Sacramento City Unified School District
BOARD OF EDUCATION
MEETING AND WORKSHOP

Board of Education Members
Jay Hansen, President (Trustee Area 1)
Jessie Ryan, Vice President (Trustee Area 7)
Darrel Woo, Second Vice President (Trustee Area 6)
Ellen Cochrane, (Trustee Area 2)
Christina Pritchett, (Trustee Area 3)
Michael Minnick, (Trustee Area 4)
Mai Vang, (Trustee Area 5)
Natalie Rosas, Student Member

Thursday, April 20, 2017
4:30 p.m. Closed Session
6:30 p.m. Open Session

Serna Center
Community Conference Rooms
5735 47th Avenue
Sacramento, CA 95824

AGENDA

2016/17-20

Allotted Time

4:30 p.m. ***1.0 OPEN SESSION / CALL TO ORDER / ROLL CALL***

2.0 ANNOUNCEMENT AND PUBLIC COMMENT REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION

3.0 CLOSED SESSION

While the Brown Act creates broad public access rights to the meetings of the Board of Education, it also recognizes the legitimate need to conduct some of its meetings outside of the public eye. Closed session meetings are specifically defined and limited in scope. They primarily involve personnel issues, pending litigation, labor negotiations, and real property matters.

3.1 Government Code 54956.9 - Conference with Legal Counsel – Anticipated Litigation:
a) Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9
b) Initiation of litigation pursuant to subdivision (d)(4) of Government Code section 54956.9

3.2 Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining CSA, SCTA, SEIU, Teamsters, UPE, Unrepresented Management

3.3 Government Code 54957 - Public Employment
a) Superintendent

3.4 Education Code Section 35146 – The Board will hear staff recommendations on the following student expulsions:
a) Expulsion #14, 2016-17
b) Expulsion #15, 2016-17
c) Expulsion #16, 2016-17
d) Expulsion #17, 2016-17

6:30 p.m. ***4.0 CALL BACK TO ORDER/PLEDGE OF ALLEGIANCE***

The Pledge of Allegiance will be led by Patricia Figueroa, a 7th grade student from Leonardo da Vinci.

- *Presentation of Certificate by Vice President Jessie Ryan.*

6:35 p.m. ***5.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION***

6:40 p.m. ***6.0 AGENDA ADOPTION***

6:45 p.m. ***7.0 SPECIAL PRESENTATION***

7.1 C.K. McClatchy Girls' Basketball Team *5 minutes*

7.2 Sacramento County Office of Education Presentation of PAL Award (Dr. Iris Taylor, Li Ezzell and Dr. Steve Winlock) *5 minutes*

7.3 Approve Resolution No. 2937: In Recognition of Earth Day, April 22, 2017 (Mai Vang) *5 minutes*

7:00 p.m. ***8.0 PUBLIC COMMENT*** ***15 minutes***

Members of the public may address the Board on non-agenda items that are within the subject matter jurisdiction of the Board. Please fill out a yellow card available at the entrance. Speakers may be called in the order that requests are received, or grouped by subject area. We ask that comments are limited to two (2) minutes with no more than 15 minutes per single topic so that as many people as possible may be heard. By law, the Board is allowed to take action only on items on the agenda. The Board may, at its discretion, refer a matter to district staff or calendar the issue for future discussion.

7:15 p.m. ***9.0 CONSENT AGENDA*** ***2 minutes***

Generally routine items are approved by one motion without discussion. The Superintendent or a Board member may request an item be pulled from the consent agenda and voted upon separately.

9.1 <u>Items Subject or Not Subject to Closed Session</u>:

9.1a Approve Grants, Entitlements and Other Income Agreements, Ratification of Other Agreements, Approval of Bid Awards, Approval of Declared Surplus Materials and Equipment, Change Notices and Notices of Completion (Gerardo Castillo, CPA)

9.1b Approve Business and Financial Report: Warrants, Checks and Electronic Transfers Issued for the period of March 2017 (Gerardo Castillo, CPA)

9.1c Approve Staff Recommendations for Expulsion #14, #15, #16 and #17, 2016-17 (Lisa Allen and Stephan Brown)

9.1d Approve Personnel Transaction 4/20/2017 (Cancy McArn)

9.1e *Approve Resolution No. 2938: Agreement with Sacramento Housing Redevelopment Authority (SHRA) for Improvements at Susan B. Anthony Playground (Cathy Allen)*

9.1f *Approve John F. Kennedy High School Field Trip to Washington, DC from May 4-10, 2017 (Lisa Allen and Tu Carroz)*

9.1g *Approve Minutes of the March 16, 2017, Board of Education Meeting (José L. Banda)*

10.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES

7:17 p.m. *10.1* *Safe Haven School District Update (Nathaniel Browning)* ***Information***
7 minute presentation
7 minute discussion

7:31 p.m. *10.2* *Monthly Facilities Update (Cathy Allen)* ***Information***
5 minute presentation
5 minute discussion

7:41 p.m. *10.3* *Approval of Funding for the San Joaquin and Redding Avenue Improvements (Cathy Allen)* ***Action***
10 minute presentation
10 minute discussion

8:01 p.m. *11.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS* ***Receive Information***

11.1 *Business and Financial Information:*

- *Purchase Order Board Report for the Period of January 15, 2017 through February 14, 2017*
- *Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for January 1, 2017 through February 28, 2017*

11.2 *Head Start/Early Head Start/Early Head Start Expansion Reports*

8:03 p.m. *12.0 FUTURE BOARD MEETING DATES/LOCATIONS*

- ✓ *May 4, 2017, 4:30 p.m. Closed Session, 6:30 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*
- ✓ *June 1, 2017, 4:30 p.m. Closed Session, 6:30 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*

8:05 p.m. *13.0 ADJOURNMENT*

NOTE: The Sacramento City Unified School District encourages those with disabilities to participate fully in the public meeting process. If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in the public meeting, please contact the Board of Education Office at (916) 643-9314 at least 48 hours before the scheduled Board of Education meeting so that we may make every reasonable effort to accommodate you. [Government Code § 54953.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. §12132)] Any public records distributed to the Board of Education less than 72 hours in advance of the meeting and relating to an open session item are available for public inspection at 5735 47th Avenue at the Front Desk Counter and on the District's website at www.scusd.edu.

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 7.3

Meeting Date: April 20, 2017

Subject: Approve Resolution No. 2937: In Recognition of Earth Day

- ☐ Information Item Only
- ☐ Approval on Consent Agenda
- ☐ Conference (for discussion only)
- ☐ Conference/First Reading (Action Anticipated: _____)
- ☐ Conference/Action
- ☒ Action
- ☐ Public Hearing

Division: Board Office

Recommendation: Approve Resolution No. 2937: Recognition of Earth Day.

Background/Rationale: April 22, 2017 has been designated as Earth Day. On this day events are held worldwide to demonstrate support for environmental protection. The Resolution recognizes the importance of environmental stewardship across our district, state and nation. This Resolution also highlights the Luther Burbank Urban Garden (BUG) as one of many exemplary programs happening throughout the district.

Financial Considerations: N/A

LCAP Goal(s): Family and Community Empowerment; Safe, Emotionally Healthy and Engaged Students

Documents Attached:
1. Resolution No. 2937

Estimated Time of Presentation: 5 minutes
Submitted by: Mai Vang, Board Member, Trustee Area 5
Approved by: José L. Banda, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

RESOLUTION NO. 2937

RECOGNITION OF EARTH DAY, APRIL 22, 2017

WHEREAS, Earth Day is commemorated each year on April 22 to recommit to the goals of a healthy environment and peaceful, just and sustainable world; and

WHEREAS, communities around the city, state, nation, and world will do their part in promoting public awareness on environmental issues by holding special events or sharing best practices that focus on protecting our ecosystem and planet; and

WHEREAS, environmental stewardship is an essential part of the science and social studies curriculum; and

WHEREAS, the importance of being good stewards of the environment has become a nearly universal belief held by the community of Sacramento City Unified School District; and

WHEREAS, the Sacramento City Unified School District works to promote programs and partnerships across the district in an effort to educate students and the community, and protect the environment because it is good for our health, our economy, and the natural wildlife and habitat the surrounds us; and

WHEREAS, schools have a tremendous opportunity to support students to become leaders in making the Earth and their own community a healthier and more ecologically sustainable place;

WHEREAS, Luther Burbank Urban Garden (BUG) in Sacramento City Unified School District is among several exemplary school gardens engaging students in sustainable food production for the purpose of improving health and beautifying the community; and

WHEREAS, providing all students the opportunity to participate in Earth Day activities and environmental stewardship in an important part of citizenship.

NOW, THEREFORE, BE IT RESOLVED that the Sacramento City Unified School District Board of Education does hereby recognize April 22, 2017, as Earth Day and supports the important work and services provided by Sacramento City Unified School District partners and schools.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 20th day of April, 2017, by the following vote:

AYES: ____
NOES: ____
ABSTAIN: ____
ABSENT: ____

ATTESTED TO:

_____	_____
Josè L. Banda	Jay Hansen
Secretary of the Board of Education	President of the Board of Education

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 9.1a

Meeting Date: April 20, 2017

Subject: **Approval of Grants, Entitlements, and Other Income Agreements**
Ratification of Other Agreements
Approval of Bid Awards
Approval of Declared Surplus Materials and Equipment
Change Notices
Notices of Completion

- ☐ Information Item Only
- ☒ Approval on Consent Agenda
- ☐ Conference (for discussion only)
- ☐ Conference/First Reading (Action Anticipated: _____)
- ☐ Conference/Action
- ☐ Action
- ☐ Public Hearing

Division: Business Services

Recommendation: Recommend approval of items submitted.

Background/Rationale:

Financial Considerations: See attached.

LCAP Goal(s): College, Career & Life Ready Graduates; Operational Excellence

Documents Attached:
1. Grants, Entitlements, and Other Income Agreements
2. Recommended Bid Awards – Facilities Projects

Estimated Time of Presentation: N/A
Submitted by: Gerardo Castillo, CPA, Chief Business Officer
Kimberly Teague, Contract Specialist
Approved by: José L. Banda, Superintendent

GRANTS, ENTITLEMENTS AND OTHER INCOME AGREEMENTS - REVENUE

Contractor	Description	Amount
ADULT EDUCATION		
A16-00061.2 Sacramento County Office of Education (SCOE)	7/1/16 – 12/31/17: Adult Education Block Grant (Additional Funding). SCOE will act as fiscal agent in the distribution and monitoring of these funds pursuant to the Capital Adult Education Regional Consortium Governance and Fiscal Allocation Plans, AB 104, and Education Code §84913.	$6,500 Additional Funding Original Allocation= $1,260,684

RECOMMENDED BID AWARDS – FACILITIES PROJECTS

Bid: **Irrigation Improvements & Outdoor Learning Area at A.M. Winn K-8 School**

Bids received: April 5, 2017

Recommendation: Award to Saenz Landscape in the amount of $318,226.70

Funding Source: Measure Q Bond Funds

BIDDER	BIDDER LOCATION	AMOUNT
Saenz Landscape	Rancho Cordova	$318,226.70
Olympic Land Construction	Sacramento	$406,395

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 9.1b

Meeting Date: April 20, 2017

Subject: Approve Business and Financial Report: Warrants, Checks and Electronic Transfers Issued for the period of March 2017

- ☐ Information Item Only
- ☒ Approval on Consent Agenda
- ☐ Conference (for discussion only)
- ☐ Conference/First Reading (Action Anticipated: _____)
- ☐ Conference/Action
- ☐ Action
- ☐ Public Hearing

Division: Business Services

Recommendation: Approve attached list of warrants and checks.

Background/Rationale: The detailed list of warrants, checks and electronic transfers issued for the period of March 2017 are available for the Board members upon request.

Financial Considerations: Normal business items that reflect payments from district funds.

LCAP Goal(s): Family and Community Empowerment; Operational Excellence

Documents Attached:
1. Warrants, Checks and Electronic Transfers – March 2017

Estimated Time: N/A
Submitted by: Gerardo Castillo, CPA, Chief Business Officer
Amari Watkins, Director, Accounting Services
Approved by: José L. Banda, Superintendent

Sacramento City Unified School District
Warrants, Checks, and Electronic Transfers
March 2017

Account	Document Numbers	Fund	Amount by Fund	Total by Account
County Accounts Payable Warrants for Operating Expenses	97-341731 - 97-343263	General (01)	$ 9,492,508.65	
		Charter (09)	$ 151,062.57	
		Adult Education (11)	$ 83,489.87	
		Child Development (12)	$ 43,616.20	
		Cafeteria (13)	$ 1,836,709.58	
		Building (21)	$ 5,289,015.76	
		Developer Fees (25)	$ 370,979.60	
		Mello Roos Capital Proj (49)	$ 217,788.20	
		Self Insurance (67/68)	$ 761,070.55	
		Payroll Revolving (76)	$ 692,721.09	
				$ 18,938,962.07
Alternate Cash Revolving Checks for Emergency Accounts Payable and Payroll	00001319 - 00001347	General (01)	$ 7,819.80	
		Self Insurance (67/68)	$ 133.26	
		Payroll Revolving (76)	$ 31,783.72	
				$ 39,736.78
Payroll and Payroll Vendor Warrants	97809388 - 97810686	General (01)	$ 1,186,928.44	
		Charter (09)	$ 37,972.98	
		Adult Education (11)	$ 17,170.65	
		Child Development (12)	$ 114,278.74	
		Cafeteria (13)	$ 120,063.12	
		Payroll Revolving (76)	$ 2,870,311.45	
				$ 4,346,725.38
Payroll ACH Direct Deposit	ACH-01041544 - ACH-01047794	General (01)	$ 13,433,943.47	
		Charter (09)	$ 490,795.12	
		Adult Education (11)	$ 206,089.02	
		Child Development (12)	$ 649,736.93	
		Cafeteria (13)	$ 390,813.29	
		Building (21)	$ 29,516.04	
		Self Insurance (67/68)	$ 15,579.77	
		Payroll Revolving (76)	$ 29,194.20	
				$ 15,245,667.84
County Wire Transfers for Benefits,	9700348530 - 9700348550	General (01)	$ 133,032.93	
		Payroll Revolving (76)	$ 6,655,601.36	
				$ 6,788,634.29
		Total Warrants, Checks, and Electronic Transfers		$ 45,359,726.36

