Board Report with Fund-Object-Resource by

Location

PO P	Includes P	Includes Purchase Orders dated 11/01/2020 - 12/01/2020	THE REAL PROPERTY AND ADDRESS OF THE PERSON AND		pher 15 2020
CDS/ITS Supplies for teachers CDS/ITS Supplies CDS		dicilase Olders dated 1/01/2020 - 12/01/2020		Dogla Meeting Date Decel	110 to 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
CDS/IS Supplies for leachers	PO		Description	Fund-Obj- Resource	Account
CDSMS Supplies for teachers 014300-0003	Location At	be Lincoln (50)			
ACCOUNTING SUPPLIES OI -1300-0000 Office supplies Developer Fee Handbook Update OI -1300-0000 Tax Forms Total Location OI -1300-0000 OI -1	P21-01956	OFFICE DEPOT B.S.D.	CDS/IS Supplies for teachers	01-4300-0003	951.69
ACCOUNTING SUPPLIES 014300-0000	Location Ac	:counting (104A)			
Total Location	P21-02163	OFFICE DEPOT B.S.D.	ACCOUNTING SUPPLIES	01-4300-0000	97.52
Total Location	P21-02256	OFFICE DEPOT B.S.D.	office supplies	01-4300-0000	180.19
Developer Fee Handbook Update 014300-0000 19, 20-21 DISTRICT PHONE SERVICE-HOTSPOTS 01-5940-3220 19, 20-21 DISTRICT PHONE SERVICE-HOTSPOTS 01-5940-4220 45, 20-21 DISTRICT PHONE SERVICE-HOTSPOTS 01-4300-0000 20, 20-21 DISTRICT PHONE STARS 10, 200-0000 20, 200-0000 20, 200-0000 20, 200-00000 20, 200-00000 20, 200-0000000000000000000000000000000				Total Location	277.71
Developer Fee Handbook Update 014300-0000 20-21 DISTRICT PHONE SERVICE-HOTSPOTS 01-5940-3220 143,	Location Ac	scounting/Payroll (103)			
19, 20-21 DISTRICT PHONE SERVICE-HOTSPOTS 01-5940-3220 14, 16, 17, 17, 17, 17, 17, 17, 17, 17, 17, 17	P21-01916	LOZANO SMITH, LLP	Developer Fee Handbook Update	01-4300-0000	70.36
17	P21-02004	AT&T	20-21 DISTRICT PHONE SERVICE-HOTSPOTS	01-5940-3220	19,852.94
Tax Forms				01-5940-7420	45,147.06
r BRC YGS supplies ASES 1014/300-6010 2.5 r BRC Elementary School supplies STARS 014/300-6010 2.5 r MATERIALS ATTN: JON BELL Kindergarten Team 014/300-6010 2.5 CHOOL FIX STARS 1014/300-0004 2.5 CHOOL FIX STARS 1014/300-0004 2.5 CLASSTOOM Supplies/FRESTON 014-300-0003 014-300-0003 2.5 Classroom Supplies/FRESTON 014-300-0003 014-300-0003 2.5 Classroom Supplies/FRESTON 014-300-1100 014-300-0100 014-300-1100 Supplies Classroom Supplies/Haadsets 014-300-0100 014-300-0100 Supplies Classroom Supplies/Haadsets 014-300-0100 014-300-0100 Classroom Supplies/Fachnology 014-300-0100 014-300-0100	P21-02121	EGP Business Solutions	Tax Forms	01-4300-0000	930.22
FRC YGS supplies ASES 014300-6010 2,5 F BRC Elementary School supplies STARS 014300-6010 25,6 C BRC Elementary School supplies STARS 014300-6010 25,6 C HOOL FIX STARS Total Location 28 C C Glassroom Supplies/PRESTON 014300-6010 24,300-6010 C C Glassroom Supplies/PRESTON 014300-9010 27,4300-9010 C C Glassroom Supplies/PRESTON 014300-9010 27,4300-9010 C C Glassroom Supplies/PRESTON 014300-1100 27,4300-1100 C C Glassroom Supplies/PRESTON 014300-1100 014300-1100 C C Glassroom Supplies/Prestroom Supplies/Pr				Total Location	66,000.58
WAL-MART COMMUNITY BRC YGS supplies ASES 014300-6010 2.5 WAL-MART COMMUNITY BRC Elementary School supplies STARS 014300-6010 255 LAKESHORE LEARNING MATERIALS ATTN: JON BELL Kindergarten Team 014300-6010 255 LAKESHORE LEARNING MATERIALS ATTN: JON BELL Kindergarten Team 1014300-6010 255 Arboga Elementary (01) STARS Total Location 28 Arboga Elementary (01) Classroom Supplies/FRESTON 014300-6010 24 AMAZON.COM AMAZON.COM Classroom PEN Needs 014300-9010 27 AMAZON.COM Supplies 014300-9110 014300-9110 014300-9110 AMAZON.COM Supplies 014300-1100 014300-1100 014300-1100 AMAZON.COM Supplies O14300-1100 014300-1100 014300-1100 AMAZON.COM Supplies O14300-1100 014300-1100 014300-1100 AMAZON.COM Supplies O14300-1100 014300-1100 014300-1100 AMAZON.COM Oldessroom Supplies/FRESTON O14300-1100 014300-1100	Location Af	ter School Program (107)			
WAL-MART COMMUNITY BRC Elementary School supplies STARS 01-4300-6010 255 LAKESHORE LEARNING MATERIALS ATTN: JON BELL Kindergarten Team 01-4300-6010 256 ARDOGAER EQUIPMENT/SCHOOL FIX STARS Total Location 28 ARDOGAE Elementary (01) Classroom Supplies/PRESTON Total Location 28 ANAZON.COM Classroom Supplies/FRESTON 01-4300-0003 27 AMAZON.COM Classroom Supplies/FRESTON 01-4300-9010 21 AMAZON.COM Classroom Supplies/FRESTON 01-4300-9010 21 AMAZON.COM Supplies/FRESTON 01-4300-9010 01-4300-9010 AMAZON.COM Supplies/FRESTON Classroom Supplies/Fredeets 01-4300-1100 AMAZON.COM Supplies Classroom Supplies/Fredeets 01-4300-1100 AMAZON.COM Classroom Supplies/Fredeets 01-4300-9010 01-4300-9110 AMAZON.COM Classroom Supplies/Fredeets 01-4300-9110 01-4300-9110 AMAZON.COM Classroom Supplies/Fredeets 01-4300-9110 01-4300-9110 AMAZON.COM Classroom Supplies/Fredeets 01-	P21-02079	WAL-MART COMMUNITY BRC	YGS supplies ASES	01-4300-6010	2,500.00
LAKESHORE LEARNING MATERIALS ATTN: JON BELL Kindergarten Team 01-4300-0004 DECKER EQUIPMENT/SCHOOL FIX STARS Total Location 28 AARDOGA Elementary (01) Total Location 28 AMAZON COM Classroom Supplies/PRESTON 01-4300-0003 2-4300-0003 AMAZON COM AMAZON COM Classroom Supplies/PRESTON 01-4300-0100 2-4300-0100 AMAZON COM AMAZON COM Classroom PPE Needs 01-4300-0100 2-4300-0100 AMAZON COM AMAZON COM Supplies/PRESTON 01-4300-0100 2-4300-0100 AMAZON COM AMAZON COM Supplies 01-4300-0100 01-4300-0100 AMAZON COM Supplies AMAZON COM 01-4300-0100 01-4300-0100 AMAZON COM AMAZON COM Classroom Supplies/Headsets 01-4300-0100 01-4300-0100 AMAZON COM AMAZON COM Chromebook Cords Chromebook Cords 01-4300-0100 01-4300-0100	P21-02080	WAL-MART COMMUNITY BRC	Elementary School supplies STARS	01-4300-6010	25,000.00
DECKER EQUIPMENT/SCHOOL FIX STARS Total Location 28 Arboga Elementary (01) AMAZON.COM 01-4300-6010 28 AMAZON.COM Classroom Supplies/PRESTON 01-4300-0003 01-4300-0003 AMAZON.COM Classroom Supplies/PRESTON 01-4300-0003 2 AMAZON.COM Classroom PPE Needs 01-4300-0003 2 AMAZON.COM Classroom PPE Needs 01-4300-000 2 AMAZON.COM Supplies 01-4300-010 01-4300-010 AMAZON.COM Supplies 01-4300-100 01-4300-100 AMAZON.COM Supplies 01-4300-100 01-4300-100 AMAZON.COM Supplies 01-4300-100 01-4300-100 AMAZON.COM Classroom Supplies/Headsets 01-4300-100 AMAZON.COM Classroom Supplies/Headsets 01-4300-3010 AMAZON.COM Classroom Supplies/Headsets 01-4300-3010 AMAZON.COM Chromebook Cords 01-4300-3010	P21-02206	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Kindergarten Team	01-4300-0004	97.39
AMAZON.COM Classroom Supplies/PRESTON 70tal Location 28 AMAZON.COM Classroom Supplies/PRESTON 014300-3010 014300-3010 OFFICE DEPOT B.S.D. Classroom Supplies/TONER 014300-9010 014300-9010 AMAZON.COM AMAZON.COM Classroom Supplies/LAGORIO Rm 21 014300-3020 2 AMAZON.COM AMAZON.COM Supplies/PRESTON 014300-3010 014300-1100 AMAZON.COM AMAZON.COM Supplies 014300-1100 014300-1100 AMAZON.COM Classroom Supplies 014300-3010 014300-1100 014300-1100 AMAZON.COM Classroom Supplies/Technology 014300-3010 014300-3010 014300-3010	P21-02241	DECKER EQUIPMENT/SCHOOL FIX	STARS	01-4300-6010	533.08
AMAZON.COM Classroom Supplies/PRESTON 01-4300-3010 OFFICE DEPOT B.S.D. Classroom Supplies/PRESTON 01-4300-0003 OFFICE DEPOT B.S.D. 2nd Grant Classroom Order 01-4300-0003 AMAZON.COM Classroom Supplies/LAGORIO Rm.21 01-4300-3010 AMAZON.COM Classroom PPE Needs 01-4300-3010 AMAZON.COM Supplies/PRESTON 01-4300-1000 AMAZON.COM Supplies 01-4300-1100 AMAZON.COM Classroom Supplies/Headsets 01-4300-1100 AMAZON.COM Classroom Supplies/Technology 01-4300-3010 AMAZON.COM Classroom Supplies/Technology 01-4300-3010 AMAZON.COM Chromebook Cords 01-4300-3010				Total Location	28,130.47
AMAZON.COM Classroom Supplies/PRESTON 01-4300-3010 OFFICE DEPOT B.S.D. Classroom Supplies/TONER 01-4300-0003 AMAZON.COM Classroom Supplies/LAGORIO Rm 21 01-4300-9010 AMAZON.COM Classroom PPE Needs 01-4300-3220 2 AMAZON.COM Supplies/PRESTON 01-4300-1100 AMAZON.COM Supplies/PRESTON 01-4300-1100 AMAZON.COM Classroom Supplies/Headsets 01-4300-1100 AMAZON.COM Classroom Supplies/Technology 01-4300-3010 AMAZON.COM Classroom Supplies/Technology 01-4300-3010 AMAZON.COM Chromebook Cords 01-4300-3010	Location Ar	boga Elementary (01)			
OFFICE DEPOT B.S.D. Classroom Supplies/TONER 01-4300-0003 AMAZON.COM 2nd Gr Grant Classroom Order 01-4300-9010 AMAZON.COM Classroom Supplies/LAGORIO Rm 21 01-4300-0003 AMAZON.COM Classroom PPE Needs 01-4300-010 AMAZON.COM Supplies/PRESTON 01-4300-1100 AMAZON.COM Classroom Supplies/Headsets 01-4300-1100 AMAZON.COM Classroom Supplies/Technology 01-4300-1100 AMAZON.COM Classroom Supplies/Technology 01-4300-3010 AMAZON.COM Classroom Supplies/Technology 01-4300-3010	P21-01889	AMAZON.COM	Classroom Supplies/PRESTON	01-4300-3010	75.76
AMAZON.COM 2nd Gr Grant Classroom Order 01-4300-9010 AMAZON.COM Classroom Supplies/LAGORIO Rm 21 01-4300-0003 AMAZON.COM 2nd grade Grant 01-4300-9010 AMAZON.COM Supplies/PRESTON 01-4300-1100 AMAZON.COM Supplies 01-4300-1100 AMAZON.COM Classroom Supplies/Headsets 01-4300-1100 AMAZON.COM Classroom Supplies/Technology 01-4300-3010 AMAZON.COM Chromebook Cords 01-4300-3010	P21-01938	OFFICE DEPOT B.S.D.	Classroom Supplies/TONER	01-4300-0003	113.68
AMAZON.COM Classroom Supplies/LAGORIO Rm 21 01-4300-3220 2 AMAZON.COM 2nd grade Grant 01-4300-9010 01-4300-9010 AMAZON.COM Supplies/PRESTON 01-4300-1100 AMAZON.COM Supplies 01-4300-1100 AMAZON.COM Classroom Supplies/Headsets 01-4300-3010 AMAZON.COM Chromebook Cords 01-4300-3010	P21-01996	AMAZON.COM	2nd Gr Grant Classroom Order	01-4300-9010	915.74
AMAZON.COM Ciassroom PPE Needs 01-4300-3220 2 AMAZON.COM 2nd grade Grant 01-4300-9010 01-4300-1100 AMAZON.COM Supplies/PRESTON 01-4300-1100 01-4300-1100 AMAZON.COM Classroom Supplies/Headsets 01-4300-1100 AMAZON.COM Classroom Supplies/Technology 01-4300-3010 AMAZON.COM Chromebook Cords 01-4300-3010	P21-02056	AMAZON.COM	Classroom Supplies/LAGORIO Rm 21	01-4300-0003	122.56
AMAZON.COM 2nd grade Grant 01-4300-9010 AMAZON.COM Supplies 01-4300-1100 AMAZON.COM Classroom Supplies/Headsets 01-4300-1100 AMAZON.COM Classroom Supplies/Technology 01-4300-3010 AMAZON.COM Chromebook Cords 01-4300-3010	P21-02058	AMAZON.COM	Classroom PPE Needs	01-4300-3220	2,779.60
AMAZON.COM Supplies/PRESTON 01-4300-1100 AMAZON.COM Classroom Supplies/Headsets 01-4300-1100 AMAZON.COM Classroom Supplies/Technology 01-4300-3010 AMAZON.COM Chromebook Cords 01-4300-3010	P21-02062	AMAZON.COM	2nd grade Grant	01-4300-9010	130.62
AMAZON.COM Classroom Supplies/Headsets 01-4300-1100 AMAZON.COM Classroom Supplies/Headsets 01-4300-3010 AMAZON.COM Chromebook Cords 01-4300-3010	P21-02072	AMAZON.COM	Supplies/PRESTON	01-4300-1100	90.88
AMAZON.COM Classroom Supplies/Headsets 01-4300-1100 AMAZON.COM Classroom Supplies/Technology 01-4300-3010 AMAZON.COM Chromebook Cords 01-4300-3010	P21-02127	AMAZON.COM	Supplies	01-4300-1100	795.26
AMAZON.COM Classroom Supplies/Technology 01-4300-3010 Chromebook Cords 01-4300-3010	P21-02204	AMAZON.COM	Classroom Supplies/Headsets	01-4300-1100	262.95
AMAZON.COM Chromebook Cords Chromebook Cords	P21-02229	AMAZON.COM	Classroom Supplies/Technology	01-4300-3010	640.73
	P21-02262	AMAZON.COM	Chromebook Cords	01-4300-3010	98.40

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 P	Includes Purchase Orders dated 11/01/2020 - 12/01/2020	THE RESIDENCE AND PARTY AND PERSONS NAMED IN	Board Meeting Date December 15, 2020	ber 15, 2020
PO	Vendor Name	Description	Fund-Obj- Resource	Account Amount
			Total Location	6,026.18
Location Br	Location Browns Valley Elementary (03)			
P21-01879	HAPPY NUMBERS, INC.	Happy Numbers program K/1	01-5801-3220	784.81
P21-01880	OFFICE DEPOT B.S.D.	PPE & Library containers	01-4300-1100	516.19
P21-01882	OFFICE DEPOT B.S.D.	PPE classroom storage	01-4300-1100	190.40
P21-01899	CDW-G COMPUTER CENTER	Computers and Monitors	01-4410-3220	3,280.72
P21-01900	TROXELL COMMUNICATIONS, INC.	Document Camera	01-4410-3220	608.37
P21-01922	CDW-G COMPUTER CENTER	24" Monitors	01-4300-3220	524.11
P21-02075	AMAZON.COM	Holcomb supplies	01-4300-1100	201.01
P21-02184	CDW-G COMPUTER CENTER	Laptop	01-4410-3220	1,048.22
P21-02236	FOLLETT SCHOOL SOLUTIONS, INC.	Llbrary program	01-5801-3220	150.00
			Total Location	7,303.83
Location Bu	Location Business Services (106)			
P21-02141	BNP Media II, LLC	Membership	01-5310-0000	00.00
Location Ca	Location Categorical (203)			
P21-01950	AMAZON.COM	MATERIALS FOR PROGRAM	01-4300-0003	18.28
			01-4300-5630	27.47
P21-02252	AMAZON.COM	Materials for Program	01-4300-0003	25.96
			Total Location	71.71
Location Ce	Location Cedar Lane Elementary (05)			
P21-01881	AMAZON.COM	Office	01-4300-1100	53.06
P21-01974	Tahoe Pure	COVID Bottled Water Service CL	01-5801-3210	900.00
P21-02032	AMAZON.COM	office	01-4300-1100	503.20
P21-02219	CDW-G COMPUTER CENTER	24" Monitors	01-4300-3220	524.11
P21-02251	SMILE BUSINESS PRODUCTS, INC.	Copier	01-4450-0004	5,249.04
Į.			Total Location	7,229.41
Location Ch	Location Charter Academy For Fine Arts (42)			
P21-01975	Tahoe Pure	COVID Bottled Water Service MCAA	01-5801-3210	900.00
P21-01979	CDW-G COMPUTER CENTER	24" Monitors	09-4300-3220	62.90
			09-4300-7420	985.32

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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ESCAPE

Board Report with Fund-Object-Resource by

Location

PO			1	
Number			Fund-Obj-	Account
	Vendor Name	Description	Resource	Amount
Location C	Location Charter Academy For Fine Arts (42) (continued)			
P21-01987	AMAZON.COM	Supplies Glen, Valeri, Zenobia	09-4300-3220	36.79
			09-4300-7420	919.60
P21-01993	OFFICE DEPOT B.S.D.	Cabinet, Shelf, Supplies	09-4300-0000	596.07
P21-01994	AMAZON.COM	DeMerrit Drama Supplies	09-4300-0000	35.60
P21-02006	Home Depot USA, Inc.	MCAA Blended Learning Supplies 2020-2021	09-4300-0000	100.00
P21-02008	HERFF JONES OF NORTHERN CA	Videography For Graduation	01-5801-3220	17,182.00
P21-02050	TROXELL COMMUNICATIONS INC	Doc Cams	09-4300-0000	2,413.98
P21-02116	Home Depot USA, Inc.	Supplies for Blended Learning	09-4300-0000	77.73
P21-02142	TROXELL COMMUNICATIONS INC	Doc Cams	09-4300-0000	724.19
P21-02143	CDW-G COMPUTER CENTER	Admin Computer	09-4410-0000	1,147.45
P21-02203	AMAZON.COM	SPED Supplies	09-4300-3220	70.94
P21-02226	TROXELL COMMUNICATIONS, INC.	Projector and Mount	09-4410-0004	1,212.40
P21-02227	TROXELL COMMUNICATIONS, INC.	Pull Down Screen	09-4300-0004	208.23
			Total Location	26,330.20
Location C	Location Child Development (51)			
P21-01892	LOVING GUIDANCE, INC	KWoods PRE Supplies RM 105	12-4300-6105	294.56
P21-01910	Waxie Sacramento	Entry Mats / CLE Pre	12-4300-6105	317.76
P21-01986	AMAZON.COM	Pre Supplies	12-4300-6105	443.88
P21-01995	OFFICE DEPOT B.S.D.	Ink	12-4300-6105	132.39
P21-02002	OFFICE DEPOT B.S.D.	Pre Supplies DO RM 105	12-4300-6105	366.99
P21-02073	AMAZON.COM	Pre Supplies DO RM 105	12-4300-6105	29.22
P21-02100	OFFICE DEPOT B.S.D.	DOB PRE Roxann	12-4300-6105	56.84
P21-02125	AMAZON.COM	OLV PRE RM A- Kang Soung	12-4300-6105	37.01
P21-02129	AMAZON.COM	Child Dev - Amazon Book Order	12-4300-6105	200.73
P21-02130	AMAZON.COM	OLV PRE RM A- Kang Soung	12-4300-6105	144.31
P21-02173	OFFICE DEPOT B.S.D.	OlivePRE RmA	12-4300-6105	145.41
P21-02243	Tahoe Pure	COVID Bottled Water Service CHILD CL	01-5801-3210	600.00
P21-02244	Tahoe Pure	COVID Bottled Water Service CHILD JP	01-5801-3210	00.009
P21-02245	Tahoe Pure	COVID Bottled Water Service CHILD Ella	01-5801-3210	00.009
			Total Location	3,969.10

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 P	Includes Purchase Orders dated 11/01/2020 - 12/01/2020	Boa	Board Meeting Date December 15, 2020	er 15, 2020
PO	Vendor Name	Description	Fund-Obj- Resource	Account
Location Co	Location Community Day School (54)			
P21-01893	WAL-MART COMMUNITY BRC	Per Mr. Gray-MCDS-Special Ed. Supplies&Incentives	01-4300-6500	400.00
P21-01976	Tahoe Pure	COVID Bottled Water Service CD	01-5801-3210	00.009
P21-02042	OFFICE DEPOT B.S.D.	Per Mr Gray - supplies	01-4300-1100	155.00
P21-02137	AMAZON.COM	Per Mr. Gray Supplies	01-4300-1100	546.86
P21-02146	CDW-G COMPUTER CENTER	24" Monitors	01-4300-3220	524.11
P21-02238	AMAZON.COM	Thermometers and Hard Drives	01-4300-1100	149.30
			Total Location	2,375.27
Location Cc	Location Cordua Elementary (07)			
P21-01928	NWN CORPORATION	HP M227fdw Printer	01-4300-3220	278.82
P21-01929	TROXELL COMMUNICATIONS, INC.	Elmo Document Camera	01-4410-3220	608.37
P21-01935	AMAZON.COM	Windowless Plexiglass	01-4300-3220	238.12
P21-01982	OFFICE DEPOT B.S.D.	Printer	01-4410-3220	1,116.05
P21-01983	AMAZON.COM	Lunch Carts	01-4300-7420	259.78
P21-02063	OFFICE DEPOT B.S.D.	Desk Chairs	01-4300-3220	1,136.57
P21-02064	OFFICE DEPOT B.S.D.	Supplies - Bennett	01-4300-0004	121.15
P21-02124	AMAZON.COM	Library Carts for classrooms	01-4300-3220	242.39
P21-02197	CDW-G COMPUTER CENTER	24" Monitors	01-4300-3220	174.70
P21-02199	TROXELL COMMUNICATIONS, INC.	Elmo Document Cameras	01-4410-3220	2,433.46
P21-02200	NWN CORPORATION	M404dn Printer	01-4300-3220	208.27
P21-02230	OFFICE DEPOT B.S.D.	TK-1st Mice	01-4300-3220	227.00
P21-02261	AMAZON.COM	Library Carts - Kinder	01-4300-1100	60.60
			Total Location	7,105.28
Location Co	Location Covilland Elementary (09)			
P21-01931	SUTTER BUTTES COMMUNICATIONS	Radios	01-4300-3220	9,680.63
P21-01985	OFFICE DEPOT B.S.D.	Classroom supplies	01-4300-0003	216.28
P21-01988	AMAZON.COM	Classroom supplies	01-4300-0003	194.11
P21-01991	AMAZON.COM	Classroom supplies	01-4300-0003	116.86
P21-01997	AMAZON.COM	Classroom supplies	01-4300-0003	43.24
P21-01998	AMAZON.COM	Speakers	01-4300-0003	103.30
P21-02055	Budget Saver Books	Library books	01-4200-0003	380.09

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Board Report with Fund-Object-Resource by

Location

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Number	Vendor Name	Description	Fund-Obj- Resource	Account
ocation Cc	Location Covillaud Elementary (09) (continued)			
P21-02066	AMAZON.COM	Tech supplies	01-4300-3220	714.21
P21-02067	AMAZON.COM	Tech supplies	01-4300-3220	270.96
P21-02068	AMAZON.COM	Tech supplies	01-4300-3220	69.92
P21-02070	AMAZON.COM	Tech supplies	01-4300-3220	70.35
P21-02071	AMAZON.COM	Social distancing aids	01-4300-3220	123.35
P21-02110	CDW-G COMPUTER CENTER	Laptops	01-4410-3220	5,241.10
P21-02126	AMAZON.COM	Student Check-in Stations	01-4300-3220	152.60
P21-02144	CDW-G COMPUTER CENTER	24" Monitors	01-4300-3220	1,747.04
P21-02149	ABC SCHOOL EQUIPMENT	Whiteboards	01-4300-3220	678.34
P21-02231	OFFICE DEPOT B.S.D.	Admin supplies	01-4300-1100	505.01
			Total Location	20,307.39
ocation Do	Location Dobbins Elementary (11)			
P21-01891	LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNTSupplies	GE ACCOUNT Supplies	01-4300-1100	118.08
P21-01943	AMAZON.COM	Supplies	01-4300-1100	220.37
P21-02007	AMAZON.COM	Supplies	01-4300-1100	219.66
			Total Location	558.11
ocation Ec	Location Edgewater Elementary (12)			
P21-01887	The Sensory Path Inc	Sensory Paths	01-4300-3220	598.31
P21-01909	ULINE.COM	Utility Carts	01-4300-3220	2,199.02
P21-01937	AMAZON.COM	Headsets	01-4300-3220	1,406.17
P21-01960	Home Depot USA, Inc.	Water coolers, purifiers	01-4300-3220	1,490.41
P21-01968	Tahoe Pure	COVID Bottled Water Service EDG	01-5801-3210	00.006
P21-01990	AMAZON.COM	Re-opening supplies	01-4300-3220	564.00
P21-02051	MCGRAW-HILL SCHOOL EDUCATION	Second Grade P11	01-4300-0004	83.57
P21-02065	AMAZON.COM	Supplies	01-4300-0004	53.60
P21-02076	AMAZON.COM	Supplies	01-4300-1100	175.56
P21-02087	AMAZON.COM	Supplies	01-4300-1100	119.00
P21-02091	AMAZON.COM	K & First Grade supplies	01-4300-0004	271.69
P21-02166	CDW-G COMPUTER CENTER	24" Monitors	01-4300-3220	2,445.85
D24_02253		11" Chromebooks Tollchecreen	0102 002 10	00 000 10

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Board Report with Fund-Object-Resource by

