

CONFLICT OF INTEREST CODE FOR
The Marysville Joint Unified School District

The Political Reform Act (Government Code Section 81000, et seq.) requires state and local government agencies to adopt and promulgate conflict of interest codes. The Fair Political Practices Commission has adopted a regulation (2 California Code of Regulations Section 18730) which contains the terms of a standard conflict of interest code which can be incorporated by reference in an agency's code. After public notice and hearing, the standard code may be amended by the Fair Political Practices Commission to conform to amendments in the Political Reform Act. Therefore, the terms of 2 California Code of Regulations Section 18730 and any amendments to it duly adopted by the Fair Political Practices Commission are hereby incorporated by reference. This regulation and the attached Appendix designating positions and establishing designating positions and establishing disclosure categories shall constitute the conflict of interest code of the **Marysville Joint Unified School District**.

Designated employees shall file their statements with the **Marysville Joint Unified School District** who will make the statements available for public inspection and reproduction. (Gov. Code Section 81008). Statements for all designated employees will be retained by the **Marysville Joint Unified School District**.

CONFLICT OF INTEREST CODE FOR
The Marysville Joint Unified School District

The following positions are NOT covered by the code because they must file under section 87200 and, therefore, are listed for informational purposes only:

ALL Board Members

An individual holding one of the above listed positions may contact the Fair Political Practices Commission for assistance or written advice regarding their filing obligations if they believe that their position has been categorized incorrectly. The Fair Political Practices Commission makes the final determination whether a position is covered by section 87200.

<u>Designated Positions</u>	<u>Assigned Disclosure Categories</u>
Superintendent	1
ALL Assistant Superintendents	1
ALL Executive Directors	2
ALL Directors	2
ALL Coordinators	2
ALL Supervisors	2
ALL Principals	2
ALL Athletic Directors	2
ALL Librarians	2

Consultants/New Positions*

*Consultants/New positions shall be included in the list of designated employees and shall disclose pursuant to the broadest disclosure category in the code subject to the following limitation:

The Board Members may determine in writing that a particular consultant or new position, although a "designated position" is hired to perform a range of duties that is limited in scope and thus is not required to comply fully with the disclosure requirements described in this section. Such determination shall include a description of the consultant's or new position's duties and, based upon that description, a statement of the extent of disclosure requirements. The Board Members' determination is a public record and shall be retained for public inspection in the same manner and location as this conflict of interest code.

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Disclosure Categories

Category 1

Designated employees assigned to this category must report:

- A. Interests in real property which are located in whole or in part:
 - 1. within the boundaries of the district,
 - 2. within two miles of the boundaries of the district, or
 - 3. within two miles of any land owned or used by the district, including any leasehold, beneficial, or ownership interest or option to acquire such interest in real property.
- B. Investments and business positions in business entities or income, including gifts, loans, and travel payments, from sources which engage in the acquisition or disposal of real property within the jurisdiction.
- C. Investments and business positions in business entities or income, including gifts, loans, and travel payments, from sources which:
 - 1. are contractors or subcontractors engaged in the performance of work or services of the type utilized by the district, or
 - 2. which manufacture, sell, or provide supplies, materials, books, machinery, services, or equipment of the type utilized by the district.

Category 2

Designated employees assigned to this category must report investments and business positions in business entities or income, including gifts, loans, and travel payments, from sources which manufacture, sell, or provide supplies, materials, books, machinery, services, or equipment of the type utilized by the employee's department or the district. For the purposes of this category, a principal's department is the entire school.

Revised: 3/1/21

This is the last page of the conflict of interest code for the **Marysville Joint Unified School District**.



CERTIFICATION OF FPPC APPROVAL

Pursuant to Government Code Section 87303, the conflict of interest code for the **Marysville Joint Unified School District** was approved on 7/19/ 2021. This code will become effective on 8/18/ 2021.

A large, stylized handwritten signature in black ink, appearing to read 'John M. Feser, Jr.'.

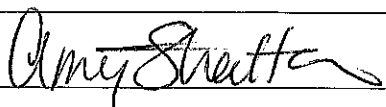
John M. Feser, Jr.

Senior Commission Counsel

Fair Political Practices Commission

MJUSD Request for New Course

(Due no later than November 1st)

Course Type (Select One)	High School
Short Course Title (15 sp)	Adv Auto Tech-N
Long Course Title (30 sp)	Advanced Auto Technology - N
Default/Max Credit	<u>0</u> / <u>10</u>
CALPADS Course Code (4 digit number) https://docs.google.com/spreadsheets/d/19KIbpTGPx1-PIPml6Ci52Mz1QjmUED8mOUOtqYQDUw/edit#gid=0	8532
College Prep (Select one)	No
Grade Range	7 8 9 ✓ 10 ✓ 11 ✓ 12
Term (Select One)	Year
California Scholarship Foundation List (Select One) https://csf-cjsf.org/standardized-csf-course-lists/	C- List IIIC
Subject Area 1 (Graduation Requirements)	H- Fine Arts/Foreign Language
Subject Area 2 (Graduation Requirements)	Z- Electives
Subject Area 3 (Graduation Requirements)	
Course Level Type (Select One)	32- General (Pre K - Grade 12)
Department (Select One)	Applied Arts
Alternate Sub Category (If Applicable) https://docs.google.com/spreadsheets/d/1Kv9FikQMaFihTtwK0I-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)	CTAU3N

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Proposal for New High School Course

(Offered onsite)

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

Through a partnership with Tri County ROP, a third section of Auto Technology was added to complete a Systems Diagnostics, Service, and Repair pathway in the Transportation Sector. The course sequence is taught on the Lindhurst High School campus.

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

Not an A-G course.

Course goals (3-5 broad educational goals):

Course will teach skills and knowledge required for an entry level position in systems diagnostics, service, and repair of vehicles of the twenty first century. Instruction will concentrate on, but will not be limited to, the fundamentals of shop safety, tool identification and proper use along with basic repairs and maintenance of modern vehicles. The capstone level course will provide students with the opportunity to function in a variety of roles within this pathway and be prepared for an entry level position at a vehicle repair facility.

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

The course has been modeled after the CTE Model Curriculum Standards for the Systems Diagnostics, Service, and Repair Pathway in the Transportation Industry Sector and is being aligned with Yuba College.

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) _____

Signature Page required

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Signature Page

Submitted by: Jami Larson Site: CTE

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: Troy Spangler Date: 8-25-21

Lindhurst High School Principal: Bob Eckardt Date: 8-25-21

Marysville High School Department Chair: Moveen Khan Date: 8-20-21

Marysville High School Principal: Shevaun Mathews Date: 8-23-21

Reviewed by:

	By Phone	By Email	In Person	
☒ Marysville Charter Academy Principal	☐	☒	☐	Date: <u>8/23/21</u>
☒ South Lindhurst High School Principal	☐	☒	☐	Date: <u>8/25/21</u>
☒ Community Day School Principal	☐	☒	☐	Date: <u>8/20/21</u>
☐ District Parent Advisory Committee		In Person		Date: _____

☐ District School Board Approval Date: _____

Jami Larson

From: Troy Spangler
Sent: Wednesday, August 25, 2021 6:26 PM
To: Jami Larson
Subject: Re: Advanced Auto Course Approval

I am totally 100 in

Sent from my iPhone

On Aug 25, 2021, at 3:08 PM, Jami Larson <jlarson@mjustd.k12.ca.us> wrote:

Good afternoon,

We are hoping to include the Advanced Auto Tech Course on the next board agenda. If you can find some time (I know it is scarce), please take a look and let me know if you approve. Thanks so much! I appreciate it...especially when you are so incredibly busy.

Jami

From: Jami Larson
Sent: Friday, August 20, 2021 3:47 PM
To: Bob Eckardt <beckardt@mjustd.com>; Shevaun Mathews <smathews@mjustd.com>; Troy Spangler <tspangler@mjustd.com>; Moveen Khan <mkhan@mjustd.com>; Tim Malone <tmalone@mjustd.com>; David Gray <dgray@mjustd.com>; David Jones <djones@mjustd.com>
Subject: Advanced Auto Course Approval

Hello,

Attached is a New Course Request for Advanced Auto Technology at LHS. Though a partnership with the Tri County ROP, who funds the teacher, we are adding an additional section to complete the Systems Diagnostics, Service, and Repair pathway. Please take a look and email me with your approval. I am also willing to entertain any questions or concerns you may have.

Appreciatively,

Jami

<Advanced Auto Tech Course Request.pdf>



Jami Larson

From: Moveen Khan
Sent: Friday, August 20, 2021 8:21 PM
To: David Gray
Cc: Bob Eckardt; David Gray; David Jones; Jami Larson; Moveen Khan; Shevaun Mathews; Tim Malone; Troy Spangler
Subject: Re: Advanced Auto Course Approval

Approve:)

On Fri, Aug 20, 2021 at 8:19 PM David Gray <dgray@mjud.k12.ca.us> wrote:
I approve. Looks great!

Sent from my iPhone

On Aug 20, 2021, at 3:47 PM, Jami Larson <jl Larson@mjud.k12.ca.us> wrote:

Hello,

Attached is a New Course Request for Advanced Auto Technology at LHS. Though a partnership with the Tri County ROP, who funds the teacher, we are adding an additional section to complete the Systems Diagnostics, Service, and Repair pathway. Please take a look and email me with your approval. I am also willing to entertain any questions or concerns you may have.

Appreciatively,

Jami

<Advanced Auto Tech Course Request.pdf>

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Sincerely,

Moveen Khan

Teacher

Marysville High School

Advisor: MHS Business Club/ SkillsUSA Chapter (www.skillsUSA.org)

Department Chair (CTE (Business/Graphic Design/3D Animation/Multimedia) / FINE ARTS (Art/Ceramics) / MUSIC (Guitar))

Philosophy: To teach, inspire and motivate youths of today to become responsible and successful citizens of tomorrow.

Jami Larson

From: Bob Eckardt
Sent: Wednesday, August 25, 2021 3:10 PM
To: Jami Larson
Subject: Re: FW: Advanced Auto Course Approval

approved

On Wed, Aug 25, 2021 at 3:08 PM Jami Larson <jl Larson@mjustd.k12.ca.us> wrote:

Good afternoon,

We are hoping to include the Advanced Auto Tech Course on the next board agenda. If you can find some time (I know it is scarce), please take a look and let me know if you approve. Thanks so much! I appreciate it...especially when you are so incredibly busy.

Jami

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Appreciatively,

10

Jami Larson

From: Shevaun Mathews
Sent: Monday, August 23, 2021 1:50 PM
To: Jami Larson
Subject: Re: Advanced Auto Course Approval

Hi Jami,

Yes, I approve this course. Very exciting,

Shevaun

On Fri, Aug 20, 2021 at 3:47 PM Jami Larson <jl Larson@mjusd.k12.ca.us> wrote:

Hello,

Attached is a New Course Request for Advanced Auto Technology at LHS. Though a partnership with the Tri County ROP, who funds the teacher, we are adding an additional section to complete the Systems Diagnostics, Service, and Repair pathway. Please take a look and email me with your approval. I am also willing to entertain any questions or concerns you may have.

Appreciatively,

Jami

--
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."

Jami Larson

From: Tim Malone
Sent: Monday, August 23, 2021 7:54 AM
To: Jami Larson
Subject: Re: Advanced Auto Course Approval

Hi Jami,

I approve.

Thank you,
Tim Malone

On Fri, Aug 20, 2021 at 3:47 PM Jami Larson <jl Larson@mjusd.k12.ca.us> wrote:

Hello,

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Appreciatively,

Jami

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Jami Larson

From: David Jones
Sent: Wednesday, August 25, 2021 7:55 PM
To: Jami Larson
Subject: Re: FW: Advanced Auto Course Approval

I approve

On Wednesday, August 25, 2021, Jami Larson <jl Larson@mjustd.k12.ca.us> wrote:

Good afternoon,

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To: Bob Eckardt <beckardt@mjustd.com>; Shevaun Mathews <smathews@mjustd.com>; Troy Spangler <tspangler@mjustd.com>; Moveen Khan <mkhan@mjustd.com>; Tim Malone <tmalone@mjustd.com>; David Gray <dgray@mjustd.com>; David Jones <djones@mjustd.com>
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Appreciatively,

13

Jami Larson

From: David Gray
Sent: Friday, August 20, 2021 8:20 PM
To: Jami Larson
Cc: Bob Eckardt; Shevaun Mathews; Troy Spangler; Moveen Khan; Tim Malone; David Gray; David Jones
Subject: Re: Advanced Auto Course Approval

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Sent from my iPhone

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Appreciatively,

Jami

<Advanced Auto Tech Course Request.pdf>

Approval: [Signature]Date: 9-19-21**EXHIBIT B: 2021-2022 ISA****INDIVIDUAL SERVICES AGREEMENT (ISA) FOR NONPUBLIC, NONSECTARIAN SCHOOL SERVICES**

(Education Code Sections 56365 et seq.)

This agreement is effective on July 1, 2021 or the date student begins attending a nonpublic school or receiving services from a nonpublic agency, if after the date identified, and terminates at 5:00 P.M. on June 30, 2022, unless sooner terminated as provided in the Master Contract and by applicable law.

Local Education Agency Marysville Joint Unified School DistrictNonpublic School Sierra Upper School of SacramentoLEA Case Manager: Name Adam PittsPhone Number 530-741-6150 x2519

Pupil Name _____ Sex: ☒ M ☐ F Grade: _____
 (Last) (First) (M.I.)

