	01-4300-1100	800.00
P21-01221	AMAZON.COM	Pop Up Canopys	01-4300-1100	406.98

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Board Report with Fund-Object-Resource by Location

Includes Purchase Orders dated 09/01/2020 - 10/01/2020 | Board Meeting Date October 27, 2020

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Olivehurst Elementary (25) (continued)				
P21-01246	AMAZON.COM	Tech Order	01-4300-0003	281.39
P21-01293	HANDWRITING WITHOUT TEARS	Cursive Handwritting	01-4300-0003	883.92
P21-01295	AMAZON.COM	Tech Supplies	01-4300-1100	161.29
			Total Location	**8,623.86**
Location Print Shop (67)				
P21-01023	SPICER'S PAPER, INC.	Envelopes and Paper	01-4300-0000	608.12
P21-01047	CALIFORNIA SURVEYING AND DRAFTING SUPPLY, INC.	Ink	01-4300-3220	5,039.04
			Total Location	**5,647.16**
Location Pupil Services (202)				
P21-00958	AMAZON.COM	Speech - Janice A - Covid distance learning	01-4300-6500	74.68
P21-00960	AMAZON.COM	Dental Van supplies	01-4300-9014	173.20
P21-01109	AMAZON.COM	APE supplies for Distance Learning	01-4300-3220	781.03
P21-01110	AMAZON.COM	Speech - Zenzele	01-4300-6500	71.42
P21-01111	AMAZON.COM	Health Services - Rhonda Langley	01-4300-0000	35.71
P21-01164	CDW-G COMPUTER CENTER	Laptops	01-4410-0000	2,096.44
P21-01165	CDW-G COMPUTER CENTER	Otterboxes for iPads	01-4300-0000	624.04
P21-01168	PAR, INC	Psychology supplies	01-4300-0000	1,688.70
P21-01173	AMAZON.COM	Headset Combo - Kit	01-4300-3220	59.52
P21-01178	APPLE COMPUTER INC	iPads	01-4300-0000	3,932.01
P21-01281	EATON INTERPRETING SERVICES	Sign Language Interpreting	01-5801-6500	1,000.00
P21-01282	Placer Learning Center	Placer Learning Center	01-5860-6512	64,325.00
P21-01283	Sierra Lower School	NPS Sierra Lower school of Sacramento	01-5860-6512	75,020.00
P21-01284	Sierra Upper School	NPS Sierra Upper school of Sacramento	01-5860-6512	213,890.00
P21-01326	CDW-G COMPUTER CENTER	Laptops and 22" monitor	01-4410-3220	3,320.33
P21-01329	AMAZON.COM	Counselors - Lashay Supplies	01-4300-3220	199.82
P21-01330	AMAZON.COM	Counselors - Jessica Alcantar	01-4300-3220	153.36
P21-01331	AMAZON.COM	Counselors - Amy Olchefske	01-4300-3220	138.95
P21-01337	SUPER DUPER PUBLICATIONS DEPT SD 2004	Digital Library access for Speech	01-5801-3220	3,049.13
P21-01366	WESTERN PSYCHOLOGICAL CORP	Psychologists testing Supplies	01-4300-3220	1,195.08
P21-01367	Speech is Sweet	Digital program - Speech therapists	01-5801-3220	3,468.00

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Board Report with Fund-Object-Resource by Location

Includes Purchase Orders dated 09/01/2020 - 10/01/2020 | **Board Meeting Date October 27, 2020**