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 9.1c

Meeting Date: April 20, 2017

Subject: **Approve Staff Recommendations for Expulsion #14, #15, #16,# 17 2016-2017**

- ☐ Information Item Only
- ☒ Approval on Consent Agenda
- ☐ Conference (for discussion only)
- ☐ Conference/First Reading (Action Anticipated: _____)
- ☐ Conference/Action
- ☐ Action
- ☐ Public Hearing

Division: Student Hearing and Placement Department

Recommendation: Approve Staff Recommendations for Expulsion #14, #15, #16, #17 2016-2017

Background/Rationale: None

Financial Considerations: None

LCAP Goal(s): College and Career Ready Students

Documents Attached:
1. None

Estimated Time of Presentation: (N/A)	
Submitted by:	Lisa Allen, Deputy Superintendent
	Stephan Brown, Director II
Approved by:	Jose L. Banda, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 9.1d

Meeting Date: April 20, 2017

Subject: Approve Personnel Transactions

- ☐ Information Item Only
- ☒ Approval on Consent Agenda
- ☐ Conference (for discussion only)
- ☐ Conference/First Reading (Action Anticipated: _____)
- ☐ Conference/Action
- ☐ Action
- ☐ Public Hearing

Division: Human Resource Services

Recommendation: Approve Personnel Transactions

Background/Rationale: N/A

Financial Considerations: N/A

LCAP Goal(s): Safe, Emotionally Healthy and Engaged Students

Documents Attached:
1. Certificated Personnel Transactions Dated April 20, 2017
2. Classified Personnel Transactions Dated April 20, 2017

Estimated Time of Presentation: N/A

Submitted by: Cancy McArn, Chief Human Resources Officer

Approved by: José L. Banda, Superintendent

Attachment 1: CERTIFICATED 04/20/17

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLOY							
YANG	PAJAI	0	Teacher Elementary	ELDER CREEK ELEMENTARY SCH	12/20/2016	6/30/2017	EMPLOY PROB 0 12/20/16
PULBER	VITALIY	0	Teacher High School	NEW TECH	2/22/2017	6/30/2017	EMPLOY PROB 0 2/22/17
LEAVES							
CORONA	ALEJANDRO	A	Counselor High School	LUTHER BURBANK HIGH SCHOOL	7/1/2016	6/30/2017	LOA INT PD FMLA 3/20-6/16/17
DAVILA	KAREN	B	Teacher Elementary	THEODORE JUDAH ELEMENTARY	3/27/2017	6/1/2017	LOA PD FMLA/CFRA 3/27-6/1/17
ERICKSON	REBECCA	B	Teacher K-8	ALICE BIRNEY WALDORF	3/20/2017	3/31/2017	LOA HE 3/20-3/31/17
GARBOUSHIAN	MAIDA	C	Counselor Middle School	CALIFORNIA MIDDLE SCHOOL	4/23/2017	6/30/2017	LOA-PDL/HEALTH 4/23-6/30/17
HANKIN	KAREN	A	Teacher High School	C. K. McCLATCHY HIGH SCHOOL	3/3/2017	6/30/2017	LOA RTN PD 3/3/17
KAFOUROS	ROBIN	A	Teacher Spec Ed	HIRAM W. JOHNSON HIGH SCHOO	4/10/2017	6/30/2017	LOA RTN PD FMLA/CFRA 4/10/17
KATZAKIS	ANGELA	B	Principal Elementary Sch	JOHN D SLOAT BASIC ELEMENTA	5/15/2017	6/27/2017	LOA HE PD 5/151/7-6/27/17
KATZAKIS	ANGELA	B	Principal Elementary Sch	JOHN D SLOAT BASIC ELEMENTA	6/28/2017	6/30/2017	LOA RET 6/28/17
RAMOS	EVELYN	A	Teacher High School	LUTHER BURBANK HIGH SCHOOL	4/17/2017	6/5/2017	LOA PD PDL/HE 4/17-6/5/17
RANZIERI	CARLENE	A	Teacher Child Developme	CHILD DEVELOPMENT PROGRAM	3/27/2017	6/30/2017	LOA RTN FR PD ADMIN 3/27/17
ROBERTSON	JENNIFER	A	Teacher Child Developme	CHILD DEVELOPMENT PROGRAM	3/21/2017	6/16/2017	LOA UNPD FMLA 3/21-6/16/17
ROSE	NANCI	C	Assistant Principal K-8 Sc	JOHN H. STILL - K-8	2/19/2017	6/30/2017	LOA RTN 2/19/17
STEVENSEN	WENDY	0	Teacher Spec Ed	ROSEMONT HIGH SCHOOL	3/25/2017	6/30/2017	LOA RTN UNPD FMLA 3/25/17
XIONG	SHAO	A	Teacher Elementary	JOHN D SLOAT BASIC ELEMENTA	3/28/2017	6/16/2017	LOA FMLA/CFRA PD 3/28-6/16/17
XIONG	SHAO	A	Teacher Elementary	JOHN D SLOAT BASIC ELEMENTA	6/17/2017	6/30/2017	LOA RET 6/17/17
RE-ASSIGN / STATUS CHANGE							
WOLFE	ROXANNE	B	Assistant Principal Elem S	H.W. HARKNESS ELEMENTARY	3/22/2017	6/30/2017	REA/STCHG 3/22/17
MILLER	SONIA	A	Teacher Resource Specia	JOHN D SLOAT BASIC ELEMENTA	10/1/2016	6/30/2017	STCHG TO .50 10/1/16
GOYTIA	SARA	R	Training Specialist	CURRICULUM & PROF DEVELOP	7/1/2016	6/30/2017	STCHG PERM LTA 7/1/16
JONES	RHONDA	Q	Teacher Resource	JOHN BIDWELL ELEMENTARY	3/7/2017	6/30/2017	STCHG PROB LTA A 3/7-6/30/17
SEPARATE / RESIGN / RETIRE							
CRAIG	MICHAEL	A	Teacher High School	C. K. McCLATCHY HIGH SCHOOL	1/21/2017	3/24/2017	SEP/39MO RR 3/24/17
LIESMAN	SUZANNE	B	Teacher Spec Ed	C. K. McCLATCHY HIGH SCHOOL	9/26/2016	6/30/2017	SEP/RESIGN 6/16/17
TENER	ANDREA	A	Teacher Spec Ed	LUTHER BURBANK HIGH SCHOOL	7/1/2016	3/24/2017	SEP/RESIGN 3/24/17

O=Zero Yr Probationary; A=Permanent; B=First Yr Probationary; C=Second Yr Probationary; E=Temp Contract; I=Long Term Temp; J=Short Term Temp; Q=Limited Term Assignment-Evaluated; R=Limited Term Assignment-Not Evaluated

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
SCHIFFMAIER	SIERRA	B	Teacher High School	JOHN F. KENNEDY HIGH SCHOOL	7/1/2016	3/20/2017	SEP/RESIGN 3/20/17
SALMAN	MICHAEL	A	Principal Middle School	CAPITAL CITY SCHOOL	12/20/2016	3/10/2017	SEP/RETIRE 3/10/17
EID	DIANE	A	Teacher Adult Education	NEW SKILLS & BUSINESS ED. CTI	7/1/2016	6/15/2017	SEP/RETIRE 6/15/17
ATKINSON	PAULA	A	Teacher Elementary Spe	ISADOR COHEN ELEMENTARY SC	7/1/2016	6/16/2017	SEP/RETIRE 6/16/17
ATKINSON	PAULA	A	Teacher Elementary Spe	TAHOE ELEMENTARY SCHOOL	7/1/2016	6/16/2017	SEP/RETIRE 6/16/17
DURFEE	ROBBIN	A	Teacher Elementary	CAROLINE WENZEL ELEMENTAR	7/1/2016	6/16/2017	SEP/RETIRE 6/16/17
LOUIE	HEDDA	A	Teacher Elementary	CROCKER/RIVERSIDE ELEMENTA	7/1/2016	6/16/2017	SEP/RETIRE 6/16/17
MOSEBY	ELIZABETH	A	Teacher Elementary	PONY EXPRESS ELEMENTARY SC	7/1/2016	6/16/2017	SEP/RETIRE 6/16/17
PARKER	GREGORY	A	Teacher K-8	ROSA PARKS MIDDLE SCHOOL	7/1/2016	6/16/2017	SEP/RETIRE 6/16/17
WETHERBEE	CATHY	A	Teacher Elementary	CAROLINE WENZEL ELEMENTAR	7/1/2016	6/16/2017	SEP/RETIRE 6/16/17
RICO	DEBORAH	A	Teacher Elementary	CAROLINE WENZEL ELEMENTAR	7/1/2016	6/17/2017	SEP/RETIRE 6/17/17
BARTON	DEBORAH	A	Teacher Childrens Cente	CHILD DEVELOPMENT PROGRAM	7/1/2016	6/30/2017	SEP/RETIRE 6/30/17
CORRAL	ANGELINA	A	Teacher Child Developme	CHILD DEVELOPMENT PROGRAM	7/1/2016	6/30/2017	SEP/RETIRE 6/30/17

O=Zero Yr Probationary; A=Permanent; B=First Yr Probationary; C=Second Yr Probationary; E=Temp Contract; I=Long Term Temp; J=Short Term Temp; Q=Limited Term Assignment-Evaluated; R=Limited Term Assignment-Not Evaluated

Attachment 2: CLASSIFIED 04/20/2017

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLOY / RE-EMPLOY							
MAEDA	ALLISON	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	2/27/2017	6/30/2017	EMPLOY 2/27/17
MAYS	SHANA	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	2/27/2017	6/30/2017	EMPLOY 2/27/17
MEDINA	MELISSA	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	2/27/2017	6/30/2017	EMPLOY 2/27/17
RECINOS	MARIA	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	2/27/2017	6/30/2017	EMPLOY 2/27/17
RUELAS	JUAN	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	2/27/2017	6/30/2017	EMPLOY 2/27/17
SMITH	WILLIEMAE	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	2/27/2017	6/30/2017	EMPLOY 2/27/17
STEARMAN	SHERRE ANN	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	2/27/2017	6/30/2017	EMPLOY 2/27/17
VICENTE DIEGO	JUANA	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	2/27/2017	6/30/2017	EMPLOY 2/27/17
VILLALOBOS	LILA	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	2/27/2017	6/30/2017	EMPLOY 2/27/17
VIRELAS	NANCY	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	2/27/2017	6/30/2017	EMPLOY 2/27/17
WILLIAMS	DAHKARRI	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	2/27/2017	6/30/2017	EMPLOY 2/27/17
ZUNIGA	CHRSTINA	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	2/27/2017	6/30/2017	EMPLOY 2/27/17
PHILLIPS	TARA	B	Nut Svc Inv Con Fac	NUTRITION SERVICES DEPARTMI	3/13/2017	6/30/2017	EMPLOY 3/13/17
PHILLIPS	TARA	B	Nutrition Svcs Pgm Tech	NUTRITION SERVICES DEPARTMI	3/13/2017	6/30/2017	EMPLOY 3/13/17
VASQUEZ	IVANIA	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	3/27/2017	6/30/2017	EMPLOY 3/27/17
LASATER	MELISSA	B	Inst Aid Spec Ed	BRET HARTE ELEMENTARY SCHO	3/10/2017	6/30/2017	EMPLOY PROB 3/10/17
CARMONA	ALICIA	B	Clerk II	EDWARD KEMBLE ELEMENTARY	3/22/2017	6/30/2017	EMPLOY PROB 3/22/17
HAENGGI	LYNDA	B	IEP Desig Inst Para-Sp E	SPECIAL EDUCATION DEPARTME	1/17/2017	6/30/2017	EMPLOY PROB 1/17/17
DOUGLAS	CHRASHAWNI	B	Inst Aid Spec Ed	LUTHER BURBANK HIGH SCHOOI	3/14/2017	6/30/2017	EMPLOY PROB 3/14/17
KUILAN	MARILYN	B	Carpet/Floor Maint Worke	BUILDINGS & GROUNDS/OPERAT	3/6/2017	6/30/2017	EMPLOY PROB 3/6/17
DAVIS	WILLIAM	B	Custodian	ABRAHAM LINCOLN ELEMENTAR'	4/3/2017	6/30/2017	EMPLOY PROB 4/3/17
CIRSTEA	ELENA	B	Bus Driver	TRANSPORTATION SERVICES	12/22/2016	6/30/2017	EMPLOY PROB1 12/22/16
CAMPBELL	TANGIE	B	Bus Driver	TRANSPORTATION SERVICES	12/23/2016	6/30/2017	EMPLOY PROB1 12/23/16
AREVALO	ELIZABETH	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	2/27/2017	6/30/2017	EMPLOY PROB1 2/27/17
BARNES	MAMIE	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	2/27/2017	6/30/2017	EMPLOY PROB1 2/27/17
DELGADO MONROY	GREISY	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	2/27/2017	6/30/2017	EMPLOY PROB1 2/27/17
FELIX	JACQUELINE	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	2/27/2017	6/30/2017	EMPLOY PROB1 2/27/17
FRAGA	LUZ	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	2/27/2017	6/30/2017	EMPLOY PROB1 2/27/17
BRONNY	CAILEY	B	Foster Youth Srvs Prog A	FOSTER YOUTH SERVICES PROC	3/13/2017	6/30/2017	EMPLOY PROB1 3/13/17
HAZELBAKER	KYRSTIE	B	Nut Svc Inv Con Fac	NUTRITION SERVICES DEPARTMI	3/20/2017	6/30/2017	EMPLOY PROB1 3/20/17
HAZELBAKER	KYRSTIE	B	Nutrition Svcs Pgm Tech	NUTRITION SERVICES DEPARTMI	3/20/2017	6/30/2017	EMPLOY PROB1 3/20/17
HUIZAR	CHRISTINA	A	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	3/27/2017	6/30/2017	EMPLOY PROB1 3/27/17
KELLY	RACHEL	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	3/27/2017	6/30/2017	EMPLOY PROB1 3/27/17
WU	PEIYAN	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	2/27/2017	6/30/2017	EMPLOY 2/27/17
AMAYA	LAURA	B	Inst Aid Spec Ed	KIT CARSON MIDDLE SCHOOL	3/14/2017	6/30/2017	REEMPL PROB 3/14/17