Address _____ City _____ State/Zip CA 95959

DOB _____ Residential Setting: ☒ Home ☐ Foster ☐ LCI # _____ ☐ OTHER _____

Parent/Guardian _____ Phone _____ (Residence) _____ (Business) _____
 Address _____ City _____ State/Zip _____
 (If different from student)

AGREEMENT TERMS:

2. *Nonpublic School:* The average number of minutes in the instructional day will be: 390 during the regular school year
300 during the extended school year
3. *Nonpublic School:* The number of school days in the calendar of the school year are: 180 during the regular school year
20 during the extended school year

3. *Educational services as specified in the IEP shall be provided by the CONTRACTOR and paid at the rates specified below.*

A. *INCLUSIVE AND/OR BASIC EDUCATION PROGRAM RATE: (Applies to nonpublic schools only):* Daily Rate: \$210.00

Estimated Number of Days 200 x Daily Rate \$210.00 = PROJECTED BASIC EDUCATION COSTS \$42,000.00

B. RELATED SERVICES:

SERVICE	Provider			# of Times per wk/mo/yr., Duration; or per IEP; or as needed	Cost per session	Maximum Number of Sessions	Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	OTHER Specify				
Intensive Individual Services (340)							
Language/Speech Therapy (415) a. Individual b. Group		X		30 minutes/session one session/week	\$70.00	40	\$2800.00
Adapted Physical Ed. (425)							
Health and Nursing: Specialized Physical Health Care (435)							
Health and Nursing Services: Other (436)							
Assistive Technology Services (445)							
Occupational Therapy (450)							
Physical Therapy (460)							
Individual Counseling (510)							
Counseling and guidance (515).							
Parent Counseling (520)				15			

Social Work Services (525)							
Psychological Services (530)							
Behavior Intervention Services (535)							
Specialized Services for Low Incidence Disabilities (610)							
Specialized Deaf and Hard of Hearing Services (710)							
Interpreter Services (715)							
Audiological Services (720)							
Specialized Vision Services (725)							
Orientation and Mobility (730)							
Braille Transcription (735)							
Specialized Orthopedic Service (740)							
Reader Services (745)							
Note Taking Services (750)							
Transcription Services (755)							
Recreation Services (760)							
College Awareness Preparation (820)							
Vocational Assessment, Counseling, Guidance and Career Assessment (830)							
Career Awareness (840)							
Work Experience Education (850)							
Mentoring (860)							
Agency Linkages (865)							
Travel Training (870)							
Other Transition Services (890)		X		60 minutes/week	Included in daily rate	1	Included in daily rate
Other (900)J							
Other (900)							
Transportation-Emergency b. Transportation-Parent							
Bus Passes							
Other							

ESTIMATED MAXIMUM RELATED SERVICES COST\$ \$ 2800.00

TOTAL ESTIMATED MAXIMUM BASIC EDUCATION AND RELATED SERVICES COST\$ \$ 44,800.00

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4. Other Provisions/Attachments:

5. MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON _____

6. Progress Reporting Requirements: X Quarterly Monthly Other (Specify) _____

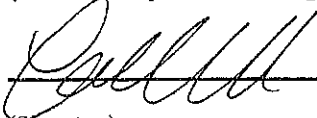
The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

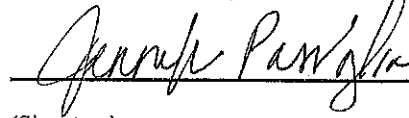
-CONTRACTOR-

-LEA/SELPA-

Sierra Upper School of Sacramento
(Name of Nonpublic School/Agency)

Marvsville Joint Unified School District
(Name of LEA/SELPA)

 9/17/21
(Signature) (Date)


(Signature) (Date)

Colleen Campbell, Director
(Name and Title)

Jennifer Passaglia,
Chief Business Official
(Name of Superintendent or Authorized Designee)



DocuSign, Inc.
221 Main Street, Suite 1550
San Francisco, CA 94105

Offer Valid Through: Sep 20,
2021

Prepared By: Hanna Van der
linde

Quote Number: Q-00650681

ORDER FORM

Address Information

Bill To:

Marysville Joint Unified School District Foundation
1919 B St,
Marysville, CA, 95901
United States

Ship To:

Marysville Joint Unified School District Foundation
1919 B St,
Marysville, CA, 95901
United States

Billing Contact Name:

Bryan Williams

Billing Email Address:

bwilliams@mjuds.com

Billing Phone:

15307416000

Shipping Contact Name:

Bryan Williams

Shipping Email Address:

bwilliams@mjuds.com

Shipping Phone:

15307416000

Order Details

Order Start Date: Sep 21, 2021

Order End Date: Sep 20, 2022

Billing Frequency: Annual

Payment Method: Check

Payment Terms: Net 30

Currency: USD

Products

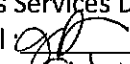
Product Name	Start Date	End Date	Quantity	Net Price
eSignature Business Pro for Gov - Envelope	Sep 21, 2021	Sep 20, 2022	17,000	\$32,130.00
Premier Support	Sep 21, 2021	Sep 20, 2022	1	\$5,419.50
SMS Delivery - US/CAN	Sep 21, 2021	Sep 20, 2022	10,000	\$4,000.00

Grand Total: \$41,549.50

Product Details

eSignature Envelope Allowance: 17,000

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Business Services Department
Approval: 

Date: 9/17/21

Overage/Usage Fees

eSignature Business Pro for Gov - Env (Per Transaction): \$6.40
SMS Delivery - US/CAN: \$0.50

Order Special Terms

Terms & Conditions

This Order Form is governed by the terms Master Services Agreement available online at: <https://www.docusign.com/company/terms-and-conditions/msa> and the applicable Service Schedule(s) and Attachments for the DocuSign Services described herein available online at <https://www.docusign.com/company/terms-and-conditions/msa-service-schedules>.

Billing Information

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final Invoice.

Is the contracting entity exempt from sales tax?

Please select Yes or No: No

If yes, please send the required tax exemption documents immediately to taxexempt@docusign.com.

Invoices for this order will be emailed automatically from invoicing@docusign.com. Please make sure this email is on an approved setting or safe senders list so notifications do not go to a junk folder or caught in a spam filter.

Purchase Order Information

Is a Purchase Order (PO) required for the purchase or payment of the products on this Order Form?

Please select Yes or No: Yes

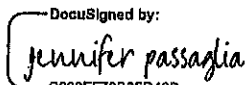
If yes, please complete the following:

PO Number: P22-01381

PO Amount: \$ 41,459.50

By signing this Agreement, I certify that I am authorized to sign on behalf of the Customer and agree to the Terms and Conditions of this Order Form and any documents incorporated herein.

Customer

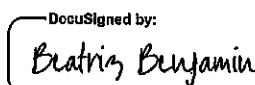
Signature:  DocuSigned by:
C009FF78B85D49B...

Name: Jennifer Passaglia

Job Title: Chief Business Official

Date: September 17, 2021

**DocuSign,
Inc.**

Signature:  DocuSigned by:
6B85A62A083E408...

Name: Beatriz Benjamin

Job Title: Senior Manager, Revenue Operations

Date: September 17, 2021

 DS
BC

Certificate Of Completion

Envelope Id: 243F2E2865FF4801AD255D8C2B8E8250

Status: Completed

Subject: [DocuSign] Request for eSignatures: Marysville Joint Unified School District Foundation - Renewal

fcorgid: 00D300000000bS4EAI

Source Envelope:

Document Pages: 3

Signatures: 2

Certificate Pages: 5

Initials: 1

AutoNav: Disabled

EnvelopeId Stamping: Enabled

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Envelope Originator:

Thomas Watanapun

221 Main Street

Suite 1000

San Francisco, CA 94105

Thomas.Watanapun@docusign.com

IP Address: 13.108.238.8

Record Tracking

Status: Original

9/17/2021 11:59:14 AM

Holder: Thomas Watanapun

Thomas.Watanapun@docusign.com

Location: DocuSign

Signer Events

jennifer passaglia

jpassaglia@mjud.k12.ca.us

Chief Business Official

Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:
jennifer passaglia
C000FF78B85D49B...

Signature Adoption: Pre-selected Style

Using IP Address: 207.166.0.90

Timestamp

Sent: 9/17/2021 12:30:48 PM

Viewed: 9/17/2021 2:51:49 PM

Signed: 9/17/2021 2:55:32 PM

Electronic Record and Signature Disclosure:

Accepted: 9/17/2021 2:51:49 PM

ID: 677b52fa-079c-4512-9387-08864d7926e5

Ben Chester

Ben.Chester@docusign.com

DocuSign, Inc.

Signing Group: AOR

Security Level: Email, Account Authentication (None)

DS
BC

Signature Adoption: Pre-selected Style

Using IP Address: 12.202.171.35

Sent: 9/17/2021 2:55:34 PM

Viewed: 9/17/2021 3:41:40 PM

Signed: 9/17/2021 3:42:38 PM

Electronic Record and Signature Disclosure:

Accepted: 1/19/2021 10:20:16 AM

ID: f9cb3166-b01f-4c57-abca-0a0f6a16774a

Beatriz Benjamin

Beatriz.Benjamin@docusign.com

Senior Manager, Revenue Operations

DocuSign, Inc.

Signing Group: AOA

Security Level: Email, Account Authentication (None)

DocuSigned by:
Beatriz Benjamin
8B96A82A083E40B...

Signature Adoption: Pre-selected Style

Using IP Address: 76.126.215.194

Sent: 9/17/2021 3:42:40 PM

Viewed: 9/17/2021 3:51:17 PM

Signed: 9/17/2021 3:51:24 PM

Electronic Record and Signature Disclosure:

Accepted: 10/31/2019 8:13:51 PM

ID: 85bb52b3-3c10-4c12-86fb-9452d82abdc8

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events	Status	Timestamp
Carbon Copy Events Bryan Williams bwilliams@mjustd.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	Status COPIED	Timestamp Sent: 9/17/2021 12:30:49 PM Viewed: 9/17/2021 4:08:14 PM
Hanna Van der linde hanna.vanderlinde@docuSign.com Account Executive DocuSign, Inc. Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	Status COPIED	Sent: 9/17/2021 3:51:26 PM
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Envelope Summary Events Envelope Sent Certified Delivered Signing Complete Completed	Status Hashed/Encrypted Security Checked Security Checked Security Checked	Timestamps 9/17/2021 11:59:24 AM 9/17/2021 3:51:17 PM 9/17/2021 3:51:24 PM 9/17/2021 3:51:26 PM
Payment Events	Status	Timestamps
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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Abe Lincoln (50)				
P22-00677	WESTERN ASSOC OF SCHOOLS	Accreditation fee for ABL	01-5220-0000	3,247.50
P22-01123	AMAZON.COM	Supplies	01-4300-0004	892.99
Total Location				4,140.49
Location Accounting (104A)				
P22-01152	OFFICE DEPOT B.S.D.	SUPPLIES	01-4300-0000	270.21
Location Accounting/Payroll (103)				
P22-00664	WALKER'S OFFICE SUPPLIES	Task Chair - Benefits	01-4300-0000	280.37
P22-00745	AT&T	21-22 DISTRICT PHONE SERVICE - HOTSPOTS	01-5930-3212	32,500.00
P22-00793	PARAGON COLLEGIATE ACADEMY	21-22 Estimated In Lieu of Property taxes-Paragon	01-8096-0000	381,668.00
P22-00794	YUBA ENVIRONMENTAL SCIENCE CHA	21-22 Est. In Lieu of Prop. taxes-Yuba Env.	01-8096-0000	232,329.00
Total Location				646,777.37
Location After School Program (107)				
P22-00761	Home Depot USA, Inc.	Yuba Gardens ASES	01-4410-1100	972.62
P22-00845	AMAZON.COM	ASES Yuba Gardens	01-4410-6010	972.64
P22-00847	AMAZON.COM	Office	01-4300-6010	162.32
P22-00848	AMAZON.COM	Office	01-4300-6010	173.99
P22-00897	AMAZON.COM	Multiple Sites	01-4300-6010	90.85
P22-01150	OFFICE DEPOT B.S.D.	ELLA STARS Attn: Travis	01-4300-6010	546.90
Total Location				2,979.89
Location Arboga Elementary (01)				
P22-00661	AMAZON.COM	Materials for Classroom	01-4300-0003	311.76
P22-00788	NWN CORPORATION	HP M227fdw Printers	01-4300-1100	557.64
P22-00790	TROXELL COMMUNICATIONS, INC.	Projector bulbs	01-4300-1100	140.73
P22-00862	ADVANCED DOCUMENT CONCEPTS	Arboga Copier Maint	01-5621-0003	1,800.00
P22-00904	The Tree House, Inc.	Classroom Supplies/WEST	01-4300-1100	279.93
P22-01079	AMAZON.COM	School Supplies/Garbage Grabbers	01-4300-1100	43.24
P22-01100	The Tree House, Inc.	Toner and Drum	01-4300-1100	240.59
P22-01107	AMAZON.COM	Classroom Supplies/HANSEN Rm 4 Voice Amp	01-4300-1100	38.53