Location

Chromebook repair part and folders Acrobat Pro (latest version) PPE Support Cables and Clips School Supplies CoVID Bottled Water Service ELLA Subscription (Already Ordered) Chair Ella Radios 24" Monitors Toner Surge Suppressors 8196-Arboga K-8th 8306-LHS Girl's Locker Room 8304-McKenney Portable Addition_AMS 8303-Linda Pre-School Porable Addition_AMS 8303-Linda Pre-School Porable Addition_AMS 8304-McKenney Portable Addition_AMS 8305-LINGA Pre-School Porable Addition_AMS 8207-Linda Pre-School	Includes P	Includes Purchase Orders dated 11/01/2020 - 12/01/2020		Board Meeting Date December 15, 2020	ember 15, 2020
Chromebook repair part and folders Acrobat Pro (latest version) PPE Support Cables and Clips School Supplies COVID Bottled Water Service ELLA Subscription (Already Ordered) Chair Ella Radios 24" Monitors Toner Surge Suppressors Toner Surge Suppressors Toner Surge Suppressors Flash Addition_AMS 8304-Linda Pre-School Porable Addition_AMS 8303-Linda Pre-School Porable Addition_AMS Pointer - Cece Speakers Sanitizer Admin Computer and 24" Monitor Projector and Elmo 24" Monitors Ink	PO Number	Vendor Name	Description	Fund-Obj- Resource	Account Amount
Chromebook repair part and folders Acrobat Pro (latest version) PPE Support Cables and Clips School Supplies COVID Bottled Water Service ELLA Subscription (Already Ordered) Chair Ella Radios 24" Monitors Toner Surge Suppressors Toner Surge Suppressors Toner Surge Suppressors Fourier - Cece Speakers Sa04-McKenney Portable Addition_AMS 8304-McKenney Portable Addition_AMS 8304-McComputer and 24" Monitor Projector and Elmo 24" Monitors Ink	Location Ed	gewater Elementary (12) (continued)			
CDW-G COMPUTER CENTER Acrobat Pro (altest version) Total Filia Elementary (13) AMAZONI-COM PPE Support Cables and Clips AMAZONI-COM School Supplies COVID Bottled Water Service ELLA Tahoe Pure School Supplies COVID Bottled Water Service ELLA Scholastic Classroom Magazines COVID Bottled Water Service ELLA AMAZONI-COM COVID Bottled Water Service ELLA Scholastic Classroom Magazines COVID Bottled Water Services COW-G COMPUTER CENTER 24" Monitors OFFICE DEPOT B.S.D. Surge Suppressors PYRAMID SCHOOL PRODUCTS Surge Suppressors Core Construction Mgmt 8306-LHS Girl's Locker Room AMERICAN MODULAR SYSTEMS, INC 8306-Mockenney Portable Addition_AMS Amazon CoM Steakers AMAZON COM Speakers AMAZON COM Speakers Cover Computer Center Admin Computer and 24" Monitor TROKELL COMMUNICATIONS INC Projector and Elmo COW-G COMPUTER CENTER 24" Monitors COW-G COMPUTER CENTER 10k	P21-02263	AMAZON.COM	Chromebook repair part and folders	01-4300-0004	51.84
PPE Support Cables and Clips	P21-02264	CDW-G COMPUTER CENTER	Acrobat Pro (latest version)	01-4300-1100	110.57
Elia Elementary (13)				Total Location	36,377.59
AMAZON COM PPE Support Cables and Clips WAL-MART COMMUNITY BRC School Supplies Tables Pure School Supplies Scholastic Classroom Magazines COVID Bottled Water Service ELLA Scholastic Classroom Magazines COVID Bottled Water Service ELLA AMAZON COM Chart SUTTER BUTTES COMMUNICATIONS Ella Radios COW-G COMPUTER CENTER Toner PYRAMID SCHOOL PRODUCTS Surge Suppressors Totel Core Construction Mgmtt 8196-Arboga K-8th Totel KYA Services, LLC 8304-McKenney Portable Addition_AMS Totel American Modular Systems, Inc 8303-Linda Pre-School Porable Addition_AMS Totel Foothill Intermediate (35) Pointer - Cece Amazon com Services AMAZON COM Sanitizer Admin Computer and 24" Monitor Admin Computer and 24" Monitor TROXELL COMMUNICATIONS INC Projector and Elmo Projector and Elmo Projector and Elmo CDW-G COMPUTER CENTER Projector and Elmo Projector and Elmo Projector and Elmo CDW-G COMPUTER CENTER Projector and Elmo Projector and Elmo <td>Location EII</td> <td>a Elementary (13)</td> <td></td> <td></td> <td></td>	Location EII	a Elementary (13)			
TY BRC	P21-01934	AMAZON.COM	PPE Support Cables and Clips	01-4300-3220	300.43
COVID Bottled Water Service ELLA Subscription (Already Ordered) Chair AMUNICATIONS Ella Radios Chair Ella Radios 24" Monitors Toner Surge Suppressors Toner Surge Suppressors Toner Surge Suppressors Surge Suppressors Toter 8196-Arboga K-8th 8306-LHS Girl's Locker Room 8306-LHS Girl's Locker Room 8306-LHS Girl's Locker Room 8303-Linda Pre-School Porable Addition_AMS Sanitzer Service Speakers Sanitzer Admin Computer and 24" Monitor Admin Computer and Elmo Projector and Elmo Projector and Elmo Projector and Elmo Tote Projector and Elmo Proje	P21-01959	WAL-MART COMMUNITY BRC	School Supplies	01-4300-1100	200.00
AMUNICATIONS Subscription (Already Ordered)	P21-01971	Tahoe Pure	COVID Bottled Water Service ELLA	01-5801-3210	900.00
Chair	P21-02005	Scholastic Classroom Magazines	Subscription (Already Ordered)	01-4300-3010	146.29
ENTER 24" Monitors	P21-02128	AMAZON.COM	Chair	01-4300-1100	86.59
Toner	P21-02147	SUTTER BUTTES COMMUNICATIONS	Ella Radios	01-4300-3220	3,226.88
Toner	P21-02148	CDW-G COMPUTER CENTER	24" Monitors	01-4300-3220	1,048.22
ADDUCTS Surge Suppressors It 8196-Arboga K-8th 8306-LHS Girl's Locker Room 8304-McKenney Portable Addition_AMS ems, Inc 8303-Linda Pre-School Porable Addition_AMS 8303-Linda Pre-School Porable Addition_AMS Pointer - Cece Speakers Sanitizer Admin Computer and 24" Monitor Projector and Elmo 24" Monitors Ink Ink	P21-02214	OFFICE DEPOT B.S.D.	Toner	01-4300-3010	276.86
### 8196-Arboga K-8th ### 8306-LHS Girl's Locker Room ### 8303-Linda Pre-School Porable Addition_AMS ### Pointer - Cece ### Speakers ### Sanitizer ### Sanitizer ### Admin Computer and 24" Monitor ### Projector and Elmo ### 24" Monitors ### Ink ### Total	P21-02246	PYRAMID SCHOOL PRODUCTS	Surge Suppressors	01-4300-3220	1,596.99
tt 8196-Arboga K-8th 8306-LHS Girl's Locker Room 8306-LHS Girl's Locker Room 8304-McKenney Portable Addition_AMS ems, Inc 8303-Linda Pre-School Porable Addition_AMS Pointer - Cece Speakers Sanitizer Admin Computer and 24" Monitor Admin Computer and Elmo 24" Monitors Ink				Total Location	8,082.26
th 8196-Arboga K-8th 8306-LHS Girl's Locker Room 8306-LHS Girl's Locker Room 8303-Linda Pre-School Porable Addition_AMS ems, Inc 8303-Linda Pre-School Porable Addition_AMS Pointer - Cece Speakers Sanitizer Sanitizer Admin Computer and 24" Monitor Projector and Elmo ENTER 24" Monitors Ink	Location Fa	cilities (66)			
8308-LHS Girl's Locker Room 8304-McKenney Portable Addition_AMS ems, Inc 8303-Linda Pre-School Porable Addition_AMS Pointer - Cece Speakers Sanitizer Admin Computer and 24" Monitor Admin Computer and Elmo ENTER Projector and Elmo Ink	P21-02052	Core Construction Mgmt	8196-Arboga K-8th	25-6210-9010	18,000.00
SYSTEMS, INC 8304-McKenney Portable Addition_AMS 8303-Linda Pre-School Porable Addition_AMS Pointer - Cece Speakers Sanitizer Sanitizer Admin Computer and 24" Monitor Projector and Elmo 24" Monitors Ink	P21-02165	KYA Services, LLC	8306-LHS Girl's Locker Room	01-6210-0000	139,185.79
ems, Inc 8303-Linda Pre-School Porable Addition_AMS Pointer - Cece Speakers Sanitizer Admin Computer and 24" Monitor Projector and Elmo 24" Monitors Ink Tot	P21-02195	AMERICAN MODULAR SYSTEMS, INC	8304-McKenney Portable Addition_AMS	01-6210-0010	635,040.00
Pointer - Cece Speakers Sanitizer Admin Computer and 24" Monitor Projector and Elmo Z4" Monitors Ink	P21-02196	American Modular Systems, Inc	8303-Linda Pre-School Porable Addition_AMS	01-6210-0011	268,240.00
Pointer - Cece Speakers Sanitizer Admin Computer and 24" Monitor Projector and Elmo ENTER 24" Monitors Ink				Total Location	1,060,465.79
AMAZON.COM AMAZON.COM AMAZON.COM CDW-G COMPUTER CENTER TROXELL COMMUNICATIONS INC CDW-G COMPUTER CENTER CDW-G COMPUTER CENTER CDW-G COMPUTER CENTER CDW-G COMPUTER CENTER Ink Total	Location Fo	othill Intermediate (35)			
AMAZON.COM AMAZON.COM CDW-G COMPUTER CENTER TROXELL COMMUNICATIONS INC CDW-G COMPUTER CENTER CDW-G COMPUTER CENTER CDW-G COMPUTER CENTER Ink Tot	P21-02061	AMAZON.COM	Pointer - Cece	01-4300-3010	13.63
AMAZON.COM CDW-G COMPUTER CENTER TROXELL COMMUNICATIONS INC CDW-G COMPUTER CENTER CDW-G COMPUTER CENTER OFFICE DEPOT B.S.D. Total	P21-02069	AMAZON.COM	Speakers	01-4300-3010	129.84
CDW-G COMPUTER CENTER TROXELL COMMUNICATIONS INC CDW-G COMPUTER CENTER OFFICE DEPOT B.S.D. Admin Computer and 24" Monitors Projector and Elmo 24" Monitors Ink	P21-02083	AMAZON.COM	Sanitizer	01-4300-1100	361.54
TROXELL COMMUNICATIONS INC CDW-G COMPUTER CENTER OFFICE DEPOT B.S.D. Tot	P21-02111	CDW-G COMPUTER CENTER	Admin Computer and 24" Monitor	01-4410-1100	1,393.91
CDW-G COMPUTER CENTER OFFICE DEPOT B.S.D. Total	P21-02112	TROXELL COMMUNICATIONS INC	Projector and Elmo	01-4410-3010	1,133.38
OFFICE DEPOT B.S.D. Ink Tot	P21-02198	CDW-G COMPUTER CENTER	24" Monitors	01-4300-3220	1,921.74
Total Location	P21-02258	OFFICE DEPOT B.S.D.	Ink	01-4300-1100	173.50
				Total Location	5,127.54

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Board Report with Fund-Object-Resource by

Location

Includes P	Includes Purchase Orders dated 11/01/2020 - 12/01/2020		Board Meeting Date December 15, 2020	lber 15, 2020
PO	Vendor Name	Description	Fund-Obj- Resource	Account Amount
Location Grounds (65)	ounds (65)			
P21-02018	LARRY GEWEKE FORD	F250 Utility Trucks	01-6500-8150	74,515.72
P21-02098	VALLEY TRUCK & TRACTOR CO	Grounds	01-4410-0000	95.41
			Total Location	74,611.13
Location He	Location Health/Nurse (205)			
P21-02169	MEDASEND BIOMEDICAL, INC.	Medical Waste Services	01-5801-0000	455.00
Location Inc	Location Indian Education (108)			
P21-02105	TWIN CITIES EQUIPMENT RENTAL	STUDENT WORKSHOPS	01-5630-4510	250.00
P21-02140	LANCASTER ARCHERY SUPPLY	Classroom Supplies.	01-4300-4510	1,000.00
			Total Location	1,250.00
Location In	Location Instruction (IMC) (110)			
P21-01933	AMAZON.COM	Cord for Alicia	01-4300-0000	17.31
P21-02113	TROXELL COMMUNICATIONS INC	Doc Cam, Aver	01-4300-3220	241.40
P21-02225	CENGAGE LEARNING	LHS additionalmath	01-4100-3220	8,704.38
			Total Location	8,963.09
Location Jo	Location Johnson Park Elementary (15)			
P21-01920	SCHOOL OUTFITTERS	Sneeze Guard NO pass through	01-4300-3220	2,094.48
P21-01946	CDW-G COMPUTER CENTER	Admin Computers and Monitors	01-4410-3220	6,969.53
P21-01947	NWN CORPORATION	HP M653dn Toner	01-4410-3220	615.13
P21-01951	Global Vending Group Inc.	VENDING LIBRARY	01-4410-3182	9,375.55
P21-01970	Tahoe Pure	COVID Bottled Water Service JP	01-5801-3210	600.00
P21-02012	AMAZON.COM	Classroom Materials for Thao	01-4300-3182	118.62
P21-02017	TROXELL COMMUNICATIONS, INC.	Elmo Document Cameras	01-4410-3220	3,041.83
P21-02022	AMAZON.COM	Classroom Material L Duenas	01-4300-3182	514.42
P21-02027	GOPHER SPORT	Classroom materials for T Lovell	01-4300-3182	1,314.18
P21-02028	AMAZON.COM	Classroom Materials for Thao	01-4300-3182	193.52
P21-02029	AMAZON.COM	Classroom Supplies Lovell	01-4300-3182	390.11
P21-02031	AMAZON.COM	Classroom Supplies McNay	01-4300-3182	820.77
P21-02044	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Classroom materials for Ahlberg	01-4300-3182	622.20
P21-02048	Scholastic Teacher Store	Classroom Material for Karen McNay	01-4300-3182	2,005.52

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ESCAPE ONLINE

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Board Report with Fund-Object-Resource by