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
LEAVES							
ARIZAGA	CLAUDIA	A	Bus Driver	TRANSPORTATION SERVICES	3/3/2017	6/30/2017	AMEND LOA ADMIN PD 3/3-6/30/17
ARIZANGA	ELIZABETH	A	Accounting Specialist	ACCOUNTING SERVICES DEPART	3/21/2017	6/30/2017	LOA RTN PD FMLA/CFRA 3/21/17
AVETISYAN	KARINE	A	Inst Aide Child Dev	CHILD DEVELOPMENT PROGRAM	3/20/2017	6/30/2017	LOA RTN PD FMLA/CFRA 3/20/17
CHOLICO DE HUERTA	MARIA DE LA (	A	Inst Aid Spec Ed	ETHEL I. BAKER ELEMENTARY	3/7/2017	4/27/2017	LOA UNPD HE 3/7-4/27/17
MONTANEZ	JOHN	A	Campus Monitor	AMERICAN LEGION HIGH SCHOO	3/1/2017	3/31/2017	LOA EXT ADMIN PD 3/1-3/31/17
RODRIGUEZ	HOLGA	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMI	4/6/2017	6/30/2017	LOA RETURN 4/6/17
SAECHAO	FEUY	A	Inst Aid Spec Ed	PONY EXPRESS ELEMENTARY SC	5/1/2017	6/30/2017	LOA PD PDL/HE 5/1/17-6/30/17
SMITH	LINDA	null	Bus Driver	TRANSPORTATION SERVICES	3/13/2017	3/23/2017	LOA RTN 3/13/17
TRUJILLO	ZULEYMA	B	Teacher Assistant Bilingu	WOODBINE ELEMENTARY SCHOC	3/21/2017	6/15/2017	LOA HE/PDL PD 3/21/17-6/15/17
RE-ASSIGN / STATUS CHANGE							
SNOW	BRIANNA	B	Fd Sv Asst III	NUTRITION SERVICES DEPARTMI	2/21/2017	6/30/2017	REA FR POS#2277 FSA1
DOMONDON	SHEILA	B	Board Of Education Spcls	BOARD OF EDUCATION	2/27/2017	6/30/2017	REA/STCHG/TR 2/27/17
MARETTI	ANNE	B	HRS Analyst	HUMAN RESOURCE SERVICES	3/14/2017	6/30/2017	REA/STCHG/TR 3/14/17
HOYE	JUAN	B	School Plant Ops Mngr I	ABRAHAM LINCOLN ELEMENTAR	3/27/2017	6/30/2017	REA/TR 3/27/17
MCGEE	DARRYL	A	Campus Monitor	HIRAM W. JOHNSON HIGH SCHOC	3/1/2017	6/30/2017	STCH FR .375 TO 1.0 3/1/17
LEVINGSTON	CATHERINE	B	Bus Driver	TRANSPORTATION SERVICES	3/13/2017	6/30/2017	STCHG .8125 3/13/17
HARVEY	BEVERLY	A	Family Advocate	HIRAM W. JOHNSON HIGH SCHOC	3/13/2017	6/30/2017	STCHG FR .50 TO 1.0 3/13/17
RIGGS-DIPINTO	LISA	A	Bus Driver	TRANSPORTATION SERVICES	8/30/2016	6/30/2017	RESC 39M RR 1/26/17
SEPARATE / RESIGN / RETIRE							
CHOLICO DE HUERTA	MARIA DE LA (	A	Inst Aid Spec Ed	ETHEL I. BAKER ELEMENTARY	4/28/2017	4/28/2017	LOA 3/7-4/27/17 SEP/39 RR 4/28/17
CARTER	MARY	B	Inst Aide/Computer Lab A	ISADOR COHEN ELEMENTARY SC	12/6/2016	4/5/2017	SEP/RESIGN 4/5/17
YAWO-EL	AMARU	A	Inst Aid Spec Ed	JOHN F. KENNEDY HIGH SCHOOL	1/18/2017	3/31/2017	SEP/RESIGN 3/31/17
MILES	SHERYL	A	Inst Aid Comp Lab	CAROLINE WENZEL ELEMENTAR	7/1/2016	6/16/2017	SEP/RETIRE 6/16/17
COLE	SHERRYL	A	Pgm Records Tech CAM:	BUILDINGS & GROUNDS/OPERAT	7/1/2016	5/25/2017	SEP/RETIRE 5/25/17
IRVING	JOANNE	A	Bus Driver	TRANSPORTATION SERVICES	8/30/2016	3/31/2017	SEP/RETIRE 3/31/17
RIOS	MARIE	A	Fd Sv Asst IV	NUTRITION SERVICES DEPARTMI	7/1/2016	6/15/2017	SEP/RETIRE 6/15/17

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 9.1e

Meeting Date: April 20, 2017

Subject: Approve Resolution No. 2938: Agreement with Sacramento Housing Redevelopment Authority (SHRA) for Improvements at Susan B. Anthony Playground

- ☐ Information Item Only
- ☒ Approval on Consent Agenda
- ☐ Conference (for discussion only)
- ☐ Conference/First Reading (Action Anticipated: _____)
- ☐ Conference/Action
- ☐ Action
- ☐ Public Hearing

Division: Facilities Support Services

Recommendation: Board to approve the Agreement with Sacramento Housing Redevelopment Authority (SHRA) for Improvements at Susan B. Anthony Playground

Background/Rationale: The Detroit Neighborhood Association and Susan B. Anthony community have worked closely with SHRA and District staff to identify desired improvements at the Susan B. Anthony playground.

Financial Considerations: $300,000 provided by SHRA

LCAP GOAL (s): College, Career and Life Ready Graduates; Safe, Emotionally Healthy and Engaged Students; Family and Community Empowerment; Operational Excellence**.**

Documents Attached:
1. Resolution No. 2938

Estimated Time of Presentation: N/A

Submitted by: José L. Banda, Superintendent

Cathy Allen, Chief Operations Officer
Facilities Support Services

Approved by: José L. Banda

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

RESOLUTION NO. 2938

APPROVING THE SACRAMENTO HOUSING AND REDEVELOPMENT AGENCY (SHRA) TO ACT ON ITS BEHALF TO DESIGN, BID, AWARD AND PROJECT MANAGE THE SUSAN B ANTHONY SCHOOL/PARK IMPROVEMENTS PROJECT, (PROJECT); AUTHORIZES SHRA AND CONTRACTORS TO ACCESS THE PROJECT SITE IN ORDER TO PERFORM THE AFOREMENTIONED ACTIVITIES; AUTHORIZING THE PARK TO BE MADE AVAILABLE FOR PUBLIC USE WITH CONDITIONS; AND AUTHORIZES THE EXECUTION OF CONTRACTS FOR THE AFOREMENTIONED

WHEREAS, the Sacramento City Council previously approved the Project by Resolution 2016-0370; and

WHEREAS, the Detroit Neighborhood Association and community desire to see improvements made to and receive access to the park located at Susan B Anthony Elementary School; and

WHEREAS, SHRA has allocated $300,000 to make improvements to the Susan B Anthony; and

NOW, THEREFORE, BE IT RESOLVED that the Sacramento City Unified School District (School District) Board of Education:

1. Authorizes SHRA to act on its behalf to design, bid, award and project manage the Project;

2. Authorizes SHRA and Contractors to access the project site in order to perform the aforementioned activities;

3. Authorizing the Park located at Susan B Anthony Elementary School to be made available for public use with conditions; and

4. Further, appoints and authorizes the Superintendent, or designee, to execute any and all related documents for this project on behalf of the School District.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 20th day of April, 2017, by the following vote:

AYES: ____
NOES: ____
ABSTAIN: ____
ABSENT: ____

ATTESTED TO:

José L. Banda	Jay Hansen
Secretary of the Board of Education	President of the Board of Education

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 9.1f

Meeting Date: April 20, 2017

Subject: Approve John F. Kennedy High School Field Trip to Washington, DC from May 4-10, 2017

- ☐ Information Item Only
- ☒ Approval on Consent Agenda
- ☐ Conference (for discussion only)
- ☐ Conference/First Reading (Action Anticipated: _____)
- ☐ Conference/Action
- ☐ Action
- ☐ Public Hearing

Division: Deputy Superintendent

Recommendation: Approve John F. Kennedy High School Field Trip to Washington, DC from May 4, 2017 – May 10, 2017.

Background/Rationale: On May 4, 2017 – May 10, 2017, students from John F. Kennedy High School will travel by commercial airline to Washington, DC to study our nation's government and history.

Financial Considerations: There is no cost to the District. Expenses will be paid through fundraising.

LCAP Goal(s): College and Career Ready Students

Documents Attached:
1. Out-of-State field trip documents

Estimated Time of Presentation: N/A

Submitted by: Lisa Allen, Deputy Superintendent
Tu Carroz, Area Assistant Superintendent

Approved by: José L. Banda, Superintendent

Print Form

Sacramento City Unified School District

FIELD TRIP REQUEST FORM

(USE A SEPARATE FORM FOR EACH TRIP)

Parent Permission Form required for each student field trip, See reference distribution section for details concerning each type of trip.

School Name John F. Kennedy High School Date 02/10/17

Teacher's Name Christoffer Herner Room # E-8 Telephone # 395-5094

Fax #

Field Trip Destination Washington D.C.

☐ Local (50 mile radius) ☑ Out-of-Town (Beyond 50 mile radius) ☑ Overnight

☑ Out-of-State/Country ☐ Involving Swimming or Wading ☐ Unusual Activities

Route Sacramento to Washington D.C.

Educational nature of field trip/excursion Students will be exposed to our nation's government and history

Depart Date 5/4/17 Time 7:00am am/pm Return Date 5/10/17 Time 5:00pm am/pm

TRANSPORTATION will be provided by: ☐ Walking ☐ School Bus – Contact Transportation Field Trip Office

☐ Chartered Bus Company Certified: ☐ yes ☐ no – Check Risk Management Web Site

☐ Private Vehicle – Complete Volunteer Personal Automobile Use Form for each vehicle and driver.

☐ Parent Driver – Must have fingerprint clearance, check with Volunteer Office.

☐ Faculty Driver – Complete Volunteer Personal Automobile Use Form for each vehicle and driver.

☑ Public Transportation ☐ Train ☑ Commercial Airline ☐ Other:

Funding Source Fund Raising Financial Assistance Available? ☑ yes ☐ no

Number of students participating: 13

Adult Supervisors/ Drivers:	DRIVER			DRIVER	
1) Ofc. Rose Cabrera	☐ yes	☐ no	2) Ofc. Sam Davis	☐ yes	☐ no
3)	☐ yes	☐ no	4)	☐ yes	☐ no

Teachers and Staff Attending:

1) Christoffer Herner	☐ yes	☐ no	2) Kristen Goding	☐ yes	☐ no
3)	☑ yes	☐ no	4)	☐ yes	☐ no

Principal Approval Date 2/7/17

Risk Management Approval (Unusual Activities) Date 4/4/17

Segment Administrator Approval Date 3/7/17

Distribution: Refer to Field Trip Information Form RSK 106F for the forms and distribution required for each trip:

1. Local Trip: (50 mile radius) - Submit to Principal for approval. Maintain all documents at site.
2. Out-Of-Town: (beyond 50 mile radius) - Submit to Principal for approval then forward to Segment Administrator 10 days prior to trip.
3. Overnight Trip: Submit to Principal for approval then forward to Segment Administrator 10 days prior to trip.
4. Trip Involving Swimming or Wading: Submit to Principal for approval then forward to Segment Administrator 10 days prior to trip.
5. Trip Involving Unusual Activities (Water sports or high risk activities such as rafting, snorkeling, rock climbing, skiing, etc.) - Submit to Principal for approval then forward to Segment Administrator and Risk Management 6 weeks prior to trip. **Must purchase Special Event Liability Insurance.**
6. Out-of-State/Country: Submit to Principal for approval then forward to Segment Administrator and Risk Management **SIX (6) WEEKS** prior to trip. Must have Superintendent and Board approval prior to trip. Segment Administrator will submit for Board Agenda. Trips not submitted to Segment Administrator 6 weeks prior to trip will be considered automatically rejected by the Board.

Maintain a copy of all forms at site for 2 years. Approved forms will be returned by Segment Administrator

Print Form | Submit by Email

Sacramento City Unified School District

OUT-OF-STATE OR OUT-OF-COUNTRY TRAVEL REQUEST

School Name John F. Kennedy High School Date 02/10/17

Teacher's Name Christoffer Herner Room # E-8 Telephone # 395-5094

Field Trip Destination Washington D.C.

Reason for travel To expose graduating cadets in the Criminal Justice Academy to our government and history.

List unusual activities, water activities or high risk activities (examples: rafting, snorkeling, rock climbing, skiing, etc.) as a special parent waiver may be required. Submit copy of contract or waiver for review before signing. Risk management approval required.

Attach a detailed itinerary for each day: See attached

Signed _____
Teacher

Approvals:

_____ 2/17/17
Principal Date

_____ 4/4/17
Risk Management Dept. Date

_____ 3/7/17
Segment Administrator Date

_____ 4/6/17
Superintendent Date

_____
Board Approval Date

TRAVEL REQUEST FORM (ACC-F014)

Sacramento City Unified School District

Request to Attend:

☐ Conference/Workshop

☐ Business Meeting

Purpose for Attending:

☐ Professional Development

☐ Continued Education Credits Earned

Instructions: This form must be completed and received in Accounts Payable at least **30 days** prior to the proposed trip- **60 days** if out-of-state.

REQ #

School/Department: John F. Kennedy High School

Date: 02/10/17

Date(s) of Event: 05/04/17-05/10/17

Location: Washington D.C.

Event Title (attach brochure): Senior field trip for Criminal Justice academy

Purpose*: Students will learn about our system of government and history

*(what value does this activity give students, attendees, staff, department/site or community?)

