

High School Textbook/Instructional Materials Adoption

☒ Primary Textbook/Materials ☐ Supplemental Textbook/Materials
(Intervention and acceleration Materials Exempt) ☐ Updated Version
(previously board approved) ☐ Novel

For use beginning with the semester of: ☒ Fall ☐ Spring Year: 2020-2021

Textbook(s)/Material(s) Title: Environment the science behind the stories

Author(s): Jay Withgott/Matthew Laposata

Publisher: Pearson Copyright: 2021

ISBN: 9780136451471 Hard Copy Cost: 172.00

Site Funding Source: Gen Budget Digital Cost: _____

Grades: 11th-12th Projected # of books: 15

Course Title(s): APES Course ID(s): OSAPEH

Does this textbook(s)/material(s) contain information that a parent/guardian or student may find objectionable?

☐ Yes, _____ ☒ No

Does this textbook(s)/material(s) cover the California content standards?

☒ Yes, thorough coverage/alignment ☐ Yes, moderate coverage/alignment
(Supplemental materials may be required.)

☐ Meets the legal compliance requirements of 60040 – 60048 and 60052

☐ Meets the intent of board policy and administrative regulation 6161.1

Submitted by: Tim Malone Date: 6/16/2020

Approved by:

New primary and supplemental textbooks REQUIRE Department & Site Principal agreement that these instructional resources will be the materials used in all courses with the same content/course ID throughout the district

Lindhurst High School Department Chair email Date: 6/17/20

Lindhurst High School Principal email Date: 6/17/20

Marysville High School Department Chair email Date: 6/17/20

Marysville High School Principal email Date: 6/17/20

Reviewed by:

	By Phone	By Email	In Person	Date:
<input checked="" type="checkbox"/> Marysville Charter Academy Principal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>6/17/20</u>
<input checked="" type="checkbox"/> South Lindhurst High School Principal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>6/17/20</u>
<input checked="" type="checkbox"/> Community Day School Principal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>6/17/20</u>
<input type="checkbox"/> District Parent Advisory Committee		In Person		Date: _____

☐ District School Board Approval Date: _____

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Approved by:

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Lindhurst High School Department Chair [Signature] Date: 6/17/20

Lindhurst High School Principal Bob Eckardt Date: 6/17/20

Marysville High School Department Chair _____ Date: _____

Marysville High School Principal _____ Date: _____

Reviewed by:

	By Phone	By Email	In Person	Date:
<input type="checkbox"/> Marysville Charter Academy Principal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/> South Lindhurst High School Principal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/> Community Day School Principal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/> District Parent Advisory Committee		In Person		_____

☐ District School Board Approval Date: _____

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Bonny Vipperman <bvipperman@mjud.k12.ca.us>

Text book approval

1 message

Bob Eckardt <beckardt@mjud.k12.ca.us>

Wed, Jun 17, 2020 at 8:40 AM

To: Rachel Kelly <rkelly@mjud.k12.ca.us>

Cc: Bonny Vipperman <bvipperman@mjud.k12.ca.us>

Rachel,

Good Morning. Could you review and sign this for MCAA.

Thank you,

Bob



HS Textbook Approval MCAA.pdf

109K

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Bonny Vipperman <bvipperman@mjud.k12.ca.us>

Textbook approval

1 message

Jeremy Noble <jnoble@mjud.k12.ca.us>

Tue, Jun 16, 2020 at 6:00 PM

To: "bvipperman@mjud.k12.ca.us" <bvipperman@mjud.k12.ca.us>

Cc: Shevaun Mathews <smathews@mjud.k12.ca.us>

Hi Bonnie,

I hope the summer is treating you well.

As the chair of the MHS science department I approve of the text "Environment The Science Behind The Stories" by Pearson (2021).

Sincerely, Jeremy Noble

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Bonny Vipperman <bvipperman@mjud.k12.ca.us>

Re: Approval

1 message

Shevaun Mathews <smathews@mjud.k12.ca.us>
To: Bonny Vipperman <bvipperman@mjud.k12.ca.us>

Tue, Jun 16, 2020 at 4:32 PM

Hi Bonny,

Thank you for your email. Yes, I approve this textbook for APES.

Thank you,
Shevaun Mathews

On Tue, Jun 16, 2020 at 2:37 PM Bonny Vipperman <bvipperman@mjud.k12.ca.us> wrote:

Hi Shevaun,

Please find the attached high school textbook approval form for MCAA's APES class. Can you please ask your department chair for approval along with yours and email me the approval? Please let me know if you have any questions or concerns. Thank you!

Bonny Vipperman
Principal's Secretary
Marysville Charter Academy for the Arts
530-749-6155

Shevaun Mathews
Principal
Marysville High School
12 E. 18th Street
Marysville, CA 95901
530.741.6180 x 3102



"The Mission of Marysville High School is that ALL students will learn at a high level to ensure college and/or career readiness."

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**Bonny Vipperman** <bvipperman@mjud.k12.ca.us>**Re: Approval**

1 message

David Jones <djones@mjud.k12.ca.us>

Tue, Jun 16, 2020 at 2:53 PM

To: Bonny Vipperman <bvipperman@mjud.k12.ca.us>

Hello Bonny,

Yes I do approve the textbook. Thank you, have a great day!

David Jones
Principal
South Lindhurst High School

On Tue, Jun 16, 2020 at 2:38 PM Bonny Vipperman <bvipperman@mjud.k12.ca.us> wrote:

Hello David,

Please find the attached high school textbook form for MCAA's APES class. Can you please send me an email with your approval? Please let me know if you have any questions or concerns. Thank you!

Bonny Vipperman
Principal's Secretary
Marysville Charter Academy for the Arts
530-749-6155

David Jones
Principal
South Lindhurst H.S.

Strengths:
**Achiever*Discipline*Futuristic*Consistency*Relator*

A handwritten signature, possibly 'B', in dark ink.

Sust Ag Bio

MJUSD Request for New Course

(Due no later than November 1st)

Course Type (Select One)	High School
Short Course Title (15 sp)	Sust Ag Bio-N
Long Course Title (30 sp)	Sustainable Agriculture
Default/Max Credit	5 / 5
CALPADS Course Code (4 digit number) https://docs.google.com/spreadsheets/d/19KlbpTGPx1-PIPlm6Ci52Mz1QimUED8mOUOtjqYQDUw/edit#gid=0	7133
College Prep (Select one)	No
Grade Range	7 8 9 10 ✓ 11 ✓ 12
Term (Select One)	Semester
California Scholarship Foundation List (Select One) https://csf-cjsf.org/standardized-csf-course-lists/	
Subject Area 1 (Graduation Requirements)	K- Life Science
Subject Area 2 (Graduation Requirements)	N- Other Science
Subject Area 3 (Graduation Requirements)	H- Fine Arts/Foreign Language/CTE
Course Level Type (Select One)	32- General (Pre K - Grade 12)
Department (Select One)	Science
Alternate Sub Category (If Applicable) https://docs.google.com/spreadsheets/d/1Kv9FikQMaFihTtwK0l-4-eAF_9wvr9Wp65CbGbKPhB8/edit#gid=0	
Content Standards (Select One)	1. Current Standard
UC/CSU Entrance (A-G)	
UC/CSU Entrance- Honors (Select One)	
Educational Services Approval (For Office Use Only)	
Board Approval (For Office Use Only)	
Course ID Number (Technology assigns after Board approval) (For Office Use Only)	

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Proposal for New High School Course

(Offered onsite)

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

The current Sustainable Agriculture course in the district course catalog is coded as a CSU/UC course for the purpose of CALPADS reporting. Currently, the Sust Ag Bio course at South Lindhurst does not meet all of the requirements for coding the course as CSU/UC for the purpose of CALPADS. As we continue to work on meeting the requirements to fulfill the CSU/UC application, we will need a course that is not coded as a CSU/UC course for CALPADS. It is our expectations to file for CSU/UC in the future.

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

This course is designed to provide students an understanding of living organisms around them. This class will study cells and how they interact with their surroundings as well as the principles of genetics and how natural selection has played a role in how the world has evolved and changed over time. In this class, agriculture will be the basis for how this has all happened. We will explore animal and plant cells as well as use plants and animals in experimental settings to get a hands on experience with biology. This class will be based off of the California Agricultural Biology Standards as well as incorporate Next Generation Science Standards. The topics which will be covered in this class include but are not limited to: Cell types and structures, DNA, Reproduction, Scientific method, Experimentation, Chemical Composition and Functions within Organisms. This course will meet the graduation requirements of life science, vocational credits, and elective credits.

Course goals (3-5 broad educational goals):

1. Provide students a hands on environment to learn science
2. Provide students real world application through science and biology
3. Promote Agriculture Education and the Agriculture Industry through the use of biology
4. Allow students to better understand the world in which they live through biology and scientific practices

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

Please see attached page for complete list of all standards included in this course.

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

Textbooks:
BIOLOGY-Holt, Rinehart, and Winston, 2007, California edition

Is a new textbook required? ☐ Yes ☒ No

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

https://drive.google.com/open?id=1iXVbidiRsjA2BhvpT'oYsYi_MncGUQN0a

☒ Form submitted with proposal.

☐ Form will be submitted independently.

UC A-G Application Submitted? ☒ Yes ☐ No

If no, when will the application be submitted? (Date) 2020/21

Signature Page required

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

Next Generation Science Standards:

HS-LS1-6. Construct and revise an explanation based on evidence for how carbon, hydrogen, and oxygen from sugar molecules may combine with other elements to form amino acids and/or other large carbon-based molecules.

HS-LS1-7. Use a model to illustrate that cellular respiration is a chemical process whereby the bonds of food molecules and oxygen molecules are broken and the bonds in new compounds are formed resulting in a net transfer of energy.

HS-LS 2-3: Construct and revise an explanation based on evidence for the cycling of matter and flow of energy in aerobic and anaerobic conditions.

HS-LS1-1. Construct an explanation based on evidence for how the structure of DNA determines the structure of proteins which carry out the essential functions of life through systems of specialized cells.

HS-LS1-4. Use a model to illustrate the role of cellular division (mitosis) and differentiation in producing and maintaining complex organisms.

HS-LS3-1 "Ask questions to clarify relationships about the role of DNA and chromosomes in coding the instructions for characteristic traits passed from parents to offspring."

HS-LS 2-6: Evaluate the claims, evidence, and reasoning that the complex interactions in ecosystems maintain relatively consistent numbers and types of organisms in stable conditions, but changing conditions may result in a new ecosystem.

HS-LS3-2: Make and defend a claim based on evidence that inheritable genetic variations may result from: (1) new genetic combinations through meiosis, (2) viable errors occurring during replication, and/or (3) mutations caused by environmental factors.

HS-LS4-3: Apply concepts of statistics and probability to support explanations that organisms with an advantageous heritable trait tend to increase in proportion to organisms lacking this trait.

California Agriculture Standards:

C13.0 Design agricultural experiments using the scientific method.

C13.1 State the steps of the scientific method.

C13.2 Analyze an agricultural problem and devise a solution based on the scientific method.

Demonstration & application 11.5 Create a portfolio, or similar collection of work, that offers evidence through assessment and evaluation of skills and knowledge competency as contained in the anchor standards, pathway standards, and performance indicators

Technical Knowledge and Skills 10.5 Interpret and explain the aims, purposes, history, and structure of the FFA student organization and know the opportunities it makes available

Technical Knowledge and Skills 10.6 Manage, and actively engage in, a career-related, supervised agricultural experience.

Technical Knowledge and Skills 10.7 Understand the importance of maintaining and completing the California Agricultural Record book

Communications 2.1 Recognize the elements of communication using a sender–receiver model.

Communication 2.2 Identify barriers to accurate and appropriate communication.

Communication 2.3 Interpret verbal and nonverbal communications and respond appropriately.

C2.4 Compare and contrast practices for conserving renewable and nonrenewable resources.

- C2.5 Research how new energy sources are developed from agricultural products (e.g., gascogeneration and ethanol).
- C4.3 Compile the modern-day uses of animals and animal by-products.
- C3.5 Integrate the use of technology when collecting and analyzing data.
- C3.1 Describe how technology affects the logistics of moving an agricultural commodity from producer to consumer.
- C3.2 Understand how technology influences factors such as labor, efficiency, diversity, availability, mechanization, and communication.
- C5.3 Understand various cell actions, such as osmosis and cell division.
- C5.4 Compare and contrast plant and animal cells, bacteria, and viruses.
- C7.2 Compare genetic characteristics among cattle, sheep, swine, and horse breeds.
- C7.5 Distinguish between the purpose and processes of mitosis and meiosis.
- C8.1 Identify types of nutrients required by farm animals (e.g., proteins, minerals, vitamins, carbohydrates, fats/oils, water).
- C9.1 Assess the appearance and behavior of a normal, healthy animal.
- C9.2 Explain the ways in which housing, sanitation, and nutrition influence animal health and behavior.
- C8.2 Analyze suitable common feed ingredients, including forages, roughages, concentrates, and supplements for ruminant, monogastric, equine, and avian digestive systems.

Signature Page

Submitted by: Elizabeth Perez Site: South Lindhurst Hi

Approved by:

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

Lindhurst High School Department Chair: _____ Date: _____

Lindhurst High School Principal: _____ Date: _____

Marysville High School Department Chair: _____ Date: _____

Marysville High School Principal: _____ Date: _____

South Lindhurst H.S. Principal



6-8-2020

Reviewed by:

By Phone

By Email

In Person

☐ Marysville Charter Academy Principal



Date: _____

☒ South Lindhurst High School Principal



Date: 6/8/2020

☐ Community Day School Principal



Date: _____

☐ District Parent Advisory Committee

In Person

Date: _____

☐ District School Board Approval

Date: _____

Signature Page

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Lindhurst High School Department Chair: _____ Date: _____

Lindhurst High School Principal: _____ Date: _____

Marysville High School Department Chair: _____ Date: _____

Marysville High School Principal: _____ Date: _____

South Lindhurst High School Principal [Signature] 6-8-2020

Community Day School Principal [Signature] 6/8/2020

Reviewed by:

By Phone

By Email

In Person

☐ Marysville Charter Academy Principal



Date: _____

☒ South Lindhurst High School Principal



Date: 6-8-2020

☒ Community Day School Principal



Date: 6/8/2020

☐ District Parent Advisory Committee

In Person

Date: _____

☐ District School Board Approval

Date: _____

Signature Page

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Lindhurst High School Department Chair: _____ Date: _____

Lindhurst High School Principal: _____ Date: _____

Marysville High School Department Chair: _____ Date: _____

Marysville High School Principal: _____ Date: _____

South Lindhurst High School Principal [Signature] 6-8-2020

Reviewed by:

	By Phone	By Email	In Person	
<input checked="" type="checkbox"/> Marysville Charter Academy Principal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Date: <u>6-11-20</u>
<input checked="" type="checkbox"/> South Lindhurst High School Principal	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Date: <u>6-8-2020</u>
<input type="checkbox"/> Community Day School Principal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Date: _____
<input type="checkbox"/> District Parent Advisory Committee		In Person		Date: _____

☐ District School Board Approval Date: _____

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Signature Page

Submitted by: Elizabeth Perez Site: South Lindhurst Hi

Approved by:

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Lindhurst High School Department Chair: Bob Eckardt Date: 6/11/20

Lindhurst High School Principal: Bob Eckardt Date: 6/11/20

Marysville High School Department Chair: _____ Date: _____

Marysville High School Principal: _____ Date: _____

South Lindhurst H.S. Principal



6-8-2020

Reviewed by:

By Phone

By Email

In Person

☐ Marysville Charter Academy Principal



Date: _____

☒ South Lindhurst High School Principal



Date: 6/8/2020

☐ Community Day School Principal



Date: _____

☐ District Parent Advisory Committee

In Person

Date: _____

☐ District School Board Approval

Date: _____

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Elizabeth Perez <eperez@mjuds.k12.ca.us>

Re: Course Request Forms

1 message

Shevaun Mathews <smathews@mjuds.k12.ca.us>

Mon, Jun 8, 2020 at 2:12 PM

To: Elizabeth Perez <eperez@mjuds.k12.ca.us>

Elizabeth,

Please accept this email as my approval on these course proposals.