Location

PO PO Function of the pose of t	Includes P	Includes Purchase Orders dated 11/01/2020 - 12/01/2020	「大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大	Board Meeting Date December 15, 2020	mber 15, 2020
24" Monitors	PO Number	Vendor Name	Description	Fund-Obj- Resource	Account
AMAZON COMPUTER CENTER	Location Jo	hnson Park Elementary (15) (continued)			
AMAZON COM BLIDI, tech needs CH-300-3220 Schosistic Classroom Magaziniss Classroom Magazinis 01-4300-3182 14 LAKESHORE LERANING MATERIALS ATTN. JON BELL Classroom Martine for Lovel & Pal 01-4300-3182 14 AMAZON COM CLASSROOM MATERIALS STABAU 01-4300-3182 14 AMAZON COM CLASSROOM MATERIALS STABAU 01-4300-3182 14 AMAZON COM CLASSROOM MATERIALS STABAU 01-4300-3182 01-4300-3182 LAKESHORE LERANING MATERIALS ATTN: JON BELL Materials STABAU 01-4300-3182 01-4300-3182 COMPUTER CENTER TEACHER CHARR TEACHER CHARR 01-4300-3182 01-4300-3182 COMPGE LERANING MATERIALS ATTN: JON BELL Materials CHARR Amazon Charren 01-4300-3220 01-4300-3220 COMPGE COMPUTER CENTER Amazon Charren Amazon Charren Amazon Charren 01-4300-3220 01-4300-3220 AMAZON COM AMAZON COM Amazon Charren Amazon Charren 01-4300-3220 01-4300-3220 AMAZON COM AMAZON COM RAN 16 EC DEPOT ORDER FROM PERMAZON COM RAN 26 16 CEC DEPOT ORDER FROM PERMAZON COM O1-43	P21-02145	CDW-G COMPUTER CENTER	24" Monitors	01-4300-3220	873.52
Autochief Cleastroom Nagacines Cleastroom Supplies for Lovel & Pail Ort-4300-4182 Ort-	P21-02159	AMAZON.COM	BL/DL tech needs	01-4300-3220	82.68
LAMESHORE LEARNING MATERIALS ATTH: JON BELL Classroom Materials for Lovel & Pal 014300-3162 1 AMAZON COM CASSROOM MATERIALS TOTELLANL 014300-3162 014300-3162 AMAZON COM CASSROOM MATERIALS LOVELLPAL 014300-3162 014300-3162 LAKESHOOK MATERIALS ATTH: JON BELL CASSROOM MATERIALS LOVELLPAL 014300-3162 014300-3162 LAKESHOOK BATERIALS ATTH: JON BELL CASSROOM MATERIALS LOVELLPAL 014300-3162 014300-3162 COMPUTER CENTER CARCHER CHAIR CARCHER CHAIR 014300-3162 014300-3162 SCHOOL SPECIALTY TEACHER CHAIR TEACHER CHAIR 014300-3162 014300-3120 SCHOOL SPECIALTY HEADPHONES TEACHER CHAIR 014300-3220 014300-3220 AMAZON COM AMAZON COM RMAZON COM RMAZON COM RMAZON COM 014300-3220 014300-3220 AMAZON COM CAFICE DEPOT EAS.D. RMAZON COM RMAZON COM RMAZON COM 014300-3220 014300-3220 OFFICE DEPOT B.S.D. CAFICE DEPOT ORDER RMAZON COM RMAZON COM 014300-3220 014300-3220 AMAZON COM <	P21-02161	Scholastic Classroom Magazines	Classroom Supplies for Lovell & Pal	01-4300-3182	1,310.68
AMAZON COM CLASSROOM SUPPLIES STABNAU 014300-3182 AMAZON COM CLASSROOM MATERALS STABNAU 0144300-3182 AMAZON COM CLASSROOM MATERALS STABNAU 0144300-3182 LAKESHORE LEARNING NATERALS ATTN: JON BELL Materials for TKZ Grade desistroms 0144300-3182 CDWG COMPUTER CENTER Chromebooks Chromebooks Chromebooks 0144300-3120 SCHOGL SPECIALTY TEACHER CHAIR TEACHER CHAIR TEACHER CHAIR 0144300-3120 TROXELL COMMUNICATIONS, INC. HEADPHONES TAGAIL CLASON 0144300-1100 COMMEDIA AMAZON COM RM 11, COUGH SHIELD 0144300-3220 AMAZON COM RM 2, AMAZON STORAGE BOXES 0144300-3220 AMAZON COM RM 2, AMAZON STORAGE BOXES 0144300-3220 AMAZON COM RM 2, AMAZON STORAGE CONTAINERS 0144300-3220 AMAZON COM RM 2, LAMINTE 014300-0033 PERMA BOUND RM 2, STORAGE CONTAINERS 0144300-0033 PERMA BOUND RM 28, STORAGE CONTAINERS 0144300-0033 OFFICE DEPOT BASD. 0144300-0033 0144300-0033 RM 28, STORAGE CONTAINER	P21-02162	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Classroom Materals for Lovell & Pal	01-4300-3182	10,061.25
AMAZON COM MACENDE COMMUNICATION BELL CLASSROOM MATERIAL STABNAU 014300-3182 AMAZON COM MACESHORE LEARNING MATERIALS ATTN: JON BELL CHASSROOM MATERIALS LOVELLPALL 0144300-3182 COWAGE OLAND LIFE CENTER COMPAGE OLAND LIFE CENTER 0144300-3220 2 SCHOOL SPECIALTY TROXELL COMMUNICATIONS. INC. TEACHER CHAIR 1014300-3220 0144300-3220 TROXELL COMMUNICATIONS. INC. TEACHER CHAIR Acrobal Pro (latest version) 014300-100 0144300-3220 COWAGE COMPUTER CENTER AMAZON COM AMAZON COM COMPAGE BOXES 0144300-3220 AMAZON COM AMAZON COM RM 1, COVIGH BRIELD 0144300-3220 0144300-3220 AMAZON COM CHEPLE DEPOT ORDER RM 2, SIGN CHICE DEPOT ORDER CONTAINERS 0144300-3220 AMAZON COM LIBRARY, STORAGE CONTAINERS 0144300-3220 0144300-3220 AMAZON COM CHEPLE DEPOT ORDER FROM PERMASOUND 0144300-3220 AMAZON COM RM 1, S. STORAGE CONTAINERS 0144300-3220 AMAZON COM RM 2, STORAGE CONTAINERS 0144300-3220 AMAZON COM RM 3, STORAGE CONTAINERS	P21-02177	AMAZON.COM	CLASSROOM SUPPLIES STABNAU	01-4300-3182	292.17
AMAZON COM AMAZON COM CLASSROOM MATERIALS LOVELLPAL 01-4300-3182 LAWESHORE LEARNING MATERIALS ATTH: JON BELL Materials for TKZ Grade classrooms 01-4300-3182 01-4300-3182 CDW-6 COMPUTER CENTER TTACHEL CHAIR 10-4300-320 01-4300-320 SCHOOL SPECIALTY TTACHER CHAIR 10-4300-320 01-4300-320 TROXELL COMMAUNICATIONS, INC. HEADPHONES 10-4300-320 01-4300-320 COMMAC COMPUTER CENTER AMAZON COM AMAZON COM 10-4300-320 01-4300-320 AMAZON COM AMAZON COM RM 11, COUGH SHIELD 01-4300-320 01-4300-320 AMAZON COM AMAZON COM RM 2, AMAZON GREER EDGE EDGY ORBER 01-4300-320 01-4300-320 OFFICE DEDOT B.S.D. LIBRARY, STORAGE CONTAINERS 01-4300-320 01-4300-320 OFFICE DEDOT B.S.D. RM 14, COTOGH SHIELD 01-4300-320 OFFICE DEDOT B.S.D. RM 28, STORAGE CONTAINERS 01-4300-3003 OFFICE DEDOT B.S.D. RM 28, STORAGE CONTAINERS 01-4300-0003 AMAZON COM RM 28, STORAGE CONTAINERS 01-4300-0003 AMAZON COM RM 28, STORAGE CONTAI	P21-02178	AMAZON.COM	CLASSROOM MATERIAL STABNAU	01-4300-3182	146.08
LAKESHORE LEARNING MATERIALS ATTIN: JON BELL Materials for TK2 Grade classrooms 014300-3102 2 CDWG COMPUTER CENTER Chromebooks 104300-3202 014300-320 014300-320 SCHOOL SPECIALTY TEACHER CHAIR 104300-320 014300-320 014300-320 TROXELL COMMUNICATIONS, INC. HEADPHONES TOIL LOGGIGN 014300-320 014300-320 GOMAC COMPUTER CENTER MARZON COM MARZON COM MARZON COM 014300-3220 014300-3220 AMAZON COM AMAZON COM RM 2, AMAZON SHICE BOXES 014300-3220 014300-3220 AMAZON COM AMAZON COM RM 2, AMAZON SHICE BOXES 014300-3220 014300-3220 AMAZON COM LIBRARY STORAGE CONTAINERS 014300-3220 014300-3220 014300-3220 OFFICE DEPOT BS.D. RM 2, AMAZON COM RM 2, AMAZON COM 014300-3220 014300-3220 AMAZON COM LIBRARY STORAGE CONTAINERS 014300-0003 014300-0003 OFFICE DEPOT BS.D. RM 3, 6, FO FICE DEPOT PRABABOUND 014300-0003 AMAZON COM RM 3, 8, 16, OFFICE DEPOT PRABABOUND 014300-0003 A	P21-02179	AMAZON.COM	CLASSROOM MATERIALS LOVELL/PAL	01-4300-3182	1,350.83
CDW-G COMPUTER CENTER Chromebooks 2 SCHOLG, SPECIALTY TEACHER CHAIR 014300-320 2 TROXELL COMMUNICATIONS, INC. HEADPHONES 1014300-320 2 Kynoch Elementary (17) Acrobat Pro (latest version) 01-5801-1100 7 AMAZON COM RM 1, COUGH SHIELD 01-5801-1100 01-5801-1100 AMAZON COM RM 1, COUGH SHIELD 01-4300-3220 01-4300-3220 AMAZON COM RM 2, AMAZON STORAGE BOXES 01-4300-3220 01-4300-3220 AMAZON COM RM 2, CHECE DEPOT SAD. RM 2, OFFICE, LABEL TAPE 01-4300-3220 DEMCO LIBRARY, STORAGE CONTAINERS 01-4300-3220 OFFICE DEPOT BS.D. RM 2, GHICE DEPOT ORDER 01-4300-3220 OFFICE DEPOT BS.D. RM 2, GHICE DEPOT ORDER 01-4300-3220 OFFICE DEPOT BS.D. RM 3, GHICE DEPOT ORDER 01-4300-3220 OFFICE DEPOT BS.D. RM 3, GHICE DEPOT ORDER 01-4300-3003 OFFICE DEPOT BS.D. RM 3, GHICE DEPOT PLASTIC ENVELORES 01-4300-3003 OFFICE DEPOT PLASTIC ENVELORES 01-4300-0003 01-4300-0003 OFFICE	P21-02180	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Materials for TK-2 Grade classrooms	01-4300-3182	537.26
SCHOOL SPECIALTY TEACHER CHAIR 014300-1100 TROXELL COMMUNICATIONS, INC. HEADPHONES Total Location Yanoch Elementary (17) Acrobat Pro (latest version) Ori-8801-1100 GDW-G COMPUTER CENTER Acrobat Pro (latest version) Ori-8801-1100 AMAZON COM RM 2 AMAZON STORAGE BOXES Ori-4300-3220 AMAZON COM RM 2 AMAZON STORAGE BOXES Ori-4300-3220 AMAZON COM LIBRARY DEMOC ORDER Ori-4300-3220 AMAZON COM LIBRARY DEMOC ORDER Ori-14300-3220 GFFICE DEPOT B.S.D. LIBRARY DEMOC ORDER Ori-4300-3220 OFFICE DEPOT B.S.D. RM 2, LAMINATE Ori-4300-3220 OFFICE DEPOT B.S.D. RM 2, LAMINATE Ori-4300-0003 AMAZON COM RM 2, STORAGE CONTAINERS Ori-4300-0003 AMAZON COM RM 2, STORAGE BOXES FOR STUDENTS Ori-4300-0003 AMAZON COM RM 2, STORAGE BOXES FOR STUDENTS Ori-4300-0003 AMAZON COM LIBRARY DROKE CONTAINERS Ori-4300-0003 AMAZON COM LIBRARY DROKE CONTAINERS Ori-4300-0003 OFFICE DEPOT BS.D. RM 2, OFFICE DEPOT PLASTIC	P21-02183	CDW-G COMPUTER CENTER	Chromebooks	01-4300-3220	29,506.25
TROXELL COMMUNICATIONS, INC. HEADPHONES Total Location 7 Convocint Elementary (17) Acrobat Pro (latest version) 01-3801-1100 01-3801-1100 CDW-G computer Center MORRISON MICROPHONES 01-3801-1100 01-3801-1100 AMAZON.COM RM 11, COUGH SHIELD 01-3801-1100 AMAZON.COM RM 2, AMAZON STORAGE BOXES 01-4300-3220 AMAZON.COM RM 2, AMAZON STORAGE BOXES 01-4300-3220 AMAZON.COM LIBRARY STORAGE CONTAINERS 01-4300-3220 DEMO LIBRARY STORAGE CONTAINERS 01-4300-3220 OFFICE DEPOT B.S.D. RM 15, ALAMINATE 01-4300-0003 OFFICE DEPOT B.S.D. RM 15, A. OFFICE DEPOT ORDER 01-4300-0003 AMAZON.COM LIBRARY ORDER FROM PERMABOUND 01-4300-0003 PERMA BOUND RM 26, STORAGE CONTAINERS 01-4300-0003 AMAZON.COM LIBRARY ORDER FROM PERMABOUND 01-4300-0003 OFFICE DEPOT B.S.D. RM 26, STORAGE CONTAINERS 01-4300-0003 OFFICE DEPOT B.S.D. RM 26, STORAGE CONTAINERS 01-4300-0003 OFFICE DEPOT B.S.D. 01-4300-0003 01-4300-0003	P21-02190	SCHOOL SPECIALTY	TEACHER CHAIR	01-4300-1100	378.88
Synoch Elementary (17) Acrobat Pro (latest version) Total Location 7 CDWG COMPUTER CENTER Acrobat Pro (latest version) 01-48001-100 AMAZON COM MARZON COM RM 11, COUGH SHIELD 01-4300-3220 AMAZON COM RM 2 AMAZON STORAGE BOXES 01-4300-3220 AMAZON COM RM 2 AMAZON STORAGE BOXES 01-4300-3220 AMAZON COM COFFICE, LABEL TAPE 01-4300-3220 DEMCO LIBRARY DEMCO ORDER 01-4300-3220 OFFICE DEPOT B.S.D. LIBRARY STORAGE CONTAINERS 01-4300-3220 OFFICE DEPOT B.S.D. RM 15, 16, OFFICE DEPOT ORDER 01-4300-3220 OFFICE DEPOT B.S.D. RM 2, LAMINATE 01-4300-3220 OFFICE DEPOT B.S.D. RM 18, 316, OFFICE DEPOT ORDER 01-4300-3220 Tahos Pure COND Boatled Water Service Kyn 01-4300-3003 AMAZON COM RM 28, STORAGE BOXES FOR STUDENTS 01-4300-0003 AMAZON COM RM 28, STORAGE BOXES FOR STUDENTS 01-4300-0003 AMAZON COM BRARY ORDER FROM PERMABOUND 01-4300-0003 AMAZON COM OFFICE DEPOT B.S.D. 01-4300-0003 <	P21-02191	TROXELL COMMUNICATIONS, INC.	HEADPHONES	01-4300-3220	4,702.12
Gynach Elementary (17) Acrobat Pro (atest version) 01-5801-1100 CDW-G COMPUTER CENTER MORRISON MICROPHONES 01-4300-3220 AMAZON.COM RM 11, COUGH SHIDED 01-4300-3220 AMAZON.COM RM 2, AMAZON STORAGE BOXES 01-4300-3220 AMAZON.COM RM 2 OFFICE DEPOT ONDER 01-4300-3220 AMAZON.COM OFFICE, LABEL TAPE 01-4300-3220 DEMCO LIBRARY DEMCO ONDER 01-4300-3220 AMAZON.COM LIBRARY DEMCO ONDER 01-4300-3220 AMAZON.COM RM 2, LAMINATE 01-4300-3220 OFFICE DEPOT B.S.D. RM 15, A1, OFFICE DEPOT ORDER 01-4300-3220 Tahoe Pure RM 15, A1, OFFICE DEPOT ORDER 01-4300-003 AMAZON.COM RM 26, STORAGE BOXES FOR STUDENTS 01-4300-003 PERRAR BOUND RM 26, STORAGE CONTAINERS 01-4300-003 AMAZON.COM LIBRARY, BOOK ORDER FROM PREMBOUND 01-4300-003 AMAZON.COM LIBRARY, BOOK ORDER FROM AMAZON 01-4300-003 OFFICE DEPOT B.S.D. OFFICE AND LIBRARY LABELS POST ITS 01-4300-003 OFFICE DEPOT B.S.D. OFFICE DEPOT PLASTIC ENVERSED				Total Location	77,917.58
CDW-G COMPUTER CENTER Acrobat Pro (atest version) 01-5801-1100 AMAZON.COM MORRISON MICROPHONES 01-4300-3220 AMAZON.COM RM 1, COUGH SHIELD 01-4300-3220 AMAZON.COM RM 2 AMAZON STORAGE BOXES 01-4300-3220 AMAZON.COM OFFICE DEPOT ORDER 01-4300-3220 AMAZON.COM LIBRARY, STORAGE CONTAINERS 01-4300-3220 OFFICE DEPOT B.S.D. LIBRARY, STORAGE CONTAINERS 01-4300-3220 OFFICE DEPOT B.S.D. RM 2, LAMINATE 01-4300-3220 Tahoe Pure COVID BRITISH SIGNORER 01-4300-3003 PERMA BOUND RM 28, STORAGE BOXES FOR STUDENTS 01-4300-0003 AMAZON.COM LIBRARY ORDER FROM PERMABOUND 01-4300-0003 AMAZON.COM LIBRARY LABELS POST ITS 01-4300-0003 OFFICE DEPOT B.S.D. RM 25, OFFICE DEPOT PLASTIC ENVELOPES 01-4300-0003 OFFICE DEPOT B.S.D. RM 2, OFFICE DEPOT PLASTIC ENVELOPES 01-4300-0003	Location Ky	noch Elementary (17)			
AMAZON.COM MORRISON MICROPHONES 014300-3220 AMAZON.COM RM 1, COUGH SHIELD 014300-3220 AMAZON.COM RM 2, AMAZON STORAGE BOXES 014300-3220 AMAZON.COM RM 2 DEFICE DEPOT ORDER 014300-3220 OFFICE DEPOT B.S.D. LIBRARY DEMCO ORDER 014300-3220 AMAZON.COM LIBRARY, STORAGE CONTAINERS 01-4300-3220 OFFICE DEPOT B.S.D. RM 2, LAMINATE 01-4300-3220 Tahce Pure COVID Bottled Water Service Kyn 01-4300-3220 AMAZON.COM RM 15 & 16, OFFICE DEPOT ORDER 01-4300-0003 PERMA BOUND RM 28, STORAGE CONTAINERS 01-4300-0003 AMAZON.COM RM 28, STORAGE CONTAINERS 01-4300-0003 AMAZON.COM LIBRARY LABELS POST ITS 01-4300-0003 AMAZON.COM UBRARY LABELS POST ITS 01-4300-0003 AMAZON.COM UBRARY LABELS POST ITS 01-4300-0003 AMAZON.COM UBRARY LABELS POST ITS 01-4300-0003 AMAZON.COM COPICE DEPOT PLASTIC ENVELOPES 01-4300-0003 AMAZON.COM COPICE DEPOT PLASTIC ENVELOPES 01-4300-0003 <tr< td=""><td>P21-01886</td><td>CDW-G COMPUTER CENTER</td><td>Acrobat Pro (latest version)</td><td>01-5801-1100</td><td>110.57</td></tr<>	P21-01886	CDW-G COMPUTER CENTER	Acrobat Pro (latest version)	01-5801-1100	110.57
AMAZON.COM RM 1, COUGH SHIELD 01-4300-3220 AMAZON.COM RM 2, AMAZON STORAGE BOXES 01-4300-3220 AMAZON.COM RM 2 OFFICE DEPOT ORDER 01-4300-3220 OFFICE DEPOT B.S.D. LIBRARY DEMCO ORDER 01-4300-3220 AMAZON.COM LIBRARY, STORAGE CONTAINERS 01-4300-3220 OFFICE DEPOT B.S.D. RM 2, LAMINATE 01-4300-3220 Tahoe Pure RM 5, 16, OFFICE DEPOT ORDER 01-4300-3220 Tahoe Pure COVID Bottled Water Service Kyn 01-4300-3220 AMAZON.COM RM 28, STORAGE BOXES FOR STUDENTS 01-4300-0003 AMAZON.COM RM 28, STORAGE CONTAINERS 01-4300-0003 AMAZON.COM RM 26, STORAGE CONTAINERS 01-4300-0003 AMAZON.COM LIBRARY, BOOK ORDER FROM AMAZON 01-4300-0003 OFFICE DEPOT B.S.D. RM 26, STORAGE CONTAINERS 01-4300-0003 OFFICE DEPOT B.S.D. RM 2, OFFICE AND LIBRARY LABELS POST ITS 01-4300-0003 OFFICE DEPOT B.S.D. RM 2, OFFICE DEPOT PLASTICE NVELOPES 01-4300-0003	P21-01894	AMAZON.COM	MORRISON MICROPHONES	01-4300-3220	74.61
AMAZON.COM RM.2. AMAZON STORAGE BOXES 01-4300-3220 AMAZON.COM RM.2 OFFICE DEPOT ORDER 01-4300-3220 OFFICE DEPOT B.S.D. COFFICE, LABEL TAPE 01-4300-1100 DEMICO LIBRARY DEMICO ORDER 01-4300-3220 AMAZON.COM RM.2, LAMINATE 01-4300-3220 OFFICE DEPOT B.S.D. RM.2, LAMINATE 01-4300-3220 OFFICE DEPOT B.S.D. RM.2, LAMINATE 01-4300-3220 AMAZON.COM RM.2, STORAGE BOXES FOR STUDENTS 01-4300-0003 PERMA BOUND RM.28, STORAGE BOXES FROM PERMABOUND 01-4300-0003 AMAZON.COM LIBRARY, BOOK ORDER FROM AMAZON 01-4300-0003 OFFICE DEPOT B.S.D. COVID BOTTICE AND LIBRARY LABELS POST ITS 01-4300-0003 OFFICE DEPOT B.S.D. RM.2, OFFICE AND LIBRARY LABELS POST ITS 01-4300-0003	P21-01895	AMAZON.COM	RM 11, COUGH SHIELD	01-4300-3220	432.99
AMAZON.COM RM 2 OFFICE DEPOT ORDER 01-4300-3220 OFFICE DEPOT B.S.D. OFFICE, LABEL TAPE 01-4300-1100 DEWCO LIBRARY DEMCO ORDER 01-4300-3220 AMAZON.COM LIBRARY, STORAGE CONTAINERS 01-4300-3220 OFFICE DEPOT B.S.D. RM 15 & 16, OFFICE DEPOT ORDER 01-4300-3220 Tahoe Pure COVID Bottled Water Service Kyn 01-4300-0003 AMAZON.COM RM 28, STORAGE BOXES FOR STUDENTS 01-4300-0003 AMAZON.COM LIBRARY, BOOK ORDER FROM PERMABOUND 01-4300-0003 AMAZON.COM LIBRARY, BOOK ORDER FROM AMAZON 01-4300-0003 OFFICE DEPOT B.S.D. RM 26, STORAGE CONTAINERS 01-4300-0003 OFFICE DEPOT B.S.D. RM 26, STORAGE CONTAINERS 01-4300-0003 OFFICE DEPOT B.S.D. RM 2, OFFICE DEPOT PLASTIC ENVELOPES 01-4300-0003	P21-01896	AMAZON.COM	RM 2, AMAZON STORAGE BOXES	01-4300-3220	281.45
OFFICE DEPOT B.S.D. OFFICE, LABEL TAPE 014300-1100 DEMCO LIBRARY DEMCO ORDER 014300-3220 AMAZON.COM LIBRARY, STORAGE CONTAINERS 014300-3220 OFFICE DEPOT B.S.D. RM 2, LAMINATE 014300-0003 Tahoe Pure RM 15 & 16, OFFICE DEPOT ORDER 014300-0003 Tahoe Pure COVID Bottled Water Service Kyn 014300-0003 AMAZON.COM RM 28, STORAGE BOXES FOR STUDENTS 014300-0003 PERMA BOUND NAZON.COM 014300-0003 AMAZON.COM RM 26, STORAGE CONTAINERS 014300-0003 AMAZON.COM UIBRARY DOOK ORDER FROM AMAZON 014300-0003 OFFICE DEPOT B.S.D. RM 2, OFFICE DEPOT PLASTIC ENVELOPES 014300-100	P21-01897	AMAZON.COM	RM 2 OFFICE DEPOT ORDER	01-4300-3220	66.01
DEMCO LIBRARY DEMCO ORDER 014300-3220 AMAZON.COM LIBRARY, STORAGE CONTAINERS 014300-0003 OFFICE DEPOT B.S.D. RM 2, LAMINATE 014300-0003 Tahoe Pure RM 15 & 16, OFFICE DEPOT ORDER 014300-0003 AMAZON.COM RM 28, STORAGE BOXES FOR STUDENTS 014300-0003 PERMA BOUND RM 26, STORAGE CONTAINERS 014300-0003 AMAZON.COM RM 26, STORAGE CONTAINERS 014300-0003 AMAZON.COM OFFICE AND LIBRARY LABELS POST ITS 014300-0003 OFFICE DEPOT B.S.D. RM 2, OFFICE DEPOT PLASTIC ENVELOPES 014300-0003	P21-01914	OFFICE DEPOT B.S.D.	OFFICE, LABEL TAPE	01-4300-1100	40.33
AMAZON.COM LIBRARY, STORAGE CONTAINERS 01-4300-3220 OFFICE DEPOT B.S.D. RM 2, LAMINATE 01-4300-0003 Tahoe Pure COVID Bottled Water Service Kyn 01-5801-3210 AMAZON.COM RM 28, STORAGE BOXES FOR STUDENTS 01-4300-0003 PERMA BOUND LIBRARY ORDER FROM PERMABOUND 01-4300-0003 AMAZON.COM RM 26, STORAGE CONTAINERS 01-4300-0003 AMAZON.COM LIBRARY, BOOK ORDER FROM AMAZON 01-4300-0003 OFFICE DEPOT B.S.D. OFFICE AND LIBRARY LABELS POST ITS 01-4300-0003 OFFICE DEPOT B.S.D. RM 2, OFFICE DEPOT PLASTIC ENVELOPES 01-4300-0003	P21-01952	DEMCO	LIBRARY DEMCO ORDER	01-4300-3220	769.93
OFFICE DEPOT B.S.D. RM 2, LAMINATE 01-4300-0003 OFFICE DEPOT B.S.D. RM 15 & 16, OFFICE DEPOT ORDER 01-4300-3220 Tahoe Pure COVID Bottled Water Service Kyn 01-4300-3220 AMAZON.COM RM 28, STORAGE BOXES FOR STUDENTS 01-4300-0003 PERMA BOUND RM 26, STORAGE CONTAINERS 01-4300-0003 AMAZON.COM LIBRARY ONDER FROM PERMABOUND 01-4300-0003 AMAZON.COM LIBRARY, BOOK ORDER FROM AMAZON 01-4300-0003 OFFICE DEPOT B.S.D. OFFICE AND LIBRARY LABELS POST ITS 01-4300-1100 OFFICE DEPOT B.S.D. RM 2, OFFICE DEPOT PLASTIC ENVELOPES 01-4300-0003	P21-01953	AMAZON.COM	LIBRARY, STORAGE CONTAINERS	01-4300-3220	129.88
OFFICE DEPOT B.S.D. RM 15 & 16, OFFICE DEPOT ORDER 01-4300-3220 Tahoe Pure COVID Bottled Water Service Kyn 01-5801-3210 AMAZON.COM RM 28, STORAGE BOXES FOR STUDENTS 01-4300-0003 PERMA BOUND RM 26, STORAGE CONTAINERS 01-4300-3220 AMAZON.COM LIBRARY, BOOK ORDER FROM AMAZON 01-4300-3220 AMAZON.COM OFFICE AND LIBRARY LABELS POST ITS 01-4300-0003 OFFICE DEPOT B.S.D. RM 2, OFFICE DEPOT PLASTIC ENVELOPES 01-4300-0003	P21-01954	OFFICE DEPOT B.S.D.	RM 2, LAMINATE	01-4300-0003	28.40
Tahoe Pure COVID Bottled Water Service Kyn 01-5801-3210 AMAZON.COM RM 28, STORAGE BOXES FOR STUDENTS 01-4300-0003 PERMA BOUND LIBRARY ORDER FROM PERMABOUND 01-4300-0003 AMAZON.COM RM 26, STORAGE CONTAINERS 01-4300-3220 AMAZON.COM LIBRARY, BOOK ORDER FROM AMAZON 01-4300-0003 OFFICE DEPOT B.S.D. OFFICE AND LIBRARY LABELS POST ITS 01-4300-0003 OFFICE DEPOT B.S.D. RM 2, OFFICE DEPOT PLASTIC ENVELOPES 01-4300-0003	P21-01955	OFFICE DEPOT B.S.D.	RM 15 & 16, OFFICE DEPOT ORDER	01-4300-3220	155.52
AMAZON.COM RM 28, STORAGE BOXES FOR STUDENTS 01-4300-0003 PERMA BOUND LIBRARY ORDER FROM PERMABOUND 01-4300-0003 AMAZON.COM RM 26, STORAGE CONTAINERS 01-4300-0003 AMAZON.COM LIBRARY, BOOK ORDER FROM AMAZON 01-4300-0003 OFFICE DEPOT B.S.D. OFFICE AND LIBRARY LABELS POST ITS 01-4300-100 OFFICE DEPOT B.S.D. RM 2, OFFICE DEPOT PLASTIC ENVELOPES 01-4300-0003	P21-01965	Tahoe Pure	COVID Bottled Water Service Kyn	01-5801-3210	900.00
PERMA BOUNDLIBRARY ORDER FROM PERMABOUND01-4300-0003AMAZON.COMRM 26, STORAGE CONTAINERS01-4300-3220AMAZON.COMLIBRARY, BOOK ORDER FROM AMAZON01-4300-0003OFFICE DEPOT B.S.D.OFFICE AND LIBRARY LABELS POST ITS01-4300-1100OFFICE DEPOT B.S.D.RM 2, OFFICE DEPOT PLASTIC ENVELOPES01-4300-0003	P21-02015	AMAZON.COM	RM 28, STORAGE BOXES FOR STUDENTS	01-4300-0003	302.99
AMAZON.COM AMAZON.COM OFFICE DEPOT B.S.D. RM 2, OFFICE DEPOT PLASTIC ENVELOPES	P21-02021	PERMA BOUND	LIBRARY ORDER FROM PERMABOUND	01-4300-0003	7,450.06
AMAZON.COM OFFICE DEPOT B.S.D. OFFICE DEPOT B.S.D. RM 2, OFFICE DEPOT PLASTIC ENVELOPES	P21-02030	AMAZON.COM	RM 26, STORAGE CONTAINERS	01-4300-3220	988.08
OFFICE DEPOT B.S.D. OFFICE DEPOT B.S.D. RM 2, OFFICE DEPOT PLASTIC ENVELOPES	P21-02033	AMAZON.COM	LIBRARY, BOOK ORDER FROM AMAZON	01-4300-0003	193.90
OFFICE DEPOT B.S.D. RM 2, OFFICE DEPOT PLASTIC ENVELOPES	P21-02034	OFFICE DEPOT B.S.D.	OFFICE AND LIBRARY LABELS POST ITS	01-4300-1100	158.93
	P21-02035	OFFICE DEPOT B.S.D.	RM 2, OFFICE DEPOT PLASTIC ENVELOPES	01-4300-0003	81.13

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.

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Board Report with Fund-Object-Resource by

Location

Includes P	Includes Purchase Orders dated 11/01/2020 - 12/01/2020	Boa	Board Meeting Date December 15, 2020	er 15, 2020
PO	Vendor Name	Description	Fund-Obj- Resource	Account
Location Ky	Location Kynoch Elementary (17) (continued)			
P21-02041	AMAZON.COM	MORRISON, FRAMES.	01-4300-1100	115.83
P21-02096	AMAZON.COM	MORRISON, 24 X 36 PLASIC SHEETS	01-4300-3220	142.87
P21-02104	CONTAINER SOLUTIONS, INC.	40ft Storage Container	01-4410-3210	3,680.50
P21-02220	CDW-G COMPUTER CENTER	24" Monitors	01-4300-3220	5,241.11
P21-02234	AMAZON.COM	MORRISON, WAGONS	01-4300-1100	1,154.55
P21-02235	AMAZON.COM	MORRISON, SAFETY EQUIPMENT	01-4300-1100	187.91
P21-02237	AMAZON.COM	ALL TCH, STANDING DESK ORDER	01-4300-3220	3,373.89
P21-02239	SUTTER BUTTES COMMUNICATIONS	MOTOROLA RADIOS FOR STAFF MEMBERS	01-4300-3220	1,613.44
			Total Location	27,674.88
Location Lir	Location Linda Elementary (19)			
P21-01944	OFFICE DEPOT B.S.D.	Supplies	01-4300-0004	75.78
P21-01972	Tahoe Pure	COVID Bottled Water Service LINDA	01-5801-3210	900.00
P21-01981	STEWART, AMERICA'S PREMIER SIGN COMPANY	Single Sided Marquee	01-4450-1100	13,156.01
P21-02101	OFFICE DEPOT B.S.D.	Lib/ORC supplies	01-4300-1100	100.86
P21-02109	The Tree House, Inc.	Toner	01-4300-1100	585.47
P21-02119	KS TELECOM	Door Station	01-4450-3215	8,150.00
P21-02120	QUILL LLC	Storage Bins	01-4300-3220	908.06
P21-02154	AMAZON.COM	Tech supplies	01-4300-1100	212.83
P21-02167	ACP DIRECT	Headphones LS255	01-4300-0003	1,473.83
P21-02168	TROXELL COMMUNICATIONS, INC.	Epson Bulbs	01-4300-0003	844.35
P21-02172	OFFICE DEPOT B.S.D.	Erasable Pens/3rd Grade	01-4300-0003	173.81
			Total Location	26,581.00
Location Lir	Location Lindhurst High (43)			
P21-01918	AIRGAS	Classroom Supplies/Hidalgo	01-4300-3220	804.88
P21-01925	CDW-G COMPUTER CENTER	24" Monitors	01-4300-3220	4,367.59
P21-01963	PRECISION 1 APPAREL	Staff Shirts	01-4300-0000	1,203.88
P21-01977	PTM Document Systems	Report Card Forms	01-4300-0000	1,107.54
P21-02003	OFFICE DEPOT B.S.D.	Supplies	01-4300-0000	516.78
P21-02057	AMAZON.COM	Technology Supplies	01-4300-3010	337.83
P21-02059	AMAZON.COM	Classroom Supplies/Walz	01-4300-0004	189.22

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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ESCAPE ONLINE



The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is

Board Report with Fund-Object-Resource by

Location

Includes P	Includes Purchase Orders dated 11/01/2020 - 12/01/2020	THE RESERVE TO STATE OF THE PARTY OF THE PAR	Board Meeting Date December 15, 2020	ber 15, 2020
Cd			Fund-Obi-	Account
Number	Vendor Name	Description	Resource	Amount
Location Lin	Location Lindhurst High (43) (continued)			
P21-02078	VALLEY TRUCK & TRACTOR CO	Gator Parts	01-4300-0004	2,012.37
P21-02090	AMAZON.COM	Classroom Supplies/PE	01-4300-0000	616.13
P21-02131	OFFICE DEPOT B.S.D.	Supplies	01-4300-0000	205.44
P21-02150	AIRGAS	CTE LHS BUILD CONST WALZ	01-4300-6387	9,076.94
P21-02151	CALIFORNIA SURVEYING AND DRAFTING SUPPLY, INC.	CTE LHS CONST BUILD/WALZ	01-4300-6387	1,078.18
			01-4410-6387	2,051.34
P21-02155	PLATT ELECTRIC SUPPLY	CTE BUILD& CONTRUCTION/WALZ	01-4300-6387	9,531.14
P21-02170	B & H PHOTO	CTE LHS MEDIA/SPANLGER	01-4300-3550	950.71
			01-4410-3550	4,771.11
P21-02171	TROXELL COMMUNICATIONS, INC.	CTE LHS MEDIA/SPANGLER	01-4410-3550	2,203.97
P21-02201	B & H PHOTO	CTE LHS MEDIA/SPANGLER	01-4300-3550	1,125.14
			01-4410-3550	6,702.85
P21-02212	The Tree House, Inc.	Toner	01-4300-0003	218.67
P21-02259	AMAZON.COM	Supplies	01-4300-0000	1,156.43
			Total Location	50,228.14
Location Lo	Location Loma Rica Elementary (21)			
P21-01915	TROXELL COMMUNICATIONS, INC.	Cafeteria Projector System and Installation	01-6400-3220	14,273.30
P21-01923	CDW-G COMPUTER CENTER	24" Monitors	01-4300-3220	524.11
P21-02102	TROXELL COMMUNICATIONS, INC.	Elmo Document Cameras	01-4410-3220	1,825.10
P21-02139	AMAZON.COM	Earbuds for Classrooms	01-4300-3220	74.64
P21-02160	SCHOOL SPECIALTY	PE Supplies	01-4300-1100	182.36
			Total Location	16,879.51
Location Ma	Location Maintenance (63)			
P21-01913	LARRY GEWEKE FORD	Ford F250 Truck	01-6400-8150	37,332.27
P21-01940	AMAZON.COM	MAINT/COVID PARTITIONS	01-4300-3220	379.50
P21-01962	HCI SYSTEMS, INC.	Maintenance/LHS FIRE ALARM	01-5801-8150	1,350.72
P21-01999	AMAZON.COM	Maint/Doug Trower	01-4300-8150	63.22
P21-02000	AMAZON.COM	Maint/Summer Odesha	01-4300-8150	24.87
P21-02020	LARRY GEWEKE FORD	Ford Transit Van	01-6400-8150	39,029.63
P21-02053	ABC SCHOOL EQUIPMENT	Mini Blinds for Textbook Storage	01-4300-0000	1,212.89

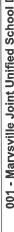
recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered. 001 - Marysville Joint Unified School District

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is

Generated for Brian Horn (BRIANH), Dec 1 2020 1:25PM

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Board Report with Fund-Object-Resource by