How does this travel align with the District's strategic plan? Students will be college and career ready

How will this activity/event be used and shared? Students will present what they learned to the Academy

Name of Attendee(s) (attach sheet for additional attendees)	Position	Substitute (Y/N)**	No. of Days Required	Budget Code (for substitute)
Christoffer Herner	Teacher	Yes	5	
Kristen Goding	Teacher	Yes	5	
Ofc. Rose Cabrera	Police Officer	No		
Ofc. Sam Davis	Police Officer	No		
		No		

☐ Additional Attendees Attached

**IF A SUBSTITUTE IS NEEDED, SEND A COPY OF THIS FORM TO PERSONNEL, BOX 770

Approvals:

	Date
Principal/Department Head Signature & Print Name	3/7/17
Cabinet Level or Designee Signature	3/4/17
Chief Business Officer Signature	4/6/17
Superintendent or Designee Signature	

District cost for all attendees (estimate)

Registration Fee ***	
Meals included?	
B ☐ L ☐ D ☐	
Lodging	
Transportation	
Meals	
Other	
TOTAL	

☐ Categorical — Budget Code(s): _____ $ _____

☐ General Fund/Unrestricted — _____ $ _____

***If any meals are included in the cost of registration, how many of each: Breakfast _____ Lunch _____ Dinner _____

Prepayment Requested: All checks will be sent to the site/department unless prior arrangements have been made (with AP) to pick up check

	Requisition #	Dollar Amount
Registration Fee		
Hotel		
Airfare ****		
Car Rental ****		

**** If airfare or car rental is requested, send a copy of this form to Purchasing, Box 830

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 9.1g

Meeting Date: April 20, 2017

Subject: Approve Minutes of the March 16, 2017, Board of Education Meeting

- ☐ Information Item Only
- ☒ Approval on Consent Agenda
- ☐ Conference (for discussion only)
- ☐ Conference/First Reading (Action Anticipated: _____)
- ☐ Conference/Action
- ☐ Action
- ☐ Public Hearing

Division: Superintendent's Office

Recommendation: Approve Minutes of the March 16, 2017, Board of Education Meeting.

Background/Rationale: None

Financial Considerations: None

LCAP Goal(s): Family and Community Empowerment

Documents Attached:
1. Minutes of the March 16, 2017, Board of Education Regular Meeting

Estimated Time of Presentation: N/A
Submitted by: José L. Banda, Superintendent
Approved by: N/A

Sacramento City Unified School District
BOARD OF EDUCATION
MEETING AND WORKSHOP

Board of Education Members
Jay Hansen, President (Trustee Area 1)
Jessie Ryan, Vice President (Trustee Area 7)
Darrel Woo, Second Vice President (Trustee Area 6)
Ellen Cochrane, (Trustee Area 2)
Christina Pritchett, (Trustee Area 3)
Michael Minnick, (Trustee Area 4)
Mai Vang, (Trustee Area 5)
Natalie Rosas, Student Member

Thursday, March 16, 2017
4:30 p.m. Closed Session
6:30 p.m. Open Session

Serna Center
Community Conference Rooms
5735 47th Avenue
Sacramento, CA 95824

Minutes

2016/17-16

1.0 OPEN SESSION / CALL TO ORDER / ROLL CALL

The meeting was called to order at 4:33 p.m. by President Hansen, and roll was taken.

Members Present:
President Jay Hansen
Ellen Cochrane
Michael Minnick
Christina Pritchett
Mai Vang

Member(s) Absent:
Vice President Jessie Ryan (arrived at 4:40 p.m.)
Second Vice President Darrel Woo

A quorum was reached.

2.0 ANNOUNCEMENT AND PUBLIC COMMENT REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION

None

3.0 CLOSED SESSION

While the Brown Act creates broad public access rights to the meetings of the Board of Education, it also recognizes the legitimate need to conduct some of its meetings outside of the public eye. Closed session meetings are specifically defined and limited in scope. They primarily involve personnel issues, pending litigation, labor negotiations, and real property matters.

3.1 Government Code 54956.9 - Conference with Legal Counsel – Anticipated Litigation:

a) Existing litigation pursuant to subdivision (a) of Government Code section 54956.9 (Workers' Compensation Case No. ADJ3271184; and Case Nos. ADJ4368102, ADJ2204662, ADJ2252935, ADJ3096663; OAH Case Nos. 2016090022, 2016100637, 2016120759, and 2016120761)

b) Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9

c) Initiation of litigation pursuant to subdivision (d)(4) of Government Code section 54956.9

3.2 Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining CSA, SCTA, SEIU, Teamsters, UPE, Unrepresented Management

3.3 Government Code 54957 – Public Employee Discipline/Dismissal/Release/Reassignment

3.4 Government Code 54957 - Public Employment

a) Superintendent

4.0 CALL BACK TO ORDER/PLEDGE OF ALLEGIANCE

The meeting was called back to order at 6:42 p.m. by President Hansen.

Members Present:
President Jay Hansen
Vice President Jessie Ryan
Ellen Cochrane
Michael Minnick
Christina Pritchett
Mai Vang
Student Member Natalie Rosas

Member(s) Absent:
Second Vice President Darrel Woo

The Pledge of Allegiance was led by Joseph Nguyen, a Fifth grade student from Earl Warren Elementary. Member Minnick presented him with a Certificate of Achievement.

President Hansen announced Item 9.1j, JFK High School Field Trip to Boise, Idaho 3/29/17- 4/2/17, was just added to the Consent Agenda. Due to lateness a two-thirds vote is needed with immediate action. Vice President Ryan Motioned to have Item added to Consent Agenda, Member Pritchett 2nd. The Board-Unanimous.

5.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

Counsel Jerry Behrens reported the approval of OAH Case Nos. 2016090022 and 201610063, by a vote of 6-0 with Second Vice President Woo absent.

6.0 AGENDA ADOPTION

President Hansen, Motion to Adopt Agenda.
Motion to Approve Vice President Ryan, Member Pritchett 2nd. The Board-Unanimous.

7.0 SPECIAL PRESENTATION

7.1 Approve Resolution No. 2934: In Recognition of National Women's History Month (Jessie Ryan)
Vice President Ryan dedicated this to her mother, Amber Ryan, who passed away six months ago. Vice President Ryan honored SHINE with the resolution plaques. Rachelle Ditmore spoke on behalf of SHINE.

Public Comment:
Alex Visaya, Community Advocate

Board Comments:
Member Minnick, while at Superintendent search at W.C. Wood, several students mentioned SHINE and the influence they have on them.

7.2 Approve Resolution No. 2933: In Support of Retaining Adult Education (José L. Banda)
Superintendent Banda honored Adult Education with a plaque. Dr. Susan Gilmore and Angela Hatter spoke on behalf of Adult Education.

Public Comment:
None

Board Comments:
None

7.3 Approve Resolution No. 2935: In Recognition of the Life and Memory of César E. Chávez (Mai Vang)
Member Vang honored the memory of César E. Chávez and presented plaques to Luther Burbank teacher, Elizabeth Villanueva; student, Alvaro Galindo and former student, Angelica Garcia. All three spoke on behalf of the recognition.
Ms. Villanueva asked Superintendent Banda about a meeting they had two months ago discussing the resource center and Dreamers, DACA students. Superintendent Banda said he would follow up and Ms. Villanueva is asking what they can expect from that meeting in order to continue the program and help it grow. Next steps.
Superintendent Banda indicated he discussed with CBO because funding was requested and they should be hearing back soon and should expect to have gap filled so they can be expected to run the program the way it currently is.

Member Pritchett would like updates, wants to make sure Board is following up.

Ryan would like Safe Haven to be a standing item.

Teresa Hernandez, parent wants to know if they are going to continue to support this program [DACA, The Dreamers]. Would like continued support for teacher and program.

Superintendent Banda and Gerardo Castillo, CBO; funds are in place to support this program.

Public Comment:
Alex Visaya, Community Advocate

Board Comments:
None

Motion to Approve Three Resolutions Vice President Ryan, Member Pritchett 2nd.
The Board-Unanimous

8.0 PUBLIC COMMENT

Members of the public may address the Board on non-agenda items that are within the subject matter jurisdiction of the Board. Please fill out a yellow card available at the entrance. Speakers may be called in the order that requests are received, or grouped by subject area. We ask that comments are limited to two (2) minutes with no more than 15 minutes per single topic so that as many people as possible may be heard. By law, the Board is allowed to take action only on items on the agenda. The Board may, at its discretion, refer a matter to district staff or calendar the issue for future discussion.

Superintendent Banda announced there is an update on website regarding negotiations.

Twenty Six public comments cards submitted
Guadalupe Garcia, Employee/Parent/Community Member
Arthur Aleman, Parent
Chris Mateo, Speaking on behalf of Jim Cooper
Nikki Milevsky, SCTA President
David Fischer, SCTA Representative
Shannon Just, SCTA Representative
Cindee Stewart, SCTA Representative
Scott Chase, SCTA Representative
Monica Harvey, SCTA Representative
Melissa Reynoso, Teacher/Parent
Laura Shirley, Teacher/SCTA Treasurer
Robert Peters, Teacher
Alan Hill, SCTA Representative
Victoria Carr, SCTA Representative
Nafeesah Young, Counselor/School Psychologist/ SCTA Representative
Hasan McWhorter, SCTA Representative
Chesshuwa Beckett, SCTA Representative
Zildjian Beckett, SCUSD Student
Lindsey Leighton, School Nurse/SCTA Representative
Damian Harmony, Teacher
Angie Sutherland, Chair of the Community Advisory Committee
Ian Arnold, Representing Classified Employees
Aurianna Castleberry, Target Excellence
Geraldine Price, Teacher
Ricardo Martinez, SCTA Representative
Alice Mercer, Teacher

During Public Comment Member Pritchett asked that "Response to Public Comment" is utilized on the SCUSD Board of Education Website so that questions presented at Board Meetings are answered.

9.0 CONSENT AGENDA

Generally routine items are approved by one motion without discussion. The Superintendent or a Board member may request an item be pulled from the consent agenda and voted upon separately.

9.1 <u>Items Subject or Not Subject to Closed Session</u>:

9.1a Approve Grants, Entitlements and Other Income Agreements, Ratification of Other Agreements, Approval of Bid Awards, Change Notices and Notices of Completion (Gerardo Castillo, CPA)

9.1b Approve Personnel Transactions (Cancy McArn)

9.1c Approve Consolidated Application 2016-2017 Winter Report (Dr. Iris Taylor and Lisa Hayes)

9.1d Approve Sacramento City Unified Teacher Induction Approval of Sponsorship (Dr. Iris Taylor and Corrie Buckmaster Celeste)

9.1e Approve Transitional (Early) Kindergarten Waiver Application to Comply with Education Code 37202: Equity Length of Time (Dr. Iris Taylor and John Conway)

9.1f Approve Business and Financial Report: Warrants and Checks Issued for the Period of February 2017 (Gerardo Castillo, CPA)

9.1g Approve Nominee for Sacramento County Treasury Oversight Committee (José L. Banda)

9.1h Approve Resolution No. 2932: Resolution Regarding Board Stipends (Jay Hansen)

9.1i Approve Minutes of the February 16, 2017, Board of Education Meeting (José L. Banda)

President Hansen asked for a motion to adopt the Consent Agenda. A motion was made to approve by Vice President Ryan, Member Pritchett 2nd. The Board-Unanimous.

10.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES

10.1 Approve Resolution No. 2928: Renewal Charter Petition for George Washington Carver School of Arts and Science (Jack Kraemer and Allegra Alessandri) ***Action***

Jack presented overview, review, standard, criteria to deny, analysis and recommendations. Principal Alessandri thanked everyone.

Public Comments:
None

Board Comments:
Member Pritchett, thank you Allegra for hard work and inspiration.
Member Pritchett Motion to Approve, Vice President Ryan 2nd.
The Board-Unanimous.

10.2 Approve Resolution No. 2929: Renewal Charter Petition for The Met Sacramento High School (Jack Kraemer and Vince Wolfe) ***Action***

Jack presented overview, review, standard, criteria to deny, analysis and recommendations. Principal Wolfe thanked everyone.

Public Comments:
None

Board Comments:
Member Minnick, great impact.

Member Minnick Motion to Approve, Member Pritchett 2nd.
The Board-Unanimous.

10.3 Approve Resolution No. 2924: Closing of the Retiree Fund ***Conference/Action***
(Gerardo Castillo, CPA)

Gerardo Castillo and Gloria Chung presented reasons for closing, what it means for SCUSD.

President Hansen wants to clarify that money in fund, $44 million reflects in the surplus that makes it seem like money the District is sitting on, but is actually money that is in our retiree health care trust fund. Wishes SCTA was present to understand a big part of what they think is money that is sitting there waiting to be spent is money in a trust fund and money set aside for employee retirement health care benefits which belongs to all employees in retirement. It's egregious that it seems as if its money is being held back from children. This money needs to be placed in the right column so it doesn't appear as if its money to be spent however wanted.

Public Comments:
Laura Vu, speaking for LCAP

Board Comments:
Vice President Ryan, one time money, how do we sustain in coming years?

Member Minnick Motion to move from Conference to Action
Member Pritchett 2nd
Member Cochrane Motion to Approve
Member Pritchett 2nd
The Board-Unanimous.

10.4 2016-17 Second Interim Financial Report ***Conference/Action***
(Gerardo Castillo, CPA)

Gerardo Castillo and Gloria Chung presented. Overview on Ed Code Section 42130, Second Interim Summary, Enrollment Analysis, Increasing Pension Costs, Multi-Year Forecast, Fund Balance, Fiscal Condition and Next Steps.

Public Comments:
Carl Pinkston, for LCAP
Grace Trujillo, Parent

Board Comments:
President Hansen, thank you for coming. Working on LCAP, full presentation next meeting, be more proactive in developing LCAP and budget, would like to have LCAP on agenda each month.
Vice President Ryan appreciates willingness to make standing item. Input is invaluable.

Member Minnick, good time to think what we want to do different next time.

Member Pritchett Motion to move from Conference to Action
Vice President Ryan 2nd
Member Pritchett Motion to Approve
Vice President Ryan 2nd
The Board-Unanimous.

10.5 Approve Nutrition Services Center, Campus Design ***Conference/Action***
(Cathy Allen)

Cathy Allen presented with Brian Myers of HMC Architects. Gave background, options, cost considerations, schedule, next steps. Brian gave pro and cons to each option.

Public Comments:
Ian Arnold, SEIU Representative

Board Comments:
Vice President Ryan, long project. Expecting a $40 million project, costs escalated.
Cathy Allen, cost was determined four years ago, costs have doubled since then. Will bring back to Board with concrete numbers.
Member Pritchett, project scheduled for completion 2021, why so far out. Possible temporary location to help expedite?
Brian Myers, build transportation first then break ground on new property, can be aggressive and trim down some time.
Cathy Allen, it's doable, want to look at and further discuss.
Member Cochrane, jittery about costs, with what teachers are asking how can we justify this cost? Started as talk of central kitchen ballooning into transportation, worried about additional costs.
President Hansen, funds used for construction are not same as general funds.