Thank you,

Shevaun Mathews

On Mon, Jun 8, 2020 at 11:11 AM Elizabeth Perez <eperez@mjuds.k12.ca.us> wrote:

Hello everyone,

Hope this beautiful weather is treating you all well. I know this is a busy time of the year, when you have a chance, please look through the course request forms I have attached for our Sust Ag Bio, Inter Hort, Adv Hort, and Ag Leadership classes. Please sign and email them back to me if you are in agreement with the courses. If you can get them in to me before Thursday, that would be great, as Amy will need them back to add to the board meeting agenda.

Marysville and Lindhurst High School- Can you please forward this to your department chair for approval.

Thank you.

I hope to hear from you soon.

Sincerely,

Elizabeth Perez

School Counselor

South Lindhurst High School

(530)749-6919

CONFIDENTIALITY NOTICE: The contents of this email message and any attachments are intended solely for the addressee(s) and may contain confidential and/or privileged information and may be legally protected from disclosure. If you are not the intended recipient of this message or their agent, or if this message has been addressed to you in error, please immediately alert the sender by reply email and then delete this message and any attachments. If you are not the intended recipient, you are hereby notified that any use, dissemination, copying, or storage of this message or its attachments is strictly prohibited.

Shevaun Mathews
Principal
Marysville High School
12 E. 18th Street
Marysville, CA 95901
530.741.6180 x 3102

16

Adv Orn Hort

MJUSD Request for New Course

(Due no later than November 1st)

Course Type (Select One)	High School
Short Course Title (15 sp)	Adv Orn Hort
Long Course Title (30 sp)	Advanced Ornamental I
Default/Max Credit	5 / 5
CALPADS Course Code (4 digit number) https://docs.google.com/spreadsheets/d/19KlbpTGI'x1-PIpml6Ci52Mz1QjmUED8mOUOtjqYQDUw/edit#gid=0	7162
College Prep (Select one)	No
Grade Range	7 8 9 10 ✓ 11 ✓ 12
Term (Select One)	Semester
California Scholarship Foundation List (Select One) https://csf-cjsf.org/standardized-csf-course-lists/	
Subject Area 1 (Graduation Requirements)	N- Other Science
Subject Area 2 (Graduation Requirements)	H-Fine Arts/Foreign Language/CTE
Subject Area 3 (Graduation Requirements)	Z- Electives
Course Level Type (Select One)	32- General (Pre K - Grade 12)
Department (Select One)	Science
Alternate Sub Category (If Applicable) https://docs.google.com/spreadsheets/d/1Kv9FikQMaFihTtwK0l-4-eAF_9wvr9Wp65CbGbKPh8/edit#gid=0	
Content Standards (Select One)	1. Current Standard
UC/CSU Entrance (A-G)	
UC/CSU Entrance- Honors (Select One)	No
Educational Services Approval (For Office Use Only)	
Board Approval (For Office Use Only)	
Course ID Number (Technology assigns after Board approval) (For Office Use Only)	

Proposal for New High School Course

(Offered onsite)

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

This is a CTE capstone for the Ornamental Horticulture Pathways that is being established for South Lindhurst students to have an opportunity to complete a CTE pathway. This pathway is not currently available in the current district course catalog.

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

This course is designed to expose students to the environmental, botanical and economical nature of horticulture through the use of science and hands-on learning. This course is designed to develop an appreciation of horticulture, understand plant functions and uses, and recognize the diversity of life and the interrelationships among organisms in nature as it relates to sustainability and greenhouse management. This course is created to build off of the Ornamental Horticulture 1 class. This is the advanced level Ornamental Horticulture class that will dive into teaching students to connect the products created in this class with industry activities to link real world encounters and implement the skills for the industry. This class will be based off of the California Career Technical Education Model Curriculum Standards for Agriculture and Natural Resources Ornamental Horticulture Pathway Standards. The topics which will be covered in this class include but are not limited to: Plant Taxonomy, Scientific Method, Plant Processes (Photosynthesis, reproduction), Nutrient types/requirements, Experimentation, Sustainable Practices, Greenhouse Management, Crop Production, Pest Management, and marketing and sales of the produced goods. This course will meet the high school graduation requirements of other science credit, vocational credit, elective credit, and will also meet the CTE component as the advanced level class of the Ornamental Horticulture Pathway.

Course goals (3-5 broad educational goals):

1. Provide students a hands on opportunity to fully grasp the industry components taught in the pathway.
2. Have students produce, maintain products, market, and sell horticulture goods through this class.
3. Promote Agriculture Education and the Agriculture Industry
4. Give students knowledge of ornamental horticulture and prepare them to either get a job in the industry or to move on to a higher level of education in the field.

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

Please see attached page for complete list of all standards included in this course.

Instructional resources (textbooks-include publisher/year/edition, supplemental materials, technology, etc.

Core textbook: Supplemental resources):

Textbook:

Introductory Horticulture by Carroll L. Shry Jr. and H. Edward Reiley, Cengage Learning, 2017, 9th Edition

Is a new textbook required?

☐ Yes

☒ No

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

https://drive.google.com/open?id=1iXVbidiRsJA2BhvpToYsYi_MncGUQN0a

☒ Form submitted with proposal.

☐ Form will be submitted independently.

UC A-G Application Submitted?

☐ Yes

☒ No

If no, when will the application be submitted? (Date) 2020/21

Signature Page required

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

Ornamental Horticulture 2

California Career Technical Education Model Curriculum Standards for Agriculture and Natural Resources

Ornamental Horticulture Pathway Standards:

F1.1 Practice how to classify and identify plants by order, family, genus, and species.

F1.4 Distinguish how to classify and identify plants by using botanical growth habits, landscape uses, and cultural requirements.

F2.3 Explain how primary, secondary, and trace elements are used in plant growth.

F2.3 Explain how primary, secondary, and trace elements are used in plant growth.

F3.2 Demonstrate the various techniques for successful plant propagation (e.g., budding, grafting, cuttings, seeds).

F3.3 Utilize and monitor plant reproduction for the development of a saleable product.

F4.1 Read and interpret pesticide labels and understand safe pesticide management practices.

F5.2 Illustrate basic irrigation design and installation methods.

F5.3 Prepare and amend soils, implement soil conservation methods, and compare results.

F6.1 Analyze how primary and secondary nutrients and trace elements affect ornamental plants.

F6.2 Use basic nutrient testing procedures on soil and plant tissue.

F6.3 Analyze organic and inorganic fertilizers to understand their appropriate uses.

F6.4 Read and interpret labels to properly apply fertilizers.

F8.1 Demonstrate the proper use of production facilities and common nursery equipment.

F8.2 Use common nursery production practices.

F8.3 Demonstrate how to propagate and maintain a horticultural crop to the point of sale.

F8.4 Design a marketing and merchandising strategy to use in nursery production.

Demonstration & application 11.5 Create a portfolio, or similar collection of work, that offers evidence through assessment and evaluation of skills and knowledge competency as contained in the anchor standards, pathway standards, and performance indicators

Technical Knowledge and Skills 10.5 Interpret and explain the aims, purposes, history, and structure of the FFA student organization and know the opportunities it makes available

Technical Knowledge and Skills 10.6 Manage, and actively engage in, a career-related, supervised agricultural experience.

Technical Knowledge and Skills 10.7 Understand the importance of maintaining and completing the California Agricultural Record book

Communications 2.1 Recognize the elements of communication using a sender–receiver model.

Communication 2.2 Identify barriers to accurate and appropriate communication.

Communication 2.3 Interpret verbal and nonverbal communications and respond appropriately.

Signature Page

Submitted by: Elizabeth Perez

Site: South Lindhurst HS

Approved by:

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

Lindhurst High School Department Chair: _____

Date: _____

Lindhurst High School Principal: _____

Date: _____

Marysville High School Department Chair: _____

Date: _____

Marysville High School Principal: _____

Date: _____

South Lindhurst High School Principal



6-8-2021

Reviewed by:

By Phone

By Email

In Person

☐ Marysville Charter Academy Principal



Date: _____

☒ South Lindhurst High School Principal



Date: 6-8-2021

☐ Community Day School Principal



Date: _____

☐ District Parent Advisory Committee

In Person

Date: _____

☐ District School Board Approval

Date: _____

Signature Page

Submitted by: Elizabeth Perez

Site: South Lindhurst Hi

Approved by:

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

Lindhurst High School Department Chair: _____

Date: _____

Lindhurst High School Principal: _____

Date: _____

Marysville High School Department Chair: _____

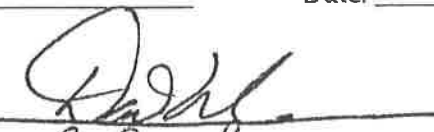

Date: _____

Marysville High School Principal: _____

Date: _____

South Lindhurst H.S. Principal

Community Day School Principal

6-8-2020
6/8/2020

Reviewed by:

By Phone

By Email

In Person

☐ Marysville Charter Academy Principal



Date: _____

☒ South Lindhurst High School Principal



Date: 6/8/2020

☒ Community Day School Principal



Date: 6/8/2020

☐ District Parent Advisory Committee

In Person

Date: _____

☐ District School Board Approval

Date: _____

Signature Page

Submitted by: Elizabeth Perez Site: South Lindhurst Hi

Approved by:

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

Lindhurst High School Department Chair: _____ Date: _____

Lindhurst High School Principal: _____ Date: _____

Marysville High School Department Chair: _____ Date: _____

Marysville High School Principal: _____ Date: _____

South Lindhurst High School Principal [Signature] 6-8-2020

Reviewed by:

☒ Marysville Charter Academy Principal

☒ South Lindhurst High School Principal

☐ Community Day School Principal

☐ District Parent Advisory Committee

By Phone

By Email

In Person



Date: 6-11-20



Date: 6-8-2020



Date: _____

In Person

Date: _____

☐ District School Board Approval

Date: _____

Signature Page

Submitted by: Elizabeth Perez Site: South Lindhurst Hi

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

Lindhurst High School Department Chair: Bob Eckardt Date: 6/11/20

Lindhurst High School Principal: Bob Eckardt Date: 6/11/20

Marysville High School Department Chair: _____ Date: _____

Marysville High School Principal: _____ Date: _____

South Lindhurst H.S. Principal



6-8-2020

Reviewed by:

By Phone

By Email

In Person

☐ Marysville Charter Academy Principal



Date: _____

☒ South Lindhurst High School Principal



Date: 6/8/2020

☐ Community Day School Principal



Date: _____

☐ District Parent Advisory Committee

In Person

Date: _____

☐ District School Board Approval

Date: _____



Elizabeth Perez <eperez@mjuds.k12.ca.us>

Re: Course Request Forms

1 message

Shevaun Mathews <smathews@mjuds.k12.ca.us>

Mon, Jun 8, 2020 at 2:12 PM

To: Elizabeth Perez <eperez@mjuds.k12.ca.us>

Elizabeth,

Please accept this email as my approval on these course proposals.

Thank you,

Shevaun Mathews

On Mon, Jun 8, 2020 at 11:11 AM Elizabeth Perez <eperez@mjuds.k12.ca.us> wrote:

Hello everyone,

Hope this beautiful weather is treating you all well. I know this is a busy time of the year, when you have a chance, please look through the course request forms I have attached for our Sust Ag Bio, Inter Hort, Adv Hort, and Ag Leadership classes. Please sign and email them back to me if you are in agreement with the courses. If you can get them in to me before Thursday, that would be great, as Amy will need them back to add to the board meeting agenda.

Marysville and Lindhurst High School- Can you please forward this to your department chair for approval.

Thank you.

I hope to hear from you soon.

Sincerely,

Elizabeth Perez

School Counselor

South Lindhurst High School

(530)749-6919

CONFIDENTIALITY NOTICE: The contents of this email message and any attachments are intended solely for the addressee(s) and may contain confidential and/or privileged information and may be legally protected from disclosure. If you are not the intended recipient of this message or their agent, or if this message has been addressed to you in error, please immediately alert the sender by reply email and then delete this message and any attachments. If you are not the intended recipient, you are hereby notified that any use, dissemination, copying, or storage of this message or its attachments is strictly prohibited.

Shevaun Mathews
Principal
Marysville High School
12 E. 18th Street
Marysville, CA 95901
530.741.6180 x 3102

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Ag Leadership

MJUSD Request for New Course

(Due no later than November 1st)

Course Type (Select One)	High School
Short Course Title (15 sp)	Ag Lead 1
Long Course Title (30 sp)	Ag Leadership 1
Default/Max Credit	5 / 5
CALPADS Course Code (4 digit number) https://docs.google.com/spreadsheets/d/19KlbpTGPx1-PIPlm6Ci52Mz1QjmUED8mOUOtiqYQDUw/edit#gid=0	7111
College Prep (Select one)	No
Grade Range	7 8 9 10 ✓ 11 ✓ 12
Term (Select One)	Semester
California Scholarship Foundation List (Select One) https://csf-cjsf.org/standardized-csf-course-lists/	
Subject Area 1 (Graduation Requirements)	H- Fine Arts/Foreign Language/CTE
Subject Area 2 (Graduation Requirements)	V- Vocational
Subject Area 3 (Graduation Requirements)	Z- Electives
Course Level Type (Select One)	32- General (Pre K - Grade 12)
Department (Select One)	Non Departmental
Alternate Sub Category (If Applicable) https://docs.google.com/spreadsheets/d/1Kv9FikQMaFihTtwK0f-4-eAF_9wvr9Wp65CbGbKPhB8/edit#gid=0	
Content Standards (Select One)	1. Current Standard
UC/CSU Entrance (A-G)	
UC/CSU Entrance- Honors (Select One)	No
Educational Services Approval (For Office Use Only)	
Board Approval (For Office Use Only)	
Course ID Number (Technology assigns after Board approval) (For Office Use Only)	

Proposal for New High School Course

(Offered onsite)

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

The current Ag Leadership 1 course in the district course catalog is coded as a CSU/UC course for the purpose of CALPADS reporting. Currently, the Ag Leadership 1 course at South Lindhurst does not meet all of the requirements for coding the course as UC/CSU for the purpose of CALPADS. As we continue to work on meeting the requirements to fulfill the UC/CSU application, we will need a course that is not coded as a UC/CSU course for CALPADS. It is our expectations to file for UC/CSU in the future.