Location

PATE AMOUNT POPULATION POPULATI	Includes P	Includes Purchase Orders dated 11/01/2020 - 12/01/2020		Board Meeting Date December 15, 2020	nber 15, 2020
NC. Maintenance/Foothill	PO	Vendor Name	Description	Fund-Obj- Resource	Account
Maintenance/Foothill	Location Ma	nintenance (63) (continued)			
STRUCTION Maintenance/Cedar Lane 014300-8150 2.8 ONINIG DIST MAINTENANCE/KYNOCH OFFICE 014180-8150 2.8 COMMUNITY DEVELOP. DEPT. Maintenance Conflaud Shade Structure 014500-8150 2.4 COMMUNITY DEVELOP. DEPT. MAINTENANCE/FOOTHILL FILTER PERMIT 2020 101-6821-0003 101-6821-0003 COWID Bottled Waler Service MHS COVID Bottled Waler Service MHS COVID Bottled Waler Service MHS 01-6801-3210 6 TER CENTER COVID Bottled Waler Service MHS COVID Bottled Waler Service MHS 01-6801-3200 43 B.S.D. Portable Light Tower Rental 01-6801-3200 01-6801-3200 6 B.S.D. CTE MHS AGRISISBY 01-4300-3200 01-4300-3200 13 MEGASTORE CTE MHS AGRISISBY 01-4300-3200 01-4300-3200 14 MEGASTORE CTE MHS AGRISISBY 01-4300-3200 01-4300-3200 14 RIS Company LLC CTE MHS AGRISISBY 01-4300-3200 01-4300-3200 14 RIS CENTER CTE MHS AGRISISBY 01-4300-3200 01-4300-3200 14	P21-02054	HYDROTEC SOLUTIONS, INC.	Maintenance/Foothill	01-5801-8150	455.00
Maintenance Covilled State Structure 014410-8150 2.8	P21-02082	TEICHERT CONSTRUCTION	Maintenance/Cedar Lane	01-4300-8150	312.53
LLC Maintenance Covillade Strade Structure 01-6510-0004 24,6 COMMUNITY DEVELOP. DEPT. MAINTENANCE/FOOTHILL FILTER PERMIT 2020 10-6890-8150 10-6890-8150 COMMENT CONCEPTS MHS-Admin Copier Maint. 20-21 SY 01-6621-0003 4,5 COVID Bothled Water Service MHS 01-300-3200 4,5 B.S.D. 10-4300-3200 1,3 B.S.D. 10-4300-3200 1,4 B.S.D. 10-4300-3200 1,4 B.S.D. 10-4300-3200 1,4 B.S.D. 10-4300-3200 1,4 B.S.D. 10-4300-3000 1,4 B.S.D. 10-4410-3550 1,4 B.S.D. 10-4410-3500 1,4 B.S.D. 10-4410-3500 1,4 B.S.D. 10-4410-3500 1,4 B.S.D.	P21-02114	US AIR CONDITIONING DIST	MAINTENANCE/KYNOCH OFFICE	01-4410-8150	2,552.59
COMMUNITY DEVELOP. DEPT. MAINTENANCE/FOOTHILL FILTER PERMIT 2020 Total Location 107, 107, 107, 107, 107, 107, 107, 107,	P21-02174	KYA SERVICES, LLC	Maintenance Covilland Shade Structure	01-6170-0004	24,867.01
Total Location 107,	P21-02248	YUBA COUNTY COMMUNITY DEVELOP, DEPT,	MAINTENANCE/FOOTHILL FILTER PERMIT 2020	01-5890-8150	155.82
MHS-Admin Copier Maint. 20-21 SY				Total Location	107,736.05
AMAZONI COM TENTER MHS-Adminit Colore Maint 20-21 SY 01-5621-0003 Additional Colore Maint 20-21 SY 01-5621-22 SY 01-4300-0000	Location Ma	arysville High (45)			
Tablee Putre COVID Bottled Water Service MHS 01-5801-3210 6 CBW-6 COMPLITER CENTER 24" Monitors COVID Bottled Water Service MHS 01-5801-3210 6 CPICLE DEPOT B.S.D. Portable Light Tower Rental 01-4300-0000 73 730 HFUCE DEPOT B.S.D. Portable Light Tower Rental 01-4300-3220 8 AMAZON COM CTE MHS AGRIBISBY 01-4300-3220 14 AMAZON COM CTE MHS AGRIBISBY 01-4300-3560 14 TINIMM Discount Section 01-4300-3560 14 AMAZON COM SWIS Renwal SWIS Renwal 01-4300-3560 14 Jason Watzler Leadership LLC Leadership Training 01-4300-3220 14 Jason Watzler Leadership LLC Casy Order Casy Order 01-4300-3220 14 Jason Watzler Leadership LLC Casy Order Casy Order 01-4300-3200 14 Jason Watzler Leadership LLC Casy Order 01-4300-3200 14 14 ALPHA FIRED ARTS Cash Order 01-4300-3200 14 14 ARROS NATURAL SCIENCE	P21-01912	ADVANCED DOCUMENT CONCEPTS	MHS-Admin Copier Maint. 20-21 SY	01-5621-0003	400.00
CDWG COMPUTER CENTER 24" Monitors 44300-3220 4,3 OFFICE DEPOT B.S.D. Toner 014300-0000 5 730 Hex West Sacramento CTE MHS WELDYodz 014300-3220 8,6 730 Hex West Sacramento CTE MHS AGRBISBY 014300-3220 1,6 AMAZON COM CTE MHS AGRBISBY 014300-0004 1,4 AMAZON COM CTE MHS AGRBISBY 01-4300-0004 1,4 Thinkmap Inc. SWIS Renewal 01-4801-320 3,6 Jason Wezler Leadership LLC Leadership Training 01-4800-0004 1,4 Jason Wezler Leadership LLC Clay Order 01-4300-0000 1,4 ALPHA FIRED ARTS Clay Order 01-4300-0000 1,4 ARRAS Learning Company LLC CTE MHS AGVOLTZ 01-4300-0000 1,4 ARRAS Learning Company LLC CTE MHS AGVOLTZ 01-4300-0000 1,4 ARRAS NATURAL SCIENCE Incubation Fridge Total Location 26,1 ARRAS NATURAL BUSINESS PRODUCTS, INC. Temperature Scamers 01-4410-3327 1,1 COWIO Bothed Water Service MCK 0	P21-01964	Tahoe Pure	COVID Bottled Water Service MHS	01-5801-3210	00.009
OFFICE DEPOT B.S.D. Toner 730 Herc West Sacramento Portable Light Tower Rental 01-4300-0000 61-650-3220 88 AMAZON COM CTE MHS AGR/BISBY 01-4300-3560 14,140-3550 14,140-3520<	P21-01978	CDW-G COMPUTER CENTER	24" Monitors	01-4300-3220	4,367.59
AMAZON COM CTE MHS WELD/voltz 01-5630-3220 8 R AMAZON COM CTE MHS AGRBISBY 01-4300-3220 15 C M 4300-3220	P21-02074	OFFICE DEPOT B.S.D.	Toner	01-4300-0000	315.64
AMAZON COM CTE MHS WELD/Voltz 014300-3220 1,5 GREENHOUSE MEGASTORE CTE MHS AGRBISBY 014300-3550 1,5 AMAZON COM CTE MHS AGRBISBY 014410-3550 1,5 Thinkmap Inc. SWIS Reewal 01-5801-3220 3,6 Jason Wetzler Leadership LLC Leadership Training 014300-0004 1,1 OFFICE DEPOT B.S.D. Clast Order 014300-0000 1,1 ALPHA FIRED ARTS Clast Order 014300-0000 1,1 Sawas Learning Company LLC CTE MHS AGNOLTZ 01-4300-3220 1,1 Woodcraft Welding Supplies 01-4300-3500 1,1 WarGas Welding Supplies 01-4300-3500 1,1 WARDS NATURAL SCIENCE Welding Supplies 01-4300-3500 1,1 McKenney Intermediate (3T) Tentherature Scanners 10-4300-3200 1,4 McKenney Intermediate (3T) Temperature Scanners 01-4410-3320 5,4 COWID Bottled Water Service MCK 01-4300-3220 01-4300-3220 3,4	P21-02092	730 Herc West Sacramento	Portable Light Tower Rental	01-5630-3220	8,800.73
GREENHOUSE MEGASTORE CTE MHS AGRBISBY 014300-3550 1,4 AMAZON.COM CTE MHS AGRBISBY 014410-3550 1,6 Thinkmap Inc. SWIS Renewal 014300-0004 3,6 SWIS SWIS Renewal 014500-13220 3,6 Jason Weizler Leadership LLC Leadership Training 014300-0330 1,1 OFFICE DEPOT B.S.D. Clay Order 014300-0338 1,1 ALPHA FIRED ARTS CIE MHS AGVOLTZ 014300-0000 1,1 Woodcraft Wedding Supplies 014410-6387 1,1 AIRGAS Welding Supplies 014410-6387 1,1 MCKenney Intermediate (37) Temperature Scanners 014410-6387 5,6 SMMLE BUSINESS PRODUCTS, INC. Temperature Scanners 014300-3220 3,4 Tableo Pure COVID Bottled Water Service MCK 014300-3220 6,6	P21-02097	AMAZON.COM	CTE MHS WELD/Voltz	01-4300-3220	170.94
AMAZON.COM CTE MHS AGR/BISBY 01-4410-3550 7.5 Thinkmap Inc. Vocabullary.com SWIS Renewal 01-5801-3220 3.6 SWIS SWIS Renewal 01-5801-3010 4.5 4.5 4.300-4000 3.6 Jason Weizler Leadership LLC Leadership Training Orifice Supply 01-4300-638B 2.0 3.6 3.0 3.6 3.0	P21-02186	GREENHOUSE MEGASTORE	CTE MHS AGR/BISBY	01-4300-3550	1,569.62
AMAZON.COM CTE MHS AGRBISBY 014300-0004 3.6 Thinkmap Inc. SWIS Vocabulary.com 01-5801-3220 3.6 SWIS SWIS Createstip Training 01-4300-6338 01-4300-6338 3.6 Jason Wetzler Leadership LLC Leadership Training Office Supply 01-4300-6000 1.4 ALPHA FIRED ARTS Clay Order Clay Order 01-4300-3220 1.5 Savvas Learning Company LLC Ill ELL Vocadraft 01-4300-3220 1.5 Woodcraft AIRGAS Welding Supplies 01-4300-3650 6 6 WARDS NATURAL SCIENCE Incubation Fridge Incubation Fridge Total Location 26s McKenney Intermediate (37) SMILE BUSINESS PRODUCTS, INC. Temperature Scanners COWID Bottled Water Service MCK 01-4410-3220 5,6 CDW-G COMPUTER CENTER COWID Bottled Water Service MCK 01-4300-3220 3,7				01-4410-3550	752.34
Thinkmap Inc. Vocabulary.com 01-5801-3220 3,6 SWIS SWIS Renewal 01-5801-3010 3,6 Jason Wetzler Leadership LLC Leadership Training 01-4300-6388 2 OFFICE DEPOT B.S.D. Cleadership Training 01-4300-0000 1,4 ALPHA FIRED ARTS Clay Order 01-4300-3220 1,4 Savvas Learning Company LLC CTE MHS AG/VOLTZ 01-4300-3220 1,4 Woodcraft Woodcraft 01-4300-3550 6 AIRGAS Welding Supplies 01-4410-6387 1,1 MARDS NATURAL SCIENCE Incubation Fridge Total Location 26,1 MKRenney Intermediate (37) Temperature Scanners 01-4410-3320 5,6 SMILE BUSINESS PRODUCTS, INC. Temperature Scanners COWID Bottled Water Service MCK 01-4300-3220 3,4 Tabloe Pure COWID Bottled Water Service MCK 01-5801-3210 6 6	P21-02188	AMAZON.COM	CTE MHS AGR/BISBY	01-4300-0004	376.96
SWIS Renewal SWIS Renewal 01-5801-3010 4 Jason Wetzler Leadership LLC Leadership Training 01-4300-6388 2 OFFICE DEPOT B.S.D. Office Supply 01-4300-0000 1,5 ALPHA FIRED ARTS Clay Order 01-4300-3220 1,5 Sawvas Learning Company LLC Clay Order 01-4300-3220 1,5 Woodcraft Voodcraft 01-4300-3550 6 AIRGAS WARDS NATURAL SCIENCE Incubation Fridge 1-4410-6387 1,7 MCKenney Intermediate (37) Temperature Scanners Samile BUSINESS PRODUCTS, INC. Temperature Scanners 01-4410-3220 5,6 CDW-G COMPUTER CENTER 24" Monitors COVID Bottled Water Service MCK 01-5801-3210 6 Tahoe Pure COVID Bottled Water Service MCK 01-5801-3210 6	P21-02194	Thinkmap Inc.	Vocabulary.com	01-5801-3220	3,600.00
Jason Wetzler Leadership LLC Leadership Training 014300-6388 2 OFFICE DEPOT B.S.D. Office Supply 014300-0000 1,5 ALPHA FIRED ARTS Clay Order 014300-3220 1,5 Sawas Learning Company LLC CTE MHS AG/VOLTZ 014300-3250 6 Woodcraft Welding Supplies 014300-3550 6 WARDS NATURAL SCIENCE Incubation Fridge 1,1 1,1 MAKenney Intermediate (37) Temperature Scanners 1,4410-6387 1,1 SMILE BUSINESS PRODUCTS, INC. Tamperature Scanners 014410-3220 5,6 CDW-G COMPUTER CENTER COVID Bottled Water Service MCK 01-5801-3210 6	P21-02208	SMIS	SWIS Renewal	01-5801-3010	460.00
OFFICE DEPOT B.S.D. Office Supply 01-4300-0000 ALPHA FIRED ARTS Clay Order 01-4300-3220 1,5 Savas Learning Company LLC iiit ELL 01-5801-0000 6 Woodcraft CTE MHS AG/YOLTZ 01-4300-3550 6 AIRGAS Welding Supplies 01-4410-6387 1,7 WARDS NATURAL SCIENCE Incubation Fridge 01-4410-6387 1,7 MCKenney Intermediate (37) Temperature Scanners 01-4410-3220 5,6 SMILE BUSINESS PRODUCTS, INC. Temperature Scanners 01-4300-3220 3,4 CDW-G COMPUTER CENTER 24" Monitors 01-4300-3220 3,5 Tahoe Pure 01-5801-3210 6	P21-02209	Jason Wetzler Leadership LLC	Leadership Training	01-4300-6388	200.00
ALPHA FIRED ARTS Clay Order 1 Sawvas Learning Company LLC lift ELL 01-4801-0000 Woodcraft CTE MHS AG/VOLTZ 01-4300-3550 AIRGAS Welding Supplies 01-4300-3550 WARDS NATURAL SCIENCE Incubation Fridge 01-4410-6387 1 MCKenney Intermediate (37) Temperature Scanners 01-4410-3220 5 SMILE BUSINESS PRODUCTS, INC. Temperature Scanners 01-4300-3220 5 CDW-G COMPUTER CENTER COVID Bottled Water Service MCK 01-5801-3210 3	P21-02211	OFFICE DEPOT B.S.D.	Office Supply	01-4300-0000	24.90
Sawas Leaming Company LLC lift ELL 01-5801-0000 Woodcraft CTE MHS AG/VOLTZ 01-4300-3550 AIRGAS Welding Supplies 01-4410-6387 1 WARDS NATURAL SCIENCE Incubation Fridge 01-4410-6387 1 MCKenney Intermediate (37) Temperature Scanners 01-4410-3220 5 SMILE BUSINESS PRODUCTS, INC. Temperature Scanners 01-4300-3220 3 Tahoe Pure COVID Bottled Water Service MCK 01-5801-3210 3	P21-02242	ALPHA FIRED ARTS	Clay Order	01-4300-3220	1,521.99
Woodcraft CTE MHS AG/VOLTZ 01-4300-3550 AIRGAS Welding Supplies 01-4410-6387 1 WARDS NATURAL SCIENCE Incubation Fridge 01-4410-6387 1 MCKenney Intermediate (37) Temperature Scanners Cotal Location 26 SMILE BUSINESS PRODUCTS, INC. Temperature Scanners 01-4410-3220 5 CDW-G COMPUTER CENTER COVID Bottled Water Service MCK 01-5801-3210 3	P21-02254	Savvas Learning Company LLC	III ELL	01-5801-0000	450.00
AIRGAS Welding Supplies 01-4300-0004 WARDS NATURAL SCIENCE Incubation Fridge 01-4410-6387 1. McKenney Intermediate (37) Temperature Scanners Canners Total Location 26 SMILE BUSINESS PRODUCTS, INC. Temperature Scanners 24" Monitors 01-4410-3220 5, CDW-G COMPUTER CENTER COVID Bottled Water Service MCK 01-4300-3220 3,	P21-02255	Woodcraft	CTE MHS AG/VOLTZ	01-4300-3550	624.51
WARDS NATURAL SCIENCE Incubation Fridge 01-4410-6387 1. McKenney Intermediate (37) Temperature Scanners Temperature Scanners 01-4410-3220 5. SMILE BUSINESS PRODUCTS, INC. 24" Monitors 01-4300-3220 3. CDW-G COMPUTER CENTER COVID Bottled Water Service MCK 01-5801-3210 3.	P21-02257	AIRGAS	Welding Supplies	01-4300-0004	624.89
McKenney Intermediate (37) Total Location 26 SMILE BUSINESS PRODUCTS, INC. Temperature Scanners 01-4410-3220 5, 01-4410-3220 5, 01-4300-3220 3, 01-4300-3220 3, 01-4300-3220 3, 01-4300-3220 3, 01-5801-3210	P21-02260	WARDS NATURAL SCIENCE	Incubation Fridge	01-4410-6387	1,162.61
McKenney Intermediate (37) SMILE BUSINESS PRODUCTS, INC. Temperature Scanners Canners 01-4410-3220 5, 01-4410-3220 CDW-G COMPUTER CENTER 24" Monitors 01-5801-3210 3, 01-5801-3210				Total Location	26,022.72
SMILE BUSINESS PRODUCTS, INC. Temperature Scanners O1-4410-3220 5, CDW-G COMPUTER CENTER 24" Monitors 01-4300-3220 3, Tahoe Pure COVID Bottled Water Service MCK 01-5801-3210	Location Mo	cKenney Intermediate (37)			
CDW-G COMPUTER CENTER 24" Monitors 24" Monitors 01-4300-3220 3, Tahoe Pure COVID Bottled Water Service MCK 01-5801-3210	P21-01901	SMILE BUSINESS PRODUCTS, INC.	Temperature Scanners	01-4410-3220	5,080.74
Tahoe Pure COVID Bottled Water Service MCK	P21-01924	CDW-G COMPUTER CENTER	24" Monitors	01-4300-3220	3,494.07
	P21-01973	Tahoe Pure	COVID Bottled Water Service MCK	01-5801-3210	00.009

001 - Marysville Joint Unified School District

Generated for Brian Horn (BRIANH), Dec 1 2020 1:25PM 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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ESCAPE



The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is

Board Report with Fund-Object-Resource by

Location

McKenney Intermediate (37) (continued) AMAZON.COM The Tree House, Inc. The Tree House, Inc. AMAZON.COM E-Z UP CDW-G COMPUTER CENTER ULINE.COM LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT LAND O'LAKES, INC INNOSEAL SYSTEMS INC. BareBones Workwear PROWRAPS, INC. BAREBONES Workwear PROWRAPS, INC. BUENA VISTA FOOD PRODUCTS BELL TASTY FOODS INC. PROWRAPS, INC. ULINE.COM GOVCONNECTION, INC. CDW-G COMPUTER CENTER SYSCO SACRAMENTO, INC. COW-G COMPUTER CENTER SYSCO SACRAMENTO, INC. COW-G COMPUTER CENTER SYSCO SACRAMENTO, INC.		
MERCIAL CHARGE ACCOUNT	Fund-Obj- n	Account
TERCIAL CHARGE ACCOUNT		
R CENTER R CENTER WS INC. Sar INC. INC. INC. INC. INC. INC. INC. INC.	01-4300-1100	102.32
R CENTER PROVEMENT COMMERCIAL CHARGE ACCOUNT OF SINC. DI PRODUCTS DIS INC. I, INC. R CENTER NTO, INC.	01-4300-1100	35.94
R CENTER PROVEMENT COMMERCIAL CHARGE ACCOUNT C MS INC. Sar INC. INC. INC. INC. R CENTER NTO, INC.	Total Location	9,313.07
AMAZON.COM E-Z UP CDW-G COMPUTER CENTER ULINE.COM LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT LAND O'LAKES, INC INNOSEAL SYSTEMS INC. BareBones WorkWear PROWRAPS, INC. SYSCO SACRAMENTO, INC. OFFICE DEPOT B.S.D. THERMOWORKS, INC. BUENA VISTA FOOD PRODUCTS BELL TASTY FOODS INC. PROWRAPS, INC. COW-G COMPUTER CENTER SYSCO SACRAMENTO, INC. CDW-G COMPUTER CENTER SYSCO SACRAMENTO, INC.		
E-Z UP CDW-G COMPUTER CENTER ULINE.COM LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT LAND O'LAKES, INC INNOSEAL SYSTEMS INC. BareBones WorkWear PROWRAPS, INC. SYSCO SACRAMENTO, INC. OFFICE DEPOT B.S.D. THERMOWORKS, INC. BUENA VISTA FOOD PRODUCTS BELL TASTY FOODS INC. PROWRAPS, INC. ULINE.COM GOVCONNECTION, INC. CDW-G COMPUTER CENTER SYSCO SACRAMENTO, INC.	Purchase 01-4300-3220	952.36
CDW-G COMPUTER CENTER ULINE.COM LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT LAND O'LAKES, INC INNOSEAL SYSTEMS INC. BareBones WorkWear PROWRAPS, INC. OFFICE DEPOT B.S.D. THERMOWORKS, INC. BUENA VISTA FOOD PRODUCTS BELL TASTY FOODS INC. PROWRAPS, INC. ULINE.COM GOVCONNECTION, INC. CDW-G COMPUTER CENTER SYSCO SACRAMENTO, INC.	Purchase for Meal Serving 01-4300-3220	2,399.80
ULINE.COM LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT LAND O'LAKES, INC INNOSEAL SYSTEMS INC. BareBones WorkWear PROWRAPS, INC. SYSCO SACRAMENTO, INC. OFFICE DEPOT B.S.D. THERMOWORKS, INC. BUENA VISTA FOOD PRODUCTS BELL TASTY FOODS INC. PROWRAPS, INC. ULINE.COM GOVCONNECTION, INC. CDW-G COMPUTER CENTER SYSCO SACRAMENTO, INC.	13-4300-5310	104.01
C. INC. INC. INC. INC. INC. INC. INC. IN	s 01-4300-7420	3,700.26
C. INC. NTER INC.	01-4300-7420	900.25
C. SODUCTS NTER INC.	Order 13-9325-5310	5,139.84
INC.	r for Warehouse Inventory	263.56
INC.	Purchase- Wet Weather Apparel 01-4300-3220	4,892.87
ODUCTS ODUCTS INC.	Purchase- Vans Wrapping 01-4410-3220	2,463.06
ODUCTS . NTER	01-5801-3220	1,516.22
ODUCTS NTER	Packaging 13-9326-5310	4,020.28
ODUCTS . NTER	N.S. Office 13-4300-5310	90.88
obucts	Disc (ARB) 13-4300-5310	73.03
NTER INC.	Order 13-9325-5310	11,250.00
NTER INC.	r for Pick up Friday 11/20	7,128.00
NTER INC.	Purchase - Van Wrapping	1,759.72
NTER INC.	01-5801-3220	1,054.58
NG.	13-4300-5310	485.51
NTER.	e Monitoring Supplies 13-4300-5310	47.92
INC.	13-4300-5310	103.92
	r for Warehouse Inventory	931.20
	13-9326-5310	3,875.73
	Total Location	53,153.00
P21-01957 AMAZON.COM Custodial Order	01-4320-0000	87.33
P21-01967 Tahoe Pure COVID Bottled Water Service OLV	tled Water Service OLV 01-5801-3210	00.009

001 - Marysville Joint Unified School District

Generated for Brian Horn (BRIANH), Dec 1 2020 1:25PM 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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ESCAPE ONLINE



The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is

Board Report with Fund-Object-Resource by

Location

Includes Pu	Includes Purchase Orders dated 11/01/2020 - 12/01/2020	BULL OF BUILDING STREET	Board Meeting Date December 15, 2020	nber 15, 2020
PO	Vendor Name	Description	Fund-Obj- Resource	Account
Location Oliv	Location Olivehurst Elementary (25) (continued)			
P21-02014	AMAZON.COM	Voice Amplifiers	01-4300-0003	178.47
P21-02039	AMAZON.COM	Carts	01-4300-0003	151.52
P21-02136	AMAZON.COM	Student Supplies	01-4300-0003	115.15
P21-02182	OFFICE DEPOT B.S.D.	Classroom supplies	01-4300-1100	80.45
P21-02187	AMAZON.COM	Classroom Supplies	01-4300-1100	75.72
			Total Location	1,288.64
Location Personnel (113)	sonnel (113)			
P21-02115	KING CLOTHING ATTN: ZAK KING	WORK VESTS	01-4300-0000	201.30
P21-02233	APPEAL DEMOCRAT	ADVERTISEMENT IN APPEAL FOR SUBSTITUTES	01-5890-0000	229.74
			Total Location	431.04
Location Print Shop (67)	nt Shop (67)			
P21-01904	CALIFORNIA SURVEYING AND DRAFTING SUPPLY, INC.	Vinyl Rolls	01-4410-3220	1,298.18
P21-01961	Quadient	Supplies	01-4300-0000	2,000.00
P21-02093	CALIFORNIA SURVEYING AND DRAFTING SUPPLY, INC.	Bus Vinyl	01-4300-0000	452.49
P21-02094	CALIFORNIA SURVEYING AND DRAFTING SUPPLY, INC.	Print Heads for HP 335 Latex	01-4300-0000	772.91
P21-02099	SPICER'S PAPER, INC.	Scrim Vinyl	01-4300-0000	643.91
P21-02215	CALIFORNIA SURVEYING AND DRAFTING SUPPLY, INC.	HP Z6800 Printer Repair	01-5641-0000	220.00
			Total Location	5,387.49
Location Pul	Location Pupil Services (202)			
P21-01884	WESTERN PSYCHOLOGICAL CORP	WPS Digital Online ABAS for Psychs	01-4410-0000	90.00
P21-01885	PRO-ED	Psych testing - Kacy G	01-4300-0000	444.15
P21-01888	AMAZON.COM	Spare ear pieces for phone bluetooths	01-4300-0000	12.32
P21-01890	PEARSON CLINICAL ORDER DEPT.	BASC-3 Q-Global Digital -Psychologists	01-4300-0000	310.00
P21-01927	CDW-G COMPUTER CENTER	14" Chromebooks	01-4300-3220	4,662.00
P21-01945	OFFICE DEPOT B.S.D.	Health Services	01-4300-0000	33.73
P21-02049	The Tree House, Inc.	Feona Shandrew - Olivehurst SPED	01-4300-0000	285.94
P21-02118	VERIZON WIRELESS	Note10 Upgrade - Jas Gill - 530-788-3579	01-4300-3220	487.11
P21-02122	AMAZON.COM	Counselors - Jennafer and Jessica A.	01-4300-3220	128.24
P21-02123	AMAZON.COM	Counselor - MCAA	01-4300-3220	9.62
P21-02132	Pearson Clinical Order Dept.	Q-Interactive 6 Speech License Renewal	01-5801-6500	875.00

recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is

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Board Report with Fund-Object-Resource by

Location

Includes Po	Includes Purchase Orders dated 11/01/2020 - 12/01/2020	The Name of Street, or other Designation of the Owner, where the Persons is not the Owner, where the Persons is not the Persons in the Person	Board Meeting Date December 15, 2020	nber 15, 2020
PO	Vendor Name	Description	Fund-Obj- Resource	Account Amount
Location Pul	Location Pupil Services (202) (continued)			
P21-02202	AMAZON.COM	Counselor - Lashay M Distance learning	01-4300-3220	514.08
P21-02205	NCS PEARSON INC.	Q-Interactive Psych Monthly Usage	01-5801-6500	2,000.00
			Total Location	9,852.19
Location Pul	Location Purchasing (104)			1
P21-01883	CONTAINER SOLUTIONS, INC.	Office Container	01-4450-3220	8,955.39
P21-01902	AMAZON.COM	Dental Bibs	01-4300-7420	1,005.30
P21-01903	OFFICE DEPOT B.S.D.	Tape	01-4300-7420	175.37
P21-01905	WALKER'S OFFICE SUPPLIES	Sneeze Guards	01-4300-7420	75,233.75
P21-01906	Plastic Welding & Fabrication	Student Desk Sneeze Guards	01-4300-7420	1,725.50
P21-01907	DEMCO	Student Desk Barriers	01-4300-7420	3,294.21
P21-01908	SCHOOLSIN	Student Desk Barriers	01-4300-7420	1,178.86
P21-01911	SCHOOL SPECIALTY ORDER ENTRY	Student Desk Barriers	01-4300-7420	942.85
P21-02086	OFFICE DEPOT B.S.D.	Markers	01-4300-0000	4.57
P21-02152	SETON	Inventory Tags	01-4300-0000	2,554.65
P21-02153	SCHOOL HEALTH CORPORATION	N95 Mask	01-4300-3220	6,132.90
			Total Location	101,203.35
Location So	Location South Lindhurst (47)			
P21-01932	OFFICE DEPOT B.S.D.	SLHS	01-4300-1100	154.25
P21-01939	AMAZON.COM	slhs	01-4300-1100	1,407.23
P21-01969	Tahoe Pure	COVID Bottled Water Service SLHS	01-5801-3210	00.009
P21-01989	AMAZON.COM	slhs	01-4410-3220	4,940.21
			Total Location	7,101.69
Location St	Location Student Discipline/Attendance (109)			
P21-02046	NWN CORPORATION	M404dn Printer	01-4300-0000	208.27
P21-02077	CENTER FOR EDUCATION AND EMPLOYMENT LAW	Education Law	01-4300-0000	167.24
P21-02081	WAL-MART COMMUNITY BRC	SARB WALMART PO	014300-0000	200.00
P21-02217	KING CLOTHING	MJUSD polo shirts for home visits	01-4300-3220	1,974.26
			09-4300-3220	97.85
			Total Location	2,947.62
Location Su	Location Superintendent (101)			