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Pupil Services (202) (continued)				
P21-01378	PEARSON CLINICAL ORDER DEPT.	SPED Teachers - Linda school	01-4410-3220	1,407.25
P21-01385	ODYSSEY LEARNING CENTER	NPS Odyssey	01-5860-6512	32,628.00
P21-01397	CCHAT CENTER	NPS CCHATChildrens Choice for Hearing and Talking	01-5860-6512	30,796.00
			Total Location	**440,127.67**
Location Purchasing (104)				
P21-01093	SCHOOL HEALTH CORPORATION	N95 Mask	01-4300-3220	7,350.72
P21-01143	SCHOOL HEALTH CORPORATION	Face Masks	01-4300-7388	14,801.02
P21-01377	Colbi Technologies, Inc.	Quality Bidders Software	01-5801-8150	10,000.00
			Total Location	**32,151.74**
Location South Lindhurst (47)				
P21-00986	WOODBURN PRESS, LLC	Elizabeth Perez/PARENT INVOLVEMENT	01-5801-3010	474.51
P21-01375	RESOURCES FOR EDUCATORS	Parent Involvement Newsletter	01-4300-3010	256.00
			Total Location	**730.51**
Location Technology (102)				
P21-00992	CDW-G COMPUTER CENTER	Tech Laptops	01-4410-0000	14,837.83
P21-00993	CDW-G COMPUTER CENTER	Chromebook Power Cables	01-4300-0000	4,979.50
P21-00997	AMPLIFIED IT, LLC	G Suite Enterprise	01-5801-0000	36,000.00
P21-01007	AMAZON.COM	WebCams (MCAA)	01-4300-3220	346.31
P21-01009	AMAZON.COM	Mouse/Headphones/label/Adapter	01-4300-0000	286.69
P21-01155	AMAZON.COM	Phone Charger for Kevin	01-4300-0000	21.63
P21-01156	AMAZON.COM	Webcams - (Spare)	01-4300-0000	735.88
P21-01158	AMAZON.COM	Headphone Cable for Dan	01-4300-0000	10.80
P21-01180	VIRTRU CORPORATION	Virtru Data Protection	01-5801-0000	5,999.00
P21-01188	CDW-G COMPUTER CENTER	Tech Chromebook 14"	01-4300-0000	310.80
P21-01189	CDW-G COMPUTER CENTER	Tech Chromebook 11"	01-4300-0000	279.33
P21-01300	AMPLIFIED IT, LLC	Ruda Support Hours	01-5801-0000	2,250.00
P21-01369	CDW-G COMPUTER CENTER	Adapter for Rocco - MiniDSPP to DSPP	01-4300-0000	86.60
			Total Location	**66,144.37**
Location Transportation (69)				
P21-01060	Valley Forklift	TRANSPORTATION/Forklift	01-5641-0230	1,000.00

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Includes Purchase Orders dated 09/01/2020 - 10/01/2020 **Board Meeting Date October 27, 2020**

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Transportation (69) (continued)				
P21-01069	BILL'S ELECTRIC AUTO REPAIR	TRANSPORTATION	01-5641-0230	2,500.00
P21-01070	AMAZON.COM	Camera mounts	01-4300-0230	43.24
P21-01161	TK SERVICES (THERMO KING)	TRANSPORTATION/Repairs	01-5641-0230	3,000.00
P21-01225	MARIN PAINTING	Repairs	01-5641-0230	386.85
P21-01226	MARIN PAINTING	Repairs	01-5641-0230	534.80
P21-01227	MARIN PAINTING	Repairs	01-5641-0230	1,592.35
P21-01228	MARIN PAINTING	Repairs	01-5641-0230	1,130.91
P21-01229	MARIN PAINTING	Repairs	01-5641-0230	1,013.86
P21-01230	MARIN PAINTING	Repairs	01-5641-0230	1,259.88
P21-01231	MARIN PAINTING	Repairs	01-5641-0230	2,270.06
P21-01232	MARIN PAINTING	Repairs	01-5641-0230	588.29
P21-01233	MARIN PAINTING	Repairs	01-5641-0230	2,456.31
P21-01234	MARIN PAINTING	Repairs	01-5641-0230	1,300.96
P21-01355	FUTURE FORD	TRANSPORTATION/Repairs	01-5641-0230	3,000.00
			Total Location	**22,077.51**
Location Warehouse (71)				
P21-00996	DEMCO	Sneeze Guards	01-4300-3210	33,424.86
P21-01022	HILLYARD THE CLEANING RESOURCE	QT3 Disinfectant	01-9320-0000	6,774.29
P21-01039	PYRAMID SCHOOL PRODUCTS	WHS Stock 20/21	01-9320-0000	240.86
P21-01043	SHADD JANITORIAL SUPPLY	Warehouse Stock 2020-21 S.Y.	01-9320-0000	947.62
P21-01082	J.C. NELSON SUPPLY COMPANY	WHS Stock 20/21	01-9320-0000	372.92
P21-01210	HUST BROTHERS INC	Uniform Shirts	01-4300-0000	500.00
			Total Location	**42,260.55**
Location Yuba Feather K-6 (29)				
P21-01083	SCHOLASTIC MAGAZINES	Yuba Feather School	01-4300-0003	1,596.38
Location Yuba Gardens Intermediate (39)				
P21-01018	Nearpod, Inc.	Subscription	01-5801-3010	5,500.00
P21-01044	TIM'S MUSIC	Instruments / Stewart	01-4300-3220	4,120.88
			01-4410-3220	16,321.89