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

This course is designed to help students to be active in the community and school. In this class students will learn how to plan events, be organized, work together, build their leadership skills, learn parliamentary procedure, public speaking, and enhance school culture and pride through agriculture and FFA. In this class we utilize sources such as Habitudes to uncover the leadership skills within and to fine tune those skills. Students will use FFA events and agriculture topics to learn these real world skills. We will also be learning about a finance piece through fundraising and through AET record book use with Supervised Agriculture Experience Project (SAE). All students are leaders whether they know they realize it or not. In this class we will focus on using these skills in a positive manner to better prepare students for life. This course is framed around the California Career Technical Education Model Curriculum Standards for Agriculture and Natural Resources. This course meets the high school graduation requirements of vocational credit and/or elective credits.

Course goals (3-5 broad educational goals):

1. Provide students a hands on environment to learn how to build their leadership skills
2. Provide students real world application through the FFA and FFA events at local, sectional, regional, and state levels.
3. Promote Agriculture Education and the Agriculture Industry through the use of school events and a required SAE project for every student.

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

Please see attached page for complete list of all standards included in this course.

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

Is a new textbook required?

☒ Yes

☐ No

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

https://drive.google.com/open?id=1iXVbidiRsJA2BhvpToYsYi_MncGUQN0a

☒ Form submitted with proposal.

☐ Form will be submitted independently.

UC A-G Application Submitted?

☒ Yes

☐ No

If no, when will the application be submitted? (Date) 2020/21

Signature Page required

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

Ag. Leadership

California Career Technical Education Model Curriculum Standards for Agriculture and Natural Resources:

2.0 Communications- Acquire and accurately use Agriculture and Natural Resources sector terminology and protocols at the career and college readiness level for communicating effectively in oral, written, and multimedia formats.

3.0 Career Planning and Management- Students understand how to make effective decisions, use career information, and manage personal career plans.

4.0 Technology- Students know how to use contemporary and emerging technological resources in diverse and changing personal, community, and workplace environments.

5.0 Problem Solving and Critical Thinking- Students understand how to create alternative solutions by using critical and creative thinking skills, such as logical reasoning, analytical thinking, and problem-solving techniques.

7.0 Responsibility and Flexibility- Students know the behaviors associated with the demonstration of responsibility and flexibility in personal, workplace, and community settings.

8.0 Ethics and Legal Responsibilities- Students understand professional, ethical, and legal behavior consistent with applicable laws, regulations, and organizational norms.

9.0 Leadership and Teamwork- Students understand effective leadership styles, key concepts of group dynamics, team and individual decision making, the benefits of workforce diversity, and conflict resolution:

9.1 Understand the characteristics and benefits of teamwork, leadership, and citizenship in the school, community, and workplace settings.

9.2 Understand the ways in which pre-professional associations, such as the Future Farmers of America (FFA), and competitive career development activities enhance academic skills, promote career choices, and contribute to employability.

9.3 Understand how to organize and structure work individually and in teams for effective performance and the attainment of goals.

9.4 Know multiple approaches to conflict resolution and their appropriateness for a variety of situations in the workplace.

9.5 Understand how to interact with others in ways that demonstrate respect for individual and cultural differences and for the attitudes and feelings of others.

9.6 Understand leadership, cooperation, collaboration, and effective decision-making skills applied in group or team activities, including the student organization.

Technical Knowledge and Skills 10.5 Interpret and explain the aims, purposes, history, and structure of the FFA student organization and know the opportunities it makes available

Technical Knowledge and Skills 10.6 Manage, and actively engage in, a career-related, supervised agricultural experience.

Technical Knowledge and Skills 10.7 Understand the importance of maintaining and completing the California Agricultural Record book

Signature Page

Submitted by: Elizabeth Perez Site: South Lindhurst Hi

Approved by:

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

Lindhurst High School Department Chair: _____ Date: _____

Lindhurst High School Principal: _____ Date: _____

Marysville High School Department Chair: _____ Date: _____

Marysville High School Principal: _____ Date: _____

South Lindhurst High School Principal [Signature] 6-8-2020

Reviewed by:

☒ Marysville Charter Academy Principal

By Phone



By Email



In Person



Date: _____

☒ South Lindhurst High School Principal



Date: 6-8-2020

☐ Community Day School Principal



Date: _____

☐ District Parent Advisory Committee

In Person

Date: _____

☐ District School Board Approval

Date: _____

Signature Page

Submitted by: Elizabeth Perez Site: South Lindhurst HS

Approved by:

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Marysville High School Department Chair: _____ Date: _____

Marysville High School Principal: _____ Date: _____

South Lindhurst High School Principal

Community Day School Principal

[Signature]
[Signature] 6-8-20
6/8/2020

Reviewed by:

☐ Marysville Charter Academy Principal

☒ South Lindhurst High School Principal

☒ Community Day School Principal

☐ District Parent Advisory Committee

By Phone

By Email

In Person



Date: _____



Date: 6-8-2020



Date: 6/8/2020

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South Lindhurst H.S. Principal  6-8-2020

Reviewed by:

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By Email

In Person

☒ Marysville Charter Academy Principal



Date: 6/11/20

☒ South Lindhurst High School Principal



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In Person

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Date: _____

☒ South Lindhurst High School Principal



Date: 6/8/2020

☐ Community Day School Principal



Date: _____

☐ District Parent Advisory Committee

In Person

Date: _____

☐ District School Board Approval

Date: _____

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Elizabeth Perez <eperez@mjuds.k12.ca.us>

Re: Course Request Forms

1 message

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To: Elizabeth Perez <eperez@mjuds.k12.ca.us>

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Shevaun Mathews
Principal
Marysville High School
12 E. 18th Street
Marysville, CA 95901
530.741.6180 x 3102

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501 Grant St, STE 1075
Pittsburgh, PA, 15219
(888) 851-7094

QUOTE NO: Q-18681

DATE: 6/23/2020
EXPIRES ON: 8/31/2020

CONTACT INFORMATION

Marysville Joint Unified School District 1919 B St Warehouse MARYSVILLE, CA, 95901	Amy Stratton RI curr contact/supervisor (530) 749-6903 astratton@mjuds.com	Jesse Woodward jwoodward@carnegielearning.com
--	---	--

ITEM	DESCRIPTION	UNITS	NET TOTAL
Mirrors & Windows 2020/2021 - CCSS Digital Program on Passport	1 year Passport Subscription (CCSS)	4,200	Included
PL Virtual Initial Workshop Session	3 hour Live, Online Professional Learning session, per session	3	Included

SUBTOTAL:	\$73,440.00
SHIPPING AND HANDLING:	\$0.00
STATE SALES TAX:	\$0.00
TOTAL:	\$73,440.00

35

Business Services Department
Approval: PK
Date: 7-8-20

TERMS AND CONDITIONS

- The attached quotation is confidential and proprietary information not to be distributed or shared by the Customer.
- By accepting this quote, Customer accepts Carnegie Learning, Inc.'s Terms of Use policy available at: <http://www.carnegielearning.com/terms-of-use>
- Prices are subject to change without notice.
- Quote is valid for 30 days.
- Please include your tax exempt certificate with your purchase order. The Carnegie Learning Federal Tax ID# is 25-1805640.
- Payment Terms: Net 30 Days. Payment of entire invoice amount is required within 30 days from invoice date.
- All media sold by Carnegie Learning, Inc. are sold on a non-returnable basis. The only exceptions to this policy are:
 - Media received that was not ordered (wrong title, wrong quantity). Materials must be in original shrink wrap, if applicable, and not used.
 - Media received in a damaged condition that would render it unsuitable for use.
 - Customer is responsible to inspect textbook shipments and report any textbook quantity, title or damage issues within 45 days of receipt. Failure to report issues within the 45 days could result in additional return fees.
- Carnegie Learning, Inc. is under no obligation to accept return requests after 45 days of customer receipt of order.
- Customer is responsible for expedited shipping costs that fall outside of our standard delivery process. All textbooks carry a standard shipping time frame of 4-6 weeks. Shipments will occur earlier if stock is available.
- Multi-year licenses run consecutively from license activation date.
- The school district is responsible for providing all hardware necessary to run the software, as specified in CLI's Systems Requirements (available at <http://carnegielearning.com/support>). Prices do not include hardware.
- All Professional Development services purchased expire at the term of this agreement. Standalone Professional Development purchases will expire one year from the purchase date.
- An additional credit card fee of 2.5% of total before sales tax will be applied if customer decides to pay by credit card.

EMC SCHOOL AND MONDO EDUCATION ARE PART OF CARNEGIE LEARNING
501 GRANT STREET, SUITE 1075, PITTSBURGH, PA 15219
Phone 888.851.7094 + Fax 412.690.2444 + www.carnegielearning.com

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RENAISSANCE®

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

Quote
2345241

Marysville Joint Unified School District - 288097
1919 B St
Marysville, CA 95901-3731
Contact: Amy Stratton - (530) 741-6000
Email: astratton@MJUSD.K12.CA.US

Reference ID: 462540
Created: 06/16/2020

Quote Summary

School Count: 17

Renaissance Products & Services Total	\$111,900.00
Applied Discounts	\$(31,920.00)
Shipping and Processing	\$0.00
Sales Tax	\$0.00
Grand Total	USD \$79,980.00

This quote includes: Renaissance myON News and Renaissance myON Reader.

By signing below, you


- agree that this Quote, any other quotes issued to you during the Subscription Period and your use of the Applications, the Hosting Services and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R003981304GH3CB5.pdf> which are incorporated herein by reference;
- consent to the Terms of Service and License; and
- consent to the collection, use, and disclosure of the personal information of children under the age of 13 as discussed in the US Privacy Notice located at [https://doc.renlearn.com/KMNet/R60990.pdf?](https://doc.renlearn.com/KMNet/R60990.pdf?int=https://www.renaissance.com/privacy/)
[int=https://www.renaissance.com/privacy/](https://www.renaissance.com/privacy/).

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an invoice pursuant to this Quote on the Invoice Date you specify below. If no Invoice Date is listed, Renaissance will issue an invoice within 30 days from the date of this Quote. If your organization requires a purchase order prior to invoicing, please check the box below and issue your purchase order to the Renaissance address below no later than 15 days prior to the Invoice Date. Payment is due net 30 days from the Invoice Date.

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Marysville Joint Unified School District - 288097
	By:
Name: Ted Wolf	Name: Penny Lauseng
Title: VP - Corporate Controller	Title: Asst. Supt. of Business Services
Date: 06/16/2020	Date:
	Invoice Date:

Mail: PO Box 8036, Wisconsin Rapids, WI 54495-8036
Fax: (877)280-7642
Email: electronicorders@renaissance.com
Phone: (877)444-3172

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Business Services Department
Approval: 
Date: 7-8-20

RENAISSANCE®

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

Quote
2345241

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

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

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

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

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

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

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

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

Quote Details				
Arboga Elementary School - 288086				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Renaissance Applications				
myON with Star Reading Connection Student Subscription	07/01/2020 - 06/30/2021	470	\$10.00	\$4,700.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
myON Applications				
myON News Student Subscription	07/01/2020 - 06/30/2021	470	\$3.99	\$1,875.30
Arboga Elementary School Subtotal			\$6,575.30	
Applied Discounts			\$(1,875.30)	
Arboga Elementary School Total			USD \$4,700.00	

Browns Valley Elementary School - 288176				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Renaissance Applications				
myON with Star Reading Connection Student Subscription	07/01/2020 - 06/30/2021	470	\$10.00	\$4,700.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
myON Applications				
myON News Student Subscription	07/01/2020 - 06/30/2021	470	\$3.99	\$1,875.30
Browns Valley Elementary School Subtotal			\$6,575.30	
Applied Discounts			\$(1,875.30)	
Browns Valley Elementary School Total			USD \$4,700.00	

Cedar Lane Elementary School - 288128				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Renaissance Applications				
myON with Star Reading Connection Student Subscription	07/01/2020 - 06/30/2021	473	\$10.00	\$4,730.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
myON Applications				
myON News Student Subscription	07/01/2020 - 06/30/2021	473	\$3.99	\$1,887.27
Cedar Lane Elementary School Subtotal			\$6,617.27	
Applied Discounts			\$(1,887.27)	

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Cedar Lane Elementary School Total	USD \$4,730.00
------------------------------------	----------------

Cordua Elementary School - 288103				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Renaissance Applications				
myON with Star Reading Connection Student Subscription	07/01/2020 - 06/30/2021	470	\$10.00	\$4,700.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
myON Applications				
myON News Student Subscription	07/01/2020 - 06/30/2021	470	\$3.99	\$1,875.30
Cordua Elementary School Subtotal			\$6,575.30	
Applied Discounts			\$(1,875.30)	
Cordua Elementary School Total			USD \$4,700.00	

Covillaud Elementary School - 288123				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Renaissance Applications				
myON with Star Reading Connection Student Subscription	07/01/2020 - 06/30/2021	471	\$10.00	\$4,710.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
myON Applications				
myON News Student Subscription	07/01/2020 - 06/30/2021	471	\$3.99	\$1,879.29
Covillaud Elementary School Subtotal			\$6,589.29	
Applied Discounts			\$(1,879.29)	
Covillaud Elementary School Total			USD \$4,710.00	

Dobbins Elementary School - 288269				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Renaissance Applications				
myON with Star Reading Connection Student Subscription	07/01/2020 - 06/30/2021	470	\$10.00	\$4,700.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
myON Applications				
myON News Student Subscription	07/01/2020 - 06/30/2021	470	\$3.99	\$1,875.30
Dobbins Elementary School Subtotal			\$6,575.30	
Applied Discounts			\$(1,875.30)	

Dobbins Elementary School Total **USD \$4,700.00**

Edgewater Elementary School - 2654170

Products & Services	Subscription Period	Quantity	Unit Price	Total
Renaissance Applications				
myON with Star Reading Connection Student Subscription	07/01/2020 - 06/30/2021	471	\$10.00	\$4,710.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
myON Applications				
myON News Student Subscription	07/01/2020 - 06/30/2021	471	\$3.99	\$1,879.29
Edgewater Elementary School Subtotal			\$6,589.29	
Applied Discounts			\$(1,879.29)	
Edgewater Elementary School Total			USD \$4,710.00	

Ella Elementary School - 288464

Products & Services	Subscription Period	Quantity	Unit Price	Total
Renaissance Applications				
myON with Star Reading Connection Student Subscription	07/01/2020 - 06/30/2021	470	\$10.00	\$4,700.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
myON Applications				
myON News Student Subscription	07/01/2020 - 06/30/2021	471	\$3.99	\$1,879.29
Ella Elementary School Subtotal			\$6,579.29	
Applied Discounts			\$(1,879.29)	
Ella Elementary School Total			USD \$4,700.00	

Foothill Intermediate School - 288117

Products & Services	Subscription Period	Quantity	Unit Price	Total
Renaissance Applications				
myON with Star Reading Connection Student Subscription	07/01/2020 - 06/30/2021	470	\$10.00	\$4,700.00
Professional Services				
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Applied Discounts			\$(1,875.30)	