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Arboga Elementary (01) (continued)				
P22-01110	THE ORIGINAL SEAT SACK CO	Classroom Supplies/WARNER Rm 13	01-4300-0003	420.55
P22-01133	Navigate360, LLC	Naavigate 360 /Preston	01-5801-0003	3,000.00
Total Location				6,832.97
Location Browns Valley Elementary (03)				
P22-00827	AMAZON.COM	4th grade	01-4300-1100	159.78
P22-00935	OFFICE DEPOT B.S.D.	5th grade	01-4300-1100	169.01
Total Location				328.79
Location Business Services (106)				
P22-00977	THE BANK OF NEW YORK TRUST COMPANY, N.A.	Paying Agent Fee 2016 GO Bonds	25-5801-9010	750.00
P22-00978	THE BANK OF NEW YORK TRUST COMPANY, N.A.	Paying Agent Fee 2014 GO Bonds	25-5801-9010	750.00
P22-00979	THE BANK OF NEW YORK TRUST COMPANY, N.A.	Paying Agent Fee 2018 GO Bonds	25-5801-9010	750.00
P22-00983	SUTTER COUNTY SCHOOLS	In Lieu of Property Taxes-Pathways	01-8096-0000	4,464.00
P22-01060	PFM ASSET MANAGEMENT LLC	2014 General Obligation Refunding Bonds	01-5801-0000	5,750.00
Total Location				12,464.00
Location Categorical (203)				
P22-00751	AMAZON.COM	Materials for Homeless	01-4300-5630	123.51
P22-00816	AMAZON.COM	MATERIALS FOR PERFECT ATTENDANCE	01-4300-5630	591.60
P22-00817	AMAZON.COM	Materials for Hope Attendance	01-4300-5630	962.28
P22-00844	AMAZON.COM	materials for program	01-4300-0003	49.06
P22-00980	Uline.COM	Paper Bags for RAK	01-4300-5630	689.27
P22-00986	OFFICE DEPOT B.S.D.	materials for program	01-4300-0003	93.39
P22-00988	AMAZON.COM	Materials for Program	01-4300-5630	120.69
P22-01172	Document Tracking Services	License Renewal	01-5801-0003	6,825.00
Total Location				9,454.80
Location Cedar Lane Elementary (05)				
P22-00679	MCGRAW-HILL SCHOOL EDUCATION	Wonderworks for CLE	01-4300-3010	6,389.46
P22-00835	Amplify Education, Inc.	DIBELS	01-4300-3010	6,274.30
P22-00933	OFFICE DEPOT B.S.D.	Office	01-4300-0003	269.74
P22-01001	SMILE BUSINESS PRODUCTS, INC.	Cedar Lane Copier Rental/Overages 21-22 SY	01-5621-0003	525.00
			01-5630-0003	2,164.91

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location: Cedar Lane Elementary (05) (continued)				
P22-01002	SMILE BUSINESS PRODUCTS, INC.	CLE Copier Maint 21-22 SY	01-5621-0003	866.00
P22-01055	CORE	CORE	01-5801-3010	13,466.68
Total Location				29,956.09

Location: Charter Academy For Fine Arts (42)				
P21-05212	Hector Rueda	Graduation Videography	09-9510-0000	700.00
P21-05215	HERFF JONES OF NORTHERN CA	Graduation Cap and Gown	09-9510-1100	5,615.27
P22-00658	AMAZON.COM	Cart Bolha - Strings	09-4300-1100	38.83
P22-00697	SIERRA SCHOOL EQUIPMENT CO	MCAA Desks	09-4300-7422	5,910.45
P22-00699	MUSIC THEATRE INTERNATIONAL	Drama Perusal	09-4300-0000	21.65
P22-00703	AMAZON.COM	Science Supplies	09-4300-1100	579.52
P22-00806	AMAZON.COM	Science Supplies - Mathews	09-4300-1100	379.96
P22-00822	OFFICE DEPOT B.S.D.	Supplies	09-4300-0000	219.75
P22-01091	TROXELL COMMUNICATIONS, INC.	Projector and Mount	09-4410-0004	1,212.40
P22-01092	CDW-G COMPUTER CENTER	Projector Install Items	09-4300-0004	322.50
P22-01101	OFFICE DEPOT B.S.D.	Supplies	09-4300-0000	32.24
P22-01102	AMAZON.COM	Supplies - PE	09-4300-0004	1,523.75
P22-01103	AMAZON.COM	Supplies - PE	09-4300-0004	149.93
P22-01109	AMAZON.COM	Science Supplies - Yang Laptop	09-4300-1100	21.60
P22-01153	JW PEPPER & SON, INC.	Guitar Books - Harmon	09-4300-0000	2,018.02
P22-01154	BAND SHOPPE	MCAA Music PPE	09-4300-0004	389.65
P22-01155	WEST MUSIC	Music Supplies - McWhorter	09-4300-1100	117.25
P22-01156	SUTTER BUTTES COMMUNICATIONS	Radio Batteries	09-4300-0000	251.14
P22-01157	DICK BLICK COMPANY	Art Supplies- Weisgerber	09-4300-1100	2,195.67
P22-01158	AMAZON.COM	Science Supplies - Mathews	09-4300-1100	221.54
P22-01193	APPLE COMPUTER INC	Apple iMac Weisgerber	01-4410-4127	1,519.42
P22-01330	ALLYN SCOTT YOUTH & COMMUNITY CENTER	MYCC Rental 2021-22	09-5630-0000	33,500.00
Total Location				56,940.54

Location: Child Development (51)				
P22-00662	AMAZON.COM	Child Dev	12-4300-6105	176.16
P22-00669	AMAZON.COM	latex free supplies	12-4300-6105	49.74

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Child Development (51) (continued)				
P22-00671	AMAZON.COM	Kwoods PRE Supplies	12-4300-6105	121.16
P22-00682	AMAZON.COM	Covillaud PRE Supplies RM C Becky DAgostini	12-4300-6105	86.36
P22-00690	OFFICE DEPOT B.S.D.	OLV PRE Rm A - Jocelyn Padilla	12-4300-6105	176.70
P22-00691	AMAZON.COM	CLE PRE - Dao Scott	12-4300-6105	684.21
P22-00694	AMAZON.COM	OLV PRE Rm A - Jocelyn Padilla	12-4300-6105	144.93
P22-00700	LOVING GUIDANCE, INC	Powers of Resilience E-Course	01-4300-6128	1,276.27
P22-00772	AMAZON.COM	Kynoch PRE Supplies Carmen Mota	12-4300-6105	41.12
P22-00819	Rehabmart, LLC	Pediatric Exam Table	12-4410-6105	1,323.72
P22-00886	AMAZON.COM	OLV PRE Rm A - Jocelyn Padilla	12-4300-6105	60.39
P22-00887	AMAZON.COM	Linda PRE Supplies RM 302 Linda Duenas	12-4300-6105	91.96
P22-00888	AMAZON.COM	Kynoch PRE Supplies Carmen Mota	12-4300-6105	49.70
P22-00956	AMAZON.COM	LIN PRE Rm 303 - Isabel Martinez	12-4300-6105	51.92
P22-00959	AMAZON.COM	OLV PRE Rm B - Maria Jacobo	12-4300-6105	181.05
P22-00962	AMAZON.COM	LIN School Readiness- Maria Vaca	12-4300-6105	387.51
P22-01021	CDW-G COMPUTER CENTER	24" Monitors	12-4300-6105	911.98
P22-01030	AMAZON.COM	COVPRE Rm A - Kang Soung	12-4300-6105	202.16
P22-01054	OFFICE DEPOT B.S.D.	Child Dev	12-4300-6105	79.28
P22-01081	AMAZON.COM	OLV PRE Rm A - Jocelyn Padilla	12-4300-6105	42.27
P22-01186	CDW-G COMPUTER CENTER	Student PCs KYN PRE / EMCC	12-4410-6105	1,569.63
P22-01189	AMAZON.COM	Covillaud PRE Supplies RM C Becky DAgostini	12-4300-6105	219.50
P22-01190	AMAZON.COM	Olivehurst Pre Supplies RM C Marci Dena	12-4300-6105	50.86
P22-01191	OFFICE DEPOT B.S.D.	Olivehurst PRE RmC Marci Dena	12-4300-6105	173.16
P22-01192	AMAZON.COM	Olivehurst PRE Supplies RM C Marci Dena	12-4300-6105	85.85
Total Location				8,237.59
Location Community Day School (54)				
P22-00975	AMAZON.COM	per Mr. Gray - supplies	01-4300-3182	758.94
P22-00976	OFFICE DEPOT B.S.D.	Per Mr. Gray - Incentives and supplies	01-4300-1100	328.69
P22-00994	OFFICE DEPOT B.S.D.	Per Mr. Gray & SPED Teacher	01-4300-6500	122.43
P22-01268	WELLNESS TOGETHER	Wellness Together Inc - CDS	01-5801-6546	70,604.00
Total Location				71,814.06

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Cordua Elementary (07)				
P22-00688	AMAZON.COM	Classroom items - White	01-4300-0004	596.54
P22-00749	AMAZON.COM	Clipboards - White	01-4300-1100	67.09
P22-00752	AMAZON.COM	Supplies	01-4300-0003	503.48
P22-00821	AMAZON.COM	Classroom Items - Hansard	01-4300-1100	120.20
P22-00872	READ NATURALLY	Read Naturally Subscription	01-4300-0003	178.62
P22-00877	AMAZON.COM	Student Supplies - Sanchez	01-4300-0003	206.88
P22-00878	AMAZON.COM	PBIS Items - Rafiq	01-4300-1100	72.69
P22-00951	WOODWIND AND BRASSWIND	Recorders	01-4300-0004	241.61
P22-01050	OFFICE DEPOT B.S.D.	Printer - Marshall	01-4300-1100	270.19
P22-01052	AMAZON.COM	Supplies - White	01-4300-0004	177.69
P22-01106	AMAZON.COM	Sterilite Tubs - White	01-4300-1100	107.38
P22-01119	The Tree House, Inc.	Toner - RSP	01-4300-1100	122.11
P22-01139	AMAZON.COM	Little Spot book sets	01-4300-1100	91.27
P22-01187	AMAZON.COM	Amazon	01-4300-1100	39.12
Total Location				2,794.87
Location Covillaud Elementary (09)				
P22-00649	ADVANCED INTEGRATED PEST MANAGEMENT	Possum Trapping	01-9510-0000	585.00
P22-00687	AMAZON.COM	Misc supplies	01-4300-1100	429.46
P22-00692	OFFICE DEPOT B.S.D.	Classroom supplies	01-4300-0003	1,388.97
P22-00693	OFFICE DEPOT B.S.D.	Classroom toner	01-4300-0003	674.57
P22-00704	AMAZON.COM	Admin supplies	01-4300-1100	783.40
P22-00706	AMAZON.COM	Emergency Kit Supplies	01-4300-1100	226.94
P22-00718	AMAZON.COM	Classroom supplies	01-4300-0003	148.92
P22-00719	AMAZON.COM	Classroom supplies	01-4300-0003	192.39
P22-00720	AMAZON.COM	Classroom supplies	01-4300-0003	52.49
P22-00742	AMAZON.COM	Classroom supplies-earbuds	01-4300-0003	324.60
P22-00769	AMAZON.COM	Admin supplies	01-4300-1100	140.71
P22-00771	AMAZON.COM	CPR Masks	01-4300-1100	22.56
P22-00798	WALKER'S OFFICE SUPPLIES	Bookcase	01-4410-1100	1,261.11
P22-00824	AMAZON.COM	Admin supplies	01-4300-1100	71.70

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Covillaud Elementary (09) (continued)				
P22-00868	HANDWRITING WITHOUT TEARS	Student Printing Journal	01-4300-0003	1,232.43
P22-00869	The Tree House, Inc.	Classroom toner	01-4300-0003	149.17
P22-00876	AMAZON.COM	Classroom supplies	01-4300-0003	354.60
P22-00908	AMAZON.COM	Misc. Admin Supplies	01-4300-1100	308.14
P22-00946	SUTTER BUTTES COMMUNICATIONS	Radios	01-4300-1100	1,689.21
P22-00953	Curriculum Associates LLC	Quick Word Student Handbooks	01-4300-0003	143.33
P22-00957	AMAZON.COM	Misc Admin supplies	01-4300-1100	92.70
P22-01043	NWN CORPORATION	HP M227fdw Printers	01-4300-1100	1,394.10
P22-01044	SMILE BUSINESS PRODUCTS, INC.	COV Copiers 21-22 SY	01-5621-0003	130.00
P22-01130	OFFICE DEPOT B.S.D.	Clever Badges	01-5630-0003	886.28
			01-4300-1100	66.60
		Total Location		12,749.38
Location Dobbins Elementary (11)				
P22-00884	OFFICE DEPOT B.S.D.	Dobbins School	01-4300-0004	107.19
P22-01003	ADVANCED DOCUMENT CONCEPTS	Dobbins Service Copier Maint	01-5621-1100	600.00
P22-01093	TROXELL COMMUNICATIONS, INC.	Headphones	01-4300-0004	474.95
P22-01114	SMILE BUSINESS PRODUCTS, INC.	Dobbins Copier 21-22 SY	01-5621-0003	50.00
P22-01117	TROXELL COMMUNICATIONS, INC.	Smartboard Rails	01-5630-0003	184.53
			01-4300-1100	481.71
		Total Location		1,898.38
Location Edgewater Elementary (12)				
P22-00723	OFFICE DEPOT B.S.D.	Kinder materials	01-4300-1100	75.78
P22-00724	AMAZON.COM	Office Supplies	01-4300-1100	125.52
P22-00784	AMAZON.COM	Student Tech supplies	01-4300-1100	758.27
P22-01129	AMAZON.COM	Student Chargers	01-4300-1100	257.20
P22-01185	The Tree House, Inc.	Toner, Villagrana Soto	01-4300-0003	154.91
P22-01324	PikMyKid	PikMyKid 1 Year Site License	01-5801-1100	3,750.00
		Total Location		5,121.68
Location Ella Elementary (13)				
P22-00698	PIZZA ROUNDUP	Teacher Work Day Lunch	01-4300-1100	263.30