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Board Report with Fund-Object-Resource by Location

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location **Yuba Gardens Intermediate (39) (continued)**				
P21-01121	CDW-G COMPUTER CENTER	Desktops, Monitors, Laptops	01-4300-3220	13,959.19
			01-4410-3220	64,456.38
P21-01123	APPLE COMPUTER INC	iPads	01-4300-3220	871.84
P21-01139	SWIS	GATES/HAYS	01-5801-0003	497.95
P21-01196	RICHARD WISE	HAYS/WISE	01-5100-3010	25,000.00
			01-5801-3010	25,000.00
P21-01216	GOPHER SPORT	TRIPHAN/GATES	01-4300-1100	1,638.37
P21-01217	GOPHER SPORT	TRIPHAN/GATES	01-4300-1100	1,231.72
P21-01223	MAKEMUSIC, INC	STEWART/GATES	01-5801-0003	1,883.55
P21-01224	GraceNotes, LLC	STEWART/GATES	01-5801-0003	405.94
P21-01243	DICK BLICK COMPANY	SBOLE/GATES	01-4300-0003	3,631.14
P21-01249	AMAZON.COM	BRAMER/GATES	01-4300-1100	1,345.83
P21-01253	AMAZON.COM	ORTIZ/GATES	01-4300-1100	138.54
P21-01269	AMAZON.COM	KENT/GATES	01-4300-0003	2,801.68
P21-01290	Tim's Music	STEWART/GATES	01-4300-0003	1,052.03
P21-01347	AMAZON.COM	GATES/HAYS	01-4300-1100	146.90
P21-01348	AMAZON.COM	KENT/GATES	01-4300-0003	1,556.85
P21-01356	WALKER'S OFFICE SUPPLIES	Furniture for Front Office	01-4300-1100	7,258.70
P21-01359	AMAZON.COM	GATES/HAYS	01-4300-1100	592.39
			Total Location	**179,411.77**
	Total Number of POs	**435**	**Total**	**2,145,251.26**

Fund Recap

Fund	Description	PO Count	Amount

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Fund Recap

Fund	Description	PO Count	Amount
01	Gen Fund	355	1,806,969.10
09	Chrtr Schs	27	85,104.82
12	Child Dev	16	49,553.27
13	Cafeteria	34	178,679.07
25	Cap Fac	2	24,545.00
73	Fndn Priv	1	400.00
		Total	**2,145,251.26**

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PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
P21-00097	4,000.00	01-4300	Gen Fund/Mat&Suppli	2,000.00
P21-00197	1,500.00	01-4364	Gen Fund/Tools/Part	1,000.00
P21-00232	1,500.00	01-5641	Gen Fund/Equip Repa	1,000.00
P21-00455	761.93	01-4300	Gen Fund/Mat&Suppli	54.04-
P21-00533	3,633.41	12-4300	Child Dev/Mat&Suppli	442.20
P21-00540	20,501.48	01-4300	Gen Fund/Mat&Suppli	501.48
P21-00604	5,000.00	01-4300	Gen Fund/Mat&Suppli	3,000.00
P21-00617	1,000.00	01-4300	Gen Fund/Mat&Suppli	500.00
P21-00680	5,793.54	01-4300	Gen Fund/Mat&Suppli	178.61
P21-00811	71,500.00	01-5801	Gen Fund/Contracts	116,000.00-
P21-00812	23,400.00	01-5801	Gen Fund/Contracts	39,600.00-
P21-00930	2,500.00	01-5641	Gen Fund/Equip Repa	1,500.00
P21-01407	6,359.92	01-4300	Gen Fund/Mat&Suppli	3,179.96
			Total PO Changes	**142,351.79-**

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SUTTER COUNTY Superintendent of Schools

Memorandum of Understanding

This Memorandum of Understanding (MOU) is between the Sutter County Superintendent of Schools (Tri-County ROP/TCROP/SCSOS) and MJUSD, Marysville Joint Unified School District, hereinafter to be referred in this document as the "District or MJUSD". The district is located at: 1919 B Street, Marysville, CA, 95953. The purpose of the MOU is to establish a formal working relationship between the parties of this Agreement and to set forth operative conditions of the 2019-2020 Tri-County ROP K12 Strong Workforce Grants: (Hospitality/Agriculture Food Science; Human and Animal Science; Industrial Careers and Automated Technologies) that will govern this partnership in the provision of services from July 1, 2020 through December 31, 2022. Updates to the MOU will be done annually and as needed.