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

Part Description Part Description Description Part Description Amount Leadure Am	Includes P	Includes Purchase Orders dated 11/01/2020 - 12/01/2020	other to 15 th at a relatively by the	Board Meeting Date December 15, 2020	nber 15, 2020
Majer Team Books Display Port Display Displa	PO	Vendor Name	Description	Fund-Obj- Resource	Account
Name	Location Su	perintendent (101)			
TOTAL Location TOTAL Location PUTER CENTER Substitute Laptops TOTAL Location PUTER CENTER Substitute Laptops 014410-3220 3 PUTER CENTER Display Port to Display Port Display Port Display Port Display Port Display Port Display Po	P21-02089	AMAZON.COM	Mgmt Team Books	01-4300-0000	27.25
Paries Center	P21-02232	OFFICE DEPOT B.S.D.	supplies	01-4300-0000	87.51
PUTER CENTER Substitute Laptops 01-410-3220 3 PUTER CENTER Display Port to Display Port Cabbe Adapter & Extension Cable 01-4300-3220 01-4300-3220 PUTER CENTER Tripp Lilar off LUSB 3.0 SuperSpeed Extension Cable 01-4300-3220 01-4300-3220 PUTER CENTER Tripp Lilar off LUSB 3.0 SuperSpeed Extension Cable 01-4300-3220 01-4300-3220 DTB S.D. Display Port to Display Port Cables 01-4300-0000 01-4300-0000 M LECABRIAN LEDABRAINFIGHER 01-4300-0000 W LEDABRAINFIGHER 01-4300-0000 W Verbook cables 01-4300-0000 M Mediannified Learner 01-4300-0000 W Median Stations 01-4300-0000 Median Stations <				Total Location	114.76
COMPGE COMPUTER CENTER Substitute Ladrops 014410-3220 3 COWG COMPUTER CENTER Display Adapter & Extension Cable 014430-3220 3 COWG COMPUTER CENTER Display Port to Display Port Cables 0144300-3220 0144300-0000 COWG COMPUTER CENTER Tripp Lile 10ft USB 3.0 SuperSpeed Extension Cable 0144300-0000 0144300-0000 CDW-G COMPUTER CENTER Tripp Lile 10ft USB 3.0 SuperSpeed Extension Cable 0144300-0000 0144300-0000 CDW-G COMPUTER CENTER Display Port to Display Port Cables 0144300-0000 0144300-0000 AMAZON COM AMAZON COM LED Magnifying Lamp AMAZON COM 0144300-0000 AMAZON COM LED Magnifying Lamp Projector Lamps 0144300-0000 0144300-0000 AMAZON COM AMAZON COM Proback cables Decking stations 0144300-0000 0144300-0000 AMAZON COM AMAZON COM ASSETGENIE, INC., DBA AG IREPAIR Chromebook cables 0144300-000 AMAZON COM ASSETGENIE, INC., DBA AG IREPAIR Chromebook cables Assive License 014400-000 KS TELECOM VERIZON WIRELESS ASSIVE COMPUTER CENTE	Location Te	chnology (102)			
CDW-G COMPUTER CENTER Display Adapter & Extension Cable 014300-3220 CDW-G COMPUTER CENTER Name of the computer Center 014410-0000 CDW-G COMPUTER CENTER Name of the computer Center 014410-0000 CDW-G COMPUTER CENTER Name of the computer Center 014400-0000 CDW-G COMPUTER CENTER 100-decenter 014400-0000 OFFICE DEPOT B.S.D. 100-decenter 014400-0000 COMM-G COMPUTER CENTER 100-decenter 014400-0000 COMP-G COMPUTER CENTER 100-decenter 014400-0000 AMAZON COM AMAZON COM AMAZON COM 0144300-0000 AMAZON COM AMAZON COM AMAZON COM 0144300-0000 AMAZON COM AMAZON COM AMAZON COM 0144300-0000 AMAZON COM AMAZON COM AMAZON COM 014400-0000 VERIZON WIRELESS AMAZON COM 014400-0000	P21-01917	CDW-G COMPUTER CENTER	Substitute Laptops	01-4410-3220	31,446.60
CDW-G COMPUTER CENTER Display Port to Display Port Comedia 01-4300-0000 CDW-G COMPUTER CENTER Tripp Let Of LUSB 3.0 SuperSpeed Extension Cable 01-4300-0000 OFFICE DEPOT B.S. D. 2021 Calendars 01-4300-0000 AMAZON COM Display Port to Display Port Cables 01-4300-0000 CDW-G COMPUTER CENTER Projector Lamps 01-4300-0000 AMAZON COM LED Magnifying Lamp 01-4300-0000 AMAZON COM Webcaans and Cables 01-4300-0000 CDW-G COMPUTER CENTER Docking stations 01-4300-0000 AMAZON COM Webcaans and Cables 01-4300-0000 AMAZON COM Probook cables 01-4300-0000 AMAZON COM Magnetic Leonases 01-4300-0000 AMAZON COM Magnetic Leonases 01-4300-0000 AMAZON WIELESS Assave Leonases 01-4300-0000 AMAZON WIELESS Assave Leonases 01-4410-0000 AMERIZON WIRELESS Assave Leonases Points 01-4410-0000 AMSINET AMSINET 01-4410-0000 AMSINET AMSI	P21-01919	CDW-G COMPUTER CENTER	Display Adapter & Extension Cable	01-4300-3220	6,780.78
CDW4-G COMPUTER CENTER Network Taster 114410-0000 CDW4-G COMPUTER CENTER 1749 Life 10ft USB 3.0 SuperSpeed Extension Cable 01-4300-3220 CDW4-G COMPUTER CENTER 105 PRIOLE DEPOT BS.D. 01-4300-0000 CDW4-G COMPUTER CENTER 106 PRIOLE DEPOT BS.D. 01-4300-0000 AMAZON COM AMAZON COM 106 PRIOLE BS.D. 01-4300-0000 AMAZON COM LED Magnifying Lamp Netcame and Cables 01-4300-0000 AMAZON COM Webcame and Cables 01-4300-0000 01-4300-0000 AMAZON COM AMAZON COM Netcame and Cables 01-4300-0000 AMAZON COM AMAZON COM Media Productions 01-4300-0000 AMAZON COM AMAZON COM Media Productions 01-4300-0000 AMAZON COM AMAZON COM Media Productions 01-4300-0000 ASSETGENIE, INC. DBA AG IREPAIR Assive Licenses 01-4300-0000 ASSETGENIE, INC. DBA AG IREPAIR Projector Installations 01-4400-0000 ASSETGENIE, INC. DBA AG IREPAIR Lech Supplies 01-4400-3022 ASSETGENIE, INC. DBA AGUERES Assive Licenses 01-4300-3220	P21-01921	CDW-G COMPUTER CENTER	Display Port to Display Port	01-4300-0000	5,050.95
OFFICE DEPOT BS.D. Tripp Lite 10ft USB 3.0 SuperSpeed Extension Cable 01-4300-3220 OFFICE DEPOT BS.D. 2202 Calendars 01-4300-0000 AMAZON COM 105 Pay Port to Display Port Cables 01-4300-0000 COW4 G COMPUTER CENTER 105 Pay Port to Display Port Cables 01-4300-0000 AMAZON COM LED Magnifying Lamp 01-4300-0000 01-4300-0000 AMAZON COM Webcams and Cables 01-4300-0000 01-4300-0000 AMAZON COM Media Productions Asavie Licenses Asavie Licenses 01-4300-0000 KS TRLECOM TROXELL COMMUNICATIONS, INC. Tech Supplies 01-4300-3220 01-4300-3220 WELZON WIRELESS Lepacks Lebacks Asavie Licenses 01-4300-3220 01-4300-3220 COW-G COMPUTER CENTER Ambinors (Special 1 time p	P21-01926	CDW-G COMPUTER CENTER	Network Tester	01-4410-0000	9,210.45
OFFICE DEPOT B.S.D. 2021 Calendars 014300-0000 AMAZONI, COM Display Port to Display Port Cables 014300-0000 114300-0000 AMAZONI, COM TOG PROFESSIONAL KIT - Network Tester 014300-0000 114300-0000 AMAZONI, COM LED Magnifying Lamp Chromebox adaptors 014300-0000 014300-0000 AMAZONI, COM Webcams and Cables Chromebox daptors 014300-0000 014300-0000 AMAZONI, COM AMAZONI, COM Webcams and Cables 014300-0000 014300-0000 AMAZONI, COM AMAZONI, COM Probook cables Probook cables 014300-0000 AMAZONI, COM AMAZONI, COM AMAZONI, COM Makila Productions 014300-0000 AMAZONI, COM AMAZONI, COM Amazoni, Commentations Projector Installations 014300-0000 KS TELE COM Zoom Video Communications Zoom Education and Webnar Amusal 014410-0000 VERIZON WIRELESS Jedpacks 247 Monitors (Special 1 time price) 014410-0000 VERIZON WIRELESS Amazonications Ambian-ASE ISP Upgrade 014410-0000 OWAGONICATION WIRELESS	P21-01930	CDW-G COMPUTER CENTER	Tripp Lite 10ft USB 3.0 SuperSpeed Extension Cable	01-4300-3220	4,140.56
AMAZON.COM Display Port to Display Port to Display Port Cables 014300-0000 COW-6 COMPUTER CENTER 10G PROFESSIONAL KIT - Nework Tester 014450-0000 AMAZON.COM LED Magnifying Lamp 014300-0000 AMAZON.COM Webcarns and Callers 014300-0000 AMAZON.COM Probook cables 014300-0000 AMAZON.COM Probook cables 014300-0000 AMAZON.COM Assave Licenses 014300-0000 AMAZON.COM Nedia Productions 014300-0000 AMAZON.COM Assave Licenses 014300-0000 AMAZON.COM Assave Licenses 014300-0000 AMAZON.COM Assave Licenses 014300-0000 KS TELLEON Projector Installations Coom Education and Webinar Annual 014500-0000 VERIZON WIRELESS Letter Supplies 014410-0000 014500-0000 VERIZON WIRELESS Averizon Wireless Assave Licenses 014410-0000 COW-G COMPUTER CENTER Assave Licenses 014410-0000 014410-0000 COW-G COMPUTER CENTER Aruba Access Points 014410-3220 014410-3220 <td>P21-01941</td> <td>OFFICE DEPOT B.S.D.</td> <td>2021 Calendars</td> <td>01-4300-0000</td> <td>199.93</td>	P21-01941	OFFICE DEPOT B.S.D.	2021 Calendars	01-4300-0000	199.93
CDW-G COMPUTER CENTER 10G PROFESSIONAL KIT - Network Tester 01-4360-0000 1 AMAZON COM LED Magnifying Lamp Projector Lamps 01-4300-0000 01-4300-0000 AMAZON COM Webcans and Cables 01-4300-0000 01-4300-0000 01-4300-0000 AMAZON COM Probook cables Probook cables 01-4300-0000 01-4300-0000 ASSETGEN INC, DBA AG IREPAIR Chromebook adaptors Chromebook adaptors 01-4300-0000 01-4300-0000 AMAZON COM AMAZON COM Media Productions Assavie Licenses 01-4300-0000 01-4300-0000 KS TELECOM VERIZON WIRELESS Projector Installations Zoom Education and Webinar Annual 01-4300-0000 01-4450-0000 VERIZON WIRELESS LECOM Lech Supplies 01-4450-0000 01-4450-0000 01-4450-0000 VERIZON WIRELESS Lech Supplies Assavie Licenses Amain-ASE 1SP Upgrade 01-4450-0000 01-4450-0000 VERIZON WIRELESS Assavie Licenses Anuba Access Points 01-4410-3220 01-4410-3220 01-4410-3220	P21-01942	AMAZON.COM	Display Port to Display Port Cables	01-4300-0000	649.50
AMAZON.COM IED Magnifying Lamp Projector Lamps 014300-0000 AMAZON.COM UED Magnifying Lamp 014300-0000 014300-0000 AMAZON.COM Webcanns and Cables 014300-0000 014300-0000 CDW-6 COMPUTER CENTER Productions Productions 014300-0000 014300-0000 AMAZON.COM AMAZON.COM Media Productions Chromebox adaptors 014300-0000 014300-0000 AMAZON.COM ASSTELECOM Media Productions Assavie Licenses Chromebox adaptors 014300-0000 KS TELECOM Coom Video Communications Projector Installations Docking Adaptors 014410-0000 TROXELL COMMUNICATIONS, INC. Tech Supplies 1A410-0000 014410-0000 VERIZON WIRELESS Jetpacks Jetpacks Assavie Licenses 014310-3220 014410-3220 AMS.NET Amba Access Points Anuba Access Points 014410-3220 014410-3220	P21-01980	CDW-G COMPUTER CENTER	10G PROFESSIONAL KIT - Network Tester	01-4450-0000	11,811.05
AMAZON.COM LED MagnifyIng Lamp 014300-0000 AMAZON.COM Webcams and Cables 014300-0000 CDW-G COMPUTER CENTER Docking stations 014300-0000 AMAZON.COM Probook cables 014300-0000 ASSETGENIE, INC., DBAAG IREPAIR Chromebook adaptors 014300-0000 AMAZON.COM Media Productions 014300-0000 VERIZON WIRELESS Asavie Licenses 014300-0000 KS TELECOM Projector Installations 014500-0000 Zoom Video Communications Tech Supplies 014410-0000 TROXELL COMMUNICATIONS, INC. Tech Supplies 014450-0000 VERIZON WIRELESS 24* Monitors (Special 1 time price) 014300-3220 VERIZON WIRELESS Assavie Licenses 014450-0000 AMS.NET Anuba Access Points 014410-3210 CDW-G COMPUTER CENTER Anuba Access Points 014410-3220	P21-01984	AMAZON.COM	Projector Lamps	01-4300-0000	303.06
AMAZON.COM Webcams and Cables 014300-0000 CDW-G COMPUTER CENTER Docking stations 014300-0200 1 AMAZON.COM ASSETGENIE, INC., DBA AG IREPAIR Chromebook adaptors 014300-0000 014300-0000 AMAZON.COM Media Productions Assail Licenses 014300-0000 014300-0000 VERIZON WIRELESS KS TELECOM Coom Education and Webinar Annual 01-4501-3220 01-4410-0000 Zoom Video Communications Lech Supplies 1ech Supplies 01-4410-0000 01-4450-0000 VERIZON WIRELESS Assavie Licenses Amuba Access Points O1-4410-3220 01-4410-0000 VERIZON WIRELESS Assavie Licenses Aruba Access Points Aruba Access Points 01-4410-3210 37-4410-3220	P21-01992	AMAZON.COM	LED Magnifying Lamp	01-4300-0000	61.69
CDW-G COMPUTER CENTER Docking stations Docking stations 14300-3220 14300-0000 AMAZON.COM ASSETGENIE, INC., DBA AG IREPAIR Chromebook adaptors Chromebook adaptors 01-4300-0000 01-4300-0000 AMAZON.COM Media Productions Asavie Licenses 01-4300-0000 01-4300-0000 VERIZON WIRELESS KS TELECOM Zoom Education and Webinar Annual 01-5801-3220 1-5801-3220 TROXELL COMMUNICATIONS, INC. Tech Supplies Cown Education and Webinar Annual 01-4410-0000 01-4410-0000 VERIZON WIRELESS Averizon WIRELESS Amountors (Special 1 time price) 01-4300-3220 37 VERIZON WIRELESS Amin-ASE ISP Upgrade O1-5801-0000 01-5801-0000 01-5801-0000 CDW-G COMPUTER CENTER Aruba Access Points Aruba Access Points Aruba Access Points 01-4410-3210 37	P21-02001	AMAZON.COM	Webcams and Cables	01-4300-0000	2,054.15
AMAZON.COM Probook cables 014300-0000 ASSETGENIE, INC., DBA AG IREPAIR Chromebook adaptors Ort-300-0000 AMAZON.COM Media Productions 014300-0000 VERIZON WIRELESS Asavie Licenses 01-5801-3220 KS TELECOM Zoom Education and Webinar Annual 01-5801-0000 Zoom Video Communications Tech Supplies 01-440-0000 TROXELL COMMUNICATIONS, INC. Tech Supplies 01-440-0000 VERIZON WIRELESS 24" Monitors (Special 1 time price) 01-4300-3220 VERIZON WIRELESS Assavie Licenses 01-4801-3220 AMS. NET Aruba Access Points 01-4410-3220 CDW-G COMPUTER CENTER Aruba Access Points 01-4410-3220	P21-02047	CDW-G COMPUTER CENTER	Docking stations	01-4300-3220	11,366.25
ASSETGENIE, INC., DBA AG IREPAIR Chromebook adaptors 014300-0000 AMAZON.COM Media Productions 014300-0000 VERIZON WIRELESS Asavie Licenses 01-5801-3220 KS TELECOM Coom Education and Webinar Annual 01-5801-0000 Zoom Video Communications Tech Supplies 01-4450-0000 TROXELL COMMUNICATIONS, INC. Tech Supplies 01-4450-0000 VERIZON WIRELESS 24" Monitors (Special 1 time price) 01-4300-3220 VERIZON WIRELESS Asavie Licenses 01-5801-0000 VERIZON WIRELESS Main-ASE ISP Upgrade 01-5801-0000 CDW-G COMPUTER CENTER Aruba Access Points 01-4410-3210	P21-02060	AMAZON.COM	Probook cables	01-4300-0000	135.04
AMAZON.COM Media Productions 01-4300-0000 VERIZON WIRELESS Asavie Licenses 01-5801-3220 KS TELECOM Projector Installations 01-5801-3220 1 Zoom Video Communications Zoom Education and Webinar Annual 01-5801-3220 1 TROXELL COMMUNICATIONS, INC. Tech Supplies 01-4410-0000 01-4450-0000 01-4450-0000 VERIZON WIRELESS Asavie Licenses Asavie Licenses 01-4300-3220 01-5801-3220 AMS.NET Ambin-ASE ISP Upgrade On-4410-3210 37 CDW-G COMPUTER CENTER Aruba Access Points 01-4410-3210 37	P21-02084	ASSETGENIE, INC., DBA AG IREPAIR	Chromebook adaptors	01-4300-0000	1,079.79
VERIZON WIRELESS Asavie Licenses 01-5801-3220 KS TELECOM Projector Installations 01-5801-0000 Zoom Video Communications Zoom Education and Webinar Annual 01-5801-3220 TROXELL COMMUNICATIONS, INC. Tech Supplies 01-4410-0000 VERIZON WIRELESS Jetpacks 01-4450-0000 CDW-G COMPUTER CENTER 24" Monitors (Special 1 time price) 01-4300-3220 VERIZON WIRELESS Assavie Licenses 01-5801-0000 AMS.NET Ambin-ASE ISP Upgrade 01-5801-0000 CDW-G COMPUTER CENTER Aruba Access Points 01-4410-3210 Ams.NET Aruba Access Points 01-4410-3210	P21-02088	AMAZON.COM	Media Productions	01-4300-0000	454.62
KS TELECOM Projector Installations 01-5801-0000 Zoom Video Communications Zoom Education and Webinar Annual 01-5801-3220 1 TROXELL COMMUNICATIONS, INC. Tech Supplies 01-4410-0000 2 VERIZON WIRELESS Jetpacks 01-4450-0000 2 CDW-G COMPUTER CENTER 24" Monitors (Special 1 time price) 01-4300-3220 3 VERIZON WIRELESS Ams.NET 01-5801-3000 37 CDW-G COMPUTER CENTER Aruba Access Points 01-4410-3210 37 CDW-G COMPUTER CENTER Aruba Access Points 01-4410-3210 37	P21-02108	VERIZON WIRELESS	Asavie Licenses	01-5801-3220	2,136.86
Zoom Video Communications Zoom Education and Webinar Annual 01-5801-3220 1 TROXELL COMMUNICATIONS, INC. Tech Supplies 01-4450-0000 01-4450-0000 01-4450-0000 2 VERIZON WIRELESS 24" Monitors (Special 1 time price) 01-4300-3220 3 VERIZON WIRELESS Asavie Licenses 01-5801-3220 3 AMS.NET Aruba Access Points 01-4410-3210 37 CDW-G COMPUTER CENTER Aruba Access Points 01-4410-3220 37	P21-02216	KS TELECOM	Projector Installations	01-5801-0000	2,200.00
TROXELL COMMUNICATIONS, INC. Tech Supplies 01-4410-0000 VERIZON WIRELESS Jetpacks 01-450-0000 2 CDW-G COMPUTER CENTER 24" Monitors (Special 1 time price) 01-4300-3220 3 VERIZON WIRELESS Asavie Licenses 01-5801-3220 3 AMS.NET Amin-ASE ISP Upgrade 01-5801-0000 01-5801-0000 CDW-G COMPUTER CENTER Aruba Access Points 01-4410-3210 37	P21-02218	Zoom Video Communications	Zoom Education and Webinar Annual	01-5801-3220	18,000.00
VERIZON WIRELESS Jetpacks 01-450-0000 2 CDW-G COMPUTER CENTER 24" Monitors (Special 1 time price) 01-4300-3220 31-4300-3220 32-20	P21-02221	TROXELL COMMUNICATIONS, INC.	Tech Supplies	01-4410-0000	2,609.19
VERIZON WIRELESS Jetpacks 01-4300-3220 CDW-G COMPUTER CENTER 24" Monitors (Special 1 time price) 01-4300-3220 3 VERIZON WIRELESS Assavie Licenses Main-ASE ISP Upgrade 01-5801-0000 01-5801-0000 AMS.NET Aruba Access Points Aruba Access Points 01-4410-3220 37				01-4450-0000	22,651.99
CDW-G COMPUTER CENTER 24" Monitors (Special 1 time price) 01-4300-3220 3 VERIZON WIRELESS Asavie Licenses 01-5801-3220 01-5801-3220 01-5801-0000 AMS.NET Amin-ASE ISP Upgrade 01-4410-3210 37 CDW-G COMPUTER CENTER Aruba Access Points 01-4410-3220 37	P21-02222	VERIZON WIRELESS	Jetpacks	01-4300-3220	3,085.13
VERIZON WIRELESS Asavie Licenses 01-5801-3220 AMS.NET Main-ASE ISP Upgrade 01-5801-0000 CDW-G COMPUTER CENTER Aruba Access Points 01-4410-3220 37	P21-02223	CDW-G COMPUTER CENTER	24" Monitors (Special 1 time price)	01-4300-3220	33,381.31
AMS.NET Main-ASE ISP Upgrade 01-5801-0000 CDW-G COMPUTER CENTER Aruba Access Points 01-4410-3220 37	P21-02224	VERIZON WIRELESS	Asavie Licenses	01-5801-3220	2,100.00
CDW-G COMPUTER CENTER 01-4410-3210 3 01-4410-3220	P21-02247	AMS.NET	Main-ASE ISP Upgrade	01-5801-0000	4,600.00
	P21-02249	CDW-G COMPUTER CENTER	Aruba Access Points	01-4410-3210	372,732.82
				01-4410-3220	35,000.00

recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is

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001 - Marysville Joint Unified School District

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Board Report with Fund-Object-Resource by

Location

Includes P	Includes Purchase Orders dated 11/01/2020 - 12/01/2020	THE RESIDENCE OF THE PARTY OF T	Board Meeting Date December 15, 2020	mber 15, 2020
PO Number	Vendor Name	Description	Fund-Obj- Resource	Account Amount
Location Te	Location Technology (102) (continued)			
P21-02250	CDW-G COMPUTER CENTER	Laptops Special Order	01-4410-3220	800,403.00
3			Total Location	1,383,644.72
Location Tr	Location Iransportation (69)			
P21-01958	Air & Lube Systems	Lift Repairs	01-5641-0230	1,000.00
P21-02038	UNITED TRUCK DISMANTLERS	TRANSPORTATION/SUPPLIES	01-4364-0230	200.00
P21-02040	OFFICE DEPOT B.S.D.	Fax Toner	01-4300-0230	66.35
P21-02117	SIGNWORX	Transportation decals	01-4300-0230	500.00
P21-02138	AMAZON.COM	first aid kits	01-4300-0230	82.10
P21-02189	OFFICE DEPOT B.S.D.	Toner	01-4300-0230	173.20
P21-02210	OFFICE DEPOT B.S.D.	Labeler	01-4300-0230	211.44
P21-02240	SUTTER BUTTES COMMUNICATIONS	Bus Radios	01-6500-7420	69,955.06
			Total Location	72,488.15
Location Wa	Location Warehouse (71)			
P21-02085	PYRAMID SCHOOL PRODUCTS	20/21 WHS Stock	01-9320-0000	2,570.85
P21-02106	Monarch Truck Center	New Refrig. Truck	01-6500-3220	129,020.69
P21-02175	SOUTHWEST SCHOOL & OFFICE SUPPLY	20-21 Whs Stock	01-9320-0000	1,543.21
P21-02176	SOUTHWEST SCHOOL & OFFICE SUPPLY	20-21 Whs Stock	01-9320-0000	1,104.15
P21-02213	HILLYARD THE CLEANING RESOURCE	Whs Stock 2020-21	01-9320-0000	1,702.99
P21-02228	HENRY SCHEIN COMPANY	Isolation Gowns	01-4300-3220	2,951.98
			Total Location	138,893.87
Location Yu	Location Yuba Feather K-6 (29)			
P21-01936	AMAZON.COM	Yuba Feather School	01-4300-0004	548.80
Location Yu	Location Yuba Gardens Intermediate (39)			
P21-01966	Tahoe Pure	COVID Bottled Water Service YG	01-5801-3210	00.009
P21-02011	TROXELL COMMUNICATIONS, INC.	Projectors and Mounts	01-4410-3010	6,062.00
P21-02013	Wristband Resources	Wristbands	01-4300-3220	727.44
P21-02016	Spinitar	HAYS/GATES	01-4450-0004	8,729.53
P21-02019	LAMINATING & BINDING SOLUTIONS	HAYS/GATES	01-4410-1100	1,851.92
P21-02026	SWIVL, INC.	GATES/HAYS	01-4410-3010	8,205.35

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Board Report with Fund-Object-Resource by

Location

Includes P	Includes Purchase Orders dated 11/01/2020 - 12/01/2020		Board Meeting Date December 15, 2020	mber 15, 2020
PO Number	PO Number Vendor Name	Description	Fund-Obj- Resource	Account
Location Yu	Location Yuba Gardens Intermediate (39) (continued)			
P21-02036	AMAZON.COM	GATES/HAYS	01-4300-1100	311.79
P21-02045	AMAZON.COM	S.BOLE/HAYS	01-4410-1100	1,652.15
P21-02103	SMILE BUSINESS PRODUCTS, INC.	Temperature Scanner	01-4410-3220	2,540.37
P21-02135	TROXELL COMMUNICATIONS, INC.	Projectors and Mounts	01-4410-3010	16,973.60
P21-02164	PRECISION 1 APPAREL	HAYS/GATES	01-4300-1100	794.56
P21-02181	SUTTER BUTTES COMMUNICATIONS	YGS Radios	01-4300-1100	5,778.38
P21-02185	SUTTER BUTTES COMMUNICATIONS	WISE/GATES	01-4300-1100	282.79
			Total Location	54,509.88
	Total Number of POs	387	Total	3,545,947.48

Fund Recap

dia recap	PO Count Amount	351 3,483,918.45	13 8,346.05	11 2,169.10	12 33,513.88	1 18,000.00	Total 3,545,947.48
	Description	Gen Fund	Chrtr Schs	Child Dev	Cafeteria	Cap Fac	
	Fund	01	60	12	13	25	
- 1	l						

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Includes Purchase Orders dated 11/01/2020 - 12/01/2020

Board Report with Fund-Object-Resource by

Location

Board Meeting Date December 15, 2020

PO Changes

	Change Amount	4,000.00	1,732.03	1,000.00	2,610.19-	310.58-	45.04-	1,617.85-	2,839.42-	6,688.10-	5,894.04-	4,238.08-	2,650.00-	446.83-	2,114.98	200.00	200.00	2,000.00	250.00	119.06	3,841.01-	274.60-	1,499.37-	1,409.69-	1,282.19-	1,646.91-	1,357.84-	459.41-	1,523.52-	583.99-	164.70
	Description	Gen Fund/Mat&Suppli	Gen Fund/Contracts	Gen Fund/Mat&Suppli	Child Dev/Mat&Suppli	Child Dev/Mat&Suppli	Gen Fund/Mat&Suppli	Gen Fund/Mat&Suppli	Gen Fund/Buildings	Gen Fund/Contracts	Gen Fund/Tools/Part	Gen Fund/Equip Repa	Gen Fund/Mat&Suppli	Gen Fund/Mat&Suppli	Chrtr Schs/Mat&Suppli	Gen Fund/Mat&Suppli															
Fund/	New PO Amount Object	4,500.00 01-4300	5,900.00 01-5801	3,000.00 01-4300	1,389.81 01-4300	1,689.42 01-4300	204.96 01-4300	1,382.15 01-4300	160.58 01-4300	1,811.90 01-4300	4,105.96 12-4300	761.92 12-4300	350.00 01-4300	53.17 01-4300	183,368.30 01-6210	1,000.00 01-5801	1,000.00 01-4364	4,000.00 01-5641	1,000.00 01-4300	999.89 01-4300	1,158.99 09-4300	225.40 01-4300	500.63 01-4300	755.31 01-4300	1,217.81 01-4300	303.09 01-4300	642.16 01-4300	40.59 01-4300	4,476.48 01-4300	1,416.01 01-4300	213.95 01-4300
		P21-00023	P21-00048	P21-00049	P21-00097	P21-00098	P21-00099	P21-00100	P21-00101	P21-00102	P21-00103	P21-00104	P21-00106	P21-00107	P21-00159	P21-00213	P21-00230	P21-00234	P21-00252	P21-00350	P21-00351	P21-00352	P21-00353	P21-00354	P21-00355	P21-00413	P21-00444	P21-00448	P21-00535	P21-00576	P21-00577