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Ella Elementary (13) (continued)				
P22-00755	AMAZON.COM	Classroom Computer Set-up	01-4300-3010	125.29
P22-00820	OFFICE DEPOT B.S.D.	Supplies	01-4300-1100	59.26
P22-01115	Nearpod, Inc.	Online Program Nearpod	01-5801-3010	5,700.00
P22-01118	The Tree House, Inc.	Toner	01-4300-0003	835.04
P22-01132	ADVANCED DOCUMENT CONCEPTS	Ella Copier Service/Maint.	01-5621-0003	7,000.00
Total Location				13,982.89
Location Facilities (66)				
P21-05213	Core Construction Mgmt	8196-Arboga K-8th	24-6210-9010	10,720,566.93
			24-9510-9010	1,365,541.22
P21-05214	Core Construction Mgmt	8196-Arboga K-8th	25-6210-9010	5,022,582.85
P22-00666	JK Architecture Engineering	8304-McKenney Portable Classroom Addition	01-6222-0010	1,000.00
P22-00667	JK Architecture Engineering	8303-Linda Pre School Portable	01-6222-0011	1,000.00
P22-00683	AMAZON.COM	FACILITIES/ BREAK ROOM TABLE	01-4300-0000	377.74
P22-00684	AMAZON.COM	FACILITIES/ TRAVIS BARNETT	01-4300-0000	16.23
P22-00867	Core Construction Mgmt	8314-Covillaud Modernization	01-6210-3213	25,000.00
P22-00870	Network Environmental Systems	8314-Covillaud Modernization	01-6240-3213	6,500.00
P22-01161	OFFICE DEPOT B.S.D.	OFFICE SUPPLIES	01-4300-0000	101.30
Total Location				17,142,686.27
Location Foothill Intermediate (35)				
P22-00730	Global Vending Group Inc.	Book Vending Machine	01-4450-0003	5,479.65
P22-00756	AMAZON.COM	Wireless keyboard/mouse - counselor	01-4300-1100	27.57
P22-00757	OFFICE DEPOT B.S.D.	Toners	01-4300-1100	123.10
P22-00758	AMAZON.COM	Stacking trays - Roz	01-4300-1100	20.70
P22-00764	JW PEPPER & SON, INC.	Band Supplies	01-4300-0004	319.45
P22-00765	BAND SHOPPE	Band Supplies	01-4300-0004	1,336.73
P22-00766	Cousin's Concert Attire	Band Supplies	01-4300-0004	230.57
P22-00768	AMAZON.COM	Teacher Supplies	01-4300-0004	351.84
P22-00770	AMAZON.COM	Tech Cable - Room 14	01-4300-3010	16.55
P22-00773	SCHOOL MATE	Planners	01-4300-3010	811.88
P22-00789	COMPLETE BOOK AND MEDIA SUPPLY	Reading Books - 6th grade	01-4300-3010	644.30

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Foothill Intermediate (35) (continued)				
P22-00871	TROXELL COMMUNICATIONS, INC.	Sound System	01-4300-1100	4,026.90
P22-00889	Scholastic Classroom Magazines	Scope - Ro/Cace	01-5801-3010	632.90
P22-00903	MOBYMAX, LLC	MobyMax	01-5801-3010	479.00
P22-00907	OFFICE DEPOT B.S.D.	Supplies	01-4300-0004	168.21
P22-00910	OFFICE DEPOT B.S.D.	Office Supplies	01-4300-1100	3.77
P22-01007	Quizizz Inc	Quizizz Site License 2021-2022	01-5801-3010	764.00
P22-01011	NWN CORPORATION	HP M227fdw Printer	01-4300-3010	278.82
P22-01012	CDW-G COMPUTER CENTER	Laptop	01-4410-3010	1,153.00
P22-01022	AMAZON.COM	Library Ink	01-4300-3010	504.74
P22-01023	AMAZON.COM	Office / locker supplies	01-4300-1100	53.02
P22-01024	OFFICE DEPOT B.S.D.	Class room supplies	01-4300-0004	56.99
P22-01035	TEACHERS' CURRICULUM INSTITUTE	Leeper - History Alive!	01-5801-3010	526.83
P22-01036	COMPLETE BOOK AND MEDIA SUPPLY	Books - Kulak	01-4300-3010	170.99
P22-01037	SMILE BUSINESS PRODUCTS, INC.	Foothill Copier Maint 21-22 SY	01-5621-0003	1,800.00
P22-01040	Edpuzzle Inc.	edpuzzle subscription	01-5801-3010	1,300.00
P22-01048	CDW-G COMPUTER CENTER	Laptop	01-4410-1100	1,153.00
P22-01051	AMAZON.COM	Office Supplies	01-4300-1100	75.38
P22-01053	AMAZON.COM	Elmo cords Rm 17 / Comp lab	01-4300-3010	32.36
P22-01080	OFFICE DEPOT B.S.D.	Ink / Office Supplies	01-4300-1100	169.64
P22-01188	AMAZON.COM	Amazon Order- Ethernet Cable	01-4300-3010	9.73
Total Location				22,721.62
Location Grounds (65)				
P22-01077	GARTON TRACTOR, INC.	GROUNDS/2021-2022/REPAIR	01-5641-0000	1,500.00
Location Health/Nurse (205)				
P22-00950	VERIZON WIRELESS	iPhone11-Allison, Olga & Victoria	01-4410-0000	598.47
P22-01015	VERIZON WIRELESS	iPhone11- Alaina Morris	01-4410-6128	197.99
Total Location				796.46
Location Indian Education (108)				
P22-00776	AMAZON.COM	cultural craft supplies	01-4300-4510	1,152.43

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location: Indian Education (108) (continued)				
P22-00920	AMAZON.COM	cultural craft supplies	01-4300-4510	312.47
P22-00921	LANCASTER ARCHERY SUPPLY	Classroom Supplies.	01-4300-4510	500.00
P22-01146	NASP	cultural supplies	01-4300-4510	1,565.30
Total Location				3,530.20
Location: Instruction (IMC) (110)				
P22-00727	VERIZON WIRELESS	iPhone12 Pro - Courtney Tompkins	01-4410-3212	629.99
P22-00728	AMAZON.COM	office supplies	01-4300-0000	38.73
P22-00762	WALKER'S OFFICE SUPPLIES	Task Chairs - Ed Svcs	01-4300-3215	1,121.47
P22-00947	EDMENTUM	Edmentum for 2021-22	01-5801-7425	109,574.00
P22-00948	CORE	CORE	01-5801-7810	26,933.32
P22-01018	WALKER'S OFFICE SUPPLIES	IS teacher desks	01-4300-3210	15,969.26
P22-01039	Yuba College Bookstore #640	YC books for CCAP	01-4300-0004	7,001.99
P22-01041	HOUGHTON MIFFLIN HARCOURT	4th grade TE for ARB	01-4100-0004	117.71
P22-01042	MCGRAW-HILL SCHOOL EDUCATION	4th grade TE for ARB	01-4100-0004	876.91
P22-01049	AMAZON.COM	office supplies	01-4300-0000	85.58
P22-01116	WALKER'S OFFICE SUPPLIES	Task Chair - Ed Svcs	01-4300-3215	280.37
P22-01134	CORE	CORE	01-5801-7810	2,320.00
P22-01135	CORE	CORE	01-5801-4035	1,160.00
P22-01136	RENAISSANCE LEARNING, INC	Renaissance for IS	01-5801-0004	2,021.95
P22-01195	Project Wayfinder Inc	Wayfinder	01-5801-0004	120,700.00
Total Location				288,831.28
Location: Johnson Park Elementary (15)				
P22-00674	GREENFIELD LEARNING, INC MULTIMEDIA SYSTEMS FOR TRAIN: Reading Plus Renewal		01-5801-0003	9,180.00
P22-00777	Kader Camp Inc	SAMI'S CIRCUIT	01-5801-0003	2,700.00
P22-00812	OFFICE DEPOT B.S.D.	ghag & Office	01-4300-0004	151.26
P22-00838	Scholastic Classroom Magazines	SCHOLASTIC Subscription McKinnon & Lovell	01-4300-0003	756.05
P22-00846	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Classroom Supplies for Ghag	01-4300-0003	18.65
P22-00856	AMAZON.COM	materials for Laura Ann Classroom	01-4300-0003	25.97
P22-00934	DEMCO	Library Cart	01-4410-3010	517.18
P22-00981	CodeMonkey Studios	Supplemental Lovell	01-5801-0003	349.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Johnson Park Elementary (15) (continued)				
P22-01045	SMILE BUSINESS PRODUCTS, INC.	JPE Copier Rental 21-22 SY	01-5630-0003	345.05
P22-01046	SMILE BUSINESS PRODUCTS, INC.	JPE Copier Rental 21-22 SY	01-5630-0003	499.98
P22-01059	OFFICE DEPOT B.S.D.	Speech Teacher	01-4300-0003	74.52
P22-01165	ROCHESTER 100 INC.	Student Folders	01-4300-0003	292.28
P22-01176	OFFICE DEPOT B.S.D.	Materials for Lunden	01-4300-0003	131.61
P22-01178	OFFICE DEPOT B.S.D.	Material for Lunden	01-4300-0003	36.09
Total Location				15,077.64
Location Kynoch Elementary (17)				
P22-00673	KING CLOTHING ATTN: ZAK KING	staff shirts	01-4300-1100	1,073.17
P22-00814	AMAZON.COM	JULIE T	01-4300-1100	52.36
P22-00839	AMAZON.COM	JULIE T, CORDS	01-4300-3010	641.70
P22-00841	AMAZON.COM	JULIE T, AMAZON CABLES	01-4300-3010	107.00
P22-00843	AMAZON.COM	JULIE T	01-4300-3010	160.50
P22-00850	AMAZON.COM	LIBRARY ORDER	01-4300-1100	31.33
P22-00851	OFFICE DEPOT B.S.D.	RM 22, OFFICE DEPOT ORDER	01-4300-0003	171.32
P22-00852	OFFICE DEPOT B.S.D.	RM 10, OFFICE DEPOT	01-4300-0003	39.12
P22-00854	AMAZON.COM	JULIE T, AMAZON ORDER	01-4300-1100	110.38
P22-00855	AMAZON.COM	RM 18, OFFICE DEPOT	01-4300-3010	24.44
P22-00857	Stewart Signs	MORRISON	01-4300-0003	87.06
P22-00859	AMAZON.COM	JULIE T USB CABLES	01-4300-1100	1,598.00
P22-00891	AMAZON.COM	JULIE T, USB CORDS FOR CHROMEBOOKS	01-4300-3010	107.00
P22-00892	AMAZON.COM	JULIE T, AMAZON CABLES	01-4300-3010	160.50
P22-00893	AMAZON.COM	OFFICE & LATTUCA, AMAZON ORDER	01-4300-1100	160.50
P22-00937	AMAZON.COM	JULIE T & OFFICE, STICKY NOTES	01-4300-1100	137.82
P22-00940	AMAZON.COM	SPEECH, AMAZON ORDER	01-4300-1100	87.42
P22-00968	EXPLORELEARNING, LLC	Explore Learning Reflex Software Renewal	01-4300-1100	335.26
P22-00969	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	RM 26 LAKESHORE ORDER	01-5801-0004	3,295.00
P22-00970	AMAZON.COM	RM 9, AMAZON ORDER	01-4300-0003	74.61
P22-00971	REALLY GOOD STUFF, LLC	RM 26, REALLY GOOD STUFF.	01-4300-0003	54.10
				67.07

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Board Report with Fund-Object-Resource by