Both SCSOS/TCROP and MJUSD Unified agree to all of the following contract provisions:

Assurances

SCSOS/TCROP will:

- Work with MJUSD Unified to provide a safe learning environment in accordance with Ed Code
- Collaborate with MJUSD to update and establish communication and program administration protocols
- Provide funding for Dental Assisting course to cover costs of teacher instructional hours, curriculum, textbooks; industry/training equipment, and daily supplies necessary for instruction and labs; CPR Training; Background Check; Drug Screening; One pair of scrubs/student for dental program
- Provide funding for Auto Technology course to cover costs of teacher instructional hours, curriculum, textbooks; industry/training equipment, and daily supplies necessary for instruction and labs
- Provide necessary seats for capstone TCROP courses (off MJUSD campuses) in alignment with the aforementioned grants including: Certified Nursing Assistant CNA); Advanced Manufacturing, Culinary Arts, Vet Assisting
- Consult with MJUSD in hiring appropriately credentialed teachers for onsite TCROP programs (Dental/Automotive)
- Provide onsite and offsite administration duties in collaboration with MJUSD/TCROP courses
- Collaborate with MJUSD to provide WBL placements and oversight of all students, clinical, internships, and scheduled events for MJUSD/TCROP courses
- Collaborate with MJUSD and other institutions to create and implement standardized course curriculum, student learning outcomes; course certificates; CTSO's; articulations; dual enrollments; UC-AG course approvals
- Collaborate with MJUSD and other partners to promote a unified vision of CTE/ROP and the success of the pathway programs
- Consult with MJUSD to develop a system for tracking and reporting student information and outcomes; develop course sequences and pathways; develop master schedules; develop student recruitment and retention materials and plans; develop systems of student support; convene an annual parent meeting; develop a course showcase event; develop consistent promotional materials to students and stakeholders
- Collaborate with MJUSD, industry and post-secondary partners to convene advisory meetings; develop a formal WBL system; develop career exploration and readiness and industry based outcomes provide necessary Virtual Job Shadow and SP2 programs; develop industry based assessments; organize and track community classroom agreements; track, share, and assess community classroom data and results; assess program and industry needs

Business Services Department
Approval : PL
Date: 10-19-20

Assurances (continued)

SCSOS/TCROP will:

- Collaborate with MJUSD to provide and fund as agreed, industry based and non-industry based (collaboration time, etc.) professional development for designated MJUSD/ROP Teachers.
- Convene ROP meetings that include representatives from LEA's and industry, focused on supporting and supplementing secondary CTE programs.
- Partner to commit to maximizing available funding streams to support the needs of all participating students; leverage, connect, and build upon existing investments in education and workforce development
- Provide fiscal oversight in accordance with the California School Accounting Manual (CSAM)

District will:

- Contribute ADA to K12SWP/TCROP grant applications for designated grant period
- Work with TCROP to provide a safe learning environment in accordance with Ed Code
- Collaborate with TCROP to upgrade dental/auto labs with necessary equipment and infrastructure investments; TCROP will track investments and inventory of its equipment
- Collaborate with TCROP to provide access to a designated number of seats in the Auto/Dental programs for in district and outside of district students (travelers)
- Collaborate with TCROP to update and establish communication and program administration protocols
- Provide use of onsite Dental Lab/Classroom for TCROP instruction/training during designated class times and other times as agreed upon by MJUSD/TCROP
- Provide use of onsite Auto Technology Lab/Classroom for TCROP instruction/training during designated class times and other times as agreed up by MJUSD/TCROP
- Collaborate with TCROP to provide funding for TCROP teachers for MJUSD designated collaboration time and MJUSD sponsored Professional Development (PD)
- Provide onsite and offsite administration duties in collaboration with SCSOS/TCROP
- Assign of at least one counselor, administrator or support staff person for outreach and assistance to recruit, enroll and support, by pathway, students that are broadly representative of the overall school population, including students with special needs
- Provide computers and connectivity for all students in onsite TCROP courses.
- Work with TCROP administration, students, and parents to ensure TCROP students have appropriate transportation to school and jobsites
- Ensure students adhere to all self-transportation requirements; insurance and parent permissions
- Collaborate with SCSOS, TCROP and other partners/stakeholders to promote a unified vision of CTE/ROP and the success of the local and regional pathway programs
- Attend ROP consortium meetings that include representatives from LEA's and industry, focused on supporting and supplementing secondary CTE programs in Sutter County
- Partner with SCSOS and TCROP partners to commit to maximizing available funding streams to support the needs of all participating students; leverage, connect, and build upon existing investments in education and workforce development
- Collaborate with TCROP to develop a system for tracking and reporting student information and outcomes in accordance with CBEDS, CALPASS+, (Sign current CALPASS+ MOU), K-12 strong workforce, CTEIG, and other grants; develop course sequences and pathways; develop master schedules; develop student recruitment and retention materials and plans; develop systems of student support; convene an annual parent meeting; develop a course showcase event; develop consistent promotional materials to students and stakeholders
- Collaborate with SCSOS./TCROP to develop and track allowable matching funds/services provided by MJUSD, affiliated with the aforementioned programs, that support and are in accordance with K-12 strong workforce, CTEIG, and other grants (see exhibit A)
- Assign at least one administrator to serve as a program liaison between the Tri-County ROP and the District.