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001 - Marysville Joint Unified School District

Includes Purchase Orders dated 11/01/2020 - 12/01/2020

Board Report with Fund-Object-Resource by

Location

Board Meeting Date December 15, 2020

PO Changes (continued)

	Change Amount	2,726.85-	1,068.85-	779.72-	155.61-	1,075.67-	2,348.17-	350.91-	207.23-	757.43-	76.42-	1,842.25	25,542.00	877.44-	1,675.55-	1,939.62-	735.11-	936.99-	1,338.24-	1,827.41-	2,175.54-	592.84-	66.82-	4,000.00	152.00	1,000.00	702.79-	331.16-	1,000.59-	3,245.28-	45.00
/pu	Object Description	01-4300 Gen Fund/Mat&Suppli	3-5641 Cafeteria/Equip Repa	13-5641 Cafeteria/Equip Repa	13-4300 Cafeteria/Mat&Suppli	01-4300 Gen Fund/Mat&Suppli	13-4717 Cafeteria/FoodPurcSch	01-5801 Gen Fund/Contracts	01-4300 Gen Fund/Mat&Suppli	01-4410 Gen Fund/Equip NonC																					
Fund	New PO Amount Obj	1,273.15 01-4	931.15 01-4	220.28 01-4	2,344.39 01-4	924.33 01-4	2,651.83 01-4	1,649.09 01-4	792.77 01-4	2,242.57 01-4	3,682.68 01-4	7,500.00 13-5	42,000.00 13-5	2,122.56 13-4	1,324.45 01-4	560.38 01-4	264.89 01-4	63.01 01-4	661.76 01-4	2,196.50 01-4	824.46 01-4	107.16 01-4	733.18 01-4	8,000.00 13-4	1,624.00 01-5	1,500.00 01-4	797.21 01~	168.84 01-2	1,499.41 01-2	754.72 01~	14,882.84 01-4
		P21-00583	P21-00587	P21-00597	P21-00598	P21-00599	P21-00604	P21-00612	P21-00617	P21-00620	P21-00624	P21-00637	P21-00638	P21-00642	P21-00646	P21-00663	P21-00707	P21-00708	P21-00709	P21-00717	P21-00737	P21-00741	P21-00779	P21-00789	P21-00797	P21-00835	P21-00865	P21-00872	P21-00883	P21-00885	P21-00992

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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001 - Marysville Joint Unified School District

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Includes Purchase Orders dated 11/01/2020 - 12/01/2020

Board Report with Fund-Object-Resource by

Location

Board Meeting Date December 15, 2020

PO Changes (continued)

	Change Amount	2,000.00	8,154.53-	672.23-	305.89-	2,182.00-	2,000.00	228,793.00	-92.69	4,069.69-	69.82-	00.09	458.46-	00.000,69	114.00	16.84-	262,718.90
																	Total PO Changes
	Description	Gen Fund/Equip Repa	Gen Fund/Mat&Suppli	Cafeteria/Produce	Gen Fund/Mat&Suppli	Gen Fund/Mat&Suppli	Gen Fund/Mat&Suppli	Gen Fund/Equip NonC	Gen Fund/Mat&Suppli	Gen Fund/SERVICES	Gen Fund/Equip NonC	Gen Fund/Mat&Suppli					
Fund/	Object	01-5641	01-4300	01-4300	01-4300	01-4300	01-4300	13-4716	01-4300	01-4300	01-4300	01-4410	01-4300	01-5100	01-4410	01-4300	
	New PO Amount	2,927.90	345.47	77.72	394.11	818.00	2,500.00	252,040.00	71.95	2,219.00	273.98	19,843.77	430.41	188,370.00	25,423.94	14.52	
		P21-01060	P21-01099	P21-01185	P21-01186	P21-01213	P21-01265	P21-01286	P21-01342	P21-01407	P21-01480	P21-01505	P21-01507	P21-01622	P21-01669	P21-01727	

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Maryaville Community Day School



School Plan for Student Achievement (SPSA) Template

Instructions and requirements for completing the SPSA template may be found in the SPSA Template Instructions.

School Name	County-District-School (CDS) Code	Schoolsite Council (SSC) Approval Date	Local Board Approval Date
Marysville Community Day School/Independent	58-72736-0131599	8/26/2020	September 22, 2020
Studies			

Purpose and Description

Briefly describe the purpose of this plan (Select from Schoolwide Program, Comprehensive Support and Improvement, Targeted Support and Improvement, or Additional Targeted Support and Improvement)

Schoolwide Program

Comprehensive Support and Improvement

The purpose of the Marysville Community Day School is to educate, to the highest levels, all students enrolled in our school or program. This will be done through lessons, counseling and grade level instruction in small-enrollment classes. Students to be served are: Non-promoted Middle School Students who are now doing 9th grade work, expelled students and students on SARB contracts.

Briefly describe the school's plan for effectively meeting the ESSA requirements in alignment with the Local Control and Accountability Plan and other federal, state, and local programs.

Through the use of smaller class sizes, para educators who are available to help the teaching staff in the classrooms, extra counseling availability and targeted instruction in the core subjects, the students will benefit and, thereby, improve in their academic abilities. The school will also provide a safe environment where students feel safe and can learn without extra social pressures that are often found in comprehensive sites. The use of common assessments and subject topics which align with the comprehensive sites curriculum will also add to the educational opportunities provided. The data has shown that the number of students leaving CDS to the comprehensive sites, after spending their 9th grade year at the school, have been successful at transitioning with enough credits to be on course to graduate with their class.



Comprehensive Needs Assessment Components

Data Sources Reviewed

Data sources reviewed and referenced in the Comprehensive Needs Assessment

Data Source Examples: Common Assessments; Universal Screener; Enrollment; CAASPP-ELA and Math; ELPAC; Dashboard Data-Student Population, ELA, Math, EL Progress, Chronic Absenteeism, and Suspension Rate; Attendance Reports; Discipline Reports; PD Rosters; PD Plans; Student and Teacher Surveys; Parent and Community Surveys; Observations; Parent Conference and Parent Participation Data; Library Usage and Collection Inventories

Here's What (Findings)

Record Specific Facts

Guiding questions:

- What are the general findings?
- What trends are observed over time in the schoolwide data?
- What trends are observed in the sub-group data?
- What claims are areas of concern?
- Is performance consistent across grade levels? Across sub-groups?
- What sub-group present the greatest disparity in achievement?

Over the course of the past three school years, the Marysville Community Day School has shown very small growth in academics. Even though the growth has been slow and not as much as we would like, the fact remains that there is growth taking place. Because 100 percent of the students who enter the Community Day School are below grade level, the challenge has been to get students to show improvement. For the first time in the past 2 and one half years, students are showing more rapid success at grade level work. Also, because the 9th graders did not participate in CAASPP testing this year, there is not sufficient data to look at. Because of that, the school has looked at various other testing measures to show student growth. For instance, the English Language Arts classes did reading tests at the beginning of the school year and at the end of the first semester. A school-wide improvement was seen and many students improved by several grade levels. This is especially telling because only 9 of the original 75 students were reading at the 6th grade level. The EL students seem to be struggling still. Most of that is because the school is not fully prepared to provide the attention that is needed for the English Learners.

So What (Possible Reason for Findings)

Interpretation of the Data

Guiding questions:

- What are possible causes for the current levels of performance?
- Is instruction in the core program implementing essential resources available through the core program?
- What challenges does the evidence suggest?
- Have we been honest in directing our conversation?
- Are students who need additional support being offered support and taking advantage of it?
- Does supplemental instruction align with the core program and does it address the needs of all students in the class?
- Does the rigor of assignments match the rigor of the standards?
- Are lessons aligned to the grade level standards and expectations, especially in the areas showing weak student performance?
- How do we use our collaborative planning time in addressing ongoing student assessment results? Do we honestly adjust our instruction when the results are weak?
- Does the Master Schedule allow for maximum use of interventions?
- Are the same standards and expectations communicated to all students and subgroups?
- When and how does staff examine performance data disaggregated by subgroups?
- How are EL and other subgroups monitored?
- Are current instructional strategies being implemented based on evidence/research? Are these strategies appropriate for the subgroups?
- Is the instructional day organized to offer ELs access to ELD and core?
- What are possible causes of reclassification patterns?



- How do we assess non-academic indicators of student success, such as habits of work, social and emotional learning, executive functioning skills, problem solving, self-regulation, etc. as defined in the school's code of conduct?
- How do we identify and address chronic absenteeism?
- How do we identify and address suspension rates?

Students at CDS often have lengthy discipline history, along with the academic challenges they have. Parental support is often lacking and since most of the students have not had academic success in their past, they continue to struggle. The biggest obstacle that many students have been able to get over this year, however, is turning in quality work on a consistent basis. The teaching staff is very good at continually "harping" on the students to get their work in. Because of a rewards system, like Student of the Month, Weekly RISE card drawings (a PBIS-type activity) and other incentives, students have begun doing the things they must do to be successful. To answer some of the directed questions regarding how CDS is meeting the needs of the students:

- * The challenges come from needing a few more para educators to help with assistance to students in the form of one on one help
- * The rigor of assignments is what it is at the comprehensive sites.
- * We don't have enough collborative time.
- * We cannot address EL students appropriately.
- * Chronic absenteeism is addressed through class competitions related to attendance and constant phone calls to parents. These tactics appear to work but on a limited basis.

Now What (Need Based on Findings)

Response to data, potential steps to take to address what the data is telling us

Guiding questions:

- What are possible causes for the current levels of performance?
- Does our need statement synthesize information gained from the evidence and the discussion about the cause?
- Does the need statement clearly direct us into action?
- Does the need statement suggest ways in which our resources should be distributed?

Possible causes for current levels of performance are: Lack of parent involvement, little past history of success, homelessness, social anxiety, truancy.

Ways to address the student issues are: Parent contact by staff, rewards for attendance, student recognition and awards and outside counseling and guest speakers.

Professional Development (PD)

Staff survey must be completed on an annual basis giving all teachers the option to participate

Guiding questions:

- What do staff PD survey results indicate as priorities to meet the SPSA goals?
- From the educational leader perspective, what PD is needed to achieve the school goals?
- What is the process used to determine the PD needs of teachers?
- How does the site blend staff PD needs with SPSA goals?
- Are staff members accessing PD opportunities?
- Are staff members implementing what is learned in PD opportunities?
- Is PD related to classroom instruction?
- Is the PD ongoing and incorporated into the day-to-day routine of the staff?
- What follow up activities take place?
- What evidence-based data is used to evaluate PD? Are mid-course corrections made if necessary?

While the District provides opportunities for staff to go to trainings, The Community Day School requirement for 360 minutes each day, keeps the staff from participating in the district adopted minimum days for professional development. Unfortunately, most of the staff development is on days of staff meetings and before school meetings. We, as a group, believe the Board of Trustees should allow CDS to do the minimum collaborative days like other sites do.

Family and Community Engagement

Ongoing and annual process

Guiding questions:

- How is the SPSA shared with school site-level advisory groups (e.g., English Learner Advisory Committee and student advisory groups)?
- How does the site seek input from advisory groups, parents, students, school faculty, and staff in the development of the SPSA?
- Do teachers routinely communicate with parents/guardians (formally and informally) about the academic progress of their children? If so, how?
- How are parents/guardians made aware of the standards and expectations?
- How are parents/guardians and community members involved in activities that support student learning?
- How does the school involve families and the community in school governance decisions?
- How is the effectiveness of family and community involvement strategies evaluated and revised?

The strongest component of the CDS situation is the phone and email communication that takes place from teachers to parents. Along with the monthly newsletter and the phone messenger messages, the school invites the parents and community to participate in whatever school events are being used. Student/Parent orientation is used at the beginning of the school year and other correspondence is used to keep parents advised of upcoming events and meetings. Parents, historically, are not well engaged or involved in their student's lives and continue that course, even though they are invited to join us at any time.

Stakeholder Involvement

How, when, and with whom did the school consult as part of the planning process for this SPSA/Annual Review and Update?

Involvement Process for the SPSA and Annual Review and Update

The school team, which consists of the principal, 2 teachers, the secretary, the counselor, two students and a parent, met to discuss, review and the School Plan for Student Achievement. This meeting took place during the week of March 2-5.

Resource Inequities

Briefly identify and describe any resource inequities identified as a result of the required needs assessment, as applicable.

The school has had challenges in retaining para educators, as many have moved to other positions or professions. Science laboratory facilities and availability is nearly non-existent, which limits our ability to do hands on experiments. Aside from that, there is plenty of technology available.



Student Enrollment Enrollment By Student Group

	Stu	ident Enrollme	ent by Subgroup			
	Per	cent of Enrollr	nent	Nu	mber of Stude	nts
Student Group	16-17	17-18	18-19	16-17	17-18	18-19
American Indian	5.7%	3.45%	4.17%	4	3	3
African American	7.1%	5.75%	1.39%	5	5	1
Asian	%	8.05%	2.78%		7	2
Filipino	%	%	%			
Hispanic/Latino	44.3%	47.13%	48.61%	31	41	35
Pacific Islander	1.4%	%	%	1		
White	41.4%	33.33%	34.72%	29	29	25
Multiple/No Response	%	2.30%	%		2	
		Tot	al Enrollment	70	87	72

Student Enrollment Enrollment By Grade Level

	Student Enrollment by	Grade Level	
Grade		Number of Students	
Grade	16-17	17-18	18-19
Grade 7	1	1	
Grade 8	7	5	
Grade 9	47	74	72
Grade 10	11	6	
Grade 11	4	1	
Total Enrollment	70	87	72

Conclusions based on this data:

- 1. There appears to be a growing need for individualized instructional opportunities.
- 2. Small class sizes are helpful in allowing more direct instruction.
- 3. There is a need for collaboration opportunities with teachers from the student's home school site.

Student Enrollment English Learner (EL) Enrollment

English	ı Learner (EL) Enrolln	nent	are singer real For the Kong		
	Num	ber of Stud	lents	Perc	ent of Stud	lents
Student Group	16-17	17-18	18-19	16-17	17-18	18-19
English Learners	10	21	21	14.3%	24.1%	29.2%
Fluent English Proficient (FEP)	7	9	5	10.0%	10.3%	6.9%
Reclassified Fluent English Proficient (RFEP)			0	0.0%	0	0.0%

Conclusions based on this data:

- 1. Although there is a relatively small percentage of EL students at CDS, there is a strong need for targeted instruction to meet the needs of these students.
- 2. Additional para educators would benefit the students by allowing more targeted work.

CAASPP Results English Language Arts/Literacy (All Students)

				Overall	Particip	ation for	All Stud	ents				
Grade	# of St	udents E	nrolled	# of S	tudents	Tested	# of	Students	with	% of E	rolled S	tudents
Level	16-17	17-18	18-19	16-17	17-18	18-19	16-17	17-18	18-19	16-17	17-18	18-19
Grade 7	*	*		*	*		*	*				
Grade 8	*	÷		*	*		*	*				
Grade 11	*	*		*	*		*	*				
All Grades	30	24		19	22		19	22		63.3	91.7	

^{*} The "% of Enrolled Students Tested" showing in this table is not the same as "Participation Rate" for federal accountability

				(Overall	Achiev	ement	for All	Studer	nts					
Grade	Mean	Scale	Score	%	Standa	ırd	% S1	tandard	i Met	% Sta	ndard	Nearly	% Si	tandard	Not
Level	16-17	17-18	18-19	16-17	17-18	18-19	16-17	17-18	18-19	16-17	17-18	18-19	16-17	17-18	18-19
Grade 7	*	*		*	*		*	*		*	*		*	*	
Grade 8	*	*		*	*		*	*		*	*		*	*	
Grade 11	*	*		*	*		*	*		*	*		*	*	
All Grades	N/A	N/A	N/A	0.00	0.00		0.00	0.00		5.26	9.09		94.74	90.91	

De	monstrating (ınderstar	Readin		d non-fic	tional tex	ds		
	% Al	oove Star	ndard	% At o	r Near St	andard	% В	elow Star	dard
Grade Level	16-17	17-18	18-19	16-17	17-18	18-19	16-17	17-18	18-19
Grade 7	*	*		*	*		*	*	
Grade 8	*	*		*	*		*	*	
Grade 11	*	*		*	*		*	*	
Ali Grades	0.00	0.00		5.26	18.18		94.74	81.82	

	Proc	ducing cl	Writin ear and p		l writing				
	% Al	oove Star	dard	% At o	r Near St	andard	% B	elow Stan	dard
Grade Level	16-17	17-18	18-19	16-17	17-18	18-19	16-17	17-18	18-19
Grade 7	*	*		*	*		*	*	
Grade 8	*	*		*	*		*	*	
Grade 11	*	*		*	*		*	*	
All Grades	0.00	0.00		0.00	9.09		100.0	90.91	

	Demons	strating e	Listenii ffective c		ation ski	lls			
	% Ak	ove Star	ndard	% At o	r Near St	andard	% B	elow Stan	dard
Grade Level	16-17	17-18	18-19	16-17	17-18	18-19	16-17	17-18	18-19
Grade 7	*	*		*	*		*	*	
Grade 8	*	*		*	*		*	*	
Grade 11	*	*		*	*		*	*	
All Grades	0.00	0.00		10.53	27.27		89.47	72.73	

	Investigati		esearch/li zing, and		ng inforn	nation			
	in the end that have been as	oove Star	KISSANTAN KENTUNG	\$50000 mb.	r Near St	THE PERSON NAMED IN	% B	elow Stan	dard
Grade Level	16-17	17-18	18-19	16-17	17-18	18-19	16-17	17-18	18-19
Grade 7	*	*		*	*		*	*	
Grade 8	*	*		*	*		*	*	
Grade 11	*	*		*	*		*	*	
All Grades	0.00	0.00		15.79	31.82		84.21	68.18	

Conclusions based on this data:

- 1. Students performing below grade level in most testing assessments
- 2. To be addressed through quality first instruction.
- 3. Testing data is being used to address student need.

CAASPP Results Mathematics (All Students)

				Overall	Particip	ation for	All Stud	ents				
Grade	# of St	udents E	nrolled	# of S	tudents	Tested	# of :	Students	with	% of E	rolled S	tudents
Level	16-17	17-18	18-19	16-17	17-18	18-19	16-17	17-18	18-19	16-17	17-18	18-19
Grade 7	*	*		*	*		*	*				11,511
Grade 8	*	*		*	*		*	*				
Grade 11	*	*		*	*		*	*				
All Grades	33	23		19	21		19	21		57.6	91.3	

^{*} The "% of Enrolled Students Tested" showing in this table is not the same as "Participation Rate" for federal accountability purposes.

					Overall	Achiev	ement	for All	Studer	nts					
Grade	Mean	Scale	Score	%	Standa	ırd	% St	tandard	l Met	% Sta	ndard l	Nearly	% S	tandard	Not
Level	16-17	17-18	18-19	16-17	17-18	18-19	16-17	17-18	18-19	16-17	17-18	18-19	16-17	17-18	18-19
Grade 7	*	*		*	*		*	*		*	*		*	*	
Grade 8	*	*		*	*		*	*		*	*		*	*	
Grade 11	*	*		*	*		*	*		*	*		*	*	
All Grades	N/A	N/A	N/A	0.00	0.00		0.00	0.00		0.00	4.76		100.0	95.24	

	Applying			ocedures cepts an		ures			
Grade Level	% Al	ove Star	ndard	% At o	r Near St	andard	% В	elow Star	ndard
Grade Level	16-17	17-18	18-19	16-17	17-18	18-19	16-17	17-18	18-19
Grade 7	*	*		*	*		*	*	
Grade 8	*	*		*	*		*	*	
Grade 11	*	*		*	*		*	*	
All Grades	0.00	0.00		0.00	0.00		100.0	100.0	

Using appropr			ng & Mode es to solv				ical probl	ems	
Grade Level	% Al	oove Star	ndard	% At o	r Near St	andard	% Be	olow Stan	dard
Grade Level	16-17	17-18	18-19	16-17	17-18	18-19	16-17	17-18	18-19
Grade 7	*	*		*	*		*	*	
Grade 8	*	*		*	*		*	*	
Grade 11	*	*		*	*		*	*	
All Grades	0.00	0.00		5.26	14.29		94.74	85.71	

in the second se	Demonstrating			Reasonii mathem		nclusions			
	% Al	ove Star	ndard	% At o	r Near St	andard	% B	elow Stan	dard
Grade Level	16-17	17-18	18-19	16-17	17-18	18-19	16-17	17-18	18-19
Grade 7	*	*		*	*		*	*	
Grade 8	*	*		*	*		*	*	
Grade 11	*	*		*	*		*	*	
All Grades	0.00	0.00		21.05	28.57		78.95	71.43	

Conclusions based on this data:

- 1. Additional resources are needed, such as selected programs that align with the comprehensive sites.
- 2. Again, additional para educators would benefit students.



ELPAC Results

		E Number of St		native Asses Mean Scale :	THE PROPERTY OF THE PROPERTY AND THE	II Students		
Grade	Ov	erali	Oral Language		Written Language		Number of Students Tested	
Level	17-18	18-19	17-18	18-19	17-18	18-19	17-18	18-19
Grade 9	*	1554.9	*	1561.9	*	1547.5	*	16
Grade 10	*		*		*		*	
All Grades							*	16

	P	ercentage	of Studer		II Languag n Performa		l for All St	udents		
Grade	Level 4		Level 3		Level 2		Level 1		Total Number of Students	
Level	17-18	18-19	17-18	18-19	17-18	18-19	17-18	18-19	17-18	18-19
9	*	6.25	*	56.25	*	31.25		6.25	*	16
All Grades	*	6.25	*	56.25	*	31.25	*	6.25	*	16

	P	ercentage	of Studer		Language Performa		l for All Stu	ıdents		
CHARLESTON CONTRACTOR OF THE PROPERTY OF THE P		Level 4		Level 3		Level 2		Level 1		umber dents
Level	17-18	18-19	17-18	18-19	17-18	18-19	17-18	18-19	17-18	18-19
9	*	31.25	*	43.75	*	18.75		6.25	*	16
All Grades	*	31.25	*	43.75	*	18.75		6.25	*	16

	P	ercentage	of Studen		n Languag n Performa		l for All St	udents		
Grade	Lev	Level 4		Level 3		Level 2		el 1	Total Number of Students	
Level	17-18	18-19	17-18	18-19	17-18	18-19	17-18	18-19	17-18	18-19
9		0.00	*	18.75	*	62.50	*	18.75	*	16
All Grades		0.00	*	18.75	*	62.50	*	18.75	*	16

	Perce	ntage of St		tening Domair omain Perform		or All Stude	ents	
Grade	Well Developed		Somewhat/Moderately		Beginning		Total Number of Students	
Level	17-18	18-19	17-18	18-19	17-18	18-19	17-18	18-19
9	*	6.25	*	81.25		12.50	*	16
All Grades	*	6.25	*	81.25	*	12.50	*	16

	Perce	ntage of St	Spe udents by Do	aking Domai main Perform		for All Stude	nts	,
Grade	Well Developed		Somewhat/Moderately		. Beginning		Total Number of Students	
Level	17-18	18-19	17-18	18-19	17-18	18-19	17-18	18-19
9	*	75.00	*	18.75		6.25	*	16
All Grades	*	75.00	*	18.75		6.25	*	16

	Perce	ntage of St	Reaudents by Do	nding Domain main Perform	ance Level	for All Stude	nts	
Grade	Well Developed		Somewhat/Moderately		Beginning		Total Number of Students	
Level	17-18	18-19	17-18	18-19	17-18	18-19	17-18	18-19
9	* .	0.00	*	68.75	*	31.25	*	16
All Grades	*	0.00	*	68.75	*	31.25	*	16

	Perce	ntage of St		riting Domain main Perform		for All Stude	nts	
Grade	Well Developed		Somewhat/Moderately		Beginning		Total Number of Students	
Level	17-18	18-19	17-18	18-19	17-18	18-19	17-18	18-19
9		0.00	*	100.00		0.00	*	16
All Grades		0.00	*	100.00	*	0.00	*	16

Conclusions based on this data:

1. No data to review



Student Population

This section provides information about the school's student population.

	2018-19 Stude	ent Population	
Total Enrollment	Socioeconomically Disadvantaged	English Learners	Foster Youth
72	97.2	29.2	This is the percent of students whose well-being is the responsibility of a court.

This is the total number of students enrolled.

This is the percent of students who are eligible for free or reduced priced meals; or have parents/guardians who did not receive a high school diploma.

This is the percent of students who are learning to communicate effectively in English, typically requiring instruction in both the English Language and in their academic courses.

2018-19 Enrollme	ent for All Students/Student Grou	up.
Student Group	Total	Percentage
English Learners	21	29.2
Homeless	3	4.2
Socioeconomically Disadvantaged	70	97.2
Students with Disabilities	2	2.8

Enrollment by Race/Ethnicity										
Student Group	Total	Percentage								
African American	1	1.4								
American Indian	3	4.2								
Asian	2	2.8								
Hispanic	35	48.6								
Two or More Races	6	8.3								
White	25	34.7								

Conclusions based on this data:

- 1. There is a significant amount of socioeconomically disadvantaged students at this school site.
- 2. There is a need for more community programs to help parents of the students understand how to help their children

Overall Performance

2019 Fall Dashboard Overall Performance for All Students

Academic Performance

Academic Engagement

Conditions & Climate

Suspension Rate

Red

Conclusions based on this data:

- There are no indicators to compare regarding graduation.
- 2. Students mirror the socioeconomic situations they are in by the number of suspensions, although great strides are being made through the use of positive reinforcement.



Academic Performance English Language Arts

The performance levels are color-coded and range from lowest-to-highest performance in the following order:

Performance	Red	Orange	Yellow	Green	Blue	Performance
This section provid	des number o	f student groups in ea	ach color.			
	20	019 Fall Dashboard l	English Langua	age Arts Equity Re	port	
Red		Orange	Yellow	Gree	n	Blue
ow well students tudent performan and grade 11.	are meeting on the Sm	Student Assessment grade-level standards larter Balanced Sumn	on the English I native Assessmo	_anguage Arts asse	essment. This annually by st	measure is based oudents in grades 3-
En		eard English Langua		TO DESCRIPTION OF THE PERSON O		
All S	Students		inglish Learne	rs	Foster	Youth
Ho	meless	Socioeco	nomically Disa	dvantaged	Students wit	h Disabilities
	2019 Fall [Dashboard English L	anguage Arts	Performance by R	ace/Ethnicity	
African Am	erican	American India	in I	Asian		Filipino
Hispan	lc	Two or More Rad	ces	Pacific Islander		White
ow well students	are meeting o	Student Assessment grade-level standards arter Balanced Summ	on the English L	anguage Arts asse	ssment. This	measure is based o
20	19 Fall Dash	board English Lang	uage Arts Data	Comparisons for	English Lear	ners
THE REPORT OF THE PARTY OF THE						



data not available

Academic Performance Mathematics

The performance levels are color-coded and range from lowest-to-highest performance in the following order:

Lowest Performance	Red	Orange	Yellow	Green	Blue	Highest Performance	
This section provide	es number of s	tudent groups in eac	h color.				
		2019 Fall Dashboa	and the state of the state of	ics Equity Report			
Red		range	Yellow	Green		Blue	
how well students a	are meeting gra	tudent Assessment lade-level standards on need Summative As	on the Mathen	natics assessment.	This measure	is based on studer	
2	2019 Fall Dash	board Mathematics	s Performanc	e for All Students/	Student Grou	ip	
All St	udents	Er Er	English Learners			Foster Youth	
Hom	Socioecone	Socioeconomically Disadvantaged Students with Disabilities					
Samuel Colonial Samuel Samuel	2019 Fa	II Dashboard Mathe	ematics Perfo	rmance by Race/E	thnicity		
African Ame	rican	American Indian		Asian		Filipino	
Hispanio		Two or More Race	es l	Pacific Islander		White	
how well students a	are meeting gra	tudent Assessment lade-level standards on the standards of the standard Summative Assessment lateral standard Mathematics	on the Mathen ssessment, wh	natics assessment. nich is taken annual	This measure ly by student	is based on studen	

Conclusions based on this data:

Current English Learner

1. The student demographics and performance seems to indicate that they need the smaller class sizes and more attention that they receive at this school site.