Member Pritchett Motion to move from Conference to Action
Member Minnick 2nd
Member Pritchett Motion to Approve
Cochrane – Abstained

10.6 Board Policy (BP) 3470 Debt Issuance and Management ***Conference/***
(Gerardo Castillo, CPA) ***First Reading***

Gerardo Castillo presented. Conforming Board Policy to new state law.

Public Comments:
None

Board Comments:
None

First Reading, return April 6, 2017

10.7 Approve Resolution No. 2931: Authorizing the Issuance and Negotiated Sale of SCUSD 2017 General Obligation Bonds (Measures Q and R) (Election of 2012) an Amount Not to Exceed $125,900,000 of which up to $85,000,000 is allocated to Measure Q and $40,900,000 allocated to Measure R and Related Documents and Actions (Gerardo Castillo, CPA)

Conference/ First Reading

Gerardo Castillo presented along with Jeff Small of Capitol Public Finance Group, LLC, and John Palmer of Orrick was available to answer any questions. Gerardo discussed background, comments on series 2017 bonds, alternative consideration, schedule for moving forward and summary of legal documents to be considered by resolution on April 6th.

Public Comments:
Grace Trujillo, Parent

Board Comments:
Superintendent Banda had a question regarding the schedule and the Bond Sale on April 19th.
Stifel Team addressed his question.

First Reading, return April 6, 2017

11.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS

Receive Information

11.1 Business and Financial Information:

- *Purchase Order Board Report for the Period of December 15, 2016, through January 14, 2017*

11.2 Head Start/Early Head Start Reports/Early Head Start Expansion Reports

President Hansen received the Business and Financial Information.

12.0 FUTURE BOARD MEETING DATES / LOCATIONS

- ✓ *April 6, 2017, 4:30 p.m. Closed Session, 6:30 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*
- ✓ *April 20, 2017, 4:30 p.m. Closed Session, 6:30 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*

13.0 ADJOURNMENT

President Hansen asked for a motion to adjourn the meeting; a motion was made by student member Natalie Rosas and seconded by Member Christina Pritchett. The motion was passed unanimously, and the meeting adjourned at 10:13 p.m.

_____

José L. Banda, Superintendent and Board Secretary

NOTE: The Sacramento City Unified School District encourages those with disabilities to participate fully in the public meeting process. If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in the public meeting, please contact the Board of Education Office at (916) 643-9314 at least 48 hours before the scheduled Board of Education meeting so that we may make every reasonable effort to accommodate you. [Government Code § 54953.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. §12132)] Any public records distributed to the Board of Education less than 72 hours in advance of the meeting and relating to an open session item are available for public inspection at 5735 47th Avenue at the Front Desk Counter and on the District's website at www.scusd.edu

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 10.1

Meeting Date: April 20, 2017

Subject: Safe Haven School District Update

- ☒ Information Item Only
- ☐ Approval on Consent Agenda
- ☐ Conference (for discussion only)
- ☐ Conference/First Reading (Action Anticipated: _____)
- ☐ Conference/Action
- ☐ Action
- ☐ Public Hearing

Division: Board Office

Recommendation: Receive feedback on current progress and provide additional direction.

Background/Rationale: Staff will share what has been developed and shared with students and families as outlined by the December 2016 Board Resolution #2915: Recognition of a Safe Haven School District. Staff will also seek further direction and feedback on next steps in the ongoing effort to help our students and families feel welcome and safe on your campuses.

Financial Considerations: None.

LCAP Goal(s): Family and Community Empowerment

Documents Attached:
None

Estimated Time of Presentation: 10 Minutes
Submitted by: Nathaniel Browning, Special Assistant to the BOE
Approved by: José L. Banda, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 10.2

Meeting Date: April 20, 2017

Subject: Monthly Facilities Update

- ☒ Information Item Only
- ☐ Approval on Consent Agenda
- ☐ Conference (for discussion only)
- ☐ Conference/First Reading (Action Anticipated: _____)
- ☐ Conference/Action
- ☐ Action
- ☐ Public Hearing

Division: Facilities Support Services

Recommendation: N/A

Background/Rationale: At the request of the SCUSD Board of Education, Facilities Support Services will present a monthly project update. These monthly updates will provide the Board and the Community an opportunity to hear about the improvements being accomplished throughout the District.

Financial Considerations: N/A

LCAP GOAL (s): College, Career and Life Ready Graduates; Safe, Emotionally Healthy and Engaged Students; Family and Community Empowerment; Operational Excellence

Documents Attached:
1. Executive Summary

Estimated Time of Presentation: 5 minute presentation

Submitted by: José L. Banda, Superintendent
Cathy Allen, Chief Operations Officer
Facilities Support Services

Approved by: José L. Banda

Board of Education Executive Summary

Facilities Support Services

Monthly Facilities Update
April 20, 2017

I. OVERVIEW / HISTORY

The Facilities Support Services Department continues its aggressive construction program utilizing funds from Measures Q and R, Emergency Repair Program (ERP) funding, Deferred Maintenance, Community Facilities Districts (CFD's) and, occasionally, other state, local and/or federal funding sources.

These monthly updates will provide the Board and the Community an opportunity to hear about the improvements being accomplished throughout the District.

II. DRIVING GOVERNANCE

- BP 7000 Facilities
- BP 7111 Evaluating Existing Facilities
- BP 7110 Facilities
- BP 3111 Business and Non-instructional Operations
- BP 7210 Facilities
- AR 7110 Facilities

III. BUDGET

General Obligation bonds, Deferred Maintenance, CFD's, ERP and other state, local and/or federal dollars.

IV. GOALS, OBJECTIVES, AND MEASURES

Honor the commitment to the District's taxpayers by identifying and completing work in a timely manner authorized by the voters in General Obligation bonds; continue implementation of the work identified in both the District's Sustainable Facilities Master Plan and the Five-Year Deferred Maintenance Plan; adhere to the regulations mandated by the State for projects approved under the Emergency Repair Program; to submit Energy Expenditures, defined by California Energy Commission guidelines, for the approval of projects funding through Proposition 39, the California Clean Energy Jobs Act; and to actively seek out and apply for any state funding available.

V. MAJOR INITIATIVES

Continue progress on projects identified in the Sustainable Facilities Master Plan.
Continue progress on projects identified in the District's Five-Year Deferred Maintenance Plan.

VI. RESULTS

The District is implementing a long-term plan to fund and implement approved projects.

VII. LESSONS LEARNED/NEXT STEPS

- Web-site outreach to site staff to be expanded to community.
- Update community and board as needed.

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 10.3

Meeting Date: April 20, 2017

Subject: Approval of Funding for the San Joaquin and Redding Avenue Improvements

- ☐ Information Item Only
- ☐ Approval on Consent Agenda
- ☐ Conference (for discussion only)
- ☐ Conference/First Reading (Action Anticipated: _____)
- ☐ Conference/Action
- ☒ Action
- ☐ Public Hearing

Division: Facilities Support Services

Recommendation: Board to Approve Funding for the San Joaquin and Redding Avenue Improvements

Background/Rationale: Following Board approval on March 16, 2017 of Option #1 which includes construction of a Central Kitchen and associated campus wide improvements on both the San Joaquin Street and Redding Avenue properties, staff has completed a financial plan.

Financial Considerations: Estimate of $74.2m

LCAP GOAL (s): College, Career and Life Ready Graduates; Safe, Emotionally Healthy and Engaged Students; Family and Community Empowerment; Operational Excellence

Documents Attached:
1. Executive Summary

Estimated Time of Presentation: 10 minute presentation

Submitted by: José L. Banda, Superintendent
Cathy Allen, Chief Operations Officer
Facilities Support Services

Approved by: José L. Banda

Board of Education Executive Summary

Facilities Support Services

Approval of Funding for the San Joaquin and Redding Avenue Improvements
April 20, 2017

I. OVERVIEW / HISTORY

Measure R provides funding for the construction of a new Central Kitchen facility. On December 9, 2016 and January 17, 2017 staff presented site design options to the Central Kitchen Taskforce. Following a review and recommendation by the Facilities Committee, the Board was presented with two options. Option #1 includes the construction of a Central Kitchen and a renovation of existing spaces on both the San Joaquin Street and Redding Avenue sites. Option #1 also includes the relocation of Transportation to the San Joaquin property. Option #2 includes the construction of a Central Kitchen on San Joaquin Street. The Board voted on March 16, 2017 to move forward with Option #1.

Staff has completed a financial plan to be presented to the Board.

II. DRIVING GOVERNANCE

BP 7000 Concepts and Roles
BP 7110 Facilities Master Plan
BP 7140 Architect and Engineer Services
BP 7150 Site Selection and Development
BP 7210 Facilities Financing

III. BUDGET

Measure R
Measure Q
Community Facilities District #2
California Department of Education Career Technical Education Grant (up to $3 million – Competitive Grant)
Nutrition Services

IV. GOALS, OBJECTIVES, AND MEASURES

Construct Central Kitchen, demolish and relocate Transportation and significant site improvements on both properties.

V. MAJOR INITIATIVES

Streamline, centralize, standardize and expand the menu providing opportunities for changing and improving the eating habits of many of our children; provide drastically

needed modern facilities for Transportation Services to allow for the safe transportation of students and provide a 21st century work environment in which to maintain the fleet.

VI. RESULTS

Construction of a modern Central Kitchen and Transportation facility.

VII. LESSONS LEARNED/NEXT STEPS

- Continue design of Central Kitchen and Transportation Campuses.
- Continue CEQA, CDE and DTSC evaluations.

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 11.1

Meeting Date: April 20, 2017

Subject: Business and Financial Information

- ☒ Information Item Only
- ☐ Approval on Consent Agenda
- ☐ Conference (for discussion only)
- ☐ Conference/First Reading (Action Anticipated: _____)
- ☐ Conference/Action
- ☐ Action
- ☐ Public Hearing

Division: Business Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Purchase Order Board for the Period of January 15, 2017 through February 14, 2017
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for January 1, 2017 through February 28, 2017

Financial Considerations: Reflects standard business information.

LCAP Goal(s): Family and Community Empowerment; Operational Excellence

Documents Attached:

1. Purchase Order Board for the Period of January 15, 2017 through February 14, 2017
2. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for January 1, 2017 through February 28, 2017

Estimated Time: N/A

Submitted by: Gerardo Castillo, CPA, Chief Business Officer

Approved by: José L. Banda, Superintendent

Includes Purchase Orders dated 01/15/2017 - 02/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B17-00709	SACRAMENTO COUNTY UTILITIES BI LLING	LANDFILL USAGE FOR NS/WHSE	NUTRITION SERVICES DEPARTMENT	13	500.00
B17-00710	Samantha Manley	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,600.00
B17-00711	DEANNA GREEN	FEDERAL PROPORTIONMENT 2016-17	SPECIAL EDUCATION DEPARTMENT	01	120.00
B17-00712	GENERAL PRODUCE	FFVP GRANT (J.STILL ELEM/CESAR CHAVEZ)	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B17-00713	DMG NORTH INC	HVAC SUPPLIES NEEDED FOR 2016-17 SCHOOL YEAR	FACILITIES MAINTENANCE	01	3,000.00
B17-00714	Teresa or Kevin Partington	FEDERAL PROPORTIONMENT 2016-17	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B17-00715	Stacy Berndt	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	4,650.00
B17-00716	SIGNATURE REPROGRAPHICS	Overflow printing	CENTRAL PRINTING SERVICES	01	974.25
CHB17-00359	U S BANK/SCUSD	ESL AND ABE PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	20,000.00
CHB17-00360	RAY MORGAN/SCUSD	16-17 CANON COPIER	JOHN CABRILLO ELEMENTARY	01	2,284.00
CHB17-00361	RAY MORGAN/SCUSD	CANON COPIER	PHOEBE A HEARST BASIC ELEM.	01	2,000.00
CHB17-00362	RAY MORGAN/SCUSD	CANON COPIER RENTAL & COPIES	HUBERT H BANCROFT ELEMENTARY	01	2,760.00
CHB17-00363	RAY MORGAN/SCUSD	CANON COPIER RENTAL/NUTRITION	NUTRITION SERVICES DEPARTMENT	13	4,000.00
CHB17-00364	RAY MORGAN/SCUSD	CANON COPIER	SEQUOIA ELEMENTARY SCHOOL	01	2,500.00
CHB17-00365	RAY MORGAN/SCUSD	CANON COPIER IMAGE RUNNER #109154	KIT CARSON MIDDLE SCHOOL	01	3,000.00
CHB17-00366	RAY MORGAN/SCUSD	2016-2017 CANON COPIER	FATHER K.B. KENNY	01	3,000.00
CHB17-00367	RAY MORGAN/SCUSD	CANON COPIER	SAM BRANNAN MIDDLE SCHOOL	01	4,000.00
CHB17-00368	RAY MORGAN/SCUSD	CANON COPIER	JOHN D SLOAT BASIC ELEMENTARY	01	3,300.00
CS17-00033	CAPITOL PUBLIC FINANCE GROUP	CONSULTING SERVICES AGREEMENT 7/1/2016 - 6/30/2017	BUSINESS SERVICES	01	18,840.00
CS17-00304	EDUCATIONAL CONSULTING SERVICE	FEE FOR IMPLEMENTATION OF AARC PROGRAM	ENROLLMENT CENTER	01	62,250.00
CS17-00305	EASTERN WAYS MARTIAL ARTS	LUNAR NEW YEARS PARADE PERFORMANCE 2017	CAMELLIA BASIC ELEMENTARY	01	700.00
CS17-00306	BSN SPORTS INC.	Fitnessgram Site Licenses	ACADEMIC OFFICE	01	9,655.20
CS17-00307	EATON INTERPRETING SERVICES	INTERPRETING SERVICES	PARKWAY ELEMENTARY SCHOOL	01	210.00
CS17-00308	TOM CRANE	TITLE I TUTORING-NPS ST. PATRICK ACADEMY	CONSOLIDATED PROGRAMS	01	12,880.00
CS17-00309	NANCY HILL	TITLE I TUTORING-NPS CRISTO REY HS	CONSOLIDATED PROGRAMS	01	2,162.00

*** See the last page for criteria limiting the report detail.

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.