Terms
The terms of this MOU shall commence on **July 1, 2020 and shall extend through December 31, 2022,** and will be reviewed for renewal thereafter from year to year unless a party gives 60-days written notice of termination. All Parties enter into this MOU for the express purpose of implementing the programs.

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

Modification of Agreement
SCSOS partners acknowledge that any modification to this Agreement shall only be effective if in writing and signed by all parties hereto.

Dispute Resolutions
Any disputes that arise under this agreement shall be brought to the Sutter County Superintendent of Schools (SCSOS), School Board. The SCSOS board will meet to determine an appropriate resolution of the dispute. In so doing, SCSOS may request relevant information from any partner and may invite affected partners to attend the meeting. Any member of the SCSOS board who has a conflict will recuse himself or herself from the meeting. The SCSOS board will inform all affected partners of the resolution of the dispute following the meeting.

Indemnification
Each Partner agrees to defend, indemnify, and hold harmless the other Partners (including their directors, agents, officers and employees), from any claim, action, or proceeding arising from any actual or alleged act or omission of the indemnifying party, its director, agents, officers, or employees arising from the indemnifying party's duties and obligations described in this agreement or imposed by law.

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

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

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

Confidential Information

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

Category	Fiscal Match	Non-Fiscal Match	Narrative
1000			
2000			
3000			
4000			
5000			
6000			
7000			

Superintendent- SCSOS

Date:

Assistant Superintendent, Career and Adult Ed

Date: 7/1/20

Penny Lauseng-MJUSD
Asst. Supt of Business Services

Date: 10-19-20

Marysville Joint Unified School District

Resolution 2020-21/11

SUPPORT OF APPLICATIONS FOR ELIGIBILITY DETERMINATION AND FUNDING IN THE SCHOOL FACILITY PROGRAM WHEN BOND AUTHORITY IS EXHAUSTED

WHEREAS, the Board of Education (Board) has determined that school facilities within the Marysville Joint Unified School District School District (District), within the County of Yuba need to be constructed and/or modernized; and

WHEREAS, the State Allocation Board (SAB) has established an "Applications Received Beyond Bond Authority List" for projects that have been received; and

WHEREAS, pursuant to Title 2, Code of California Regulations Section 1859.95.1, the School Board of the Marysville Joint Unified School District School District hereby acknowledges the following:

(1) The Board acknowledges that the remaining School Facility Program bond authority is currently exhausted for the funds being requested on the applications filed with the SAB after the acceptance of this Resolution.

(2) The Board acknowledges that the State of California is not expected nor obligated to provide funding for the projects and the acceptance of the applications does not provide a guarantee of future State funding.

(3) The Board acknowledges that any potential future State bond measures for the School Facility Program may not provide funds for the applications being submitted.

(4) The Board acknowledges that criteria (including, but not limited to, funding, qualifications, and eligibility) under a future State school facilities program may be substantially different than the current School Facility Program. The District's Approved Applications may be returned.

(5) The Board acknowledges that they are electing to commence any pre-construction or construction activities at the District's discretion and that the State is not responsible for any pre-construction or construction activities.

(6) The Board acknowledges that, if bond authority becomes available for the SAB to provide funding for the submitted applications, the District must apply for financial hardship status, if necessary and applicable at the time.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Trustees of the Marysville Joint Unified School District is in support of submitting these eligibility and funding applications under the School Facility Program or any future State school facilities program under the conditions described above.

PASSED AND ADOPTED by the Board of Trustees of the Marysville Joint Unified School District School on October 27, 2020 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Gary Cena, Superintendent *Secretary - Board of Trustees*	Randy L. Rasmussen *President - Board of Trustees*

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