Reclassified English Learners

2. True indicators of the merit of this school will be seen when the students return to a comprehensive site.

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English Only

Academic Performance English Learner Progress

This section provides a view of the percentage of current EL students making progress towards English language proficiency or maintaining the highest level.

2019 Fall Dashboard English Learner Progress Indicator

English Learner Progress

No Performance Color

31.3 making progress towards English language proficiency Number of EL Students: 16

Performance Level: VeryLow

This section provides a view of the percentage of current EL students who progressed at least one ELPI level, maintained ELPI level 4, maintained lower ELPI levels (i.e, levels 1, 2L, 2H, 3L, or 3H), or decreased at least one ELPI Level.

2019 Fall Dashboard Student English Language Acquisition Results

Decreased
One ELPI Level

Maintained ELPI Level 1, 2L, 2H, 3L, or 3H

43.7

Maintained ELPI Level 4 Progressed At Least One ELPI Level

31.2

Conclusions based on this data:

No data to analyze



Academic Performance College/Career

The performance levels are color-coded and range from lowest-to-highest performance in the following order:

Lowest Performance	Red	Orange	Yellow	Green	Blue	Highest Performance
This section provides	number of s	student groups in ea	ach color.			
		2019 Fall Dashbo	ard College/0	areer Equity Rep	ort	
Red		Drange	Yellow	Gre	een	Blue
This section provides i College/Career Indicat		on the percentage	of high school	graduates who are	placed in the "P	repared" level on the
	2019 Fa	l Dashboard Colle	ge/Career fo	r All Students/Stu	dent Group	
All Stud	ents	l l	English Learr	iers	Foster	Youth
Homeless		Socioeco	Socioeconomically Disadvantaged		Students with Disabilities	
	2	019 Fall Dashboar	d College/Ca	reer by Race/Ethn	icity	
African Americ	an	American India	in I	Aslan		Filipino
Hispanic	DE ASECTORIO FREE TRAIN	Two or More Ra	nces Pacific Islander			White
This section provides a	a view of th	e percent of studen	ts per year th	at qualify as Not Pro	epared, Approac	hing Prepared, and
	20	19 Fall Dashboard	College/Car	eer 3-Year Perforn	nance	
Class of	2017		Class of 20	018 Class of 2019		of 2019
Prepared			Prepared		Prepared	
Approaching Prepared Not Prepared		A	Approaching Prepared Not Prepared		Approaching Prepared Not Prepared	
Conclusions based 1. No data to analyz	on this dat	a:				

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Academic Engagement Chronic Absenteeism

The performance levels are color-coded and range from lowest-to-highest performance in the following order:

Lowest Performance	Red	Orange	Yellow	Green	Blue	Highest Performance	
This section provid	les number of st	udent groups in ea	ach color.				
	201	9 Fall Dashboard	Chronic Absen	teelsm Equity Re	port		
Red	c	range	Yellow	Gree	ne (Pri 7 la).	Blue	
	the instructiona	about the percent I days they were e	nrolled.			3 who are absent 1	
AllS	tudents		inglish Learner		Foster	Youth	
Hor	Homeless Socioeconomically		nomically Disac	Disadvantaged Students with Disabilities			
	2019	Fall Dashboard C	hronic Absente	eism by Race/Eth	nicity		
African Ame	erican	American India	n	Asian		Filipino	
Hispani	c	Two or More Rad	ces P	Pacific Islander		White	
Conclusions bas	ed on this data	p 0					
1. Students at th	is school are of	en absent due to ι	ınstable homes	or homeless situati	ons.		
2. Poor academi	ic permission als	s a result of poor a	ttendance.				
3. Students are	Students are placed at this school because of truancy. Some improvements have been seen but it is difficult.						



Academic Engagement Graduation Rate

The performance levels are color-coded and range from lowest-to-highest performance in the following order:

Lowest Performance	Red	Orange	Yellow	Green	Blue	Highest Performance
This section provides	number of s	tudent groups in ea	ach color.			
	WAS ARREST TO THE PARTY OF THE	2019 Fall Dashboa	WERMODERS FOR EACH CONTRACT	ate Equity Repo	ri	
Red		Drange	Yellow	Gree	n	Blue
This section provides high school diploma o	or complete t	heir graduation req	uirements at an a	Iternative school.		o receive a standa
		Dashboard Gradu	Vertores Verdinoria sintera	emissayon mondening (Companie)	en Saa Williams Saa Saa Saa	Youth
All Stud	correspondence of prince	Company Company Company	English Learners Socioeconomically Disadvantaged		Students with Disabilities	
Homeless Socioecono			nomically Disac	vantageu	Students wi	II Disabilities
	20	19 Fall Dashboard	d Graduation Rat	e by Race/Ethni	city	
African Americ	an	American India	an i	Asian		Filipino
Hispanic		Two or More Ra	ces	Pacific Islander		White
This section provides entering ninth grade of	a view of the	e percentage of stu their graduation rec	idents who receiv quirements at an a	ed a high school alternative school.	diploma within	four years of
		2019 Fall Dash	board Graduatio	n Rate by Year		
remarkation de la de La dela de la dela dela dela dela dela de	2018		DANE THE CHARLES		2019	
Conclusions based		a: her than 9th at this	site			



Conditions & Climate Suspension Rate

The performance levels are color-coded and range from lowest-to-highest performance in the following order:

Lowest Performance



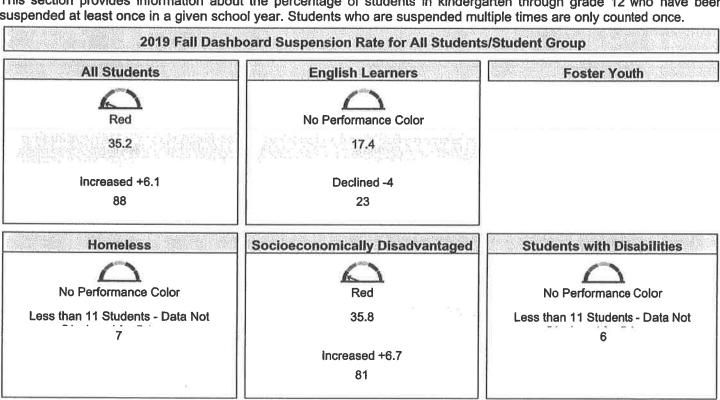


Highest Performance

This section provides number of student groups in each color.

	2019 Fall Da	shboard Suspension Rate E	quity Report	
Red	Orange	Yellow	Green	Blue
2	1	0	0	0

This section provides information about the percentage of students in kindergarten through grade 12 who have been suspended at least once in a given school year. Students who are suspended multiple times are only counted once.





2019 Fall Dashboard Suspension Rate by Race/Ethnicity

African American

No Performance Color
Less than 11 Students - Data

American Indian

No Performance Color
Less than 11 Students - Data

Asian

No Performance Color
Less than 11 Students - Data

Filipino

Hispanic

Orange

23.1

Declined -6.1 39

Two or More Races

No Performance Color
Less than 11 Students - Data

Pacific Islander

White
Red
43.8

Increased +14.1 32

This section provides a view of the percentage of students who were suspended.

2019 Fall Dashboard Suspension Rate by Year

2011	29.1	35.2
2017	2018	2019

Conclusions based on this data:

- 1. The school seems to be on the right track because of a drop in percentage of students being suspended.
- 2. PBIS type activities have helped.



Goals, Strategies, & Proposed Expenditures

Complete a copy of the following table for each of the school's goals. Duplicate the table as needed.

LEA/LCAP Goal

District LCAP Goal #1: Provide learning opportunities that result in increased academic achievement and ensure quality classroom instruction for all students, including support systems which meet the needs of the targeted population.

Goal 1

Maintain, support and provide students and staff with the latest adopted curriculum, technology and equipment to enhance student success. Infuse multiple learning modalities into the curriculum to provide adaptive learning in a differentiated environment. Provide extended interventions to enhance student success. Learners who have a higher probability of failing academically or dropping out of school often require alternative approaches to education. Each student has different circumstances, a unique skillset and their own interests that need to be factored into individual learning plans.

Identified Need

Economically disadvantaged, second language learners and students performing below grade level need extra interventions and support provided at their academic level to develop essential skills to fill in academic gaps and bridge learning deficiencies with the goal of successfully transitioning students back to a comprehensive high school. All CDS students are below grade level. Individualized education plans are required as students' current academic abilities are varied. Technology is essential to provide virtual and individualized academic programs for all students along with enrichment classes.

Annual Measurable Outcomes

Metric/Indicator	Baseline/Actual Outcome	Expected Outcome	
SBAC yearly assessments to show student success and improvement.	SBAC testing has been suspended during the pandemic.		
Exact Path diagnostic tests determine students' proficiencies levels. The interactive, technology-based curriculum and interventions identify learning gaps through adaptive diagnostic assessments.	CDS freshman students average a 3rd grade education level.	All students will increase their knowledge base by 3 grade levels at the conclusion of their first year.	
Edmentum reading, writing and mathematics assessments help teachers monitor and track student progress. Indicators used to measure academic success and create individualized remediation include the amount of time spent on tutorials and the number of times students test	All CDS students have a GPA below 2.0 and have failed a least one core subject area before enrolling.	75% of all students will have an GPA at or above 2.0 and will be passing all subject areas.	

Metric/Indicator	Baseline/Actual Outcome	Expected Outcome		
para carantenantenantenantenantenantenantenant	September 1991 - The Color Williams	The second secon		
before demonstrating	-			
		.1		
proficiency and ultimately		ů		
mastery of subjects.		1		

Complete a copy of the Strategy/Activity table for each of the school's strategies/activities. Duplicate the table, including Proposed Expenditures, as needed.

Strategy/Activity 1

Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

Economically disadvantaged, second language learners and students performing below grade level.

Strategy/Activity

Customizable and adaptive courseware will help teachers diagnose and create individual learning plans based on student's unique learning needs. Edmentum provides customizable courseware to support all learners. Curriculum is research-based and aligned to the rigorous California state academic standards. Teachers will work to create module courses to emphasize the essential standards needed to remediate individual academic gaps. Exact Path by Edmentum will be used to identify learning gaps through adaptive diagnostic assessments to pinpoint individual strengths and abilities within a vertical progression of skills. Students receive a unique learning path of self-paced curriculum. Direct instruction and activities are based on a mastery learning approach. The diagnostic and prescriptive intervention program assesses learners to determine what they know and do not know, starting with 1st grade standards. After the assessment in math and language arts, the program creates an individualized and adaptable prescription for each student. The program then backward maps learning to determine the amount of time required daily to bring students up to grade level. Learning plans adjust as needed and save remediation time by only prescribing lessons based on identified gaps.

Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s)	Source(s)
	THE CONTRACTOR OF THE RESIDENCE OF STREET STREET, AND
8000	CSI

Strategy/Activity 2

Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

Economically disadvantaged, second language learners, and students performing below grade level.

Strategy/Activity

Technology to help teachers analyze, design, develop, implement, and evaluate the instructional environment. Chromebooks, interactive projectors, and other technology to enable students to adjust to their own pace of learning. Students who need extra time can spend more time going over exercises until they understand, while students who need less support can continue ahead.

Technology to free up the teacher to help students who need more support on an individual level will facilitate the multi structures of the CDS academic plan and support district approved programs, such as Edmentum, Plato, iXL, and iLit.

Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s)	Source(s)
17664	Title I
5121	Title I Carryover

Strategy/Activity 3

Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

Economically disadvantaged, second language learners, and students performing below grade level.

Strategy/Activity

Materials and supplies to help teachers analyze, design, develop, implement, and evaluate the instructional environment and improve teaching and learning. Materials and supplies to help make education relevant for students through interactive projects, project- and work-based learning supports adaptive learning in a differentiated environment. Hands-on learning is critical to engage students especially students at-risk of failing academically or dropping out of school.

Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s)	Source(s)
8955	CSI
1000	Title I Carryover
4555	Targeted Carryover

Strategy/Activity 4

Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

All Students

Strategy/Activity

Equipment, materials and supplies to support enrichment opportunities for students. Photography, art, music appreciation, soils and plants classes will provide hands-on learning and student engagement.

Proposed Expenditures for this Strategy/Activity

14/

Page 25 of 39

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s)			Source(s)	
8725	13 A 35 A	251.11 X	Targeted	
Students		this Strategy/Act	livity ecific student groups)	
All stude	nts	Phone Property		
Strategy	Activity			
Reprodu commun		l instructional mate	erials for content mastery a	and school to home
List the a source(s)	mount(s) and fun	re of the following:	he proposed expenditures	. Specify the funding identify the Title and Part, as
Amount(s	s)	·	Source(s)	
1275			Targeted	- Control Control Control

Goals, Strategies, & Proposed Expenditures

Complete a copy of the following table for each of the school's goals. Duplicate the table as needed.

LEA/LCAP Goal

District LCAP Goal #2: Enhance the current learning environment to ensure that our schools provide a physically and emotionally safe environment that is culturally responsive to all students.

Goal 2

Provide students with a safe learning environment that is bullying and drug free and conducive to learning. Administration, teachers, counselors and support staff are dedicated to cultivating a physically and emotionally safe learning environment and collaborating with community organizations to support the structure. Yuba County Probation and the Yuba County Tobacco Coalition work with the school to meet these goals. The School Safety Plan outlines expectations and cooperative involvement with the Marysville Police and Yuba County Sheriff's Department. Every aspect of a young person's life impacts their ability to learn and succeed in school. CDS is focused on cultivating a positive school climate, relevant curriculum, effective discipline system, engaging instructional strategies and regard for individualized learning styles to combat low ability levels, behavior problems, absenteeism, poor peer relationships, drug or alcohol abuse, nonparticipation, illnesses and disabilities. At-risk youth need relationships that are both caring and stable in order to build a sense of trust and belief. Positive relationships and environments is the foundation for learning.

Identified Need

Provide students with a safe learning environment that supports learning and growth.

Annual Measurable Outcomes

Metric/Indicator	Baseline/Actual Outcome	Expected Outcome
Student attendance	In a traditional year, CDS attendance rate hovers around 86%.	Improve attendance to 90% or greater.
Student discipline	In a traditional year, student days of suspension is 3-5 days per month. The monthly Law Enforcement Call Log reflect a positive learning environment.	CDS has worked diligently to reduce the suspension rate. We are proud of our efforts and by utilizing alternative discipline methods we will maintain this low suspension rate.
		Evidence of our work is reflected in the following: There was a reduction of days of suspension from 314 days of suspension in 2016-17, 260 days in 2017-18, 85 days in 2018-19 and 56 days in 2019-20.

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Metric/Indicator	Baseline/Actual Outcome	Expected Outcome	
		Monthly Law Enforcement Call Log reflects an extremely low necessity for law enforcement involvement at the school. This number has decreased significantly over the last 3 years. Maintain less than 2 law enforcement contacts per month for discipline related issues.	
Discipline interventions	Saturday School, Opportunity School, Lunch Detention, and Campus Beautification are alternative methods to suspension. These numbers are increasing as CDS is leveraging alternative strategies to keep students in school. Average 15 discipline interventions per month.	Continue to utilize alternative discipline strategies to keep student in school. Students will have less incidents recorded in Aeries Discipline and Interventions. Continue to maintain and hold lower suspension rates when students return to in-person instruction.	
	CDS suspension days have been trending in the right direction. 2016-17 - 314 suspensions, 2017-18 - 260 suspensions, 2018-19 - 85 suspensions, and 2019-20 - 56 suspensions.		
Social interventions	Early interventions as well as student counseling and social groups have been an effective way of involving students with each other and community-based organizations.	Continue to enhance and support social interventions. In addition to group interventions every Wednesday, individual counseling appointments are available to students.	

Complete a copy of the Strategy/Activity table for each of the school's strategies/activities. Duplicate the table, including Proposed Expenditures, as needed.

Strategy/Activity 1

Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

All Students

Strategy/Activity



Academic gaps are usually created because of external to school factors in the home and family. CDS will add a social worker to work with students on developing positive habits and views towards life and education. This position would also work with families of the students in order to develop a relationship and knowledge of how to best support their students' success in school. Family-related factors such socioeconomic status, dysfunctional home life, low parental involvement or expectations, abuse and high mobility impact a student's ability to learn. The root cause analysis showed that lack of college educated parents, past trauma, poverty, gang involvement and substance abuse were were associated with student academic deficits. The social worker will oversee group and individual counseling.

Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s)	Source(s)
62500	CSI
Strategy/Activity 2	

Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

(Identify either All Students or one or more specific student groups)

All Students

Strategy/Activity

During the pandemic, the need assessment revealed our needlest students are not engaged in education from home. For the remainder of the 2020-21 school year, CDS will add an additional teacher. By adding a second teacher to the program, two cohorts of 10 students will be formed allowing students to be at school 5 days a week to access the interventions proposed at a level that is feasible for accomplishing the needed remediations.

Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s)	Source(s)	
62500	CSI	
Strategy/Activity 3		
Students to be Served by this	Strategy/Activity	

All Students

Strategy/Activity

Provide district transportation to CDS students who have a transportation barrier. Evidence shows that students who feel that they can get to school safely and will be kept safe at school in every way (socially, physically and emotionally) will succeed.

Proposed Expenditures for this Strategy/Activity



List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Source/el

Amount(s)	Oodice(a)	
7500	CSI	
Strategy/Activity 4 Students to be Served by this Strategy/Activ (Identify either All Students or one or more spec		os)
All students	Size to a linear market con-	
Strategy/Activity		and a production of the contract of the contra
Professional development, trainings and confe academic achievement such as Nurtured Hear trainings designed to help the staff better reach student academic achievement will continue to development, the survey platform Panorama we weaknesses around SEL factors for teachers to	t Approach to Edu n portions of our stobe supported. To vill be used to iden	ication, PLC, PBIS and additional tudent population and improve supplement and guide staff tify student strengths and
Proposed Expenditures for this Strategy/Actist the amount(s) and funding source(s) for the source(s) using one or more of the following: Lo	e proposed expend	ditures. Specify the funding ederal identify the Title and Part, as

Amount(s) Source(s)

Strategy/Activity 5

Students to be Served by this Strategy/Activity

applicable), Other State, and/or Local.

(Identify either All Students or one or more specific student groups)

All students

Amount/e)

Strategy/Activity

Student engagement and recognition programs targeted to improve attendance and behavior strengthen a sense of community. PBIS integrates systems and practices affecting daily student outcomes and supports an academic environment where all students are successful. PBIS is built on a commitment to address student behavior through systems of change and celebrating positive outcomes. Counseling interventions further reinforce PBIS strategies and character development. Positive reward systems such as weekly prize drawings for positive behavior and attendance, Student of the Month recognition, and monthly Top Notch Awards keep students engaged in the continual improvement process.

Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s)

Source(s)

Page 30 of 39

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Goals, Strategies, & Proposed Expenditures

Complete a copy of the following table for each of the school's goals. Duplicate the table as needed.

LEA/LCAP Goal

District LCAP Goal #3: Increase parent, family, and community involvement in the education of all students.

Goal 3

CDS will help parents to help their children be successful through direct parental involvement in the educational process, enhanced communication between teachers and parents, home visits and other mechanisms to empower parents make good choices to positively impact their child's education.

Identified Need

Family engagement can be challenging in a traditional school site, but it is especially difficult at an alternative high school. A parent engagement needs assessment will be conducted to solicit parent feedback to see how CDS can enhance engagement and empower involvement.

Annual Measurable Outcomes

Metric/Indicator	Baseline/Actual Outcome	Expected Outcome
Number of parents who participate in parent survey.	Parent involvement is extremely difficult to get, as many are homeless or do not wish to participate for personal reasons. In spite of this, the school will continue to invite parents for any and all meetings, whether by zoom, phone or in person, and contact will continue to be made in spite of the reluctance of parents.	Increased participation levels.

Complete a copy of the Strategy/Activity table for each of the school's strategies/activities. Duplicate the table, including Proposed Expenditures, as needed.

Strategy/Activity 1

Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

All parents and family members connected to student's education.

Strategy/Activity

Comprehensive family engagement needs assessment conducted through multiple communication avenues to connect with parents and family members to identify educational barriers and create a family engagement program that they would support.

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Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s)	Source(s)
	Title I Parent Involvement
284	Title I Carryover

Goals, Strategies, & Proposed Expenditures

Complete a copy of the following table for each of the school's goals. Duplicate the table as needed.

LEA/LCAP Goal

Provide learning opportunities that result in increased academic achievement and ensure equality in classroom instruction for all students, including support systems which meet the needs of the targeted population.

Goal 4

Provide designated ELD instruction to all English Learners and integrated ELD in other academic goal areas that are completed by the school.

Identified Need

All students will make progress toward proficiency of the Common Core State Standards as evidenced through improved test scores from ELPAC, and curricular assessments. In ELA and Math, growth of all students will increase by 5% or more. For 2020-21, English Language Learner's at Community Day School will make progress towards English proficiency as measured by the ELPAC. Going forward, in 2021-22 on the ELPAC seventy-five percent of EL students will either move one performance level, maintain their current performance level for only a second year, and/or meet reclassification criteria. Currently CDS does not have any English Learners enrolled.

Annual Measurable Outcomes

Metric/Indicator	Baseline/Actual Outcome	Expected Outcome
Textbook Availability	100%	
Adequate Facilities	100%	
Correctly Assigned Teachers (Subject area and EL authorizations)	100%	
STAR 360 Grade Equivalency ELA		
STAR 360 Grade Equivalency Math		
Overall ELPAC Level 1		
Overall ELPAC Level 2		
Overall ELPAC Level 3		
Overall ELPAC Level 4	E / Williams Co. Annie Stein (St. 19 Stein 19 Co.	
Chronic Absenteeism	Land Hall Salar was ton to the second	
Suspension Rate	CONTRACTOR AND AND ADDRESS OF THE PARTY OF T	The said like in the second state of the secon

Complete a copy of the Strategy/Activity table for each of the school's strategies/activities. Duplicate the table, including Proposed Expenditures, as needed.



Strategy/Activity 1

Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

English Learners

Strategy/Activity

Effective Classroom instruction: Provide designated ELD instruction to all English Learners and instruction in integrated ELD in other academic goal areas that are completed by the school.

Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s)

Source(s)



Budget Summary

Complete the table below. Schools may include additional information. Adjust the table as needed. The Budget Summary is required for schools funded through the ConApp, and/or that receive funds from the LEA for Comprehensive Support and Improvement (CSI).

Budget Summary

Description Total Funds Provided to the School Through the Consolidated Application

Total Funds Budgeted for Strategies to Meet the Goals in the SPSA

Total Federal Funds Provided to the School from the LEA for CSI

Cintingery believed
bas talaitan medidi

Amount

Allocations by Funding Source

Funding Source	Allocations	Balance
Title I	17,664	0.00
Title I Carryover	6,405	0.00
Title I Parent Involvement	216	0.00
Title I Parent Involvement Carryover	0	0.00
CSI 4	159455	0.00
Targeted	12,143	0.00
Targeted Carryover	4,555	0.00
Discretionary	0	0.00

Expenditures by Goal

Budget Reference

Goal 1	
Goal 2	
Goal 3	
Goal 4	
Goal 5	
Goal 6	7.75.8% N

Amount

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School Site Council Membership

California Education Code describes the required composition of the School Site Council (SSC). The SSC shall be composed of the principal and representatives of: teachers selected by teachers at the school; other school personnel selected by other school personnel at the school; parents of pupils attending the school selected by such parents; and, in secondary schools, pupils selected by pupils attending the school. The current make-up of the SSC is as follows:

- 1 School Principal
- 3 Classroom Teachers
- 1 Other School Staff
- 2 Parent or Community Members
- 3 Secondary Students

Name of Members Role

David A. Gray	Principal
Steve Westcamp	Classroom Teacher
Karen Engelhardt-Edmonds	Classroom Teacher
Neils Wright	Classroom Teacher
JT Wallis	Secondary Student
Christian Bitner	Secondary Student
Kamorin O'Callahan	Secondary Student
Clint Tarrant	Other School Staff
Jerald Wallis	Parent or Community Member
James Bitner	Parent or Community Member

At elementary schools, the school site council must be constituted to ensure parity between (a) the principal, classroom teachers, and other school personnel, and (b) parents of students attending the school or other community members. Classroom teachers must comprise a majority of persons represented under section (a). At secondary schools there must be, in addition, equal numbers of parents or other community members selected by parents, and students. Members must be selected by their peer group.

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Recommendations and Assurances

The School Site Council (SSC) recommends this school plan and proposed expenditures to the district governing board for approval and assures the board of the following:

The SSC is correctly constituted and was formed in accordance with district governing board policy and state law.

The SSC reviewed its responsibilities under state law and district governing board policies, including those board policies relating to material changes in the School Plan for Student Achievement (SPSA) requiring board approval.

The SSC sought and considered all recommendations from the following groups or committees before adopting this plan:

Signature

Committee or Advisory Group Name

Other: School Site Council

The SSC reviewed the content requirements for school plans of programs included in this SPSA and believes all such content requirements have been met, including those found in district governing board policies and in the local educational agency plan.

This SPSA is based on a thorough analysis of student academic performance. The actions proposed herein form a sound, comprehensive, coordinated plan to reach stated school goals to improve student academic performance.

This SPSA was adopted by the SSC at a public meeting on 12/02/2020.

Attested:

Principal, David A. Gray on 12/02/2020

SSC Chairperson, Stephen Westcamp on 12/02/2020





MEMORANDUM OF UNDERSTANDING Leadership Institute August 1, 2020 – June 30, 2021



This Memorandum of Understanding (MOU) is between the Sacramento County Office of Education's (SCOE) Leadership Institute and Marysville Joint Unified School District. The Sacramento County Office of Education will serve as the provider for a comprehensive, Preliminary Administrative Services Credential Program for the education community in the Sacramento Region. Marysville Joint Unified School District will partner with the SCOE Leadership Institute with the purpose of working closely together to shape the work of the program in an effort to meet district needs, as well as support participants at all levels. Together, the Leadership Institute and Marysville Joint Unified School District will address the growing leadership needs of the region.

This memorandum is intended to define the roles and responsibilities of the Leadership Institute and Marysville Joint Unified School District in regards to supporting the program for aspiring administrators. Once signed by both parties, this MOU is in effect.

The SCOE Leadership Institute agrees to:

- Provide a high-quality, connected program that will recommend participants for their Preliminary Administrative Services Credential to the California Commission on Teacher Credentialing (CTC) upon successful completion of the program.
- Notify Superintendent or designee of successful completion of participants in Preliminary Administrative Services Credential Program.

Marysville Joint Unified School District agrees to:

- Provide a district coach to each participant to guide him/her around his/ her field project. Participants secure a volunteer coach and provide the name to the Leadership Institute.
- Provide district staff members to serve on a review panel at a year-end symposium involving fieldwork presentations.
- Apply the total 231 hours of program credit (15 hours = 1 unit/ 231 hours = 15.4 units) towards a candidate's current certificated salary schedule upon successful completion of program.





Other conditions SCOE Leadership Institute and Marysville Joint Unified School District agrees to:

Indemnity: The SCOE Leadership Institute, defend, and hold harmless Marysville Joint Unified School District its officers, agents, and employees from and against any and all loss, cost, damage, expense (including attorney fees), claim, suit, demand, or liability of any kind or character to any persons or property arising from or relating to any negligence of the SCOE Leadership Institute, its officers, agents, or employees.