ESCAPE ONLINE

Includes Purchase Orders dated 01/15/2017 - 02/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS17-00310	CONNECTED CALIFORNIA	CONNECTED/CONSULTANCY SUPPORT 2016-2017	ACADEMIC ACHIEVEMENT	01	20,000.00
CS17-00311	HOT BISCUITS MUSIC	MUSIC/SONG INSTRUCTION 1ST GRADE/KINDER 2016-17	CAMELLIA BASIC ELEMENTARY	01	1,000.00
CS17-00312	NATIONAL ANALYTICAL LAB INC	0593-409 CHARLES A JONES ROOF REPAIR	FACILITIES SUPPORT SERVICES	49	375.00
CS17-00313	TARGET EXCELLENCE PROGRAM	2016 SUMMER PROGRAM-TARGET EXCELLENCE	YOUTH DEVELOPMENT	01	15,000.00
CS17-00314	YOUTH DEVELOPMENT NETWORK	STRENGTH BUILDERS	NEW JOSEPH BONNHEIM	09	10,000.00
CS17-00315	HMC ARCHITECTS	0593-409 C.A. JONES CAFETERIA BLDG & ROOF REPAIR	FACILITIES SUPPORT SERVICES	49	69,755.00
CS17-00316	CENTER FOR FATHERS & FAMILIES	HEALTH & WELLNESS PROGRAM	H.W. HARKNESS ELEMENTARY	01	2,000.00
CS17-00317	EXPLORIT SCIENCE CENTER	EXPLORIT SCIENCE CENTER ASSEMBLIES FOR FIRST GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	944.06
CS17-00318	RANGINEH AZIMZADEH TOSANG	THREAT ASSESSMENT TEAM	SAFE SCHOOLS OFFICE	01	1,800.00
CS17-00319	RAPID RESPONSE LLC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	01	9,100.00
CS17-00320	CAITLIN CONKLIN	INDEPENDENT EVALS	SPECIAL EDUCATION DEPARTMENT	01	6,200.00
CS17-00321	FUEL EDUCATION, LLC	FUEL EDUCATION ONLINE HS COURSES-ACCEL. ACADEMY	DEPUTY SUPERINTENDENT	01	215,370.00
CS17-00322	HMC ARCHITECTS	0379-422 WASHINGTON STEAM RENOVATION	FACILITIES SUPPORT SERVICES	21	280,250.00
N17-00051	BRIGHT START THERAPIES	AGENCY SERVICES (SPEECH/OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	38,000.00
P17-01964	BLUMENTHAL UNIFORMS	CJA UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	4,842.69
P17-02174	U S BANK/SCUSD	SCREENFLOW 6 UPGRADE @ ROBERT DIAZ @HJHS	CAREER & TECHNICAL PREPARATION	01	99.00
P17-02382	ITS ELEMENTARY	STUDENT INCENTIVES	CAROLINE WENZEL ELEMENTARY	01	216.14
P17-02394	ALL WEST COACHLINES INC	BUS FOR SAN FRAN FIELD TRIP - ONEILL	SUTTER MIDDLE SCHOOL	01	1,250.93
P17-02410	U S BANK/SCUSD	CJA MEDIA CAMERA/PRINTER	C. K. McCLATCHY HIGH SCHOOL	01	1,265.31
P17-02464	U S BANK/SCUSD	HP BATTERY (ASST. PRIN/O.M.)	KIT CARSON MIDDLE SCHOOL	01	183.82
P17-02549	LEGO EDUCATION	ROBOTS SET	ROSA PARKS MIDDLE SCHOOL	01	591.15
P17-02610	U S BANK/SCUSD	VMWARE FOR IMAC COMPUTER	AREA ASSISTANT SUPERINTENDENT	01	79.99
P17-02626	FOOD 4 THOUGHT LLC	5683 FRESH APPLES 01/13/17	NUTRITION SERVICES DEPARTMENT	13	2,606.25

*** See the last page for criteria limiting the report detail.

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.

Includes Purchase Orders dated 01/15/2017 - 02/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02627	CURTIS MILLER dba MILLER'S CIT RUS GROVE	5681 FRESH MANDARINS 01/13/17	NUTRITION SERVICES DEPARTMENT	13	2,000.00
P17-02628	BSN SPORTS	FIELD DIGGER AND GROOMER COMBO	LUTHER BURBANK HIGH SCHOOL	01	757.74
P17-02629	BOOKS EN MORE	BOOKS FOR HEALTH PROFESSIONS HIGH SCHOOL	ACADEMIC ACHIEVEMENT	01	435.57
P17-02630	FOLLETT SCHOOL SOLUTIONS	CLASSROOM SET LIBRARY BOOKS - BANIECKI/ENGLISH	JOHN F. KENNEDY HIGH SCHOOL	01	205.83
P17-02631	FOLLETT SCHOOL SOLUTIONS	CLASSROOM SET LIBRARY BOOKS - MC CARTHY/ENGLISH	JOHN F. KENNEDY HIGH SCHOOL	01	206.26
P17-02632	FOLLETT SCHOOL SOLUTIONS	CLASSROOM SET LIBRARY BOOKS - ASHCRAFT/ENGLISH	JOHN F. KENNEDY HIGH SCHOOL	01	1,599.82
P17-02633	FOLLETT SCHOOL SOLUTIONS	CLASSROOM SET LIBRARY BOOKS - SOMMER/ENGLISH	JOHN F. KENNEDY HIGH SCHOOL	01	912.69
P17-02634	FOLLETT SCHOOL SOLUTIONS	ADD ON BOOK ORDER FOR CLASSROOM SETS - ENGLISH	JOHN F. KENNEDY HIGH SCHOOL	01	211.42
P17-02635	U S BANK/SCUSD	NON-INSTRL - MONICA/MARIA	CHILD DEVELOPMENT PROGRAMS	12	37.34
P17-02636	U S BANK/SCUSD	PROPOANE FOR KITCHEN BBQS	NUTRITION SERVICES DEPARTMENT	13	151.76
P17-02637	U S BANK/SCUSD	BG MCCOY ATTEND INCENTIVES	INTEGRATED COMMUNITY SERVICES	01	296.89
P17-02638	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SLY PARK TRANSPORTATION 10/31-11/4/16	BOWLING GREEN ELEMENTARY	09	13,311.00
P17-02639	Oak Park Sol Community Gardens	BROADWAY SOL 2 PLOTS	AMERICAN LEGION HIGH SCHOOL	01	80.00
P17-02641	OPTI-FIT INTERNATIONAL INC	EQUIPMENT FOR CRIMINAL JUSTICE PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	7,320.88
P17-02642	U S BANK/SCUSD	BG MCCOY ATTEND INCENTIVES	INTEGRATED COMMUNITY SERVICES	01	24.71
P17-02643	U S BANK/SCUSD	BG MCCOY ATTEND INCENTIVES	INTEGRATED COMMUNITY SERVICES	01	112.21
P17-02644	MINDFUL SCHOOLS	MINDFUL SCHOOL COURSE TRNG	ISS (INTEGRATED SUPPORT SERV.)	01	7,125.00
P17-02645	SHETAB, GULALAI	HIPPO MD teacher incentive reimbursement	JOHN H. STILL - K-8	01	369.01
P17-02646	DEMCO INC	LIBRARY SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	543.69
P17-02647	OFFICE DEPOT	Printer for Corrie Buckmaster	ACADEMIC OFFICE	01	308.50
P17-02648	FARMINGTON FRESH	5680 FRESH APPLE SLICES 01/13/17	NUTRITION SERVICES DEPARTMENT	13	20,330.50
P17-02649	U S BANK/SCUSD	REFERENCE BOOK (BECKY)	SPECIAL EDUCATION DEPARTMENT	01	100.39
P17-02650	TENMARKS EDUCATION	TENMARKS MATH PREMIUM LICENSE	BOWLING GREEN ELEMENTARY	09	5,400.00

*** See the last page for criteria limiting the report detail.

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.

ESCAPE ONLINE

Includes Purchase Orders dated 01/15/2017 - 02/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02651	APPLE INC	APPLE IPADS	NEW JOSEPH BONNHEIM	09	12,060.10
P17-02652	APPLE INC	Mackbook Pro 13"	THE MET	09	1,723.81
P17-02653	APPLE INC	APPLE IMACS -DESKTOP	NEW JOSEPH BONNHEIM	09	8,862.26
P17-02654	APPLE INC	REPLACEMENT APPLE LAPTOPS	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,430.59
P17-02655	APPLE INC	APPLE USB SUPER DRIVE (MR. HARMONY)	JOHN F. KENNEDY HIGH SCHOOL	01	85.52
P17-02656	APPLE INC	13 INCH MACBOOK AIRS (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	3,279.46
P17-02657	APPLE INC	APPLE USB SUPER DRIVE	JOHN F. KENNEDY HIGH SCHOOL	01	857.15
P17-02658	APPLE INC	MacBook Pro for Corrie Buckmaster	ACADEMIC OFFICE	01	1,756.54
P17-02659	APPLE INC	IPAD AIR-2 (HULL)	SP ED - TECHNOLOGIST	01	521.48
P17-02660	DISCOUNT SCHOOL SUPPLY	INTRL MATRLS - MARY VEIRS, RM D1	CHILD DEVELOPMENT PROGRAMS	12	146.20
P17-02661	OFFICE DEPOT	QRIS - LAMINATING POUCHES - THERESA PEREZ, RT	CHILD DEVELOPMENT PROGRAMS	12	98.89
P17-02662	OFFICE DEPOT	TRIPP LITE POWER STRIPS	JOHN F. KENNEDY HIGH SCHOOL	01	103.57
P17-02663	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	REPLACMNT CUSHION FOR BENCH - DOME CASILLAS	CHILD DEVELOPMENT PROGRAMS	12	61.61
P17-02664	APPLE INC	CJA COMPUTERS	C. K. McCLATCHY HIGH SCHOOL	01	5,486.33
P17-02665	DIGITAL DOLPHIN SUPPLIES	REPLACEMENT PROJECTOR LAMPS; Saved $245.11	ALBERT EINSTEIN MIDDLE SCHOOL	01	558.25
P17-02666	DIGITAL DOLPHIN SUPPLIES	EPSON PROJECTOR LAMP REPLACEMENTS	BG CHACON ACADEMY	09	545.70
P17-02667	U S BANK/SCUSD	Aging simulation sesitivity Training kit, UOHSC	HEALTH PROFESSIONS HIGH SCHOOL	01	378.88
P17-02668	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	Products, Science experiemnts in Biology classroom	HEALTH PROFESSIONS HIGH SCHOOL	01	883.25
P17-02669	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	Science class models for Clemens	HEALTH PROFESSIONS HIGH SCHOOL	01	5,426.91
P17-02670	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	Science Class Carolina, Clemens	HEALTH PROFESSIONS HIGH SCHOOL	01	978.80
P17-02671	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	Science Class material for Mr. Wohlwend	HEALTH PROFESSIONS HIGH SCHOOL	01	3,504.51
P17-02672	FLINN SCIENTIFIC INC	Science Class materials fo Mr. Wohlwend / Fiinn	HEALTH PROFESSIONS HIGH SCHOOL	01	331.71
P17-02673	CDW-G C/O PAT HEIN	FUSION LICENSES	INTEGRATED COMMUNITY SERVICES	01	227.12
P17-02674	CDW-G C/O PAT HEIN	(4) KIOSK/STANDS FOR ONLINE REGISTRATION	INFORMATION SERVICES	01	3,472.00

*** See the last page for criteria limiting the report detail.

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.

ESCAPE ONLINE

Includes Purchase Orders dated 01/15/2017 - 02/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02675	CDW-G C/O PAT HEIN	HMS ACADEMY - HP COLOR PRINTER	HIRAM W. JOHNSON HIGH SCHOOL	01	3,783.70
P17-02676	NWN CORPORATION	COMPUTERS & PRINTERS FOR CLASSROOMS	ROSA PARKS MIDDLE SCHOOL	01	5,204.24
P17-02677	NWN CORPORATION	PRINTER - JUDITH ARNOLD, T JUDAH, RM 14	CHILD DEVELOPMENT PROGRAMS	12	216.67
P17-02678	NWN CORPORATION	(3) CHROME ACER DESKTOP CPU'S - ENROLLMENT CENTER	INFORMATION SERVICES	01	1,495.99
P17-02679	NWN CORPORATION	DESKTOP/PRINTER	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,429.98
P17-02680	NWN CORPORATION	CHROMEBOOKS FOR MARK TWAIN ELEMENTARY	ACADEMIC ACHIEVEMENT	01	1,000.09
P17-02681	NWN CORPORATION	CHROMEBOOKS FOR TAHOE ELEMENTARY	ACADEMIC ACHIEVEMENT	01	764.24
P17-02682	NWN CORPORATION	COMPUTER FOR OAKLEY	SPECIAL EDUCATION DEPARTMENT	01	1,034.58
P17-02683	PRECISION DATA PRODUCTS	SCANTRON FORMS FOR STUDENT ASSESSMENTS	ROSEMONT HIGH SCHOOL	01	572.48
P17-02684	EDP ENVIRONMENTS INC	UNINTERRUPTIBLE POWER SYSTEM MAINT/BATTERY BACKUP	INFORMATION SERVICES	01	6,910.00
P17-02685	U S BANK/SCUSD	Samsung Chromebook Replacement LCD Scree	THE MET	09	40.01
P17-02686	GRAINGER INC ACCOUNT #80927635 5	707-0363 THEO JUDAH 2-STORY BLDG	FACILITIES SUPPORT SERVICES	21	1,327.42
P17-02687	AG LINK INC	5685 MANDARINS AG LINK#25 01/20/17	NUTRITION SERVICES DEPARTMENT	13	6,918.75
P17-02688	FARMINGTON FRESH	5684 FRESH APPLE SLICES 01/20/17	NUTRITION SERVICES DEPARTMENT	13	25,296.44
P17-02689	BUNZL DISTRIBUTION CA LLC	5689 BAGS/RACK COVERS 01/30/17	NUTRITION SERVICES DEPARTMENT	13	2,325.64
P17-02690	GOLD STAR FOODS	5698 CRACKERS 02/10/17	NUTRITION SERVICES DEPARTMENT	13	4,521.48
P17-02691	GOLD STAR FOODS	5699 CRACKERS 03/06/17	NUTRITION SERVICES DEPARTMENT	13	2,219.25
P17-02692	SYSCO FOOD SVCS OF SACRAMENTO	5690 PAN LINER, KETCHUP 01/27/17	NUTRITION SERVICES DEPARTMENT	13	5,055.51
P17-02693	SYSCO FOOD SVCS OF SACRAMENTO	5692 BBQ SAUCE, SYRUP 02/06/17	NUTRITION SERVICES DEPARTMENT	13	3,372.77
P17-02694	SYSCO FOOD SVCS OF SACRAMENTO	5695 SYRUP/NUTRI BARS 02/27/17	NUTRITION SERVICES DEPARTMENT	13	3,224.75
P17-02695	BARNES & NOBLE BOOKSTORE	BOOK - THEORY OF KNOWLEDGE	LUTHER BURBANK HIGH SCHOOL	01	500.01
P17-02696	OFFICE DEPOT	LAW ACADEMY CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	265.72
P17-02697	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	CUSTOMER SERVICE & VN PROGRAM - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	6,032.13

*** See the last page for criteria limiting the report detail.

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.