Location

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Kynoch Elementary (17) (continued)				
P22-00972	STARFALL	RM 37, STARFALL EDUCATION	01-4300-3010	150.00
P22-00973	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	RM 6 & 1 LAKESHORE LEARNING	01-4300-0003	1,248.06
P22-00974	AMAZON.COM	RM 22, OFFICE DEPOT CLIPBOARDS.	01-4300-0003	76.80
P22-00990	CONTAINER SOLUTIONS, INC.	40ft Container	01-4450-1100	7,415.13
P22-00995	Pacific Office Automation	SUPPLIES	01-4300-0003	1,418.08
P22-01073	AMAZON.COM	SPEECH, AMAZON ORDER	01-4300-1100	63.98
P22-01089	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	RM 6 LAKESHORE ORDER	01-4300-0003	17.31
P22-01168	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	RM 6, LAKESHORE	01-4300-0003	188.31
P22-01169	OFFICE DEPOT B.S.D.	OFFICE DEPOT, GELY AND JUSTIE	01-4300-0004	162.34
P22-01170	OFFICE DEPOT B.S.D.	OFFICE, ENVELOPES	01-4300-1100	36.24
P22-01173	Scholastic Classroom Magazines	RM 6 VILLANUEVA SCHOLASTIC NEWS 1, SCI SPIN 1	01-4300-0003	174.63
Total Location				19,526.54
Location Linda Elementary (19)				
P22-00729	AMAZON.COM	Supplies	01-4300-1100	927.50
P22-00799	SUTTER BUTTES COMMUNICATIONS	Radios	01-4300-1100	3,378.43
P22-00881	AMAZON.COM	Office Supplies	01-4300-1100	86.27
P22-00885	AMAZON.COM	Adamson supplies/chair	01-4300-1100	47.50
P22-00902	COMPLETE BOOK AND MEDIA SUPPLY	Classroom books supplies	01-4300-0003	374.67
P22-00906	OFFICE DEPOT B.S.D.	Carlson Supplies	01-4300-0004	137.67
P22-01026	OFFICE DEPOT B.S.D.	supplies	01-4300-1100	88.96
P22-01095	Pacific Office Automation	Riso 2000UI ink	01-4300-0003	395.38
P22-01096	STUDIES WEEKLY, INC	4th gr/Studies Weekly Social Studies Online Only	01-4300-0003	329.40
P22-01105	OFFICE DEPOT B.S.D.	Supplies Nunez/Eggar	01-4300-0003	80.11
Total Location				5,845.89
Location Lindhurst High (43)				
P22-00701	PIAZZ PARTY RENTAL	Rentals - Graduation	01-5630-0000	1,315.00
P22-00702	OFFICE DEPOT B.S.D.	Office Supplies	01-4300-0000	117.94
P22-00705	OFFICE DEPOT B.S.D.	Classroom Supplies/Petruescu	01-4300-6500	215.73
P22-00707	AMAZON.COM	Office Supplies	01-4300-0000	151.57
P22-00740	AMAZON.COM	PE Supplies/Tape	01-4300-0000	59.88

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Lindhurst High (43) (continued)				
P22-00741	OFFICE DEPOT B.S.D.	Office Supplies	01-4300-0000	144.68
P22-00743	AMAZON.COM	Classroom Supplies/Greco	01-4300-0000	94.80
P22-00744	OFFICE DEPOT B.S.D.	Office Supplies/Chair Mats	01-4300-0000	61.07
P22-00753	AMAZON.COM	Classroom Supplies/Science	01-4300-0003	337.59
P22-00754	OFFICE DEPOT B.S.D.	Classroom Supplies/Science	01-4300-0003	266.30
P22-00783	AMAZON.COM	Office Supplies/Thermal Receipt Paper	01-4300-0000	75.76
P22-00785	WESTERN ASSOC OF SCHOOLS	WASC	01-5310-0000	1,100.00
P22-00825	OFFICE DEPOT B.S.D.	Printers	01-4300-0004	2,441.35
P22-00826	CDW-G COMPUTER CENTER	Classroom Monitors	01-4300-0004	5,532.66
P22-00864	NWN CORPORATION	M653dn Printer	01-4410-0003	4,955.31
P22-00873	GERLINGER STEEL	Classroom Supplies/Ag	01-4300-0004	750.00
P22-00879	AMAZON.COM	Technology Supplies	01-4300-0003	567.93
P22-00880	AMAZON.COM	Dress Code Shirts	01-4300-0000	178.65
P22-00883	OFFICE DEPOT B.S.D.	Classroom Supplies/Web	01-4300-0003	593.21
P22-00901	COMPLETE BOOK AND MEDIA SUPPLY	Classroom Supplies/Webb	01-4300-0003	298.34
P22-00905	OFFICE DEPOT B.S.D.	Office Supplies	01-4300-0000	73.31
P22-00943	ADVANCED DOCUMENT CONCEPTS	LHS Copier Maint.	01-5621-0003	4,800.00
P22-00944	AIRGAS	CTE LHS WELD/HIDALGO	01-4410-3550	3,850.68
P22-00945	MJB WELDING SUPPLY	CTE LHS WELD/HIDALGO	01-4410-3550	6,556.26
P22-00954	TFD Unlimited, LLC	Earbuds	01-4300-0003	238.15
P22-00955	AMAZON.COM	Classroom Supplies/C Garcia	01-4300-0004	79.56
P22-00965	Slakey Brothers	Galvanized Pipe	01-4300-0000	936.08
P22-01009	Cousin's Concert Attire	Choral Masks	01-4300-3215	374.11
P22-01010	VIRCO INC.	Teacher Desks	01-4410-0000	1,894.48
P22-01019	WOODWIND AND BRASSWIND	Music Supplies	01-4300-0000	536.92
P22-01027	AMAZON.COM	Classroom Supplies/Boyd	01-4300-3215	194.85
P22-01104	AMAZON.COM	Safe	01-4300-0003	119.46
			01-4300-0000	523.71
			01-4410-0000	1,073.42

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Lindhurst High (43) (continued)				
P22-01108	AMAZON.COM	Golf Cart Charger	01-4300-0000	119.06
P22-01138	WOODWIND AND BRASSWIND	Classroom Supplies/C Gardia	01-4300-0004	139.44
P22-01141	AMAZON.COM	Athletic Training Supplies	01-4300-0000	205.85
P22-01142	FLORAL RESOURCES SACRAMENTO	Classroom Supplies/Ag	01-4300-0004	1,500.00
P22-01143	FLORA FRESH, INC.	Classroom Supplies/Ag	01-4300-0004	2,000.00
P22-01144	Agile Sports Technologies DBA Hudl	Hudl	01-5801-0000	1,099.00
P22-01145	Taqueria El Taco Naco	Staff Meeting 8/9/21	01-4300-0000	724.19
Total Location				46,296.30

Location Loma Rica Elementary (21)				
P22-01006	TROXELL COMMUNICATIONS, INC.	Sound System	01-4300-1100	4,026.90

Location Maintenance (63)				
P22-00651	Chris Jaeger Construction and Testing	Maintenance/OPUD	01-5801-8150	4,052.00
P22-00652	NATIONAL ANALYTICAL LABORATORIES, INC.	Maintenance/LHS Asbestos/Lead Clearance	01-5801-8150	1,677.80
P22-00655	Johnson Controls, Inc.	Maintenance/LHS	01-5890-8150	3,752.00
P22-00656	Creative Designs	Maintenance/Kynoch Laundry Room	01-5801-8150	1,800.00
P22-00726	JEFF HUBER CONSTRUCTION	Maintenance/Lindhurst High C Building	01-5801-8150	16,100.00
P22-00738	CARPET II INC. DBA PREMIER FLOORS	Maintenance/Covillaud	01-5801-8150	1,649.40
P22-00747	Creative Designs	Maintenance/Lindhurst Snack Bar	01-5801-8150	1,800.00
P22-00792	AMAZON.COM	Maintenance/Supply	01-4300-8150	36.14
P22-00802	LINCOLN AQUATICS	Maintenance/MHS Pool Supplys	01-4410-8150	1,413.74
P22-00803	JEFF HUBER CONSTRUCTION	Maintenance/Yuba Gardens Gym Floor and Door	01-5801-8150	15,950.00
P22-00818	Chris Jaeger Construction and Testing	Maintenance/North Yuba Water District	01-5801-8150	400.00
P22-00829	Stewart Signs	Linda Marquee	01-4450-8150	23,498.99
P22-00875	JOHN BURGER HEATING & AIR CONDITIONING, INC.	Maintenance/Cordua HVAC	01-5801-8150	7,149.00
P22-00890	CULLIGAN	Maintenance-Injection Treatment Chemical	01-4300-8150	1,867.31
P22-00912	Cleanrite, Inc.	Maintenance/LHS C Building	01-5801-8150	25,786.20
Total Location				106,932.58

Location Marysville High (45)				
P22-00647	AED Superstore	CTE MHS HEAL THCARE WRIGHT	01-4300-3550	6,202.08

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Marysville High (45) (continued)				
P22-00648	ACCREDITING COMMISSION FOR SCHOOLS	WASC Membership Fee	01-5310-0000	1,100.00
P22-00715	BSN SPORTS	Campus Windows	01-4450-0000	9,743.45
P22-00775	AMAZON.COM	Projector Supplies	01-4300-0000	94.13
P22-00787	Savvas Learning Company LLC	Math XL	01-5801-3010	2,475.00
P22-00791	EKC ENTERPRISES, INC.	MHS Library	01-4300-9010	1,932.27
			01-4410-9010	4,928.96
P22-00800	CDW-G COMPUTER CENTER	MHS Library	01-4410-9010	894.98
			01-4450-9010	11,366.25
P22-00815	METEOR EDUCATION	MHS Library	01-5801-9010	9,554.00
			01-4300-3210	36,171.46
			01-4410-3210	66,986.05
			01-5801-3210	43,634.08
P22-00836	SCHOOL DATEBOOKS	Matrix	01-5801-9010	1,323.54
P22-00837	AMAZON.COM	Math Classroom Supplies	01-4300-3010	2,534.52
P22-00840	AMAZON.COM	Cables	01-4300-3010	155.49
P22-00842	AMAZON.COM	Ink	01-4300-3010	26.35
P22-00923	SUTTER BUTTES COMMUNICATIONS	Radios	01-4300-3010	95.14
P22-00932	THE MARKERBOARD PEOPLE	Math Markers	01-4300-0000	5,673.32
P22-00993	MASTER MIX LIGHT AND SOUND PRODUCTION	Sound System for Graduation	01-4300-3010	204.59
P22-00999	THE LIBRARY STORE	Library Supplies	01-5801-0000	1,620.00
P22-01047	SMILE BUSINESS PRODUCTS, INC.	MHS Copier Rental 21-22 SY	01-4300-0000	70.36
			01-5621-0003	300.00
P22-01057	PRESTWICK HOUSE INC	Vocab Power Books	01-5630-0003	541.23
P22-01062	SUTTER ORCHARD SUPPLY	CTE MHS AGR/BISBY	01-4300-3010	1,101.93
P22-01063	AMAZON.COM	Batteries	01-4300-0004	500.00
P22-01065	VERNIER SOFTWARE & TECHNOLOGY	Science Supplies	01-4300-3010	56.39
P22-01069	AMAZON.COM	Classroom Supplies	01-4300-3010	4,109.84
P22-01070	AMAZON.COM	Ink	01-4300-0004	61.39
			01-4300-0004	256.56

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Marysville High (45) (continued)				
P22-01071	AMAZON.COM	Ink	01-4300-3010	73.48
P22-01088	SCHOOL SAVERS	Calculators	01-4300-3010	784.25
P22-01090	ADVANCED DOCUMENT CONCEPTS	MHS Copier Maint.	01-5621-0003	3,650.00
P22-01112	CIF SAC-JOAJUIN SECTION	CIF Section Dues	01-5310-0000	1,161.20
P22-01166	VERNIER SOFTWARE & TECHNOLOGY	Science Supplies	01-4300-3010	307.84
P22-01167	AMAZON.COM	Tech Parts	01-4410-3010	758.00
P22-01171	730 Herc West Sacramento	Portable Light Tower Rental	01-4300-3010	55.85
P22-01175	OFFICE DEPOT B.S.D.	CTE MHS Plant Sc/Bisby	01-5630-0000	791.31
			01-4300-0004	179.72
Total Location				221,475.01
Location McKenney Intermediate (37)				
P22-00678	AMAZON.COM	OFFICE	01-4300-1100	43.28
P22-00680	VIRCO INC.	Teacher Desks	01-4410-1100	4,736.21
P22-00681	WALKER'S OFFICE SUPPLIES	Task Chairs	01-4300-1100	1,401.84
P22-00717	AMAZON.COM	OFFICE	01-4300-1100	279.02
P22-00778	AMAZON.COM	LIBRARY	01-4300-1100	62.76
P22-00780	AMAZON.COM	KLOPF	01-4300-1100	35.89
P22-00781	SCHOLASTIC LIBRARY PUBLISHING	CAMPBELL	01-4300-1100	346.12
P22-00828	SUTTER BUTTES COMMUNICATIONS	OFFICE	01-4300-6690	627.85
P22-00830	NORTH STATE SCREENPRINTING	OFFICE	01-4300-1100	579.90
P22-00831	ULINE.COM	CUSTODIAL	01-4300-1100	462.76
P22-00832	AMAZON.COM	OFFICE	01-4300-1100	77.82
P22-00853	AMAZON.COM	OFFICE	01-4300-1100	112.02
P22-00861	SMILE BUSINESS PRODUCTS, INC.	McKenney Copier Rental 21-22 SY	01-5621-0003	517.00
			01-5630-0003	2,164.91
P22-00863	ADVANCED DOCUMENT CONCEPTS	MCK Copier Maint	01-5621-0003	900.00
P22-00898	AMAZON.COM	NAKAMURA	01-4300-1100	173.30
P22-00899	Home Depot USA, Inc.	CUSTODIAL	01-4300-1100	193.77
P22-00925	AMAZON.COM	OFFICE	01-4300-6690	440.16
P22-01000	AMAZON.COM	HANE	01-4300-1100	166.46