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Quote
 # 2345241

Foothill Intermediate School Total	USD \$4,700.00
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Johnson Park Elementary School - 288109

Products & Services	Subscription Period	Quantity	Unit Price	Total
Renaissance Applications				
myON with Star Reading Connection Student Subscription	07/01/2020 - 06/30/2021	470	\$10.00	\$4,700.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
myON Applications				
myON News Student Subscription	07/01/2020 - 06/30/2021	470	\$3.99	\$1,875.30
Johnson Park Elementary School Subtotal			\$6,575.30	
Applied Discounts			\$(1,875.30)	
Johnson Park Elementary School Total			USD \$4,700.00	

Kynoch Elementary School - 288088

Products & Services	Subscription Period	Quantity	Unit Price	Total
Renaissance Applications				
myON with Star Reading Connection Student Subscription	07/01/2020 - 06/30/2021	470	\$10.00	\$4,700.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
myON Applications				
myON News Student Subscription	07/01/2020 - 06/30/2021	471	\$3.99	\$1,879.29
Kynoch Elementary School Subtotal			\$6,579.29	
Applied Discounts			\$(1,879.29)	
Kynoch Elementary School Total			USD \$4,700.00	

Linda Elementary School - 288119

Products & Services	Subscription Period	Quantity	Unit Price	Total
Renaissance Applications				
myON with Star Reading Connection Student Subscription	07/01/2020 - 06/30/2021	471	\$10.00	\$4,710.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
myON Applications				
myON News Student Subscription	07/01/2020 - 06/30/2021	471	\$3.99	\$1,879.29
Linda Elementary School Subtotal			\$6,589.29	
Applied Discounts			\$(1,879.29)	

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Quote
 # 2345241

Linda Elementary School Total	USD \$4,710.00
--------------------------------------	-----------------------

Loma Rica Elementary School - 288113

Products & Services	Subscription Period	Quantity	Unit Price	Total
Renaissance Applications				
myON with Star Reading Connection Student Subscription	07/01/2020 - 06/30/2021	470	\$10.00	\$4,700.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
myON Applications				
myON News Student Subscription	07/01/2020 - 06/30/2021	470	\$3.99	\$1,875.30
Loma Rica Elementary School Subtotal			\$6,575.30	
Applied Discounts			\$(1,875.30)	
Loma Rica Elementary School Total			USD \$4,700.00	

Marysville Independent Study Program - 385961

Products & Services	Subscription Period	Quantity	Unit Price	Total
Renaissance Applications				
myON with Star Reading Connection Student Subscription	07/01/2020 - 06/30/2021	470	\$10.00	\$4,700.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
myON Applications				
myON News Student Subscription	07/01/2020 - 06/30/2021	470	\$3.99	\$1,875.30
Marysville Independent Study Program Subtotal			\$6,575.30	
Applied Discounts			\$(1,875.30)	
Marysville Independent Study Program Total			USD \$4,700.00	

McKenney Intermediate School - 288090

Products & Services	Subscription Period	Quantity	Unit Price	Total
Renaissance Applications				
myON with Star Reading Connection Student Subscription	07/01/2020 - 06/30/2021	471	\$10.00	\$4,710.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
myON Applications				
myON News Student Subscription	07/01/2020 - 06/30/2021	471	\$3.99	\$1,879.29
McKenney Intermediate School Subtotal			\$6,589.29	
Applied Discounts			\$(1,879.29)	

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Quote
2345241

McKenney Intermediate School Total	USD \$4,710.00
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Olivehurst Elementary School - 288455				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Renaissance Applications				
myON with Star Reading Connection Student Subscription	07/01/2020 - 06/30/2021	470	\$10.00	\$4,700.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
myON Applications				
myON News Student Subscription	07/01/2020 - 06/30/2021	470	\$3.99	\$1,875.30
Olivehurst Elementary School Subtotal				\$6,575.30
Applied Discounts				\$(1,875.30)
Olivehurst Elementary School Total				USD \$4,700.00

Yuba Gardens Intermediate School - 288457				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Renaissance Applications				
myON with Star Reading Connection Student Subscription	07/01/2020 - 06/30/2021	471	\$10.00	\$4,710.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
myON Applications				
myON News Student Subscription	07/01/2020 - 06/30/2021	471	\$3.99	\$1,879.29
Yuba Gardens Intermediate School Subtotal				\$6,589.29
Applied Discounts				\$(1,879.29)
Yuba Gardens Intermediate School Total				USD \$4,710.00

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Date: 6/4/2020
Order Number: Q-213173
Revision: 1
Order Form Expiration Date: 7/31/2020

ORDER FORM

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To Pay by Credit Card: Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Customer and Billing Address

Customer No.: 226630
Customer Name: Marysville Joint Unif Sch Dist
Billing Address: 1919 B St
Marysville, CA 95901-3798

Products and Services

Marysville Joint Unif Sch Dist

Products	Qty	License Start Date	License End Date	License Term (Months)
Courseware: Comprehensive Library - Program License	110	8/1/2020	7/31/2021	12
Courseware: Health and Fitness Library - Program License	110	8/1/2020	7/31/2021	12
Marysville Joint Unif Sch Dist Subtotal:				\$17,000.50

Subtotal:	\$17,000.50
Estimated Tax:	\$0.00
Total US Funds:	\$17,000.50

** Unless otherwise specified in this Order Form, the Start Date for your license(s) will be one of the following: (a) the day immediately following the expiration date of the prior license term or (b) the date in which we have accepted your order and have issued log-in credentials for your software license.

Invoicing and Payment Terms

The full amount of Your Order will be invoiced when accepted by Us. Payment is due 15 days after invoice date.

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to edmentum Inc. and affiliates. This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at <http://www.edmentum.com/standardterms> and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect.

Purchase Order

You acknowledge that this Agreement is non-cancellable and you will submit a purchase order for the full amount of this Order Form. Your order will not be scheduled for delivery until you have submitted a purchase order referencing and conforming to this Order Form.

EdOptions Academy Post Pay Option

Included in this Agreement is your option to enroll students in our EdOptions Academy (the "EdOptions Academy Post Pay Option"). You may exercise this option at any time during the 365 day period beginning on the date that your order under the Agreement is processed (the "Option Exercise Period") by sending an email to teacherneeded@Edmentum.com and identifying your desire to exercise this option. If you either (a) notify us of your decision to exercise the EdOptions Academy Post Pay Option within the Option Exercise Period or (b) actually enroll any of your students in any of the EdOptions Academy courses/programs, you agree that (i) the fees your required to pay us for each Academy enrollment shall be as identified on Appendix A during the Option Exercise Period, after which the fees shall be as agreed to by the parties, all such fees to be payable by you within fifteen (15) days of your

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Date: 6/4/2020
Order Number: Q-213173
Revision: 1
Order Form Expiration Date: 7/31/2020

ORDER FORM

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receipt of our invoice, (ii) you will not be required to issue an additional purchase order to cover any of your Academy enrollments and (iii) the terms and conditions identified in or referenced in this Agreement, including those on Appendix A, shall exclusively control.

Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing. I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreements terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreements terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified. Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com.

Customer Signature:

Name (Printed or Typed): Penny Lauseng
Title: Assistant Supt. of Business Services
Date:





Date: 6/4/2020
Order Number: Q-213173
Revision: 1
Order Form Expiration Date: 7/31/2020

ORDER FORM

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Appendix A: EdOptions Academy Products

All courses and programs included in the table below will be available for enrollment at the indicated price.

Products	Price
EdOptions Academy College Pathways School Year	\$2,500.00
EdOptions Academy Elementary Pathways	\$3,000.00
EdOptions Academy Elementary Semester	\$1,600.00
EdOptions Academy Active Yearly per Student	\$2,500.00
EdOptions Academy Active Monthly per Course	\$80.00
EdOptions Academy Active Monthly per Student	\$250.00
EdOptions Academy 18 Week Core Courses	\$295.00
EdOptions Academy 18 Week CTE and Elective Courses	\$295.00
EdOptions Academy 18 Week Health and Fitness Courses	\$295.00
EdOptions Academy 18 Week Advanced Courses	\$325.00
EdOptions Academy 18 Week World Language Courses	\$325.00
EdOptions Academy 18 Week Advanced World Language Courses	\$325.00
EdOptions Academy 18 Week Course Extension Fee	\$50.00
EdOptions Academy 9 Week Semester Courses	\$200.00
EdOptions Academy 9 Week Course Extension Fee	\$25.00
EdOptions Academy Test Prep Courses	\$295.00
EdOptions Academy Remediation Courses	\$295.00

Terms and Conditions for Academy Products:

Prices identified above do not include taxes and any taxes imposed on your purchases shall be invoiced and payable by you. To the extent that you have not provided a Subsequent Purchase Order to cover your Purchases, upon our request, you will promptly issue a subsequent Purchase Order in the amount we identify to cover such Purchases. You agree to pay all invoices within 15 days of receipt. Although we will generally not invoice you until after you enroll, use, or access, we reserve the right to immediately invoice you for any services you purchase.

We provide a no charge grace period for enrollments that are dropped within the following number of days from enrollment: Standard (9 or 18 week) courses, Calvert Instructional Support = 14 days, College Pathways, Active Yearly per Student = 30 days, Active monthly = 3 days.

College Pathways School Year allows the student access to the Academy for a set 12-month school year with a start date of 8/1 and end date of 7/31. Active Yearly per Student allows the student access for a 12-month period following initial enrollment date.

Roles and Responsibilities:

Our Responsibilities

We will administer the program with the support of your staff.

We will be responsible for the following:

- Provide the licensed courses to students using the program.
- Provide qualified teachers for each course (valid for Calvert Digital only if Instructional Support option for Calvert is utilized per Appendix A).
- Provide live training and/or training through webinar(s) for individuals selected by you to facilitate the program, in accordance with the services you have purchased.
- Provide an online registration and course enrollment process.
- Provide online access to student progress on an ongoing basis to appropriate personnel that you identify.
- Provide access to the online courses that you've licensed 24 hours 7 days a week for student and organization use, subject to normal downtime for updates and maintenance.
- Provide reporting on student progress throughout each course and program.

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Date: 6/4/2020
Order Number: Q-213173
Revision: 1
Order Form Expiration Date: 7/31/2020

ORDER FORM

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- Access to learning management system which gives access to student info, student's official gradebook, and communications concerning student.
- Printable access to an enrolled student's transcript.

Your Responsibilities

You will work with us to design and implement a program that meets the educational needs of the students selected to participate in the program.

You will be responsible for the following:

- Designate one person who will be the program administrator. This person will be responsible for coordinating the operation of the program with our staff.
- Arrange for our training to your staff involved in the program. The training will be provided through virtual sessions.
- Submit enrollment forms and other miscellaneous required documents via our Student Information System.
- Determine what course(s) students will take and assist students or administrators in accurately inputting required information.
- Ensure that students participating in this program have regular access to the internet.
- Provide proctors for the exams associated with each course.
- Promptly notify us in the event that you become aware of a change in law or regulation that impacts the operation of the program or the policies in place governing a student's participation in the program.
- Promptly contact us if a student withdraws, is suspended, or has other status changes that will affect the student's participation or progress in class.
- Using reasonable efforts to ensure that your students understand and adhere to our policies, including but not limited to our Student Code of Conduct policy.

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Date: 6/1/2020
 Order Number: Q-254241
 Revision: 1
 Order Form Expiration Date: 6/30/2020

ORDER FORM

Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com
 To Pay by Credit Card: Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Customer and Billing Address

Customer No.: 249971
 Customer Name: South Lindhurst Cont High Sch
 Billing Address: 4446 Olive Ave
 Arboga, CA 95961-4798

Products and Services

Products	Qty	License Start Date	License End Date	License Term (Months)
2-hour Virtual Session	3	8/1/2020	7/31/2021	12

Subtotal:	\$1,500.00
Estimated Tax:	\$0.00
Total US Funds:	\$1,500.00

** Unless otherwise specified in this Order Form, the Start Date for your license(s) will be one of the following: (a) the day immediately following the expiration date of the prior license term or (b) the date in which we have accepted your order and have issued log-in credentials for your software license.

*** Services purchased are valid for an annual term. Any service offering that is not used during the applicable term will expire and cannot be carried over or used in subsequent periods.

Invoicing and Payment Terms

The full amount of Your Order will be invoiced when accepted by Us. Payment is due 15 days after invoice date.

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to edmentum Inc. and affiliates. This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at <http://www.edmentum.com/standardterms> and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect.

Purchase Order

You acknowledge that this Agreement is non-cancellable and you will submit a purchase order for the full amount of this Order Form. Your order will not be scheduled for delivery until you have submitted a purchase order referencing and conforming to this Order Form.

Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing. I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreements terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreements terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified. Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com.

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Date: 6/1/2020
Order Number: Q-254241
Revision: 1
Order Form Expiration Date: 6/30/2020

ORDER FORM

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To Pay by Credit Card: Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Customer Signature:

Name (Printed or Typed): Penny Lausone
Title: Asst. Supt. of Business Services
Date:

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Date: 4/23/2020
 Order Number: Q-251720
 Revision: 1
 Order Form Expiration Date: 7/21/2020

ORDER FORM

Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com
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Customer and Billing Address

Customer No.: 226630
 Customer Name: Marysville Joint Unif Sch Dist
 Billing Address: 1919 B St
 Marysville, CA 95901-3798

Products and Services

Grades 6-12

Products	Qty	License Start Date	License End Date	License Term (Months)
Courseware: Core Library - Program License	200	**	7/31/2021	12
Courseware Silver Onboarding Package	1	**	7/31/2021	12
Grades 6-12 Subtotal:				\$13,902.00

Grades K-12

Products	Qty	License Start Date	License End Date	License Term (Months)
Exact Path - Core Library - Program License	150	**	7/31/2021	12
Exact Path Silver Onboarding Package	1	**	7/31/2021	12
Grades K-12 Subtotal:				\$9,100.00

Subtotal:	\$23,002.00
Estimated Tax:	\$0.00
Total US Funds:	\$23,002.00

** Unless otherwise specified in this Order Form, the Start Date for your license(s) will be one of the following: (a) the day immediately following the expiration date of the prior license term or (b) the date in which we have accepted your order and have issued log-in credentials for your software license.

*** Services purchased are valid for an annual term. Any service offering that is not used during the applicable term will expire and cannot be carried over or used in subsequent periods.

Invoicing and Payment Terms

The full amount of Your Order will be invoiced when accepted by Us. Payment is due 15 days after invoice date.

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to edmentum Inc. and affiliates. This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at <http://www.edmentum.com/standardterms> and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in

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Date: 4/23/2020
Order Number: Q-251720
Revision: 1
Order Form Expiration Date: 7/21/2020

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your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect.

Purchase Order

You acknowledge that this Agreement is non-cancellable and you will submit a purchase order for the full amount of this Order Form. Your order will not be scheduled for delivery until you have submitted a purchase order referencing and conforming to this Order Form.