Includes Purchase Orders dated 01/15/2017 - 02/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02698	WOLTERS KLUWER HEALTH	NURSING PROGRAM SUPPLY-VN PREREQUISITES - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	9,398.31
P17-02699	BSN SPORTS	MEN'S BASKETBALL UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,681.68
P17-02700	OFFICE DEPOT	FILING CABINETS FOR STAFF	SCHOOL CLIMATE	01	519.58
P17-02701	STATE OF CA FOOD DISTRIBUTION	5688 USDA RAISINS/CANNED CORN 2/6/17	NUTRITION SERVICES DEPARTMENT	13	1,692.60
P17-02702	GRAINGER INC ACCOUNT #80927635 5	RAINSUITS / BOOTS	WEST CAMPUS	01	426.27
P17-02703	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	FEE FOR SLY PARK 2015-2016	JOHN BIDWELL ELEMENTARY	01	6,725.00
P17-02704	STATE OF CA FOOD DISTRIBUTION	5687 CANNED USDA FRUIT 1/24/17	NUTRITION SERVICES DEPARTMENT	13	9,484.80
P17-02705	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SPANISH-ENGLISH DICTIONARY FOR STUDENTS	ABRAHAM LINCOLN ELEMENTARY	01	124.96
P17-02706	EDGEWOOD PRESS INC	STUDENT HANDBOOKS	JOHN F. KENNEDY HIGH SCHOOL	01	1,600.44
P17-02707	U S BANK/SCUSD	PORTABLE AUDIO SYSTEM	NICHOLAS ELEMENTARY SCHOOL	01	2,704.09
P17-02708	EATON INTERPRETING SERVICES	INTERPRETOR SERVICE FOR PARENT/TEACHER CONFERENCE	GENEVIEVE DIDION ELEMENTARY	01	105.00
P17-02709	Christine Nowack	REIMBURSEMENT FOR CHRISTINE NOWACK	GENEVIEVE DIDION ELEMENTARY	01	125.00
P17-02710	PAM RICE	REIMBURSEMENT FOR GERMAN TEST	C. K. McCLATCHY HIGH SCHOOL	01	534.00
P17-02711	HERBERT L WALLS SR	DR. WALLS - PURCHASE REIMBURSEMENT	PACIFIC ELEMENTARY SCHOOL	01	148.20
P17-02712	DEPARTMENT OF SOCIAL SERVICES MS 9-3-67	LICENSING FEES FOR JOHN STILL PRESCHOOL	CHILD DEVELOPMENT PROGRAMS	12	924.00
P17-02713	METRO MAILING SERVICE INC	SES RECRUITMENT POSTCARDS	ENGINEERING AND SCIENCES HS	01	1,049.00
P17-02714	EXCEL INTERPRETING	INTERPRETER FOR PARENT/TEACHER CONFERENCES	ELDER CREEK ELEMENTARY SCHOOL	01	1,612.50
P17-02715	TNT SCHOOL SUPPLIES	READ ACROSS AMERICA PENCILS	NICHOLAS ELEMENTARY SCHOOL	01	237.40
P17-02716	A-1 EMBROIDERY	MLA SHIRT EMBROIDERY	YOUTH DEVELOPMENT	01	730.00
P17-02717	VISTA CHILD THERAPY	inv 1216-09 EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	1,168.75
P17-02718	ROEMER, DANIAL	1ST GR - PUMPKIN PATCH	NEW JOSEPH BONNHEIM	09	190.00
P17-02719	KARIKA CRIBB	MAY-15 THRU JUNE-16	SPECIAL EDUCATION DEPARTMENT	01	901.10
P17-02720	AIR QUALITY MANAGEMENT DIST.	AIR QUALITY FEES- PAINT SPRAY BOOTH	FACILITIES MAINTENANCE	01	2,172.00
P17-02721	ESS ENVIRONMENTAL	MICROBIOLOGICAL SAMPLING - ALICE BIRNEY ES	FACILITIES MAINTENANCE	01	870.00

*** See the last page for criteria limiting the report detail.

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.

ESCAPE ONLINE

Includes Purchase Orders dated 01/15/2017 - 02/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02722	THOMSON WEST	CA ED CODE 2017 PAMPHLET	ADMIN-LEGAL COUNSEL	01	324.69
P17-02723	STATE BOARD OF EQUALIZATION	UNDERGROUND STORAGE TANK FEE	FACILITIES MAINTENANCE	01	713.18
P17-02724	CATHERINE RECHS	LIBRARY SUPPLIES - REIMBURE CATHY RECHS	GENEVIEVE DIDION ELEMENTARY	01	129.38
P17-02725	AIRGAS USA, LLC	AIRGAS - PAST DUE INVOICES	TRANSPORTATION SERVICES	01	783.95
P17-02726	PASTOR OF VIETNAMESE MARTYRS	ENROLLMENT RECRUITING ADVERTISEMENT - VIETNAMESE	CHILD DEVELOPMENT PROGRAMS	12	600.00
P17-02727	HERFF JONES INC	Diploma Invoice	THE MET	09	400.48
P17-02728	THE SHADE CARE COMPANY	TREE SERVICE - CALEB GREENWOOD ES	FACILITIES MAINTENANCE	01	3,360.00
P17-02729	THOMAS JONES	WAWF - REIMB FOR NJROTC ORIENTEERING	LUTHER BURBANK HIGH SCHOOL	01	3,945.42
P17-02730	MARY CORONADO CALVARIO	REIMBURSE MARY CORONADO-PARENT PART. CELEBRATION	FERN BACON MIDDLE SCHOOL	01	551.65
P17-02731	REFRIGERATION SUPPLIES DIST IN	EXHAUST FAN FOR HVAC SHOP (KIT CARSON ES)	FACILITIES MAINTENANCE	01	3,777.95
P17-02732	XL CONSTRUCTION CORP.	0510-416 C.K. MCCLATCHY CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	20,000.00
P17-02733	CLARK SECURITY PRODUCTS INC	FACILITIES-PLANNING & CONSTRUCTION	FACILITIES SUPPORT SERVICES	01	734.33
P17-02734	TRIMARK ECONOMY RESTAURANT FIX TURES	DBL OVENS FOR SITE KITCHENS	NUTRITION SERVICES DEPARTMENT	13	22,299.50
P17-02735	MOORE MEDICAL CORP ACCT 171864 7	THERMOMETER FOR STUDENTS	JOHN CABRILLO ELEMENTARY	01	84.75
P17-02736	U S BANK/SCUSD	STANDING DESK	ALBERT EINSTEIN MIDDLE SCHOOL	01	427.59
P17-02737	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	476.30
P17-02738	APPLE INC	APPLE	GEO WASHINGTON CARVER	09	1,426.84
P17-02739	APPLE INC	APPLE	GEO WASHINGTON CARVER	09	14,022.03
P17-02740	ELSEVIER SCIENCE	VOCATIONAL NURSING ENTRANCE EXAM	NEW SKILLS & BUSINESS ED. CTR	11	1,716.00
P17-02741	OFFICE DEPOT	OFFICE DEPOT	ALBERT EINSTEIN MIDDLE SCHOOL	01	249.96
P17-02742	OFFICE DEPOT	AWARE OFFICE SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	887.49
P17-02743	FOLLETT SCHOOL SOLUTIONS	SUPPLEMENTAL BOOK ORDER - HATANAKA	AMERICAN LEGION HIGH SCHOOL	01	454.00
P17-02744	ATHLETICS UNLIMITED	WEST CAMPUS TRACK TEAM	WEST CAMPUS	01	125.00
P17-02745	REMEDIA PUBLISHING INC	AGS MATH SKLILLS	AMERICAN LEGION HIGH SCHOOL	01	815.38
P17-02746	EAI EDUCATION	HANDS ON EQUATIONS - PROJECT BASED LEARNING	JOHN MORSE THERAPEUTIC	01	218.66
P17-02747	EAST BAY RESTAURANT	WIRE SHELVING FOR HJ KITCHEN STORAGE	NUTRITION SERVICES DEPARTMENT	13	972.97

*** See the last page for criteria limiting the report detail.

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.

ESCAPE ONLINE

Includes Purchase Orders dated 01/15/2017 - 02/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02748	EAST BAY RESTAURANT	MILK COOLER FOR E.I. BAKER ELEM	NUTRITION SERVICES DEPARTMENT	13	2,369.84
P17-02749	APPLE INC	ADAPTERS FOR TEACHERS	ROSEMONT HIGH SCHOOL	01	380.36
P17-02750	U S BANK/SCUSD	RAIN GEAR FOR WHSE DRIVERS	NUTRITION SERVICES DEPARTMENT	01	1,940.68
P17-02751	OFFICE DEPOT	M. STERLING - ESL - PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	357.41
P17-02752	OFFICE DEPOT	FILE CABINET (FERENCE)	SPECIAL EDUCATION DEPARTMENT	01	140.71
P17-02753	OFFICE DEPOT	WASHINGTON FURNITURE ORDER	LEARNING SUPPORT UNIT B	01	3,122.90
P17-02754	OFFICE DEPOT	LAW ACADEMY SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	237.02
P17-02755	OFFICE DEPOT	Classroom supplies for Steffen	HEALTH PROFESSIONS HIGH SCHOOL	01	91.08
P17-02756	U S BANK/SCUSD	Calculators from Math4sale.com for Math classroom	HEALTH PROFESSIONS HIGH SCHOOL	01	1,945.47
P17-02757	BARNES & NOBLE BOOKSTORE	K.BOYD - ESL PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	372.81
P17-02758	DATA MANAGEMENT INC	Tardy Slips	MARK TWAIN ELEMENTARY SCHOOL	01	169.63
P17-02759	BSN SPORTS	BASEBALL JERSEY LETTERING	ROSEMONT HIGH SCHOOL	01	1,838.74
P17-02760	TOLEDO PHYSICAL ED SUPPLY INC	VOLLEYBALL EQUIPMENT	AMERICAN LEGION HIGH SCHOOL	01	243.51
P17-02761	FLASHBAY INC	FLASHDRIVES FOR HS PARENTS	CHILD DEVELOPMENT PROGRAMS	12	258.82
P17-02762	GOPHER SPORT	BASKETBALLS	GENEVIEVE DIDION ELEMENTARY	01	144.59
P17-02763	ORIENTAL TRADING CO INC	ORIENTAL TRADING ORDER - COMMUNITY READING DAY	PACIFIC ELEMENTARY SCHOOL	01	152.83
P17-02764	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	EDUCATIONAL SUPPLIES RM 4V	ELDER CREEK ELEMENTARY SCHOOL	01	54.10
P17-02765	CAROLYN RICH CURTIS	Intruduction to Trauma Informed Care Invoice	HEALTH PROFESSIONS HIGH SCHOOL	01	500.00
P17-02766	U S BANK/SCUSD	DIGITAL LAB SCALE	ENGINEERING AND SCIENCES HS	01	1,061.93
P17-02767	BOOKS EN MORE	i3 books - Spanish	MULTILINGUAL EDUCATION DEPT.	01	150.75
P17-02768	FSP PROMOTIONS DBA RAPID WRIST BANDS	ELDER CREEK INCENTIVES	INTEGRATED COMMUNITY SERVICES	01	499.10
P17-02769	CAL TROPIC PRODUCERS INC	5702 DRIED FRUIT MIXES 02/03/17	NUTRITION SERVICES DEPARTMENT	13	19,402.63
P17-02770	Snak-King Corp.	5700 CHEESE PUFFS/CHIPS 01/30/17	NUTRITION SERVICES DEPARTMENT	13	13,255.00
P17-02771	Snak-King Corp.	5701 CHEESE PUFFS/CHIPS 02/27/17	NUTRITION SERVICES DEPARTMENT	13	12,595.00

*** See the last page for criteria limiting the report detail.

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.