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location McKenney Intermediate (37) (continued)				
P22-01005	TROXELL COMMUNICATIONS, INC.	Projectors	01-4410-0010	9,609.35
P22-01056	TIM'S MUSIC	INSTRUMENT REPAIR	01-5641-0004	3,499.79
P22-01124	AMAZON.COM	GREMINGER	01-4300-1100	12.98
P22-01125	AMAZON.COM	ROGER	01-4300-1100	315.48
P22-01159	AMAZON.COM	KLOPF	01-4300-1100	7.57
Total Location				26,766.24
Location Nutrition Services (73)				
P22-00634	LA TAPATIA TORTILLERIA, INC	Chip delivery 8/5/21	13-9325-5310	1,148.00
P22-00635	BIMBO BAKERIES USA, INC.	Open PO for Fresh Bread 21/22 School Year	13-4717-5310	48,000.00
P22-00636	DANIELSEN COMPANY	Open PO for Grocery, Non Food & Packaging 21/22 SY	13-4313-5310	75,000.00
P22-00637	LA TAPATIA TORTILLERIA, INC	Open PO for Tortilla Products for 21/22 SY	13-4717-5310	375,000.00
P22-00638	CULTURE SHOCK YOGURT	Open PO for Yogurt 21/22 School Year	13-4717-5310	8,000.00
P22-00639	FOSTER DAIRY FARMS, INC. DBA CRYSTAL CREAMERY	Open PO for Dairy Products 21/22 School Year	13-4711-5310	5,000.00
P22-00640	GOLD STAR FOODS	Open PO for Produce & Grocery Products 21/22 SY	13-4716-5310	375,000.00
P22-00641	RSI - REFRIGERATION SOLUTIONS	Open PO for Whse Refrigeration Maint. 21/22 SY	13-4717-5310	250,000.00
P22-00642	EMCOR SERVICES MESA ENERGY	Open PO for Whse Refrigeration Maint. 21/22 SY	13-5641-5310	15,000.00
P22-00643	COMMERCIAL APPLIANCE	Open PO for Kitchen Refrigeration Maintenance	13-5641-5310	4,000.00
P22-00644	HOBART CORPORATION	Open PO for Kitchen Cooking Equip. Maint. 21/22 SY	13-5641-5310	20,000.00
P22-00645	HOLT OF CALIFORNIA	Open PO for Kitchen Dishware Maint. 21/22 SY	13-5641-5310	20,000.00
P22-00646	WALKER'S OFFICE SUPPLIES	Open PO for Warehouse Forklift Maintenance	13-5641-5310	5,000.00
P22-00709	SCHWAN'S FOOD SERVICE	Desks for McKenney & Olivehurst	13-4300-5330	1,000.00
P22-00710	SYSCO SACRAMENTO, INC.	Commodity Food Order	13-9325-5310	878.34
		Open PO for Grocery & Non Food Supplies	13-4313-5310	7,535.65
P22-00711	MESCHER DOOR COMPANY	Kitchen Roll Up Door Repair	13-4717-5310	5,000.00
P22-00712	WILD RIVER MARKETING	Open PO for Produce 21/22 School Year	13-5641-5310	10,000.00
P22-00713	Polar Leasing Company Inc.	Emergency Rental - Portable Refer Unit	13-4716-5310	670.00
P22-00714	TriMark	Revised YG & MCK Kitchen Milk Cooler	13-5630-5310	5,000.00
P22-00732	OFFICE DEPOT B.S.D.	Office Supplies for Nutrition Services	13-4410-5310	8,008.34
			13-4300-5310	1,256.76

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location: Nutrition Services (73) (continued)				
P22-00746	SYSCO SACRAMENTO, INC.	Order 00653657 delivering 8/10/21	13-9325-5310	490.65
P22-00774	LA TAPATIA TORTILLERIA, INC	Tortilla Chip Delivery 8/13/21	13-9326-5310	642.77
P22-00813	PRO PACIFIC FRESH	Yogurt 8/25/21 requested del date	13-9325-5310	1,148.00
P22-00834	RAMIREZ FARMING	Open PO for Fruit delivered direct to Kitchens	13-9325-5310	3,821.44
P22-00914	Tabatchnick Fine Foods	Commodity Order	13-4716-5310	4,080.00
P22-00915	DON LEE FARMS	Commodity Order	13-9325-5310	8,186.50
P22-00916	LAND O'LAKES, INC.	Commodity Order	13-9325-5310	7,860.60
P22-00917	PRO PACIFIC FRESH	9/1/21 Yogurt Delivery	13-9325-5310	4,626.96
P22-00918	LA TAPATIA TORTILLERIA, INC	Tortilla Chip delivery 8/26/21	13-9325-5310	1,910.72
P22-00919	OFFICE DEPOT B.S.D.	Office Supplies	13-9325-5310	492.00
P22-00930	Rich Products Corporation	Commodity Food Order	13-4300-5310	214.44
P22-00931	SYSCO SACRAMENTO, INC.	Direct Order del. 8/24/21	13-9325-5310	3,965.76
P22-00966	STATE OF CALIFORNIA FOOD DISTRIBUTION SECTION	21/22 CDE Offering B	13-9325-5310	509.62
P22-00967	SYSCO SACRAMENTO, INC.	Additional for 8/24 delivery	13-9326-5310	207.75
P22-00991	THERMOWORKS, INC.	Thermometer Probes	13-4716-5310	624.15
P22-00992	SCHWAN'S FOOD SERVICE	Commodity Order	13-9325-5310	2,499.45
P22-01082	INTEGRATED FOOD SERVICES	Food Order	13-4300-5310	1,136.37
P22-01083	RICH CHICKS, LLC	Commodity Order	13-9325-5310	403.94
P22-01084	TYSON FOODS, INC.	Commodity Order	13-9325-5310	8,817.56
P22-01085	EMS-ISITE	Commodity Order	13-9325-5310	9,780.48
P22-01086	IDENTIMETRICS, INC.	POS Support 21/22 SY	13-9325-5310	12,259.20
P22-01087	Peterson Farms Fresh	Finger Scan Support 21/22 SY	13-5801-5310	8,765.46
P22-01111	THE FIRE GUYS LLC	Commodity Order	13-5801-5310	4,400.00
P22-01120	ASIAN FOOD SOLUTIONS	Ansil Service	13-9325-5310	8,386.00
P22-01121	J M SMUCKERS	Commodity Food Order	13-5583-5310	5,995.52
P22-01122	TASTY BRANDS	Commodity Order	13-9325-5310	2,300.00
		Commodity Order	13-9325-5310	8,203.00
		Commodity Order	13-9325-5310	9,574.18
		Commodity Order	13-9325-5310	17,704.56

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Nutrition Services (73) (continued)				
P22-01147	SYSCO SACRAMENTO, INC.	Direct order for 8/31 delivery	13-4712-5310	508.85
P22-01148	ULINE.COM	Direct order for FFVP Program Distribution	13-9326-5310	445.19
			13-4300-5310	334.26
Total Location				1,386,373.50
Location Olivehurst Elementary (25)				
P22-00849	AMAZON.COM	Tech Supplies	01-4300-0003	115.74
P22-00894	AMAZON.COM	Student Supplies	01-4300-0003	567.10
P22-00936	AMAZON.COM	Tech Supplies	01-4300-0003	16.22
P22-01038	ADVANCED DOCUMENT CONCEPTS	OLV Copier Rental/Maint.	01-5621-0003	3,000.00
P22-01067	AMAZON.COM	Student Supplies	01-5630-0003	5,631.93
P22-01068	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Student Supplies	01-4300-0003	654.57
P22-01074	AMAZON.COM	Student Supplies	01-4300-0003	219.10
P22-01151	AMAZON.COM	Student Supplies	01-4300-0003	393.38
P22-01174	AMAZON.COM	Tech Supplies	01-4300-0003	74.69
P22-01180	AMAZON.COM	Ink	01-4300-0003	126.93
		Student Supplies	01-4300-0003	109.83
Total Location				10,909.49
Location Personnel (113)				
P22-00913	NWN CORPORATION	Color Printer	01-4410-0000	1,492.76
P22-01078	Outfront Media	Personnel Advertising	01-5801-0000	9,994.00
P22-01160	OFFICE DEPOT B.S.D.	PERSONNEL/bv	01-4300-0000	58.43
Total Location				11,545.19
Location Print Shop (67)				
P22-00733	Quadient, Inc.	Printer Repair	01-4410-0000	709.04
P22-00782	SPICER'S PAPER, INC.	Scrim Vinyl and Poster Paper	01-4300-0000	2,435.03
P22-00997	OFFICE DEPOT B.S.D.	Laminating Pouches	01-4300-0000	359.80
Total Location				3,503.87
Location Pupil Services (202)				
P22-00653	PAR, INC	Psychology Testing Supplies	01-4300-0000	241.40
P22-00659	AMAZON.COM	Student Services Office Supplies	01-4300-0000	71.45

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Pupil Services (202) (continued)				
P22-00660	OFFICE DEPOT B.S.D.	Student Service Office Supplies	01-4300-0000	97.39
P22-00670	AMAZON.COM	Student Service Office staff	01-4300-0000	120.12
P22-00672	ALHAMBRA	Office water	01-4300-6500	649.50
P22-00685	PEARSON ASSESSMENTS ORDER DEPARTMENT	Psychology test supplies	01-4300-0000	415.95
P22-00860	SMILE BUSINESS PRODUCTS, INC.	Pupil Svcs Copier Maint 21-22 SY	01-5621-0000	1,600.00
P22-00952	CDW-G COMPUTER CENTER	Laptops - Speech	01-4410-6500	3,458.99
P22-00958	AMAZON.COM	APE Supplies	01-4300-6500	418.08
P22-00960	AMAZON.COM	Speech Supplies - Janice A	01-4300-6500	420.71
P22-00961	OFFICE DEPOT B.S.D.	Speech, iPad charging cords	01-4300-0000	136.95
P22-00963	AMAZON.COM	Health Services - nurses	01-4300-0000	187.80
P22-01008	DIPIETRO & ASSOCIATES, INC.	CPR Cards for training	01-4300-0000	489.52
P22-01013	CDW-G COMPUTER CENTER	Laptops & Otterboxes IEEE P Grant	01-4300-6128	225.16
P22-01014	CDW-G COMPUTER CENTER	Laptops - Psychologists	01-4410-6128	4,594.84
P22-01025	AMAZON.COM	Supplies - Rachel Stevens	01-4410-0000	4,611.99
P22-01029	AMAZON.COM	Speech - Janice A	01-4300-6500	129.71
P22-01032	NCS PEARSON INC. DBA:PEARSON, INC.	Q Interactive Speech Monthly Usage	01-4300-6500	86.59
P22-01033	NCS PEARSON INC. DBA:PEARSON, INC.	Q Interactive Psychology Monthly Usage	01-5801-6500	2,400.00
P22-01034	APPLE COMPUTER INC	iPads 8th Gen - IEEE P Grant	01-5801-6500	2,500.00
P22-01162	Sierra Lower School	NPS Sierra Lower school of Sacramento	01-4300-6128	1,310.67
P22-01163	Sierra Upper School	NPS Sierra Upper school of Sacramento	01-5860-6546	86,850.00
P22-01164	CCHAT CENTER	CCHATChildrens Choice for Hearing and Talking	01-5860-6546	83,120.00
P22-01196	ALDAR ACADEMY	Aldar Academy for 2021-2022	01-5801-6546	30,796.00
P22-01203	Celene Puenle-Raya	MOU for Celene Raya - Itzel Raya	01-5100-6500	84,100.00
			01-5870-6500	9,918.72
Total Location				318,951.54
Location Purchasing (104)				
P22-00736	Tahoe Pure	COVID Bottled Water Service Mult Sites	01-5801-3210	24,000.00
P22-00750	RECOLOGY YUBA SUTTER	Maint/Grounds/MHS/MHS	01-5570-0000	5,000.00
P22-00763	SCHOOL NURSE SUPPLY, INC	N95 Masks	01-4300-3215	345.86
P22-00808	POSTMASTER	BULK MAIL FEE D/O 21-22 SY	01-5910-0000	26,000.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Purchasing (104) (continued)				
P22-00809	POSTMASTER	ANNUAL PERMITS D/O 21-22 S.Y.	01-5910-0000	480.00
P22-00985	USDA FOREST SERVICE C/O US BANK	Rental/YFS 20-21SY	01-5630-0000	552.17
P22-01004	ADVANCED DOCUMENT CONCEPTS	Purchasing Copier Maint	01-5621-0000	200.00
P22-01031	APPEAL DEMOCRAT ATTN LEGAL DEPT.	Purch Legal Ads 21-22 SY	01-5890-0000	12,000.00
P22-01182	SCHOOL SPECIALTY LLC	Files, bookcases, desk	01-4300-3215	3,723.80
			01-4410-3215	595.38
Total Location				72,897.21
Location South Lindhurst (47)				
P22-00804	OFFICE DEPOT B.S.D.	Patricia Sullivan	01-4300-1100	402.27
P22-00807	HUST BROTHERS INC	Helium	01-5630-1100	400.00
P22-00909	OFFICE DEPOT B.S.D.	supplies	01-4300-1100	576.54
P22-00942	SMILE BUSINESS PRODUCTS, INC.	SLHS Copier Maint 21-22 SY	01-5621-0003	811.88
Total Location				2,190.69
Location Student Discipline/Attendance (109)				
P22-00689	OFFICE DEPOT B.S.D.	MISC OFFICE SUPPLIES	01-4300-0000	285.85
P22-00695	AMAZON.COM	MISC OFFICE SUPPLIES	01-4300-0000	163.02
P22-00696	OFFICE DEPOT B.S.D.	MISC office supplies	01-4300-0000	73.60
P22-00735	WALKER'S OFFICE SUPPLIES	Task Chairs - D&A	01-4300-3215	1,401.84
P22-00759	AMAZON.COM	MISC OFFICE SUPPLIES	01-4300-0000	207.05
P22-00760	OFFICE DEPOT B.S.D.	LAPTOP CASE FOR SRO LARUE	01-4300-0000	43.94
P22-00797	ADVANCED DOCUMENT CONCEPTS	D&A Copier Maint.	01-5621-0000	900.00
P22-00805	AMAZON.COM	MISC OFFICE SUPPLIES	01-4300-0000	183.67
P22-00823	CENTER FOR EDUCATION AND EMPLOYMENT LAW	K-12 Education Law in America	01-4300-0000	159.00
P22-00882	AMAZON.COM	MISC SUPPLIES	01-4300-0004	83.41
P22-00911	AMAZON.COM	MISC OFFICE SUPPLIES	01-4410-0000	74.22
P22-01097	NEW MANAGEMENT, INC.	Lock Bloks for security	01-4300-0004	2,613.10
P22-01098	Vector Solutions	Situ. Safety and Wellness Library 6-12	01-4300-0004	10,135.82
Total Location				16,324.52
Location Technology (102)				
P22-00650	ergoCentric US, Inc	Office Chair	01-4410-0000	598.50