Marysville Joint Unified School District shall indemnify, defend, and hold harmless the SCOE Leadership Institute, its officers, agents, and employees from and against any and all loss, cost, damage, expense (including attorney fees), claim, suit, demand, or liability of any kind or character to any persons or property arising from or relating to any negligence of its district, its officers, agents, or employees.

The undersigned represent all collaborative partners of the Leadership Institute and commit to insuring the successful implementation, monitoring, and assistance needed for completion of the program.

For the SCOE Leadership Institute:

For Marysville Joint Unified School District

RAMIROG. CAPREONE, ASST. SUPT

10/29/20

Dr. L. Steven Winlock, Executive Director, SCOE Leadership Institute

Signature and Date

For Gary Cena, Superintendent Marysville Joint USD

Signature and Date

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

COMMUNICATIONS SPECIALIST

SUMMARY:

Under direction of the Superintendent or his/her designee, the Communication Specialists will lead all efforts related to home-school-community communication and community engagement. The Communication Specialist performs a variety of specialized duties in the research, preparation, composition, design, writing, editing and distribution of a variety of materials in print, video and/or electronic format; assist schools and departments in implementing effective communication plans; develop and maintain a specialized knowledge base and skill set relevant to assigned communicating duties, including, but not limited to, website structure, social media platforms, site/department communication strategies, and evolving trends in the communication world; support objectives including, public relations efforts, strategic communication plans and marketing initiatives, staff professional development, community outreach initiatives, and stakeholder engagement activities that build support and understanding for the District's schools, programs, and initiatives. This Specialist will work closely with the Director to ensure consistency and quality across District communications and adherence to the District's strategic communication goals and priorities.

QUALIFICATIONS:

Experience/Education: Any combination of education/experience equivalent to a Bachelor's degree with major course work in communication, public relations, marketing or a related field and five years' experience in journalism, public relations, or another communication-related field

Other: A valid California driver's license

DISTINGUISHING CHARACTERISTICS:

- Demonstrate good judgment and have a strong sense of ethics
- Exhibit sensitivity to diversity, cultural competency, equity, and access
- Demonstrate standards of professional conduct as outlined in Board Policy
- Promote educational excellence for all students

ESSENTIAL DUTIES AND RESPONSIBILITIES:

- Provide insight and guidance to Director of Communication and Community Engagement and staff on effective communication and community engagement strategies, tactics and best practices.
- Prepare written and multimedia content for social media platforms, District website, newsletters, internal platforms, television and other mediums as assigned.
- Prepare, design, edit, and distribute a variety of materials including, but not limited to, promotional materials, advertising collateral, posters, camera-ready artwork, guides, handbooks, brochures, and signage.



- Interview District staff, students, community members and other stakeholders for multimedia content.
- Participates in the coordination and implementation of public, employee, and media relations strategies at the District level or for a school/program.
- Contributes to the development of comprehensive communication, marketing, and engagement plans.
- Photographs and/or videos District programs and events for publications and other uses.
- Communicate with other departments and staff regarding the coordination and distribution of information; visit school sites and other departments to research materials.
- Work collaboratively with student and school site media to meet District objectives.
- Plan, organize, control, manage, and provide support to strengthen the relationship between the District, its stakeholders, schools, and local community-based organizations for the purpose of promoting educational excellence for all students.
- Attend school, District and community events as a District representative and to gather the news, pictures, etc., for the use in public information releases and promotions.
- Serve as a resource to District administrators and staff and provide assistance concerning the writing, editing, composition, layout, and production of public relations materials as needed.
- Collect, analyze, and prepare data reports on community engagement to help staff develop strategies to increase outreach and access required for students' academic success.
- Assist staff in responding to news media inquiries by determining appropriate resources and strategies for responses.
- Draft news releases and media advisories as instructed; arrange and coordinate media interviews as instructed.
- Represent the District before groups and meetings as directed.
- Work with schools to establish and coordinate mutually beneficial partnerships with community-based organizations, parent organizations, the community, and businesses that can help schools advance student learning and close student achievement gaps between ethnic and socioeconomic groups by working with all of the District's diverse communities.
- Support expansion of volunteer base and resources to local schools; help coordinate the recruitment, screening, placement, scheduling, and training of parent and community volunteers; implement evidence-based parent engagement strategies.
- Work collaboratively with other departments to plan and execute special events as instructed.
- Plan, schedule, attend, and facilitate meetings and events to support District goals.
- Write talking points and other materials for district staff and leadership for initiatives that support effective stakeholder engagement.
- Support emergency communication efforts through the production of written and recorded messages across multiple platforms.

- Monitor and track news media and social media activity concerning the District and its schools; maintain ongoing awareness of current school district and community issues.
- Provide excellent customer service; develop and maintain professional relationships with news media, business representatives, community members, families, students, and district employees.
- Other duties as assigned.

KNOWLEDGE:

- Current applicable laws, codes, regulations, policies, and procedures
- School district organization, operations, policies, and objectives
- Public relations and communications practices, ethics and procedures
- Diverse cultures in the community
- Operation of a computer and related software
- Professional video editing, photo editing, and design software
- Graphic design principles and techniques
- Correct English usage, grammar, spelling, punctuation, and vocabulary
- Modern office practices, procedures, and equipment
- Copyright laws

ABILITIES AND SKILLS:

- Effective practices in communication and stakeholder engagement
- Effective verbal and written communication skills
- Project and event planning and coordination
- Post content to web platforms including content management systems
- Social media engagement on applications including YouTube, Vimeo, Facebook, Twitter and Instagram
- Operate professional video, photo, and design production and editing equipment, including HD cameras, camera accessories, microphones and sound equipment, and advanced editing and design software
- Develop project timelines and schedules, track progress, implement projects, and evaluate effectiveness
- Work within a diverse team and with a variety of district and community partners
- Demonstrate leadership to all stakeholders by inspiring and motivating others to reach a common goal
- Strengthen the relationship between the district, its families, schools, and local community-based organizations
- Handle multiple tasks, work under pressure, and work with priorities/deadlines subject to frequent change



- Maintain records, prepare reports, budget requests, and estimates and handle administrative details and problems
- Use good judgment and have a strong sense of ethics
- Bilingual and Bi-literate Spanish preferred

PHYSICAL REQUIREMENTS:

Physical abilities include the usual and customary methods of performing the job's functions and require the following physical demands: occasional lifting, carrying, pushing and/or pulling; some climbing and balancing, some stooping, kneeling, crouching; reaching, handling, touching and/or feeling; manual dexterity to operate a telephone and enter data into a computer.

Significant physical abilities include ability to sit at a desk, conference table, or in meetings of various configurations for extended periods of time; see and read, with or without visual aids, laws and codes, rules, policies and other printed matter, computer screens and printouts; hear and understand speech at normal room levels and hear and understand speech on the telephone; speak in audible tones so that others may understand clearly in normal conversations.

WORK ENVIRONMENT:

- The work environment characteristics described are representative of those an employee encounters while performing the essential functions of this job.
- Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.
- The noise level in the work environment is usually moderate.
- Employees in this position will be required to work indoors in a standard office environment and come in direct contact with district staff and the public.
- Availability to attend District and/or community events on weekends and/or evenings.

Board	Approved	[]

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

COMMUNICATIONS SPECIALIST

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- Prepare, design, edit, and distribute a variety of materials including, but not limited to, promotional materials, advertising collateral, posters, camera-ready artwork, guides, handbooks, brochures, and signage.



Business Services Department

Approval : *PL*Date: 12/4/20

Email: Imoore@kblegal.us

December 4, 2020

SENT VIA ELECTRONIC MAIL

Penny Lauseng, MBA CFE
Assistant Superintendent of Business Services
Marysville Joint Unified School District
1919 B Street
Marysville, CA 94901
Email: plauseng@mjusd.k12.ca.us

Re: Request for Approval of Capped Funding for Expert Consultant Services

Dear Ms. Lauseng:

We request authorization to expend funds, which will be billed to the Marysville Joint Unified School District in the form of reimbursable expenses, in the not-to-exceed amount of \$31,716.00. The purpose of the reimbursable expenditure is to pay the fees of our retained expert consultants who will perform specific tasks necessary to complete contract negotiations and develop project specific contractual terms and conditions for the SitelogIQ proposed energy efficiency measures, solar systems and battery storage project.

We anticipate using our expert consultants to validate the project scope, to assess the project economics to confirm projected cost savings and project economics, and to perform review of technical and business-driven components of the proposed Energy Services Agreement.

The maximum expenditure will be \$31,716.00 but may be less based on the depth of review required as we continue to negotiate and develop the Energy Services Agreement.



Penny Lauseng December 4, 2020 Page 2 of 2

If you need further clarification or have any questions, please call me.

Very truly yours,

KINGSLEY BOGARD LLP

LINDSAY MOORE

LKM:kc

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CALIFORNIA DEPARTMENT OF EDUCATION

REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS

FORM J-13A, REVISED DECEMBER 2017

SECTION A: REQUEST INFORMATION

- This form is used to obtain approval of attendance and instructional time credit pursuant to Education Code (EC) sections 41422, 46200, 46391, 46392 and California Code of Regulations (CCR), Title 5, Section 428.
 - Only schools that report Principal Apportionment average daily attendance (ADA) for the purpose of calculating a K-12 Local Control Funding Formula (LCFF) entitlement should submit this form
 - Refer to the instructions and frequently asked questions at https://www.cde.ca.gov/fg/aa/paf/13a.asp for information regarding the completion of this form.

PART I: LOCAL EDUCATIONAL AGENCY (LEA)		V.
LEA NAME: Marysville Joint Unified School District	COUNTY COBE:	DISTRICT CODE: CHARTER NUMBER (IF APPLICABLE): 72736
LEA SUPERINTENDENT OR ADMINISTRATOR NAME: Gary Cena	6	FISCAL YEAR: 2020-21
ADDRESS: 1919 B Street		COUNTY NAME: Yuba
crr: Marysville	STATE: CA	ZIP CODE: 95901
CONTACT NAME: ASST.Su	TITLE: Asst.Supt., Business Services (530)749-6125	E-MAIL: plauseng@mjusd.com
PART II: LEA TYPE AND SCHOOL SITE INFORMATION APPLICABLE TO THIS REQUEST (Choose only one LEA type);	TO THIS REQUEST (Choose only one LEA type);	
■ SCHOOL DISTRICT Choose one of the following: □ All district school sites ■ Select district school sites	☐ COUNTY OFFICE OF EDUCATION (COE) Choose one of the following: ☐ All COE school sites ☐ Select COE school sites	☐ CHARTER SCHOOL
PART III: CONDITION(S) APPLICABLE TO THIS REQUEST:		
SCHOOL CLOSURE: When one or more schools were closed because of conc school(s) without regard to the fact that the school(s) were closed on the dates ADA (per EC Section 41422) without applicable penalty and obtain credit for ins 46200, et seq.		litions described in EC Section 41422. LCFF apportionments should be maintained and instructional time credited in Section B for the listed, due to the nature of the emergency. Approval of this request authorizes the LEA to disregard these days in the computation of tructional time for the days and the instructional minutes that would have been regularly offered on those days pursuant to EC Section
There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.	or of California during the dates associated with this request.	
■ MATERIAL DECREASE: When one or more schools were kept open but experienced a material decrease in attendance pursuan include all school sites within the school district must demonstrate that the school district as a whole experienced a material decrease district must show that each site included in the request experienced a material decrease in attendance pursuant to EC Section 46392 attendance is in accordance with the provisions of EC Section 46392. Approval of this request will apportionments for the described school(s) and dates in Section C during which school attendance was materially decreased dual provisions of Emercency by the Governor of California during the dates associated with this request	■ MATERIAL DECREASE: When one or more schools were kept open but experienced a material decrease in attendance pursuant to EC Section 46392 and CCR, Title 5, Section 428. Material decrease requests that the school district must demonstrate that the school district as a whole experienced a material decrease in attendance. Material decrease requests for one or more but not all sites within the school district must show that each site included in the request experienced a material decrease in attendance pursuant to EC Section 46392 and CCR, Title 5, Section 428. The request for substitution of estimated days of attendance is in accordance with the provisions of EC Section 46392. Approval of this request will authorize use of the estimated days of attendance in the computation of LCFF apportionments for the described school(s) and dates in Section C during which school attendance was materially decreased due to the nature of the emergency.	6392 and CCR, Title 5, Section 428. Material decrease requests that laterial decrease requests for one or more but not all sites within the school 5, Section 428. The request for substitution of estimated days of the estimated days of attendance in the computation of LCFF if the emergency.

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shall be shown to the satisfaction of the Superintendent of Public Instruction by the affidavits of the members of the governing board of the district and the county superintendent of schools, the Superintendent of Public Instruction shall estimate the average daily attendance of such district. The estimated average daily attendance for that fiscal year for the "Whenever any attendance records of any district have been lost or destroyed, making it impossible for an accurate report on average daily attendance for the district for any fiscal year to be rendered, which fact

making of apportionments to the school district from the State School Fund."

☐ LOST OR DESTROYED ATTENDANCE RECORDS: When attendance records have been lost or destroyed as described in EC Section 46391. Requesting the use of estimated attendance in lieu of attendance to attendance records. This request is made pursuant to EC Section 46391;

CALIFORNIA DEPARTMENT OF EDUCATION REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS FORM J-13A, REVISED DECEMBER 2017

Total Number of Days Requested □ Not Applicable (Proceed to Section C) Weather Related Yes/No PART II: SCHOOL INFORMATION (Use the supplemental Excel form at https://www.cde.ca.gov/fg/aa/pa/13a.asp if more than 10 lines are needed for this request. Attach a copy of a school calendar. If the request is for multiple school sites, and the sites have differing school calendars, attach a copy of each different school calendar to the request.) 4 Supplemental Page(s) Attached Closure Dates Requested 09/09/20-09/10/20 09/09/20-09/28/20 Due to the threat from wildfires, Yuba Country Sheriffs Department issued a mandatory evacuation order to our foothill schools. 09/09/20 09/09/20 Nature ш Date(s) of Emergency Closure 09/09/20-09/10/20 09/09/20-09/28/20 09/09/20 G Built In Emergency Days Used 0 0 0 0 Emergency Days Built In Closure Dates 9 10 10 9 PART III: CLOSURE HISTORY (List closure history for all schools in Part III. Refer to the instructions for an example.) Days in School Calendar 180 180 180 180 Site Type Traditional Traditional Traditional Traditional Fiscal Year School Code School Code 6056782 6056675 6056691 6056691 PART I: NATURE OF EMERGENCY (Describe in detail.) SECTION B: SCHOOL CLOSURE School Name School Name Yuba Feather Elementary School Loma Rica Elementary School Foothill Intermediate School Dobbins Elementary School See Attached



CALIFORNIA DEPARTMENT OF EDUCATION	REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS	FORM 1434 REVISED DECEMBER 2017
CALIFORNIA DEPARTI	REQUEST FOR ALLO	FORM L134 REVISED IN

SECTION C: MATERIAL DECREASE PART I: NATURE OF EMERGENCY (Describe in detail.)					2	 Not Applicable (Proceed to Sect Supplemental Page(s) Attached 	 Not Applicable (Proceed to Section D) Supplemental Page(s) Attached
PART II: MATERIAL DECREASE CALCULATION (Use the supplemental Excel fill on completing the form including the definition of "normal" attendance.)	the supplemental Excel	I file at https://www.cde.ca.	le at https://www.cde.ca.gov/fg/aa/pa/j13a.asp if more than 10 lines are needed for this request. Refer to the instructions for information	ian 10 lines are nec	ded for this reques	t. Refer to the inst	ructions for information
A	В	၁	۵	ш	ш	* 5	н
School Name	School Code	"Normal" Attendance (October/May)	Dates Used for Determining "Normal" Attendance	Date of Emergency	Actual Attendance	Qualifier. 90% or Less (F/C)	Net Increase of Apportionment Days (C-F)
			39			%00'0	0.00
						%00.0	0.00
						0.00%	0.00
			72()			%00.0	0.00
						%00.0	0.00
			727			%00.0	0.00
			*			0.00%	0.00
			96			0.00%	0.00
			8			%00:0	0.00
			9			%00:0	0.00
	Total:	0.00			0		0.00
	61						

PART III: MATERIAL DECREASE CALCULATION FOR CONTINUATION HIGH SCHOOLS (Provide the attendance in hours. Use the supplemental Excel file at https://www.cde.ca.gov/fg/aa/pa/j13a.asp if more than 5 lines are needed for this request. Refer to the instructions for information on completing the form including the definition of "normal" attendance.)

C Date Used for Determining Normal" Attendance Hours E F G* Net Inc "Normal" Attendance Hours "Normal" Attendance Date of Emergency Date of Emergency Actual Attendance Hours Less (F/C) Net Inc "Normal" Attendance Hours "Normal" Attendance 0.000% 0.000% 0.000% 0.000%	,	-					_	_
School Code "Normal" Attendance Hours Hours Hours Hours "Normal" Attendance Hours "Normal" Atten	Ξ	Net Increase of Hours (C-F)	0.00	0.00	00'0	0.00	0.00	0000
School Code "Normal" Attendance Hours Hours Hours Hours "Normal" Attendance Hours "Normal" Atten	*5	Qualifier. 90% or Less (F/C)	0.00%	0.00%	0.00%	0.00%	0.00%	
School Code 'Normal' Attendance Hours 'Normal' Attendance Date of Emergenc	LL	Actual Attendano Hours						00.00
School Code "Normal" Attendance Hours	ш	Date of Emergency						
School Code	0	Date Used for Determining "Normal" Attendance						
School Code	S	"Nomal" Attendance Hours						000
School Name	8	School Code						Total
	A	School Name						

*Qualifier should be 90% or less except when the governor declares a state of emergency or in the case of a Necessary Small School (NSS) site.

School Name Dobbins Elementary School Foothill Intermediate School Loma Rica Elementary School Browns Valley School Chabins Flamentary School	School Code F	Fiscal Year	Closure Dates	Nature	Weather Related
			COURT OFFICE		Transmitter research
School y School	6056675	19-20	11/20/19	Red Flag Warning	No
y School	6056691	19-20	11/20/19	Red Flag Warning	No
loodos	6056725	19-20	11/20/19	Red Flag Warning	No
	6099014	19-20	10/28/19-10/30/19	Red Flag Warning	No
	6056675	19-20	10/28/19-10/30/19	Red Flag Warning	No
Foothill Intermediate School 6	6056691	19-20	10/28/19-10/30/19	Red Flag Warning	No
loc	6056725	19-20	10/28/19-10/30/19	Red Flag Warning	No
Browns Valley School 6	6099014	19-20	10/24/2019	Red Flag Warning	No
School	6056675	19-20	10/24/2019	Red Flag Warning	No
_	6056691	19-20	10/24/2019	Red Flag Warning	No
Loma Rica Elementary School 6	6056725	19-20	10/24/2019	Red Flag Warning	No
Browns Valley School 6	6099014	19-20	10/9/19-10/10/19	Red Flag Warning	No
Cordua Elementary 6	6056667	19-20	10/9/19-10/10/19	Red Flag Warning	No
Dobbins Elementary School 6	6056675	19-20	10/9/19-10/11/19	Red Flag Warning	No
Foothill Intermediate School 6	6056691	19-20	10/9/19-10/11/19	Red Flag Warning	No
Loma Rica Elementary School	6056725	19-20	10/9/19-10/11/19	Red Flag Warning	No
Yuba Feather Elementary School 6	6056782	19-20	10/9/19-10/10/19	Red Flag Warning	No
-700	6099014	19-20	9/24/19-9/25/19	Red Flag Warning	No
Dobbins Elementary School	6056675	19-20	9/24/19-9/25/19	Red Flag Warning	No
	6056691	19-20	9/24/19-9/25/19	Red Flag Warning	No
Loma Rica Elementary School	6056725	19-20	9/24/19-9/25/19	Red Flag Warning	N
Yuba Feather Elementary School 6	6056782	19-20	9/24/19-9/25/19	Red Flag Warning	No
Dobbins Elementary School 6	6056675	18-19	10/15/2018	Red Flag Warning	No
	6056691	18-19	10/15/2018	Red Flag Warning	N _o
	6056725	18-19	10/15/2018	Red Flag Warning	No
Yuba Feather Elementary School 6	6056782	18-19	10/15/2018	Red Flag Warning	No
	6056691	17-18	10/16/2017	Cascade Fire	No No
loc	6056725	17-18	10/16/2017	Cascade Fire	No
Dobbins Elementary School 6	6056675	17-18	2/17/17-2/21/17	Failure of Oroville Spillway	Yes
Foothill Intermediate School 6	6056691	17-18	2/17/17-2/21/17	Failure of Oroville Spillway	Yes
Loma Rica Elementary School	6056725	17-18	2/17/17-2/21/17	Failure of Oroville Spillway	Yes
Yuba Feather Elementary School	6056782	17-18	2/17/17-2/21/17	Failure of Oroville Spillway	Yes



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■ Not Applicable (Proceed to Section E) up to and including PART III: PROPOSAL (Describe below the proposal to reconstruct attendance records or estimate attendance in the absence of records.) PART I: PERIOD OF REQUEST The entire period covered by the lost or destroyed records commences with _ PART II: CIRCUMSTANCES (Describe below circumstances and extent of records lost or destroyed.) SECTION D: LOST OR DESTROYED ATTENDANCE RECORDS

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
FORM J-13A, REVISED DECEMBER 2017

CALIFORNIA DEPARTMENT OF EDUCATION

REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
FORM J-13A, REVISED DECEMBER 2017

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PART I: AFFIDAVIT OF SCHOOL DISTRICT, COUNTY OFFICE OF EDUCATION, OR CHARTER SCHOOL GOVERNING BOARD MEMBERS – All applicable sections below must be completed to process this J-13A request.

We, members constituting a majority of the governing board of Marysville Joint USD	hereby swear (or affirm) that the for	hereby swear (or affirm) that the foregoing statements are true and are based on official records.	
Board Members Names		Board Members Signatures	
Alisan Hastey			
Doug Criddle			KE S
Frank Crawford			
Gary Criddle			
Jeff Boom			
Randy Davis			
Randy Rasmussen			
At least a majority of the members of the governing board shall execute this affidavit.	2020		
Subscribed and sworn (or affirmed) before me, this			
Witness: Gary Cena	Title: Secretary	of Yuba County,	County, California
(Name) (Signature)			
PART II: APPROVAL BY SUPERINTENDENT OF CHARTER SCHOOL AUTHORIZER (Only applicable to charter school requests)	school requests)		
Superintendent (or designee):	Authorizing	Authorizing LEA Name:	
(Name) (Signature)			
PART III: AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS			
The information and statements contained in the foregoing request are true and correct to the best of my knowledge and belief	belief.		
County Superintendent of Schools (or designee):			
(Name)		(Signature)	
Subscribed and sworn (or affirmed) before me, this			
Witness:	Title:	Cou	County, California
(Name) (Signature)			
COE contact/individual responsible for completing this section:			
Name:	Phone:	E-mail;	





Marysville Joint Unified School District 2019-20 Annual and Five-Year Developer Fee Report December 15, 2020

Government Code Section 66006 requires that school districts that collect statutory school facilities fees (developer fees) make an annual accounting of those fees available to the public within 180 days of the end of the fiscal year. In addition, Government Code Section 66001 requires that each school district make an additional findings every five years for any fund in which those fees remained unexpended at the end of the fiscal year.

The below information and attached documents are provided to satisfy the requirements in Government Code Sections 66006 and 66001.

Annual Reporting Requirements:

FISCAL YEAR 2019/2020: July 1, 2019 – June 30, 2020

1. Brief description of the type of fee in account or fund:

School Impact Mitigation Agreement or statutory fees authorized by the Government Code to accommodate for growth by development activity.

2. Amount of fee:

School Impact Mitigation Agreements are individual agreements, which have different fee levels.

"Level I" fees are currently \$4.08 per square foot for each new residential housing unit. Commercial and industrial fees are currently \$0.66 per square foot.

3. Beginning and ending balance of the account or fund:

Fund Number	Beginning Balance	Ending Balance
Capital Facility Fund #25	\$ 4,801,989	\$ 5,291,730

4. Amount of fees collected and interest earned:

Beginning Balance 7/1/2019	Fund #25
	\$4,801,989
Fees collected	1,825,279
Interest revenue	113,577
State revenue	0

Business Services Department Approval: γ

Date: 12-7-20

Ending Balance 6/30/2020	\$5,291,729
Less. Experialtures	(1,445,110)
Less: Expenditures	(1,449,116)
Proceeds from COPS	0
D 1.5 CODS	0
Other revenue	0

5. Identification of each public improvement on which fees were expended, the amount of the expenditures on each improvement, and the total percentage of the cost of the public improvement that was funded with fees:

Projects	2019/2020 Expenditures Fund 25	Percentage
101 Arboga	\$ 0	0
103 Browns Valley	0	0
105 Cedar Lane	0	0
107 Cordua	0	0
109 Covillaud	0	0
111 Dobbins	0	
112 Edgewater	1,419,025 100%	
113 Ella	0 0	
115 Johnson Park	0 0	
117 Kynoch	0 0	
119 Linda	0	
121 Loma Rica	0	0
125 Olivehurst	0	0
129 Yuba Feather	0	0
135 Foothill	0	0
136 Meadows	0 0	
137 McKenney	0 0	
139 Yuba Gardens	0 0	
155 Wheeler Ranch	0 0	
242 MCAA	0 0	
243 Lindhurst H.S.	0	0
245 Marysville H.S.	0	0
247 SLHS	0	0
355 Multi-site	0 0	
368 Ed. Serv. Center	0	0
Other Costs	0	0
Contracted Services-Capitol Public Finance, School Works, DSA, etc.	30,091	0
TOTAL	\$1,449,116	100%

6. Identification of an approximate date by which the construction of the public improvement will commence if the local agency determines that sufficient funds have been collected to complete financing on an incomplete public improvement:

As of the date of this report, the District has commenced the process for a TK-8 expansion project at Arboga Elementary School. Developer fees will be used for this public works project in addition to other capital improvement funds.

7. Description of each inter-fund transfer or loan made from the account or fund including the public improvement on which the transferred or loaned fees will be expended and, in the case of an inter-fund loan, the date on which the loan will be repaid, and the rate of interest that the account or fund will receive on the loan:

None

8. Amount of refunds made pursuant to subdivision (e) of Section 66001 and any allocations pursuant to subdivision (f) of Section 66001:

None

Five Year Reporting Requirements:

Five Year Summary of Developer Fees:	Beginning Balance	Ending Balance
Fiscal Year 2015/2016	\$941,619	\$1,104,367
Fiscal Year 2016/2017	\$1,104,367	\$1,974,415
Fiscal Year 2017/2018	\$1,974,415	\$3,857,536
Fiscal Year 2018/2019	\$3,857,536	\$4,801,989
Fiscal Year 2019/2020	\$4,801,989	\$5,291,730

1. Purpose to which the fee is to be put:

The remaining unexpended fees will be utilized for the TK-8 expansion project at Arboga Elementary School and other classroom facility needs identified throughout the District.

2. Relationship between the fee and the purpose for which it is charged:

The fees identified above were charged for the purpose of constructing the TK-8 expansion project at Arboga Elementary School and other classroom facility needs identified throughout the District, which is necessary to adequately serve the new students generated by the new developments.

3. Identify all sources of funding anticipated to complete financing in incomplete improvements:

Developer fees will be used for this public works project in addition to other capital improvement funds.

4. Approximate dates on which funding referred to in 3, above, is expected to be deposited:

Capital improvement funding has been received in full.

FINDINGS

The Marysville Joint Unified School District has:

- 1. Expended developer fees for public improvements solely and exclusively for the purpose or purposes for which the fee was collected.
- 2. Levied, collected or imposed no fee to be used for general revenue purposes.
- 3. Deposited developer fees in a separate fund in a manner that has avoided commingling of those fees with other funds.
- 4. Expended developer fees only for the purposes for which they were collected.
- 5. Made available to the public specified information relating to the fee, interest, other income, expenditures, and refunds occurring during the fiscal year within 180 days of the close of the fiscal year.