EdOptions Academy Post Pay Option

Included in this Agreement is your option to enroll students in our EdOptions Academy (the "EdOptions Academy Post Pay Option"). You may exercise this option at any time during the 365 day period beginning on the date that your order under the Agreement is processed (the "Option Exercise Period") by sending an email to teacherneeded@edmentum.com and identifying your desire to exercise this option. If you either (a) notify us of your decision to exercise the EdOptions Academy Post Pay Option within the Option Exercise Period or (b) actually enroll any of your students in any of the EdOptions Academy courses/programs, you agree that (i) the fees your required to pay us for each Academy enrollment shall be as identified on Appendix A during the Option Exercise Period, after which the fees shall be as agreed to by the parties, all such fees to be payable by you within fifteen (15) days of your receipt of our invoice, (ii) you will not be required to issue an additional purchase order to cover any of your Academy enrollments and (iii) the terms and conditions identified in or referenced in this Agreement, including those on Appendix A, shall exclusively control.

Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing. I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreements terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreements terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified. Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com.

Customer Signature:

Name (Printed or Typed): Penny Lausen
Title: Asst. Spt. of Business Services
Date:



Date: 4/23/2020
Order Number: Q-251720
Revision: 1
Order Form Expiration Date: 7/21/2020

ORDER FORM

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To Pay by Credit Card: Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Appendix A: EdOptions Academy Products

All courses and programs included in the table below will be available for enrollment at the indicated price.

Products	Price
EdOptions Academy College Pathways School Year	\$2,500.00
EdOptions Academy Elementary Pathways	\$3,000.00
EdOptions Academy Elementary Semester	\$1,600.00
EdOptions Academy Active Yearly per Student	\$2,500.00
EdOptions Academy Active Monthly per Course	\$80.00
EdOptions Academy Active Monthly per Student	\$250.00
EdOptions Academy 18 Week Core Courses	\$295.00
EdOptions Academy 18 Week CTE and Elective Courses	\$295.00
EdOptions Academy 18 Week Health and Fitness Courses	\$295.00
EdOptions Academy 18 Week Advanced Courses	\$325.00
EdOptions Academy 18 Week World Language Courses	\$325.00
EdOptions Academy 18 Week Advanced World Language Courses	\$325.00
EdOptions Academy 18 Week Course Extension Fee	\$50.00
EdOptions Academy 9 Week Semester Courses	\$200.00
EdOptions Academy 9 Week Course Extension Fee	\$25.00
EdOptions Academy Test Prep Courses	\$295.00
EdOptions Academy Remediation Courses	\$295.00

Terms and Conditions for Academy Products:

Prices identified above do not include taxes and any taxes imposed on your purchases shall be invoiced and payable by you. To the extent that you have not provided a Subsequent Purchase Order to cover your Purchases, upon our request, you will promptly issue a subsequent Purchase Order in the amount we identify to cover such Purchases. You agree to pay all invoices within 15 days of receipt. Although we will generally not invoice you until after you enroll, use, or access, we reserve the right to immediately invoice you for any services you purchase.

We provide a no charge grace period for enrollments that are dropped within the following number of days from enrollment: Standard (9 or 18 week) courses, Calvert Instructional Support = 14 days, College Pathways, Active Yearly per Student = 30 days, Active monthly = 3 days.

College Pathways School Year allows the student access to the Academy for a set 12-month school year with a start date of 8/1 and end date of 7/31. Active Yearly per Student allows the student access for a 12-month period following initial enrollment date.

Roles and Responsibilities:

Our Responsibilities

We will administer the program with the support of your staff.

We will be responsible for the following:

- Provide the licensed courses to students using the program.
- Provide qualified teachers for each course.
- Provide live training and/or training through webinar(s) for individuals selected by you to facilitate the program, in accordance with the services you have purchased.
- Provide an online registration and course enrollment process.
- Provide online access to student progress on an ongoing basis to appropriate personnel that you identify.
- Provide access to the online courses that you've licensed 24 hours 7 days a week for student and organization use, subject to normal downtime for updates and maintenance.
- Provide reporting on student progress throughout each course and program.
- Access to learning management system which gives access to student info, student's official gradebook, and communications concerning student.

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Date: 4/23/2020
Order Number: Q-251720
Revision: 1
Order Form Expiration Date: 7/21/2020

ORDER FORM

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To Pay by Credit Card: Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

- Printable access to an enrolled student's transcript.

Your Responsibilities

You will work with us to design and implement a program that meets the educational needs of the students selected to participate in the program.

You will be responsible for the following:

- Designate one person who will be the program administrator. This person will be responsible for coordinating the operation of the program with our staff.
- Arrange for our training to your staff involved in the program. The training will be provided through virtual sessions.
- Submit enrollment forms and other miscellaneous required documents via our Student Information System.
- Determine what course(s) students will take and assist students or administrators in accurately inputting required information.
- Ensure that students participating in this program have regular access to the internet.
- Provide proctors for the exams associated with each course.
- Promptly notify us in the event that you become aware of a change in law or regulation that impacts the operation of the program or the policies in place governing a student's participation in the program.
- Promptly contact us if a student withdraws, is suspended, or has other status changes that will affect the student's participation or progress in class.
- Using reasonable efforts to ensure that your students understand and adhere to our policies, including but not limited to our Student Code of Conduct policy.



July 8, 2020

Lexia Reading Seat Subscription Quote for Marysville Joint USD

Site ID: 9196-0933-0931-7808, Angela Hale, ahale@mjustd.k12.ca.us

Pricing valid through September 15, 2020; future pricing subject to change.

☐ **OPTION #3 Lexia Student Seats**

STUDENTS IMPACTED: 1596

(Grades K-1 ONLY)

Proposal Goal: Provide Lexia district-wide for all K-1 students to positively impact student literacy performance.

Package includes minimum District/Site Success Partnership and centralized Live Online Professional Learning Sessions.

School Name	# Licenses	1 Year Standard	1 Year Preferred
1,596 Lexia Reading Licenses to support K-1 students, includes District Success Partnership and Live Online Professional Learning Sessions		\$75,240	\$59,280
	Total	\$75,240	\$59,280

☒ **OPTION #4 Lexia Student Seats** (Grades 1-2 ONLY)

STUDENTS IMPACTED: 1496

Proposal Goal: Provide Lexia district-wide for all 1st and 2nd grade students to positively impact student literacy performance. Package includes minimum District/Site Success Partnership and centralized Live Online Professional Learning Sessions.

School Name	# Licenses	1 Year Standard	1 Year Preferred
1,496 Lexia Reading Licenses for 1st and 2nd grade, includes District Success Partnership and Live Online Professional Learning Sessions		\$71,240	\$56,280
	Total	\$71,240	\$56,280

Please Confirm Subscription Total Here: \$ 56,280

By signing below, I am indicating that I have reviewed and I understand the Subscription Services and Terms and Conditions and I agree to both as stated.

Print Name & Title: Penny

Penny Laursen, Assl. Supt. of Business Services

Signature: _____

Date: 7-

56

Business Services Department

Approval PZ

Date: 7-13-20



Please send all purchase orders and payments to:

Please include a copy of this page with your purchase order!

Greenfield Learning Inc. | Attn: Tim Stewart

PO Box 3024, Half Moon Bay, CA 94019

Phone: 800-363-5547 Fax: 650-726-1156 Email orders: orders@greenfieldlearning.com

GREENFIELD LEARNING INC.

The Lexia subscription service includes:

- a. Access to *Lexia Reading Core5* via approved system requirements (attached).
- b. Access to *Lexia PowerUp Literacy* via approved system requirements (attached).
- c. When purchased, access to *Lexia RAPID Assessment* via approved system requirements (attached).
- d. Data hosting and reporting functions at www.myLexia.com and the myLexia APP. See Technical Setup for details.
- e. Lexia Reading scripted lesson plans, independent student worksheets and instructional connections.
- f. System updates, 800-line tech support, local support & implementation (when purchased) and On-Demand training videos.
- g. Please note that Lexia fully adheres to the strictest data privacy requirements: <https://www.lexialearning.com/website-privacy-policy>

TERMS & CONDITIONS

Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or local authority, which are the responsibility of Customer. Any taxes shown are estimates for informational purposes only. Customer will provide documentation in support of tax-exempt status upon request. Pricing is valid 60 days, unless otherwise specified on the quote. Greenfield Learning will invoice the total price set forth above upon Customer's acceptance and receipt of a signed purchase order. **Payment is due net 30 days of invoice. All prices quoted and due in USD.**

TERM

This quote serves as an Order Agreement and becomes effective upon its acceptance by both parties. The Product/Services purchased pursuant to this Agreement will begin on or about the start date set forth above and continue in effect for the Product/Service Term set forth above ("Subscription Period"). Unless otherwise set forth herein, all Product licenses shall have the same start and end dates and all Services must be used within the Subscription Period; **unused or unwanted Product licenses or Services are not eligible for refund or credit.** Without prejudice to its other rights, Greenfield Learning may suspend delivery of the Product/Services in the event that Customer fails to make any payment when due.

ORDER PROCESSING

To submit an order, please fax this quote along with the applicable Purchase Order to:
650-726-1156, or send by email to orders@greenfieldlearning.com.

Note: Each Purchase Order must include a copy of the Lexia quote.



**EXPANDED
21 LEVELS**

Lexia Customer Support

support@lexialearning.com

US: 800-507-2772; Outside US: 978-405-6231

SYSTEM REQUIREMENTS

System Requirements

Web Version: www.lexiacore5.com

Operating Systems and Browsers

MacOS

- 10.12+
- Chrome 64+, Safari 10+, Firefox 62+

Windows

- Windows 7+
- Chrome 64+, Edge 44+, Firefox 62+

Google Chrome OS

- 74+
- Chromebook, Chromebook Touchscreen

For all browsers and platforms

- Headsets (*recommended*)
- 1024x768 screen resolution (*recommended*)
- 4 GB RAM (*recommended*), 2 GB (*minimum*)
- Javascript must be enabled
- Persistent Internet connection (*required*)
- Bandwidth: A typical student consumes 15MB of bandwidth per 5-min block (average rate ~0.4 Mbps). A classroom of 25 students consumes 750MB of bandwidth per 30-min session (average rate ~3.33 Mbps). Bandwidth need is typically higher just after students log in and decreases after a few minutes of use. A 6MB download occurs upon logging into the Core5 product.

iPad Version

- iPad 4+, iPad Mini 3+, iPad Air+, iPad Pro (iOS 10+)
- 1.9 GB storage space (1.65 GB for initial download)
- Persistent Internet connection (*minimal bandwidth is used*)

myLexia.com (the educator website)

Chrome 64+, Edge 44+, Firefox 62+, Safari 11+

myLexia App for iOS

- iPhone, iPad, and iPod Touch with iOS 11.0+
- Apple Watch with watchOS 4.0+

Whitelisting, Firewall, Proxies, Content Filtering—Allow Access

https://*.mylexia.com

<http://www.lexiacore5.com>

salesforce.liveagent.com (*required only to use myLexia Support Chat*)

Note: Thin clients, Citrix, Terminal Services/Remote Desktop, virtual machines, and other remote access or PC-sharing systems are not supported.



AGREEMENT

This Agreement is made and entered into this 21 day of July, 2020, by and between Marysville Joint Unified School District, hereinafter referred to as "District," and the County of Yuba, a political subdivision of the State of California, hereinafter referred to as "County."

WHEREAS, the primary objectives of the Probation and Schools Success (PASS) Program are to reduce the dropout rate amongst students, assist school administrators with the safe operation of their schools, reduce disciplinary problems within the school, and enhance the individual potential of students as a means of protecting the welfare of the community and its youth; and

WHEREAS, it is a further objective of PASS to involve the parents, school and criminal justice personnel in a collaborative effort of support for educational achievement by youth; and

WHEREAS, the County is willing to provide the employment of a Deputy Probation Officer through the Probation Department to be funded by the District;

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1. County will employ one qualified full-time Deputy Probation Officer for 12 months beginning July 1, 2020 and ending June 30, 2021.
2. Said employee will be appointed and supervised by the Chief Probation Officer or his designee. Qualifications for said position will include those requirements mandated by law for peace officers within the State of California as well as skills requirements necessary to carry out the functions of the position and program service delivery components.
3. The County will provide clerical support for the position. The District will provide office space for the position.
4. The Deputy Probation Officer will provide intervention services to all students referred for program participation by the designated school administrators at Marysville High School.
5. The Deputy Probation Officer will provide services to parents as required or requested.
6. The District will pay to the County the costs of this program in an amount not to exceed \$98,682 as provided in Attachment A "PASS Budget." The County will bill the District for actual costs of the program on a quarterly basis. Payment for actual program costs shall be made by the District on a quarterly basis within 30 days of said billing. Failure to make timely payments will be considered a material breach of contract.
7. The District will provide school time and space for program service delivery and designate personnel at each participating school for the referral of students for program participation.

8. The Probation Program Manager and the School Site Administrator (Principal) will jointly evaluate the performance of the Deputy Probation Officer assigned pursuant to this agreement.
9. The Parties agree to jointly participate in an evaluative outcome process to assess the effectiveness of the Program and make modifications as appropriate.
10. Annually, the Chief Probation Officer and Superintendent will meet to review the evaluative components of the Agreement.
11. District agrees to indemnify, defend and save harmless County, its officers, agents and employees from any and all claims and losses occurring or resulting to any person, firm, corporation or entity who may be injured or damaged by the District in the performance of this contract, including attorney fees and costs.
12. This contract may be terminated by either party for material breach or by providing the other party 60 days written notice.

IN WITNESS WHEREOF the parties hereto have executed this Agreement on the day and date first above shown.


ATTEST: Rachel Ferris
Clerk of the Board of Supervisors

COUNTY OF YUBA:

Chairman of the Board of Supervisors

Approved as to form:

MARYSVILLE JOINT UNIFIED
SCHOOL DISTRICT:

BY: 
Michael J. Ciccozzi
County Counsel

Superintendent of Schools

ATTACHMENT A

PROBATION AND SCHOOL SUCCESS PROGRAM

YUBA COUNTY PROBATION

PROJECT (PASS) BUDGET

BUDGET CATEGORY AND LINE ITEM DETAIL		COST
Actual Salary & Benefit Costs:		\$ 123,352
Salary	\$ 68,685	
Medicare	996	
PERS	29,098	
Health Insurance	21,361	
Life Insurance	111	
Unemployment Insurance	207	
Worker's Compensation	2,894	
Salary & Benefits to be paid by Yuba County Non-General Funds:		(24,670)
A	Salary:	
	1 – Deputy Probation Officer	\$ 54,949
B.	Benefits:	
	Medicare	797
	PERS	23,278
	Health & Life Insurance	17,178
	Unemployment Insurance	165
	Workers Compensation	2,315
	Subtotal Benefits:	\$ 43,733
	Total Salary and Benefits:	\$ 98,682
TOTAL CONTRACT AMOUNT		\$ 98,682

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NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

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2. Said employee will be appointed and supervised by the Chief Probation Officer or his designee. Qualifications for said position will include those requirements mandated by law for peace officers within the State of California as well as skills requirements necessary to carry out the functions of the position and program service delivery components.
3. The County will provide clerical support for the position. The District will provide office space for the position.
4. The Deputy Probation Officer will provide intervention services to all students referred for program participation by the designated school administrators at Anna McKenney.
5. The Deputy Probation Officer will provide services to parents as required or requested.
6. The District will pay to the County the costs of this program in an amount not to exceed \$113,430 as provided in Attachment A "PASS Budget." The County will bill the District for actual costs of the program on a quarterly basis. Payment for actual program costs shall be made by the District on a quarterly basis within 30 days of said billing. Failure to make timely payments will be considered a material breach of contract.
7. The District will provide school time and space for program service delivery and designate personnel at each participating school for the referral of students for program participation.