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Technology (102) (continued)				
P22-00654	FRONTLINE EDUCATION	Absence Mgmt & Time & Attendance	01-5801-0000	4,500.00
P22-00657	AMAZON.COM	Square Labels - QR Codes	01-4300-0000	57.36
P22-00663	OFFICE DEPOT B.S.D.	Toner	01-4300-0000	107.22
P22-00668	OFFICE DEPOT B.S.D.	Tech - Batteries	01-4300-0000	20.44
P22-00737	AMS.NET	Cisco IP Phone 8851	01-4300-0000	22,046.20
P22-00748	OFFICE DEPOT B.S.D.	Labels for Student Badges	01-4300-0000	375.87
P22-00801	CDW-G COMPUTER CENTER	Quote for RAMs for 5 Blades	01-4300-0000	7,577.50
P22-00810	FRONTLINE TECHNOLOGIES GROUP	Frontline	01-5801-0000	33,719.32
P22-00874	VIRTRU CORPORATION	Virtru Data Protection	01-5801-0000	5,999.00
P22-01017	CDW-G COMPUTER CENTER	Chromebook Power Cords	01-4300-0000	12,863.35
P22-01020	AMS.NET	1 year SAAS Subscription Cisco Flex Subscription	01-5801-0000	6,300.00
P22-01126	INLAND BUSINESS SYSTEMS	Technology Copier Maint. 21-22 SY	01-5621-0000	100.00
P22-01127	EDCLUB, INC.	Typing Club Student Licenses for 1 yr	01-5801-0000	17,200.00
Total Location				111,464.76
Location Transportation (69)				
P22-00675	MID VALLEY SOUND	Supplies	01-4300-0230	500.00
P22-00676	THE HOSE SHOP	Custodial	01-4320-0000	500.00
P22-00716	SUTTER BUTTES COMMUNICATIONS	TRANSPORTATION/Radio Installations	01-5641-0230	1,200.00
P22-00725	MARIN PAINTING	Repairs S-8	01-5641-0230	1,698.57
P22-00833	BEN TOILET RENTALS	21/22 Foothill Intermediate 21/22 school year	01-5630-0230	1,000.00
P22-00896	AMAZON.COM	Double sided tape	01-4300-0230	16.12
P22-00900	AMAZON.COM	Ethernet cable	01-4300-0230	18.25
P22-00938	AMAZON.COM	Trailer Door lock	01-4300-0230	11.90
P22-00987	OFFICE DEPOT B.S.D.	Office supplies	01-4300-0230	42.33
P22-01058	VERIZON WIRELESS	Kyocera DuraXV Extreme	01-4300-0230	299.97
P22-01061	VERIZON WIRELESS	Kyocera DuraXV Extreme w/camera	01-4300-0230	595.95
P22-01072	OFFICE DEPOT B.S.D.	Office Supplies	01-4300-0230	37.82
Total Location				5,920.91
Location Warehouse (71)				
P22-00686	SCHOOL SPECIALTY LLC	WHS Stock 21-22	01-9320-0000	5,466.41

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Includes Purchase Orders dated 08/01/2021 - 09/01/2021

Board Meeting Date September 28, 2021

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location: Warehouse (71) (continued)				
P22-00767	MEDCO SUPPLY COMPANY	N95 Masks	01-4300-3215	15,598.82
P22-00786	PYRAMID SCHOOL PRODUCTS	WHS Stock 21-22 General	01-9320-0000	420.55
P22-00796	HILLYARD THE CLEANING RESOURCE	WHS Stock 21-22 Custodial	01-9320-0000	1,135.33
P22-01099	STAPLES OFFICE SUPPLY	WHS Stock 21-22 Custodial	01-9320-0000	1,636.74
P22-01140	OFFICE DEPOT B.S.D.	Label system	01-4300-0000	32.95
P22-01184	STAPLES OFFICE SUPPLY	Adult Masks PPE	01-4300-3212	28,361.50
Total Location				52,652.30
Location: Yuba Feather K-6 (29)				
P22-00734	SMILE BUSINESS PRODUCTS, INC.	Yuba Feather Copier Rental 21-22 SY	01-5630-0003	2,164.91
P22-00739	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Yuba Feather School	01-4300-0004	817.20
P22-00865	VIRCO INC.	Teacher Desk	01-4410-1100	947.24
P22-00866	METEOR EDUCATION	Stools	01-4300-1100	1,240.92
P22-00949	COMPLETE BOOK AND MEDIA SUPPLY	Yuba Feather School	01-4300-3010	129.19
P22-01028	OFFICE DEPOT B.S.D.	Yuba Feather School	01-4300-1100	1,106.72
P22-01094	TROXELL COMMUNICATIONS, INC.	Headphones	01-4300-0004	844.35
P22-01113	ADVANCED DOCUMENT CONCEPTS	YFS Copier Maint	01-5621-0003	598.00
P22-01137	PERIPOLE, INC	Yuba Feather School Music	01-4300-0004	595.38
Total Location				8,443.91
Location: Yuba Gardens Intermediate (39)				
P21-05211	HERFF JONES OF NORTHERN CA	HAYS	01-9510-0000	8,173.16
P22-00665	AMAZON.COM	HAYS	01-4300-1100	138.40
P22-00721	AMAZON.COM	Science	01-4300-1100	634.85
P22-00722	AMAZON.COM	Hays	01-4300-1100	39.63
P22-00795	AMAZON.COM	PRIDE	01-4300-1100	870.31
P22-00811	OFFICE DEPOT B.S.D.	Office Supplies	01-4300-1100	113.24
P22-00858	AMAZON.COM	PRINTERS	01-4300-1100	948.28
P22-00895	OFFICE DEPOT B.S.D.	TONER/SUPPLIES	01-4300-1100	383.73
P22-00922	OFFICE DEPOT B.S.D.	VOSS TONER	01-4300-1100	64.31
P22-00924	OFFICE DEPOT B.S.D.	Counselor door placards	01-4300-1100	81.74
P22-00926	AMAZON.COM	Technology Order Josh	01-4300-1100	542.30

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ReqPay11h

Board Report with Fund-Object-Resource by Location

Includes Purchase Orders dated 08/01/2021 - 09/01/2021

Board Meeting Date September 28, 2021

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Yuba Gardens Intermediate (39) (continued)				
P22-00927	AMAZON.COM	Office Supplies	01-4300-1100	39.57
P22-00928	AMAZON.COM	Office Supplies	01-4300-1100	91.17
P22-00929	AMAZON.COM	Bowman Folders	01-4300-1100	239.55
P22-00939	AMAZON.COM	OFFICE ORGANIZER	01-4300-1100	85.97
P22-00941	AMAZON.COM	TKrieger	01-4300-1100	45.44
P22-00982	GREAT LAKES SPORTS	P.E. SUPPLIES/TRIPHAN	01-4300-1100	1,008.08
P22-00984	Scholastic Classroom Magazines	MAGAZINES MULTIPLE TEACHERS	01-4300-0003	2,709.31
P22-00989	AMAZON.COM	Office Supplies	01-4300-1100	51.49
P22-00996	AMAZON.COM	PRIDE	01-4300-1100	2,717.87
P22-00998	AMAZON.COM	Triphan	01-4300-1100	303.04
P22-01066	GOPHER SPORT	TRIPHAN	01-4300-1100	3,056.48
P22-01075	GOPHER SPORT	TRIPHAN/SOCCER GOALS	01-4300-1100	8,142.59
P22-01076	SWIS	SOTO/HAYS	01-5801-0003	460.00
P22-01128	AMAZON.COM	ATTENDANCE WINDOW STANDING SIGN	01-4300-1100	122.76
P22-01131	OFFICE DEPOT B.S.D.	TONER MULTIPLE TEACHERS	01-4300-1100	940.46
P22-01149	AMAZON.COM	STEWART	01-4300-0003	270.35
P22-01177	AMAZON.COM	RISTER CLASSROOM BOOKS	01-4300-0003	129.72
P22-01179	AMAZON.COM	PRINTERS	01-4300-1100	1,038.72
P22-01181	AMAZON.COM	Light Bulb for Projector	01-4300-1100	95.25
P22-01183	AMAZON.COM	Disinfecting Wipes	01-4300-3212	499.80
Total Number of POs			Total Location	34,037.57
			Total	20,827,972.39

Fund Recap

Fund	Description	PO Count	Amount
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Includes Purchase Orders dated 08/01/2021 - 09/01/2021

Board Meeting Date September 28, 2021

Fund Recap

Fund	Description	PO Count	Amount
01	Gen Fund	467	2,268,275.45
09	Chntr Schs	21	55,421.12
12	Child Dev	24	6,961.32
13	Cafeteria	48	1,386,373.50
24	MJ G BND9P	1	12,086,108.15
25	Cap Fac	4	5,024,832.85
Total			<u>20,827,972.39</u>

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PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
P21-01274	4,058.23	09-4300	Chtr Schs/Mat&Suppli	233.43-
P21-03795	20.55	01-4300	Gen Fund/Mat&Suppli	18.34-
P22-00042	1,826.72	01-4300	Gen Fund/Mat&Suppli	235.44
P22-00083	80,000.00	01-5910	Gen Fund/Postage	15,000.00
P22-00181	1,038,967.00	01-5450	Gen Fund/Other Insu	29,209.00
P22-00198	1,230.85	01-4300	Gen Fund/Mat&Suppli	49.14-
P22-00315	6,500.00	01-5801	Gen Fund/Contracis	3,000.00
P22-00390	13,994.83	01-4100	Gen Fund/Textbooks	1,219.98
P22-00395	8,492.21	01-4450	Gen Fund/Equip NonC	562.90
P22-00495	882.76	01-4300	Gen Fund/Mat&Suppli	94.59
P22-00515	2,597.60	01-4300	Gen Fund/Mat&Suppli	927.71-
P22-00531	88.48	01-4300	Gen Fund/Mat&Suppli	41.65
P22-00557	8,890.42	12-4300	Child Dev/Mat&Suppli	129.90
		12-4410	Child Dev/Equip NonC	207.84
			Total for P22-00557	337.74
			Total PO Changes	48,472.68

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ORIGINAL

Grant Award Notification

GRANTEE NAME AND ADDRESS Marysville Joint Unified 1919 B Street Marysville, CA 95901-3731 <i>Jami</i> Supt Office SEP 07 2021 Received by Im				CDE GRANT NUMBER			
				FY	PCA	Vendor Number	Suffix
				21	15564	72736	01
Attention Gary Cena, Superintendent				STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office Marysville Joint Unified				Resource Code	Revenue Object Code		58
Telephone 530-749-6102				5632	8290		INDEX
Name of Grant Program							0510
American Rescue Plan- Homeless I Program							
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$16,382.08		\$16,382.08		7/1/21	9/30/24	
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency		
84.425W	S425W210005	American Rescue Plan - Homeless Children and Youth			U.S. Department of Education		
I am pleased to inform you that you have been funded for the American Rescue Plan (ARP) Homeless I Program. This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly. Please return this <i>original</i> , signed Grant Award Notification (AO-400) and a yearly Budget Request within 10 days to: Shoshannah Fuentes, Associate Governmental Program Analyst Integrated Student Support and Programs Office California Department of Education 1430 N Street, Suite 6208 Sacramento, CA 95814-5901							
California Department of Education Contact				Job Title			
Shoshannah Fuentes				Associate Governmental Program Analyst			
E-mail Address					Telephone		
sfuentes@cde.ca.gov					916-319-0384		
Signature of the State Superintendent of Public Instruction or Designee					Date		
<i>[Signature]</i>					September 3, 2021		
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			
Fal Asrani, Ed.D.				Superintendent			
E-mail Address					Telephone		
fasrani@mjusd.k12.us.us					530-749-6101		
Signature					Date		
<i>[Signature]</i> 51					09/09/2021		

Marysville Joint Unified School District

Resolution 2021-22/08

**RESOLUTION ON SUFFICIENCY OF INSTRUCTIONAL MATERIALS
EDUCATION CODE SECTION 60119**

WHEREAS, the Board of Trustees of the Marysville Joint Unified School District held a public hearing on September 28, 2021, at 5:30 PM in order to comply with the requirements of *Education Code* Section 60119, which is on or before the 8th week of school (between the first day that students attend school and the end of the eighth week from that day) and which did not take place during or immediately following school hours; and