8. The Probation Program Manager and the School Site Administrator (Principal) will jointly evaluate the performance of the Deputy Probation Officer assigned pursuant to this agreement.
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Chairman of the Board of Supervisors

Approved as to form:

MARYSVILLE JOINT UNIFIED
SCHOOL DISTRICT:

BY: 
Michael J. Ciccozzi
County Counsel

Superintendent of Schools

ATTACHMENT A

PROBATION AND SCHOOL SUCCESS PROGRAM

YUBA COUNTY PROBATION

PROJECT (PASS) BUDGET

BUDGET CATEGORY AND LINE ITEM DETAIL		COST
Actual Salary & Benefit Costs:		\$141,787
Salary	\$ 91,068	
Medicare	1,321	
PERS	29,822	
Health Insurance	16,297	
Life Insurance	111	
Unemployment Insurance	274	
Worker's Compensation	2,894	
Salary & Benefits to be paid by Yuba County Non-General Funds:		(28,357)
A	Salary:	
	1 – Deputy Probation Officer	72,855
B.	Benefits:	
	Medicare	1,056
	PERS	23,859
	Health & Life Insurance	13,126
	Unemployment Insurance	219
	Workers Compensation	<u>2,315</u>
	Subtotal Benefits:	40,575
	Total Salary and Benefits:	113,430
TOTAL CONTRACT AMOUNT		\$113,430

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3. The County will provide clerical support for the position. The District will provide office space for the position.
4. The Deputy Probation Officer will provide intervention services to all students referred for program participation by the designated school administrators at Lindhurst High School.
5. The Deputy Probation Officer will provide services to parents as required or requested.
6. The District will pay to the County the costs of this program in an amount not to exceed \$92,383 as provided in Attachment A "PASS Budget." The County will bill the District for actual costs of the program on a quarterly basis. Payment for actual program costs shall be made by the District on a quarterly basis within 30 days of said billing. Failure to make timely payments will be considered a material breach of contract.
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Chairman of the Board of Supervisors

Approved as to form:

MARYSVILLE JOINT UNIFIED
SCHOOL DISTRICT:

BY: 

Michael J. Ciccozzi
County Counsel



Superintendent of Schools

ATTACHMENT A

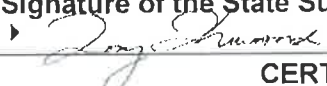

PROBATION AND SCHOOL SUCCESS PROGRAM

YUBA COUNTY PROBATION

PROJECT (PASS) BUDGET

BUDGET CATEGORY AND LINE ITEM DETAIL		COST
Actual Salary & Benefit Cost:		\$115,479
Salary	\$ 71,124	
Medicare	1,032	
PERS	29,475	
Health Ins	10,629	
Life Ins	111	
Unemployment Ins	214	
Workers Compensation	2,894	
Salary & Benefits to be paid by Yuba County Non-General Funds:		(23,096)
A	Salary to be paid by Marysville Joint Unified School District:	
	1 - Deputy Probation Officer	56,900
B.	Benefits to be paid by Marysville Unified School District:	
	Medicare	825
	PERS	23,580
	Health & Life Insurance	8,592
	Unemployment Insurance	171
	Workers Comp	<u>2,315</u>
	Subtotal Benefits:	35,483
	Total Salary and Benefits:	92,383
TOTAL CONTRACT AMOUNT		\$92,383

Grant Award Notification

GRANTEE NAME AND ADDRESS Marysville Joint Unified School District 1919 B Street Marysville, CA 95901				CDE GRANT NUMBER			
				FY	PCA	Vendor Number	Suffix
				19	25414	72736	00
Attention Ramiro Carreon				STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office				Resource Code	Revenue Object Code		58
Telephone				6128	8590		INDEX
Name of Grant Program							0656
Inclusive Early Education Expansion Program							
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$2,499,134.00		\$2,499,134.00		6/15/2020	12/31/2024	
CFDA Number	Federal Grant Number	Federal Grant Name				Federal Agency	
-	-	-				-	
<p>I am pleased to inform you that you have been funded for the Inclusive Early Education Expansion Program (IEEEP) Grant.</p> <p>This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.</p> <p>Please return the original, signed Grant Award Notification (AO-400) within 10 days to:</p> <p style="text-align: center;">Carly Nodohara, Staff Services Analyst California Department of Education 1430 N Street, Suite 3410 Sacramento, CA 95814-5901</p>							
California Department of Education Contact				Job Title			
Carly Nodohara				Staff Services Analyst			
E-mail Address						Telephone	
IEEEP@cde.ca.gov						916-323-5843	
Signature of the State Superintendent of Public Instruction or Designee						Date	
						June 22, 2020	
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS							
On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.							
Printed Name of Authorized Agent				Title			
Gary Cena				Superintendent			
E-mail Address						Telephone	
gcena@mjusd.k12.ca.us						(530) 749-6102	
Signature						Date	
						June 24, 2020	

Grant Award Notification (Continued)

1. Grantees are required to comply with the reporting requirements and submittal of documents outlined in the request for applications (RFA).
2. Grantees are required to retain a copy of the General Assurances, which can be obtained at the CDE Funding Forms web page at <https://www.cde.ca.gov/fg/fo/fm/ff.asp>, for their records and audit purposes. Signing Section B of the IEEEP RFA also confirms that the applicant has read and agreed to the assurances.
3. Grantees are required to maintain a good standing status in order to be an eligible grantee for the subsequent year. Good standing is outlined in the Frequently Asked Questions within the IEEEP RFA.

Fiscal Issues:

- Grantees agree to follow any applicable federal or state law and intended purposes relating to this grant and meet all fiscal and auditing standards required by the CDE.
- Construction shall begin on or before July 31, 2021, for facilities modification/new classroom construction.
- Payment Schedule is as follows:
 1. 25 percent of the grant award will be distributed upon receipt of the signed Grant Award Notification.
 2. Upon approval of quarterly reports, reimbursement will be made for expenditures that exceed the initial allotment.
 3. No more than 90 percent of funds will be released prior to January 30, 2025, or until completion of all grant activities. Upon review of the final report, remaining funds will be paid. If expenditures do not equal the remaining 10 percent, the grantee will be reimbursed for new expenditures reflected. The total cannot exceed the grant award amount, and grantees may be invoiced for any unspent advancement funds.

Reports:

- Progress and fiscal reporting period and due dates for each fiscal year are as follows:

Reporting Period	Due to the CDE
• July 1 (June 15 first fiscal year) – September 30	October 20
• October 1 – December 31	January 20
• January 1 – March 30	April 20
• April 1 – June 30	July 20

Within 30 days of the grant end date, all grantees are required to complete the IEEEP Annual Performance Report, which reflects all IEEEP activities within their respective county or school district.

Location

Includes Purchase Orders dated 06/01/2020 - 07/01/2020

Board Meeting Date July 21, 2020

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Accounting/Payroll (103)				
P20-03780	CDW-G COMPUTER CENTER	Color printer and 10 scanners	01-4300-0000	2,629.32
P20-03835	SMILE BUSINESS PRODUCTS, INC.	Accounting Copier Maint 19-20 SY	01-5621-0000	54.13
P21-00109	Sharp Electronics Corp.	Accounting Dept. Copier Maint 20-21 SY	01-5621-0000	600.00
P21-00110	Sharp Electronics Corp.	Payroll Dept. Copier Service 20-21 SY	01-5621-0000	700.00
P21-00171	AMERIGAS - GRIDLEY	20-21 HEATING FUEL	01-5510-0000	125,000.00
P21-00172	AT&T	20-21 DISTRICT PHONE SERVICE	01-5940-0000	245,000.00
P21-00173	CALIFORNIA WATER SERVICE CO	20-21 WATER SERVICE/CALIFORNIA WATER	01-5530-0000	138,125.00
P21-00174	LINDA COUNTY WATER DISTRICT	20-21 WATER SERVICE/LINDA COUNTY WATER	01-5530-0000	22,400.00
P21-00175	NORTH YUBA WATER DIST. RT.2	20-21 WATER SERVICE/NORTH YUBA WATER DIST. RT2	01-5530-0000	6,500.00
P21-00176	OLIVEHURST PUBLIC UTILITY DIST	20-21 WATER SERVICE/OLIVEHURST PUBLIC UTILITY	01-5530-0000	82,300.00
P21-00177	P G AND E	20-21 DISTRICT WIDE ELECTRIC	01-5520-0000	2,307,000.00
P21-00178	Utility Management Services City of MSVL Sanitary Sewer	20-21 SEWER SERVICES	01-5530-0000	104,200.00
P21-00179	VERIZON WIRELESS	20-21 DISTRICT PHONE SERVICE-CELL PHONE	01-5940-0000	38,500.00
Total Location				3,073,008.45
Location Arboga Elementary (01)				
P20-03840	Supertints	Office Safety Window Tinting	01-9510-0004	166.46
P21-00136	ADVANCED DOCUMENT CONCEPTS	ARB Copier Rental/Maint 20-21 SY	01-5621-0003	3,500.00
P21-00137	ADVANCED DOCUMENT CONCEPTS	ARB Copier Rental/Maint 20-21 SY	01-5630-0003	1,234.05
			01-5621-0003	5,000.00
			01-5630-0003	1,948.50
Total Location				11,849.01
Location Business Services (106)				
P20-03795	AMAZON.COM	COVID 19 Sign	01-4300-7388	66.02
P20-03796	NCSIG	Claim #170228 6/30/17 Employment	01-5451-0000	10,000.00
P20-03825	Displays2Go	Plexiglass Desk Shields	01-4300-7388	7,597.10
P21-00111	Sharp Electronics Corp.	Business Services Copier Maint 20-21 SY	01-5621-0000	285.00
Total Location				17,948.12
Location Categorical (203)				
P20-03785	AMAZON.COM	Water Cooler	01-4300-0003	287.83
P20-03786	TAHOE PURE	Categorical Bottled Water 19/20	01-5801-0003	20.00

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

001 - Marysville Joint Unified School District

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ESCAPE

ONLINE

Page 1 of 14

Includes Purchase Orders dated 06/01/2020 - 07/01/2020

Board Meeting Date July 21, 2020

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Categorical (203) (continued)				
P20-03791	AMAZON.COM	Cover	01-4300-0003	32.65
			01-4300-5630	10.71
P21-00106	OFFICE DEPOT B.S.D.	CATEGORICAL	01-4300-0003	1,750.00
			01-4300-3010	1,250.00
P21-00107	OFFICE DEPOT B.S.D.	HOMELESS	01-4300-5630	500.00
			Total Location	3,851.19
Location Charter Academy For Fine Arts (42)				
P20-03810	HOUGHTON MIFFLIN HARCOURT	GoMath for 2020-21	09-9510-0000	1,491.41
P20-03823	SUTTER COUNTY SCHOOLS	TCIP Dues	09-5801-0004	4,125.00
P20-03824	SUTTER COUNTY SCHOOLS	TCIP Dues	09-5801-0004	2,250.00
P20-03836	CENGAGE LEARNING	9-12 Big Ideas Math: MCAA	09-9510-0004	1,440.82
P20-03841	AP EXAMINATIONS	AP Materials	09-4300-0000	179.00
			09-4300-9010	4,500.00
P21-00152	PTM Document Systems	MCAA Maint. 20-21 SY	09-5621-0000	799.00
P21-00153	ADVANCED DOCUMENT CONCEPTS	MCAA Copier Service 20-21 SY	09-5621-0000	1,800.00
P21-00161	CDW-G COMPUTER CENTER	Adobe Creative Cloud Renewal	09-5801-0000	2,478.00
			Total Location	19,063.23
Location Child Development (51)				
P20-03844	AMAZON.COM	KWOODS Supplies Need ASAP	12-4300-6105	184.01
P21-00103	OFFICE DEPOT B.S.D.	Preschool Open PO	12-4300-6105	10,000.00
P21-00104	OFFICE DEPOT B.S.D.	Preschool Admin Open PO	12-4300-6105	5,000.00
P21-00105	OFFICE DEPOT B.S.D.	CCTR Classroom Open PO	12-4300-5025	1,800.00
P21-00118	SMILE BUSINESS PRODUCTS, INC.	Child Dev. Copier Maint 20/21 SY	12-5621-6105	675.00
P21-00149	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Preschool Open PO	12-4300-6105	20,000.00
P21-00151	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	School-Age Open PO	12-4300-5025	5,000.00
P21-00158	Container Solutions, Inc.	Storage Container	12-4410-6105	2,652.13
P21-00167	WAL-MART COMMUNITY BRC	PRESCHOOL SUPPLIES	12-4300-6105	35,000.00
			Total Location	80,311.14
Location Cordua Elementary (07)				
P20-03819	HERFF JONES OF NORTHERN CA	Yearbooks	01-4300-1100	321.64

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.