WHEREAS, the Board of Trustees provided at least a ten (10) day notice of the public hearing posted in at least three (3) public places within the district that stated the time, place, and purpose of the hearing; and

WHEREAS, the Board of Trustees encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public hearing; and

WHEREAS, information provided at the public hearing and to the Board of Trustees at the public meeting detailed to the extent to which textbooks and instructional materials were provided to all students, including English learners, in the district; and

WHEREAS, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home; and

WHEREAS, sufficient textbooks and instructional materials were provided to each student, including English learners, that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the attached addendum; and

WHEREAS, sufficient textbooks or instructional materials were provided to each pupil enrolled in foreign language or health classes; and

WHEREAS, laboratory science equipment was available for science laboratory classes offered in grades 9-12, inclusive; and

NOW, THEREFORE, BE IT RESOLVED that for the 2021-22 school year, the Marysville Joint Unified School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

THE FOREGOING RESOLUTION was passed and adopted at its regular meeting of the Board of Trustees of the Marysville Joint Unified School District on September 28, 2021 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Fal Asrani, Ed.D., Superintendent
Secretary - Board of Trustees

Randy L. Rasmussen
President - Board of Trustees

**Marysville Joint Unified School District
Current Core Programs**

Reading/Language Arts/English Language Development TK-6

McGraw Hill, World of Wonders, ©2015, Gr. TK, 4/26/2016
McGraw Hill, Wonders, ©2015, Gr. K-6, 4/26/2016

Intervention: Reading/Language Arts/English Language Development K-6

McGraw Hill, Reading Wonderworks, ©2015, RSP Gr. K-6, 4/26/2016
McGraw Hill, FLEX, ©2015, SDC Gr. 3-5, 4/26/2016

Reading/Language Arts/English Language Development 7-8

EMC Publishing, LLC, Mirrors & Windows: Connecting with Literature, ©2016, Gr. 7-8, 5/9/2017

Reading/Language Arts/English Language Development 9-12

EMC Publishing, LLC, Mirrors & Windows: Connecting with Literature, ©2016, Gr. 9-12, 5/9/2017
Worth Publishers, Hollywood Goes to High School, (Film as Literature, English 12) ©2005, 6/23/2015

Intervention: Reading/Language Arts/English Language Development 6-8

Voyager Sopris Learning, Language! Live, ©2018, 5/28/2019

Intervention: Reading/Language Arts/English Language Development 9-12

Pearson, Inspire Literacy, iLit45, ©2018, 5/28/2019
Savvas (formerly known as Pearson), Inspire Literacy, iLit ELL, 6/16/2020

Advanced Placement Reading/Language Arts/English Language Development 9-12

Bedford- St. Martin's, Literature & Composition, AP, ©2011, 6/23/2015
Bedford- St. Martin's, Conversations in American Literature: Language, Rhetoric, Culture, AP, ©2014, 7/28/2015
Bedford- St. Martin's, 50 Essays: A Portable Anthology, AP, ©2011, 9/10/2013

History/Social Science K-8

McGraw Hill, Impact California Social Studies, ©2019, Gr. K-5, 5/14/2019
Pearson Scott Foresman and Prentice Hall: California History-Social Science: myWorld Interactive, ©2019, Gr. 6-8, 5/22/2019

History/Social Science 9-12

World History: Pearson World History, The Modern World, ©2016, Gr. 9-12, 5/22/2018
US History: Pearson United States History, The Twentieth Century, ©2016, Gr. 9-12, 5/22/2018
Economics: Pearson Economics, Principles in Action, ©2016, Gr. 9-12, 5/22/2018
Civics: Pearson Magruder's American Government, ©2016, Gr. 9-12, 5/22/2018

Advanced Placement History/Social Science 9-12

Longman-Pearson, Government in America: People, Politics and Policy, 15th Edition AP Edition, ©2011, 2/3/2016
McGraw Hill, American History: Connecting with the Past- AP, 15th Edition, ©2015, 6/23/2015
McGraw Hill, The Science of Psychology, AP, ©2014, 6/23/2015
Prentice Hall, Government in America, People, Politics, and Policy, 5th Edition, AP, ©2006, 9/12/2006
Worth Publishers, Krugman's Macroeconomics for AP, ©2015, 2/23/2016

Mathematics K-8

Houghton Mifflin Harcourt, Go Math, ©2014, Gr. K-8, 5/27/2014

Mathematics 9-12

Addison Wesley, Pre-Calculus, 10/14/2003
Integrated Mathematics I, II, III: Big Ideas Learning, LLC, ©2016, 5/22/2018
Pearson Pre-calculus: Graphical, Numerical, Algebraic, Common Core, 9th edition, ©2015, 7/19/2016
Prentice Hall, Calculus, ©2003, 10/14/2003

Advanced Placement Mathematics 9-12

Pearson, Calculus: Graphical, Numerical, Algebraic AP Edition, AP Calculus, ©2015, 11/17/2015

Science K-8

Savvas (formerly known as Pearson), California Elevate Science, ©2020, Gr. K-8, 6/16/2020

Science 9-12

Houghton Mifflin Harcourt, California Science Dimensions: The Living Earth, Gr. 9-12, ©2020, 6/16/2020
 Houghton Mifflin Harcourt, California Science Dimensions: Chemistry in the Earth's Systems, Gr. 9-12, ©2020, 6/16/2020
 Houghton Mifflin Harcourt, California Science Dimensions: Physics in the Universe, Gr. 9-12, ©2020, 6/16/2020
 Addison Wesley, The Cosmic Perspective, Plus Mastering Astronomy with, eText 7th Edition, Dual Enrollment YC, Introduction to Astronomy, ©2013, 1/26/2016
 Cengage Learning, Agriscience Fundamentals and Applications, 5th Edition, ©2009, 2/24/2015
 Course Technology, 6th edition, New Perspectives HTML and CCS, Dual Enrollment YC, Computer Science, Begging Web Publishing, ©2011, 1/26/2016
 Delmar-Cengage Learning, Managing Our Natural Resources, 5th Edition, ©2009, 9/9/2014
 Delmar-Cengage Learning, Floriculture: Designing & Merchandising, ©2011, 2/24/2015
 Delmar-Cengage Learning, The Science of Agriculture: A Biological Approach, ©2012, 5/10/2016
 Holt, Rhinehart and Winston, Environmental Science, ©1996, 4/13/2004
 Pacemaker, Physical Science (Alternative Ed Only), ©2005, 5/23/2006
 Pearson Learning Solutions, Engineering, Dual Enrollment YC, Engineering 10, ©2013, 10/27/2015
 Pearson, On Cooking: A Textbook of Culinary Fundamentals, 5th Edition, ©2015, 6/23/2015
 Pearson, Technology Skills for Success, ©2014, 7/28/2015
 Pearson: Prentice Hall Interstate, Livestock & Companion Animals, ©2004, 2/24/2015
 Delmar-Cengage Learning, Soil Science & Management, 6th Edition, ©2014, 6/27/2017

Advanced Placement Science 9-12

Savvas (formerly Pearson) Environment the Science Behind the Stories, ©2021, 7/21/2020
 Brooks/Cole Cengage Learning, Zumdahl, AP Chemistry, 9th Edition, ©2014, 8/13/2013
 Pearson, AP Edition, Campbell, Biology in Focus, AP, ©2014, 6/25/2013

World Language 9-12

EMC Publishing, Somos Asis 2, 3, and 4, ©1994, 5/13/2014, 5/17/1994
 Holt McDougal, ¡Avancemos! Spanish Course 1, 2, ©2013, 5/13/2014, 6/23/2015
 Holt McDougal, ¡Avancemos! Spanish Course 3, ©2010, 5/13/2014, 9/13/2016
 Holt McDougal, ¡Avancemos! Spanish Course 4, ©2013, 5/13/2014, 1/23/2018
 Pearson, Abriendo Paso Temas y Lecturas/Gramatica, ©2013/14, 1/23/2018

Advanced Placement Foreign Language 9-12

Vista Higher Learning, TEMAS: AP Spanish Language and Culture, AP, ©2014, 2/23/2016

Electives 9-12

Delmar-Cengage Learning, Soil Science and Management, 6th Edition, ©2014, (CTE) 6/27/2017
 Pearson Learning Solutions, Technology Skills for Success, Dual Enrollment YC, Computer Literacy, ©2014, 7/28/2015
 Pearson, On Cooking, Dual Enrollment YC, Culinary Art I, Culinary Art 2, ©2015, 6/23/2017
 Thompson, Introduction to Sports Medicine Taping and Bracing, ©2004, 10/22/2013
 Thompson Delmar Learning, Introduction to Medical Terminology, 1st Edition, ©2004, 4/18/2014
 Wadsworth Cengage Learning, Beginning Essentials Early Childhood Education, 2nd Edition, ©2013, 11/12/2013
 Cengage Learning, Beginning Essentials in Early Childhood Education, 3rd Edition, ©2016, 9/24/2019
 Evolve Publishing, Modern Dental Assisting, 12th Edition, ©2018, 6/16/2020
 McGraw Hill, Theatrical Design and Production: An Introduction to Scene Design, ©2018, 5/26/2020
 Broadway Press, The Backstage Handbook: An Illustrated Almanac of Technical Information, ©1994, 5/26/2020
 Allworth Press, Technical Theater for Nontechnical People, 3rd Edition, ©2016, 6/26/2020
 Delmar-Cengage Learning, The Art of Floral Design, ©2013, 7/17/2018
 SDC Publishers, Engineering Graphics with Solidworks 2021, ©2021, 5/25/2021

Health 7-8

Poor Richard's Press, Positive Prevention Plus; Sexual Health Education for America's Youth for Middle School, ©2018, 11/14/2017

Health 9-12

Poor Richard's Press, Positive Prevention Plus; Sexual Health Education for America's Youth for High School, ©2018, 11/14/2017
 Globe Fearon Pearson Learning Group, Health, Pacemaker, ©2005, 3/12/2013
 Macmillan McGraw Hill, Glencoe, Health and Guide to Wellness, ©1994, 5/3/1994
 Pearson, Health: The Basics, 13th Edition, ©2018, 1/23/2018

Online Curriculum

Edmentum, 8/11/2020

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SchoolWorks, Inc.

8331 Sierra College Blvd #221
Roseville, CA 95661
Ph: (916) 733-0402
www.SchoolWorksGIS.com



SchoolWorks, Inc. will contract to perform the tasks enumerated below for the prices indicated.

Date:	Services Performed By:	Services Performed For:
August 31, 2021	SchoolWorks, Inc. 8331 Sierra College Blvd #221 Roseville, CA 95661 Ph: (916) 733-0402 www.SchoolWorksGIS.com	Marysville Jt. Unified School District 1919 B St. Marysville, CA 95901-3731 Ph: (530) 741-6000

Scope of Work – Trustee Area Boundary Analysis

A. Census Data Analysis:

1. Assist the District in understanding the requirements of the "California Voting Rights Act" and the current district demographics with analysis of the 2020 US Census Data.
2. Consult with District staff to review and discuss any concerns regarding the 2020 US Census analysis and the population within each Trustee Boundary.
3. If the variance between the largest and smallest populations for the current trustee areas exceeds 10%, the district will need to go through the process of revising their trustee boundary areas. If the variance is less than 10%, no changes to the trustee areas are needed.

a. Required Information:

- i. Map of Current Trustee Boundaries

Business Services Department

Approval 

Date: 09-11-21

9/19/21

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B. Trustee Area Boundary Study:

1. SchoolWorks will analyze and draft a minimum of three trustee boundary scenarios to meet the guidelines for balanced trustee areas which are representative of the local communities. Criteria for compliance with one person, one vote and Voting Rights Act requirements (as interpreted by the courts) will be evaluated.
2. Electronic maps (in PDF format, suitable for web posting) of the District will be provided, along with detailed 2020 Census population characteristics (total population, adult [18+] population by race/ethnicity and Citizen Voting Age Population [CVAP].)
3. All GIS maps and data shall be made available to the District in electronic form (PDF and GIS shape files). SchoolWorks will process the Census Bureau's geographic files for District use in the MapInfo GIS format.
4. SchoolWorks will attend three (3) Board/ Community meetings to present the boundary considerations. SchoolWorks will prepare and present materials and answer questions from the Board and the public regarding the District census geography and population counts.
5. Refinement of the draft boundary scenarios and attendance at Board meetings beyond the 3 included Board meetings are available at an additional cost.
6. SchoolWorks will work with District's legal counsel, as needed, to implement revised trustee boundaries.

b. Required Information:

- i. Addresses of Current Trustees

Pricing

Pricing for the following services are guaranteed for two years from the date of the contract.

Item Description	Cost
2020 Census Data Analysis	\$2,500
Trustee Area Boundary Study (if needed)	\$4,500
Additional Meetings (if requested)	\$125/hour

1. SchoolWorks will bill **PART A** upon completing the Census Data Analysis. **PART B** (if needed) will be billed upon submittal of the approved boundary plan to the County Elections Department. The amount billed is due within thirty days of the date of the invoice. Any charges for additional meetings will be included in the final invoice.
2. This agreement may be terminated by either party with thirty (30) days' notice, in writing, and the client will only be billed for work completed.

Acceptance of Proposal & Notification to Proceed

Marysville Jt. Unified School District

SchoolWorks, Inc.

Signature

Signature

Jennifer Passaglia
Name

Ken Reynolds
Name

CBO
Title

President - SchoolWorks, Inc.
Title

Date

January 25, 2021
Date

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