001 - Marysville Joint Unified School District

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Cordua Elementary (07) (continued)				
P21-00138	ADVANCED DOCUMENT CONCEPTS	Cordua Service Copier Maint 20-21 SY	01-5621-0003	1,500.00
P21-00164	HALLWOOD IRRIGATION DISTRICT	Oper/Water/COR/Assessment	01-5530-0000	90.00
			Total Location	1,911.64
Location Covillaud Elementary (09)				
P21-00139	ADVANCED DOCUMENT CONCEPTS	COV Copier Maint. 20-21 SY	01-5621-0003	750.00
P21-00140	SMILE BUSINESS PRODUCTS, INC.	COV Copiers 20-21 SY	01-5621-0003	1,600.00
			01-5630-0003	3,545.10
			Total Location	5,895.10
Location Custodial Supervisor (206)				
P20-03826	HILLYARD THE CLEANING RESOURCE	Gym Floor Finishing MCK, MHS, LHS, EDG	01-5801-0000	13,084.84
Location Edgewater Elementary (12)				
P21-00141	ADVANCED DOCUMENT CONCEPTS	EDG Copier Maint. 20-21 SY	01-5621-0003	1,700.00
P21-00142	ADVANCED DOCUMENT CONCEPTS	EDG Copier Maint. 20-21 SY	01-5621-0003	1,075.00
P21-00144	ADVANCED DOCUMENT CONCEPTS	EDG Copier Maint. 20-21 SY	01-5621-1100	1,000.00
			Total Location	3,775.00
Location Facilities (66)				
P20-03812	THE GARLAND COMPANY, INC	8301-Transportation Roofing MATERIALS	01-4300-8150	15,765.90
P20-03834	Mid Pacific Engineering, Inc.	8198-Olivehurst Site Imp. Inspections and Testing	01-6230-0004	11,259.00
P20-03837	RB Inspections	Covillaud Shade Structure Inplant Inspector	01-6240-0004	950.00
P20-03838	Youngdahl Consulting	Covillaud Shade Structure Geotechnical Engineer	01-6230-0004	3,052.00
P21-00095	FEDERAL EXPRESS CORP	FACILITIES/2020/2021 S.Y	01-5910-0000	700.00
P21-00097	OFFICE DEPOT B.S.D.	Facilities 2020/2021 SY	01-4300-0000	2,000.00
P21-00159	KYA Services, LLC	8302-MHS Boys Locker Room	01-6210-0000	26,656.90
P21-00168	APPEAL DEMOCRAT	Subscription	01-6210-0010	154,596.42
			01-5890-0000	175.00
			Total Location	215,155.22
Location Foothill Intermediate (35)				
P21-00113	SMILE BUSINESS PRODUCTS, INC.	Foothill Copier Maint 20-21 SY	01-5621-0003	1,299.00
Location Grounds (65)				

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Grounds (65)				
P20-03822	CITRUS HEIGHTS MOWER	Grounds/MN	01-4450-0000	8,117.67
P20-03830	GARTON TRACTOR, INC.	Grounds/MN	01-4410-0000	932.51
P20-03853	JOHN DEERE COMPANY	John Deere Gator	01-4450-0000	7,304.15
P21-00059	Applied Landscape Materials	GROUPS/2020/2021	01-4300-0000	6,000.00
P21-00060	ARNE'S PAINT STORE INC.	GROUPS/2020-2021	01-4300-0000	2,500.00
P21-00061	BI-COUNTY IRRIGATION, INC	GROUPS/2020-2021	01-4300-0000	1,000.00
P21-00062	Citrus Heights Mower	GROUPS/2020-2021/REPAIR	01-5641-0000	1,000.00
P21-00063	Citrus Heights Mower	GROUPS/2020-2021	01-4300-0000	15,000.00
P21-00064	FOOTHILL ACE HARDWARE	GROUPS/2020-2021	01-4300-0000	100.00
P21-00065	HASTIE'S CAPITOL SAND & GRAVEL	GROUPS/2020-2021	01-4300-0000	4,000.00
P21-00066	HOME DEPOT	GROUPS/2020-2021	01-4300-0000	1,000.00
P21-00067	HORIZON SAFETY DISTRIBUTING	GROUPS/2020-2021	01-4300-0000	1,000.00
P21-00068	HUST BROTHERS INC	GROUPS/2020-2021	01-4300-0000	700.00
P21-00069	LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT	GROUPS/2020-2021	01-4300-0000	200.00
P21-00070	NORMAC, INC.	GROUPS/2020-2021	01-4300-0000	10,000.00
P21-00071	NORTH VALLEY BARRICADE & SAFET	Grounds 2020-2021	01-4300-0000	500.00
P21-00072	PACE SUPPLY CORP.	Grounds/2020-2021	01-4300-0000	1,000.00
P21-00073	Sierra Pacific Turf Supply	GROUPS/2020-2021	01-4300-0000	15,000.00
P21-00074	TRACTOR SUPPLY COMPANY	Grounds/2020-2021	01-4300-0000	400.00
P21-00075	UNION LUMBER COMPANY	Grounds/2020-2021	01-4300-0000	3,000.00
P21-00076	VALLEY TRUCK & TRACTOR CO	GROUPS/2020-2021/SUPPLIES	01-4300-0000	1,000.00
P21-00077	VALLEY TRUCK & TRACTOR CO	GROUPS/2020-2021/REPAIRS	01-5641-0000	1,000.00
P21-00078	WESTERN TREE NURSERY, INC	Grounds 2020-2021	01-4300-0000	500.00
P21-00079	ZEE MEDICAL COMPANY	Grounds/2020-2021	01-4300-0000	1,000.00
Total Location				82,254.33
Location Indian Education (108)				
P20-03792	APPEAL DEMOCRAT	Public Hearing	01-9510-4510	439.60
P21-00099	OFFICE DEPOT B.S.D.	Open PO Classroom Supplies	01-4300-4510	250.00
Total Location				689.60
Location Instruction (IMC) (110)				

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Instruction (IMC) (110)				
P20-03806	CARNEGIE LEARNING	8th grade TE for MCK	01-9510-0004	160.77
P21-00096	PEARSON EDUCATION	ILit ELL for 2020-21 SY	01-4100-6300	81,049.30
P21-00133	ADVANCED DOCUMENT CONCEPTS	Ed. Services Copier Maint 20-21 SY	01-5621-0000	900.00
P21-00157	RENAISSANCE LEARNING, INC	Renaissance subscription for 2020-21 SY	01-5801-0004	160,609.58
P21-00162	MCGRAW-HILL SCHOOL EDUCATION	3rd grade TE	01-4100-0004	2,883.12
Total Location				245,602.77
Location Kynoch Elementary (17)				
P20-03798	AMAZON.COM	GARDEN GREEN HOUSE	01-4300-1100	61.01
Location Linda Elementary (19)				
P21-00114	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Classroom Carpet/Gingery	01-4300-1100	329.57
P21-00145	ADVANCED DOCUMENT CONCEPTS	LIN Copier Maint. 20-21 SY	01-5621-0003	5,250.00
P21-00146	INLAND BUSINESS SYSTEMS	Linda School Copier Maint. 20-21 SY	01-5621-0003	600.00
P21-00147	SMILE BUSINESS PRODUCTS, INC.	LIN Copier Maint 20-21 SY	01-5621-0003	7,000.00
Total Location				13,179.57
Location Lindhurst High (43)				
P20-03803	SCHOOL HEALTH CORPORATION	Touch Free Thermometers	01-9510-0000	1,917.34
P20-03856	Herff Jones of Northern CA	Graduation Gowns	01-5630-0000	5,508.37
Total Location				7,425.71
Location Maintenance (63)				
P20-03783	GOLDEN BEAR ALARMS	Maintenance/Covillaud	01-5801-8150	45.00
P20-03784	Elite Universal Security	Maint and Trans Security	01-5801-7388	4,711.55
			01-9510-7388	4,611.55
P20-03793	AMAZON.COM	Phone Charger / Travis	01-4300-0000	23.75
P20-03802	JB Tool Sales Inc.	Maintenance/MHall	01-4410-8150	855.16
P20-03808	VERIZON WIRELESS	iPhone 11 Matt Hall 530-701-9625	01-4410-8150	307.74
P20-03809	Chris Jaeger Construction and Testing	Backflow testing/Linda County Water	01-5801-8150	600.00
P20-03816	FEATHER RIVER AIR QUALITY	Maintenance/Permit 23212B	01-5890-8150	880.88
P20-03817	FASTENAL	Maintenance	01-4300-8150	40.38
P20-03818	YUBA COUNTY COMMUNITY DEVELOP. DEPT.	MAINTENANCE/2019-2020	01-5890-8150	3,505.95

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Maintenance (63) (continued)				
P20-03851	AMAZON.COM	Maintenance/DT	01-4300-8150	102.77
P20-03854	LES SCHWAB TIRE CENTER	MAINTENANCE/TRACTOR	01-4300-8150	185.14
P21-00003	AIR FILTER SUPPLY	Maintenance/HVAC 2020-2021	01-4300-8150	20,000.00
P21-00004	AIRGAS	MAINTENANCE/2020-2021	01-4300-8150	300.00
P21-00005	ARNE'S PAINT STORE INC.	MAINTENANCE/2020-2021	01-4300-8150	18,000.00
P21-00006	Applied Landscape Materials	MAINTENANCE/2020-2021	01-4300-8150	67,000.00
P21-00007	Backflow Distributors, Inc.	MAINTENANCE/2020-2021	01-4300-8150	5,000.00
P21-00008	BASIC LABORATORY, INC.	MAINTENANCE/2020-2021	01-5801-8150	51,500.00
P21-00009	BATTERIES PLUS	MAINTENANCE/2020-2021	01-4300-8150	2,500.00
P21-00010	BEARING BELT CHAIN COMPANY	MAINTENANCE/2020-2021	01-4300-8150	500.00
P21-00011	BI-COUNTY POOL SERVICE	MAINTENANCE/2020-2021	01-4300-8150	2,000.00
P21-00012	BUTTES PIPE & SUPPLY CO	MAINTENANCE/2020-2021	01-4300-8150	1,000.00
P21-00013	CARPET CLEARANCE CENTER	Maintenance/2020-2021	01-4300-8150	500.00
P21-00014	CLOSE LUMBER	MAINTENANCE/2020-2021	01-4300-8150	11,000.00
P21-00015	CONSOLIDATED ELECTRICAL	MAINTENANCE/2020-2021	01-4300-8150	4,000.00
P21-00016	Cost U Less Plumbing	Maintenance/2020-2021	01-5801-8150	3,600.00
P21-00017	CULLIGAN	MAINTENANCE/2020-2021	01-5801-8150	10,000.00
P21-00018	FOOTHILL ACE HARDWARE	MAINTENANCE/2020-2021	01-4300-8150	200.00
P21-00019	Ferguson HVAC Air Cold	Maintenance/HVAC 2020-2021	01-4300-8150	2,500.00
P21-00020	GEARY PACIFIC SUPPLY	MAINTENANCE /2020-2021	01-4300-8150	2,000.00
P21-00021	GOLDEN BEAR ALARMS	Maintenance/2020-2021	01-5801-8150	1,000.00
P21-00022	H & H TRENCHING	MAINTENANCE/2020-2021	01-5801-8150	400.00
P21-00023	HARBOR FREIGHT TOOLS	MAINTENANCE/2020-2021	01-4300-8150	500.00
P21-00024	HASTIE'S CAPITOL SAND & GRAVEL	MAINTENANCE/2020-2021	01-4300-8150	7,000.00
P21-00025	HOME DEPOT	MAINTENANCE/2020-2021	01-4300-8150	8,000.00
P21-00026	HUST BROTHERS INC	MAINTENANCE/2020-2021	01-4300-8150	1,000.00
P21-00027	HYDROTEC SOLUTIONS, INC.	Maintenance/2020-2021	01-5801-8150	2,000.00
P21-00028	GRAINGER	Maintenance/2020-2021	01-4300-8150	3,000.00
P21-00029	Intermountain Lock & Security	MAINTENANCE/2020-2021	01-4300-8150	25,000.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Maintenance (63) (continued)				
P21-00030	J.W. WOOD COMPANY, INC	MAINTENANCE/2020-2021	01-4300-8150	9,000.00
P21-00031	L&W SUPPLY	Maintenance/2020-2021	01-4300-8150	1,500.00
P21-00032	LENNOX INDUSTRIES, INC.	Maintenance/2020-2021	01-4300-8150	2,500.00
P21-00033	MCCUMBER'S GLASS	Maintenance/2020-2021	01-5642-8150	10,500.00
P21-00034	MAR-KEY LOCK & SECURITY	MAINTENANCE/2020-2021	01-4300-8150	20,000.00
P21-00035	MEEKS BUILDING CENTER	MAINTENANCE/2020-2021	01-4300-8150	3,000.00
P21-00036	MIKE'S CRANE SERVICE	MAINTENANCE/2020-2021	01-5801-8150	1,000.00
P21-00037	NORTH VALLEY BARRICADE & SAFET	MAINTENANCE/2020-2021	01-4300-8150	1,500.00
P21-00038	OFFICE DEPOT B.S.D.	MAINTENANCE/2020-2021	01-4300-8150	700.00
P21-00039	O'REILLY AUTO PARTS	Maintenance/2020-2021	01-4300-8150	200.00
P21-00040	PACE SUPPLY CORP.	MAINTENANCE/2020-2021	01-4300-8150	30,000.00
P21-00041	PLATT ELECTRIC SUPPLY	MAINTENANCE/2020-2021	01-4300-8150	65,000.00
P21-00042	QUICK'S GLASS SERVICE INC	MAINTENANCE/2020-2021	01-4300-8150	1,000.00
P21-00043	RAY'S GENERAL HARDWARE	MAINTENANCE/2020-2021	01-4300-8150	100.00
P21-00044	REFRIGERATION SUPPLIES DISTRIB	Maintenance/2020-2021	01-4300-8150	5,000.00
P21-00045	RUSSELL SIGLER, INC.	Maintenance/2020-2021	01-4300-8150	6,000.00
P21-00046	SAVE MART / FOODMAXX	MAINTENANCE/2020-2021	01-4300-8150	4,000.00
P21-00047	SIEMENS BUILDING TECHNOLOGIES	Maintenance/2020-2021	01-5801-8150	3,500.00
P21-00048	Sierra Water Utility	Maintenance/2020-2021	01-5801-8150	2,900.00
P21-00049	SIGNWORX	MAINTENANCE/2020-2021	01-4300-8150	1,000.00
P21-00050	SLAKEY BROS	MAINTENANCE/2020-2021	01-4300-8150	29,500.00
P21-00051	THRIFTY-ROOTER-PUMPING	Maintenance/2020-2021	01-5801-8150	2,000.00
P21-00052	TRACTOR SUPPLY COMPANY	MAINTENANCE/2020-2021	01-4300-8150	900.00
P21-00053	TRANE COMPANY	Maintenance/2020-2021	01-4300-8150	1,000.00
P21-00054	TWIN CITIES EQUIPMENT RENTAL	MAINTENANCE/2020-2021	01-5630-8150	1,500.00
P21-00055	UNION LUMBER COMPANY	MAINTENANCE/2020-2021	01-4300-8150	10,000.00
P21-00056	UNITED RENTALS	MAINTENANCE/2020-2021	01-5630-8150	3,000.00
P21-00057	UNIVAR USA, INC.	MAINTENANCE/2020-2021/POOL	01-4300-8150	7,000.00
P21-00058	YUBA CITY SCRAP & STEEL	MAINTENANCE 2020-2021	01-4300-8150	2,500.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Marysville High (45)				
P21-00080	Sac Ice	Ice Machine Service/Maintenance	01-5801-8150	575.30
P21-00081	Sharp Electronics Corp.	Maint. Dept. Copier Service 20-21 SY	01-5621-8150	230.00
P21-00082	KELLY-MOORE PAINT CO., INC.	Maintenance 2020-2021	01-4300-8150	1,000.00
P21-00083	KELCO FASTENERS & TOOL REPAIR	Maintenance/2020-2021	01-4300-8150	500.00
P21-00084	KINNEY ELECTRIC	MAINTENANCE/2020-2021	01-4300-8150	3,500.00
P21-00085	Kimball Midwest	MAINTENANCE/2020-2021	01-4300-8150	3,500.00
P21-00086	ZEE MEDICAL COMPANY	MAINTENANCE/2020-2021	01-4300-8150	1,500.00
P21-00087	Tahoe Pure	Bottled Water DOB/LRE/FHS/COR 20-21	01-4300-8150	9,000.00
P21-00088	DIRECT DIGITAL CONTROLS, INC.	Maintenance/HVAC 2020-2021	01-5801-8150	3,000.00
P21-00089	L & H AIRCO	Maintenance/HVAC/2020-2021	01-5801-8150	5,000.00
P21-00090	LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT	MAINTENANCE/2020-2021	01-4300-8150	42,700.00
P21-00143	DECKER EQUIPMENT/SCHOOL FIX	Maintenance/Manuel GYuba Gardens	01-4300-8150	375.67
P21-00155	CARPET II INC. DBA PREMIER FLOORS	Maintenance/MHS Book Room	01-5642-8150	3,861.84
P21-00163	AMAZON.COM	Bird Spikes for Maintenance	01-4300-8150	171.84
P21-00169	BATTERY SYSTEMS/CHICO/REDDING	2020-2021 MAINTENANCE	01-4300-8150	1,500.00
P21-00170	CULLIGAN	Maintenance-Injection Treatment Chemical	01-4300-8150	1,515.50
Total Location				569,100.02
Location Marysville High (45)				
P20-03797	NATIONAL FFA ORGANIZATION	CTE MHS AG/Coughlin	01-4300-7010	490.37
P20-03801	AMAZON.COM	CTE MHS AG WELD/Voltz	01-4410-6387	1,801.28
P20-03804	CDW-G COMPUTER CENTER	Special Build Computers Khan	01-4410-0004	58,594.13
P20-03805	CDW-G COMPUTER CENTER	Special Build Computers Jimenez	01-4410-0004	15,836.25
P20-03807	WALKER'S OFFICE SUPPLIES	Front Office Desk	01-4410-0004	4,313.22
P20-03829	AMAZON.COM	CTE PHOTO/ Khan	01-4410-6387	2,055.67
P20-03831	AMAZON.COM	CTE MHS 3D JIMENEZ	01-4300-0004	202.32
P20-03832	AMAZON.COM	CTE MHS MEDIA/ KHAN	01-4300-0004	748.58
P20-03843	AMAZON.COM	CTE MHS PHOTO/Khan	01-4300-6387	67.10
P20-03846	Herff Jones of Northern CA	Graduation Gown Rentals	01-5630-0000	3,891.86
P20-03848	AP EXAMINATIONS	AP Exam Invoice	01-4300-0000	8,481.00
Total Location				96,481.78

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Location McKenney Intermediate (37)				
P20-03789	Davian Santiago	ELIZABETH YANK SCHOLARSHIP	73-7299-9020	50.00
P20-03790	Alejandro Betancourt	BHAG BRAR SCHOLARSHIP	73-7299-9020	50.00
Total Location				100.00
Location Nutrition Services (73)				
P20-03787	WCP Solutions	Grocery Bags 6/4 for Whs Inv	13-9326-5310	1,363.95
P20-03827	APPEAL DEMOCRAT	RFP Notification	13-5890-5310	528.40
P20-03842	CAMELIA SAUCEDO, PETTY CASH NUTRITION SERVICES	Nutrition Services Petty Cash 19/20 SY	13-4300-5310	102.68
P20-03845	RAY BRADLEY'S FEED STORE	Walk In Freezer Pad Supplies	13-6492-5314	530.43
P21-00092	EAST BAY RESTAURANT SUPPLY, INC.	COVID-19 Barriers for Serving Counters	13-4300-5310	6,429.55
P21-00093	STATE OF CALIFORNIA FOOD DISTRIBUTION SECTION	Bonus Offering	13-9325-5310	156.75
P21-00094	YUBA COUNTY ENVIRONMENTAL HEALTH DIVISION	Annual Kitchen Permits	13-5890-5310	8,725.92
Total Location				17,837.68
Location Personnel (113)				
P20-03779	SUTTER COUNTY SCHOOLS	19-21 CLEAR ADMINISTRATIVE SERVICES CREDENTIAL PRG	01-5801-0004	5,750.00
P21-00134	RAY MORGAN COMPANY	Personnel Copier Maint. 20-21 SY	01-5621-0000	750.00
Total Location				6,500.00
Location Print Shop (67)				
P21-00091	CALIFORNIA SURVEYING AND DRAFTING SUPPLY, INC.	Removable Vinyl	01-4300-0000	595.10
P21-00100	OFFICE DEPOT B.S.D.	Print Shop Supplies 20-21 SY	01-4300-0000	3,000.00
P21-00119	CALIFORNIA SURVEYING AND DRAFTING SUPPLY, INC.	Z6800 Maintenance	01-5621-0000	1,749.00
P21-00120	CDW-G COMPUTER CENTER	Adobe Creative Cloud Renewal	01-5801-0000	754.20
P21-00121	Tahoe Pure	Print Shop 20-21 SY	01-4300-0000	200.00
P21-00122	INLAND BUSINESS SYSTEMS	Print Shop Copier Maint. 20-21 SY	01-5621-0000	16,000.00
P21-00123	INLAND BUSINESS SYSTEMS	Print Shop Copier Maint. 20-21 SY	01-5621-0000	19,000.00
P21-00127	ADVANCED DOCUMENT CONCEPTS	ID 4725 Copier Maint. 20-21 SY	01-5621-0000	20,000.00
P21-00128	ADVANCED DOCUMENT CONCEPTS	ID 4209 Copier Maint. 20-21 SY	01-5621-0000	20,000.00
P21-00129	ADVANCED DOCUMENT CONCEPTS	Print Shop - Supplies 20-21 SY	01-4300-0000	2,000.00
Total Location				83,298.30
Location Pupil Services (202)				
P20-03794	AMAZON.COM	202	01-4300-0000	12.98

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Pupil Services (202) (continued)				
P20-03813	AMAZON.COM	Wireless Mouse for Vernier	01-4300-0000	29.21
P20-03814	AMAZON.COM	Wireless Mouse and Keyboard for Jessica	01-4300-0000	54.11
P20-03815	Celene Puente-Raya	mileage reimbursement for parent	01-5870-6500	6,733.02
P20-03820	MICROSOFT CORP	Ablebit Excel add on for Student Services	01-4300-0000	214.34
P20-03833	ProCare Therapy	Contract Speech Therapist	01-5100-6500	100,875.00
P20-03850	AMAZON.COM	Sneeze guards for speech and Psychs	01-4300-0000	206.32
P21-00117	CDW-G COMPUTER CENTER	Laptop/S. Vernier	01-4410-0000	1,048.22
P21-00135	SMILE BUSINESS PRODUCTS, INC.	Pupil Svcs Copier Maint 20-21 SY	01-5621-0000	1,000.00
P21-00150	SCHOOL HEALTH CORPORATION	Health Services Supplies	01-4300-0000	231.61
Total Location				110,404.81
Location Purchasing (104)				
P20-03782	SAM'S CLUB DIRECT	Membership Fee	01-5890-0000	45.00
P20-03828	Home Depot USA, Inc.	Mini Fridge	01-4300-0000	215.42
P20-03852	SCHOOL SPECIALTY INC.	Chair Cylinders	01-4300-0000	292.28
P21-00102	OFFICE DEPOT B.S.D.	Office Supplies	01-4300-0000	8,500.00
P21-00156	SETON	Inventory Tags	01-4300-0000	2,554.65
Total Location				11,607.35
Location South Lindhurst (47)				
P20-03781	AMAZON.COM	Plexi-glass for teachers	01-4300-1100	1,335.77
P21-00154	SMILE BUSINESS PRODUCTS, INC.	South Copier Rental 20-21 SY	01-5621-0003	400.00
			01-5630-0003	2,143.92
P21-00160	EDMENTUM	Edmentum - Online Courses Licence	01-4100-0004	6,666.37
Total Location				10,546.06
Location Student Discipline/Attendance (109)				
P21-00132	ADVANCED DOCUMENT CONCEPTS	D&A Copier Maint. 20-21 SY	01-5621-0000	720.00
Location Superintendent (101)				
P21-00101	OFFICE DEPOT B.S.D.	Office Supplies 20/21	01-4300-0000	3,000.00
P21-00130	RAY MORGAN COMPANY	Superintendent Copier Maint 20-21	01-5621-0000	750.00
P21-00165	CALIFORNIA SCHOOL BOARD ASSOC. C/O WESTAMERICA BANK	CSBA Membership	01-5310-0000	12,861.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Superintendent (101) (continued)				
P21-00166	CALIFORNIA SCHOOL BOARD ASSOC. C/O WESTAMERICA BANK	CSBA Policy Services	01-5801-0000	6,930.00
Total Location				23,541.00
Location Technology (102)				
P20-03839	AMAZON.COM	Office Supplies (Webcam)	01-4300-0000	63.86
P20-03847	AMAZON.COM	Office Supplies	01-4300-0000	140.71
P20-03849	DEVELOPMENT GROUP, INC.	LiveAction (DGI) 4/30/20 - 4/29/21	01-5801-0000	2,365.26
P21-00115	NETWORK CONSULTING SERVICES INC.	Lan Desk (Ivanti) Renewal	01-5801-0000	49,508.00
P21-00116	NETWORK CONSULTING SERVICES INC.	VMware Renewal	01-5801-0000	10,477.20
P21-00131	INLAND BUSINESS SYSTEMS	Technology Copier Maint. 20-21 SY	01-5621-0000	100.00
Total Location				62,655.03
Location Transportation (69)				
P20-03799	SUTTER BUTTES COMMUNICATIONS	Radios for 2 buses	01-4300-0230	97.43
			01-4410-0230	1,260.23
			01-5641-0230	450.00
			01-4300-0230	85.52
P20-03800	AMAZON.COM	Adjustable stand for Javier's monitors		
P20-03855	HUST BROTHERS INC	TRANSPORTATION	01-4410-0230	3,370.91
P20-03857	RIEBES AUTO SUPPLY	TRANSPORTATION	01-4450-0230	7,035.17
P21-00098	OFFICE DEPOT B.S.D.	Open PO Trans 20/21	01-4300-0230	2,000.00
P21-00108	Sharp Electronics Corp.	Transp. Dept. Copier Service 20-21 SY	01-5621-0230	700.00
P21-00124	LAKEVIEW PETROLEUM	Annual Gas, Diesel, Oil, and Lubricants 2020-21	01-4361-0230	457,653.20
			01-4361-0240	32,958.00
			01-4362-0230	19,149.00
			01-4364-0230	4,500.00
P21-00180	Kimball Midwest	TRANSPORTATION/Parts		
P21-00181	North State Tire Co., Inc.	TRANSPORTATION/Tires	01-4363-0230	40,000.00
P21-00182	RIEBES AUTO SUPPLY	TRANSPORTATION	01-4364-0230	25,000.00
P21-00183	Romaine Electric Corporation	TRANSPORTATION	01-4364-0230	1,000.00
P21-00184	WAL-MART COMMUNITY BRC	TRANSPORTATION	01-4300-0240	1,000.00
P21-00185	MISSION LINEN & UNIFORM	Floor Mat Rentals 2020-2021	01-5630-0230	500.00
P21-00186	BATTERY SYSTEMS/CHICO/REDDING	TRANSPORTATION/SUPPLIES	01-4330-0230	5,000.00
P21-00187	CAPITOL CLUTCH AND BRAKE INC	TRANSPORTATION/SUPPLIES	01-4364-0230	5,000.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
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Total Location	606,759.46
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Location Warehouse (71)

P20-03821	HILLYARD - SACRAMENTO	Warehouse Stock 2019-20 S.Y.	01-9320-0000	4,300.34
P21-00125	Tahoe Pure	WHS / BOTTLED WATER 20-21	01-4300-0000	200.00
P21-00126	HOLT OF CALIFORNIA	WHS Forklift Service - General Stores 20-21 SY	01-5621-0000	1,000.00
Total Location			5,500.34	

Location Yuba Feather K-6 (29)

P21-00148	SMILE BUSINESS PRODUCTS, INC.	Yuba Feather Copier Rental 20-21 SY	01-5621-0003	260.00
Total Location			3,545.10	
Total Location			3,805.10	

Location Yuba Gardens Intermediate (39)

P20-03788	PCE Solutions	JONES/GATES	01-4300-6690	895.36
P21-00112	Sharp Electronics Corp.	Yuba Gardens Admin Copier Service 20-21 SY	01-5621-0003	1,500.00
Total Location			2,395.36	
Total Number of POs			263	
Total			5,407,617.22	

Fund Recap

Fund	Description	PO Count	Amount
01	Gen Fund	62	330,623.19
09	Chtr Schs	3	11,054.00
12	Child Dev	1	184.01
13	Cafeteria	4	2,525.46
73	Fndn Priv	2	100.00
Total Fiscal Year 2020			344,486.66
01	Gen Fund	176	4,959,681.98
09	Chtr Schs	5	8,009.23
12	Child Dev	8	80,127.13
13	Cafeteria	3	15,312.22
Total Fiscal Year 2021			5,063,130.56
Total			5,407,617.22

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PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
P19-03510	428.99	01-4300	Gen Fund/Mat&Suppli	159.57-
P20-00049	55,300.00	01-5801	Gen Fund/Contracts	3,800.00
P20-00107	3,572.96	01-4300	Gen Fund/Mat&Suppli	272.96
P20-00164	5,500.00	01-5801	Gen Fund/Contracts	2,000.00
P20-00208	10,000.00	01-4300	Gen Fund/Mat&Suppli	2,000.00
P20-00324	12,349.15	01-4300	Gen Fund/Mat&Suppli	349.15
P20-00403	1,917.17	01-4300	Gen Fund/Mat&Suppli	3,332.83-
P20-00429	1,441.90	01-5630	Gen Fund/Rents/Leas	162.37
		01-5801	Gen Fund/Contracts	125.99
			Total for P20-00429	288.36
P20-00430	56,041.89	01-5910	Gen Fund/Postage	1,041.89
P20-00470	61,000.00	13-4717	Cafeteria/FoodPurcSch	4,000.00-
P20-00471	16,000.00	13-4313	Cafeteria/N-Food NTR	8,700.00-
		13-4717	Cafeteria/FoodPurcSch	1,300.00-
			Total for P20-00471	10,000.00-
P20-00474	22,400.00	13-5641	Cafeteria/Equip Repa	3,400.00
P20-00612	2,175.00	01-5801	Gen Fund/Contracts	435.00
P20-00904	41,456.00	13-5801	Cafeteria/Contracts	10,360.00-
P20-01189	19,902.75	13-4716	Cafeteria/Produce	3,400.00
P20-01234	343,000.00	13-4711	Cafeteria/Milk	10,954.15-
P20-01235	509,000.00	13-4717	Cafeteria/FoodPurcSch	80,000.00-
P20-01236	285,000.00	13-4717	Cafeteria/FoodPurcSch	15,000.00
P20-01562	11,300.00	01-5642	Gen Fund/Oth Maint&	300.00
P20-01607	11,793.55	01-5890	Gen Fund/Other Serv	5,765.15
P20-02212	11,940.75	13-5641	Cafeteria/Equip Repa	6,400.00
P20-02897	14,012.66	01-6175	Gen Fund/Architect	212.66
P20-02929	1,335.60	01-4300	Gen Fund/Mat&Suppli	738.16-
P20-03180	39,100.00	01-6210	Gen Fund/Buildings	4,500.00
P20-03420	636.38	01-4300	Gen Fund/Mat&Suppli	155.79-

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PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
P20-03468	2,505.63	13-4300	Cafeteria/Mat&Suppli	757.70
P20-03524	191,147.00	01-6210	Gen Fund/Buildings	190,541.00-
P20-03565	9,742.50	01-4300	Gen Fund/Mat&Suppli	8,118.75
P20-03699	160,400.00	01-5801	Gen Fund/Contracts	14,000.00
			Total PO Changes	238,199.88-