ESCAPE ONLINE

Includes Purchase Orders dated 01/15/2017 - 02/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02772	SYSCO FOOD SVCS OF SACRAMENTO	5691 SOUP,CRACKERS, POTATOES 01/30/17	NUTRITION SERVICES DEPARTMENT	13	21,353.00
P17-02773	SYSCO FOOD SVCS OF SACRAMENTO	5693 SOUP,SALSA, MAYO 02/10/17	NUTRITION SERVICES DEPARTMENT	13	14,009.75
P17-02774	SYSCO FOOD SVCS OF SACRAMENTO	5694 CRACKERS/CONDIMENTS 02/17/17	NUTRITION SERVICES DEPARTMENT	13	18,403.62
P17-02775	SYSCO FOOD SVCS OF SACRAMENTO	5696 CRISPS/POTATOES 03/06/17	NUTRITION SERVICES DEPARTMENT	13	7,793.05
P17-02776	SYSCO FOOD SVCS OF SACRAMENTO	5697 WAFFLE FRIES 01/20/17	NUTRITION SERVICES DEPARTMENT	13	11,198.50
P17-02777	TASTY BRANDS LLC	5706 SANDWICHES 01/30/17	NUTRITION SERVICES DEPARTMENT	13	20,619.36
P17-02778	TYSON FOODS	5686 CRISPITOS 02/15/17	NUTRITION SERVICES DEPARTMENT	13	21,317.10
P17-02779	Renaissance Food Group, LLC	5703 TURK/CHSE SANDWICH 02/01/17	NUTRITION SERVICES DEPARTMENT	13	11,780.80
P17-02780	Renaissance Food Group, LLC	5704 TURK/CHSE SANDWICH 02/08/17	NUTRITION SERVICES DEPARTMENT	13	13,782.50
P17-02781	Renaissance Food Group, LLC	5705 TURK/CHSE SANDWICH 02/15/17	NUTRITION SERVICES DEPARTMENT	13	13,782.50
P17-02782	Renaissance Food Group, LLC	5707 TURK/CHSE SANDWICH 02/22/17	NUTRITION SERVICES DEPARTMENT	13	13,782.50
P17-02783	Renaissance Food Group, LLC	5708 TURK/CHSE SANDWICH 03/01/17	NUTRITION SERVICES DEPARTMENT	13	13,782.50
P17-02784	PRIDE OF IOWA	5709 SANDWICH HAN/TRKY IA35CT 02/02/17	NUTRITION SERVICES DEPARTMENT	13	9,750.00
P17-02785	PRIDE OF IOWA	5710 SANDWICH HAN/TRKY IA35CT 02/16/17	NUTRITION SERVICES DEPARTMENT	13	10,750.00
P17-02786	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC WRITING BOOKS II	EDWARD KEMBLE ELEMENTARY	01	49.52
P17-02787	OFFICE DEPOT	FAX MACHINE FOR DEPARTMENT	RESEARCH & EVALUATION SERVICES	01	308.50
P17-02788	BARNES & NOBLE BOOKSTORE	TEACHER TEXT - CITIZENSHIP PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	58.78
P17-02789	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	KINDERGARTEN REBUS READER BOOKS	MATSUYAMA ELEMENTARY SCHOOL	01	233.63
P17-02790	TUFF SHEDS	TUFF SHED CLASSROOM MATERIALS AND SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	2,661.76
P17-02791	THE GYM CLOSET	pe balls/nets	MARK TWAIN ELEMENTARY SCHOOL	01	75.66
P17-02792	OFFICE DEPOT	PRINTER CARTRIDGE - DENAE DERBY/SCHONETTE WALKER	CHILD DEVELOPMENT PROGRAMS	12	365.95
P17-02793	PEARSON EDUCATION INC	BOOK ORDER -PODSEDNIK	WEST CAMPUS	01	134.22
P17-02794	BARNES & NOBLE BOOKSTORE	AUTISM/SOCIAL REFERENCE	SPECIAL EDUCATION DEPARTMENT	01	101.73
P17-02795	THE SHADE CARE COMPANY	TREE SERVICE - TRANSPORTATION DEPT	FACILITIES MAINTENANCE	01	3,715.00

*** See the last page for criteria limiting the report detail.

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.

ESCAPE ONLINE

Includes Purchase Orders dated 01/15/2017 - 02/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02797	PSAT/NMSQT	PSAT/NMSQT FALL 2016	JOHN F. KENNEDY HIGH SCHOOL	01	1,393.00
P17-02798	CALIFORNIA CHAMBER OF COMMERCE	ANNUAL CA EMPLOYER LAW POSTERS 2017	HUMAN RESOURCE SERVICES	01	2,994.72
P17-02799	TEAM OUTFITTERS LLC	SCHOOL LOGO & #S PRINTING ON UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	421.30
P17-02800	JOE SUN & COMPANY	LAW ACADEMY UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	837.19
P17-02801	THE SHADE CARE COMPANY	TREE SERVICE - PACIFIC ES	FACILITIES MAINTENANCE	01	3,440.00
P17-02802	WESTERN CONTRACT FURNISHERS IN	DISTRICT OFFICE BUILDING KIT	FACILITIES SUPPORT SERVICES	01	195.98
P17-02803	BSN SPORTS	VOLLEYBALL POLES/STANDARDS	AMERICAN LEGION HIGH SCHOOL	01	914.31
P17-02804	DFS FLOORING LP	FLOORING FOR PARENT CENTER	SERNA CENTER	21	7,764.00
P17-02805	APPLE INC	MACBOOK AIR FOR PRINCIPAL	ELDER CREEK ELEMENTARY SCHOOL	01	1,957.97
P17-02806	DRAFTINGSTEALS ORDER PROCESSIN G	SUPPLIES FOR DRAFTING CLASS ROSEMONT	ACADEMIC ACHIEVEMENT	01	2,527.94
P17-02807	NWN CORPORATION	PROJECTOR FOR CLASSROOMS	ENGINEERING AND SCIENCES HS	01	508.78
P17-02808	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	NEW JOSEPH BONNHEIM	09	476.30
P17-02809	RISO PRODUCTS OF SACRAMENTO	INSTRUCTIONAL SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	211.09
P17-02810	RISO PRODUCTS OF SACRAMENTO	SCHOOL SUPPLIES RISO	ISADOR COHEN ELEMENTARY SCHOOL	01	474.10
P17-02811	RISO PRODUCTS OF SACRAMENTO	RZ BLACK INK AND EZ/RZ MASTER LEAGAL A430S	SUTTERVILLE ELEMENTARY SCHOOL	01	238.15
P17-02812	RISO PRODUCTS OF SACRAMENTO	MASTER ROLL AND INK FOR OUR RISO MACHINE	CALEB GREENWOOD ELEMENTARY	01	952.60
P17-02813	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS	PETER BURNETT ELEMENTARY	01	541.25
P17-02814	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTERS	LUTHER BURBANK HIGH SCHOOL	01	1,387.77
P17-02815	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	A. M. WINN ELEMENTARY SCHOOL	01	293.08
P17-02816	RISO PRODUCTS OF SACRAMENTO	RISO REPLACEMENT PART FOR COLLATOR	CAMELLIA BASIC ELEMENTARY	01	27.06
P17-02817	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS & INK	ELDER CREEK ELEMENTARY SCHOOL	01	1,190.75
P17-02818	RISO PRODUCTS OF SACRAMENTO	MASTER AND INK FOR RISO EZ2214	ABRAHAM LINCOLN ELEMENTARY	01	189.66
P17-02819	NWN CORPORATION	REPLACING BROKEN PRINTERS	HEALTH SERVICES	01	476.81
P17-02820	NWN CORPORATION	MONITOR FOR JACK KRAEMER	STRATEGY & INNOVATION OFFICE	01	290.70
P17-02821	NWN CORPORATION	AWARE COMPUTERS - COORDINATOR	INTEGRATED COMMUNITY SERVICES	01	1,127.20

*** See the last page for criteria limiting the report detail.

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.

Includes Purchase Orders dated 01/15/2017 - 02/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02822	NWN CORPORATION	TONER/INK FOR PRINTER	ALICE BIRNEY WALDORF	01	182.94
P17-02823	NWN CORPORATION	COMPUTER PURCHASE FOR PARENT RESOURCE CENTER	AMERICAN LEGION HIGH SCHOOL	01	1,717.66
P17-02824	NWN CORPORATION	CHROMEBOOKS (3)	SPECIAL EDUCATION DEPARTMENT	01	763.75
P17-02825	MAC TO SCHOOL	IPADS FOR FOCUSED LEARNING	HUBERT H BANCROFT ELEMENTARY	01	2,488.67
P17-02826	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	58.85
P17-02827	GALLS LLC DBA ASR	PLAIN TIE BARS FOR CJA UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	54.00
P17-02828	GALLS LLC DBA ASR	MENS TACT SWUAD POLY/POCKET TROUSER WITH HEMMING	JOHN F. KENNEDY HIGH SCHOOL	01	19.44
P17-02829	GALLS INC	CJA UNIFORM MENS TACT SQUAD POLY 4 POCKET TROUSERS	JOHN F. KENNEDY HIGH SCHOOL	01	58.32
P17-02830	GALLS LLC DBA ASR	BELTS FOR CRIMINAL JUSTICE UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	86.58
P17-02831	GALLS LLC DBA ASR	TROUSERS, BELT AND TIES FOR CJA UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	635.72
P17-02832	GALLS INC	BELTS FOR CJA UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	1,055.86
P17-02833	GALLS LLC DBA ASR	CJA UNIFORMS - TROUSERS AND SHRITS	JOHN F. KENNEDY HIGH SCHOOL	01	1,246.32
P17-02834	GALLS LLC DBA ASR	TROUSERS AND SHIRTS FOR CJA UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	317.52
P17-02835	SACRAMENTO THEATRE CO c/o EDUC ATION PROGRAM	LPPA FIELD TRIP	C. K. McCLATCHY HIGH SCHOOL	01	1,650.00
P17-02836	AP EXAMINATIONS	AP TEST	C. K. McCLATCHY HIGH SCHOOL	01	9,284.00
P17-02837	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	NEW JOSEPH BONNHEIM	01	797.41
P17-02838	SUPPLY WORKS	GLOVES FOR OH PROGRAM	SPECIAL EDUCATION DEPARTMENT	01	63.76
P17-02839	SUPPLY WORKS	GLOVES FOR OH PROGRAM	SPECIAL EDUCATION DEPARTMENT	01	548.33
P17-02840	SUPPLY WORKS	SAFETY CONE	O. W. ERLEWINE ELEMENTARY	01	19.12
P17-02841	CDW-G C/O PAT HEIN	VGA+AUDIO ADAPTER VIDEO CONVERTER W/6" CABLE	STRATEGY & INNOVATION OFFICE	01	30.99
P17-02842	CDW-G C/O PAT HEIN	SOFTWARE - ADMINISTRATIVE SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	240.99
P17-02843	ALL WEST COACHLINES INC	ALL WEST TO MARIN HEADLANDS 2016	MARTIN L. KING JR ELEMENTARY	01	1,995.96
P17-02844	ALL WEST COACHLINES INC	UC DAVIS/SAC STATE/ FILED TRIP/HPHS	ACADEMIC ACHIEVEMENT	01	911.66

*** See the last page for criteria limiting the report detail.

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.

Includes Purchase Orders dated 01/15/2017 - 02/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02845	ALL WEST COACHLINES INC	HP JOB SHADOW	ENGINEERING AND SCIENCES HS	01	821.60
P17-02846	U S BANK/SCUSD	MINI DISPLAY PORT ADAPTOR FOR MAC LAPTOPS	PONY EXPRESS ELEMENTARY SCHOOL	01	62.79
P17-02847	U S BANK/SCUSD	DESK/SIT/STAND/IKEA/HEALTH PROFESSIONS	ACADEMIC ACHIEVEMENT	01	651.64
P17-02848	B STREET THEATRE	B STREET THEATRE	JAMES W MARSHALL ELEMENTARY	01	400.00
P17-02849	AURORA ENVIRONMENTAL SERVICES	AURORA ENVIRONENTAL - MCCLATCHY HS	RISK MANAGEMENT	01	1,800.00
P17-02850	AURORA ENVIRONMENTAL SERVICES	MULTI-SITES SCOPE OF WORK- AURORA ENVIRONMENTAL	RISK MANAGEMENT	01	2,693.60
P17-02851	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	MARTIN L. KING JR ELEMENTARY	01	1,211.10
P17-02852	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	TAHOE ELEMENTARY SCHOOL	01	807.97
P17-02853	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	CAROLINE WENZEL ELEMENTARY	01	787.63
P17-02854	PERSONAL HEALTH DESIGNS	PERSONAL HEALTH DESIGNS INC - WELLNESS T-SHIRTS	RISK MANAGEMENT	01	1,065.95
P17-02855	NASCO	MATH COMPASSES-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	128.01
P17-02856	RISO PRODUCTS OF SACRAMENTO	RISO COPIER SUPPLIES FOR EZ 221U	ROSEMONT HIGH SCHOOL	01	230.59
P17-02857	ACCREDITING COMMISSION FOR SCH OOLS	ONE DAY MID CYCLE VISIT FEE	JOHN F. KENNEDY HIGH SCHOOL	01	850.00
P17-02858	ACCREDITING COMMISSION FOR SCH OOLS	ANNUAL MEMBERSHIP FEE	JOHN F. KENNEDY HIGH SCHOOL	01	920.00
P17-02859	JULIE SMITH MARK SMITH	SETTLEMENT REIMBURSEMENT #19--21	SPECIAL EDUCATION DEPARTMENT	01	5,230.43
P17-02860	INTERNATIONAL BACCALAUREATE	I.B. ONLINE WORKSHOPS-TAKAMATSU APPLY CREDIT	KIT CARSON MIDDLE SCHOOL	01	600.00
P17-02861	SACRAMENTO URBAN DEBATE LEAGUE	SANTA CLARA UNIVERSITY SPRING TOURNAMENT	ROSEMONT HIGH SCHOOL	01	470.00
P17-02862	DANNIS WOLIVER KELLEY	SHORT FORM SUBSCRIPTION	FACILITIES SUPPORT SERVICES	01	100.00
P17-02863	CA DEPT OF CONSERVATION CALIFORNIA GEOLOGICAL SURVEY	0521-416 WEST CAMPUS CORE ACADEMIC	FACILITIES SUPPORT SERVICES	21	3,600.00
P17-02864	HOSA FUTURE HEALTH PROFESSIONALS	HOSA APPLICATIONS/HEALTH PROFESSIONS	ACADEMIC ACHIEVEMENT	01	470.00
P17-02865	THE SHADE CARE COMPANY	TREE SERVICE - SEQUOIA ES	FACILITIES MAINTENANCE	01	2,350.00

*** See the last page for criteria limiting the report detail.

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.

ESCAPE ONLINE

Includes Purchase Orders dated 01/15/2017 - 02/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02866	INTERNATIONAL INSTITUTE FOR RE STORATIVE PRACTICES	LICENSE FEES FOR RESTORATIVE PRACTICES TRAINERS	SCHOOL CLIMATE	01	225.00
P17-02867	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	ADMIN/CNTY OF SAC ENVIRON MGMT DEPT-HAZERDOUS MAT	NEW SKILLS & BUSINESS ED. CTR	11	1,439.00
P17-02868	SACRAMENTO SPLASH	TO PAY FOR 5TH GRADE TRIP TO VERNAL POOLS	CALEB GREENWOOD ELEMENTARY	01	480.00
P17-02869	CRUSADER FENCE COMPANY INC	CLASS SIZE REDUCTION-PONY EXPRESS	FACILITIES SUPPORT SERVICES	21	2,500.00
P17-02870	PLATT ELECTRIC SUPPLY	BALLAST NEEDED FOR VARIOUS SCHOOLS	FACILITIES MAINTENANCE	01	4,909.14
P17-02871	BADGE A MINIT	BUTTONS FOR BADGE-A-MINT	HIRAM W. JOHNSON HIGH SCHOOL	01	227.27
P17-02872	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	New Stools for the Science Labs and Classrooms	HEALTH PROFESSIONS HIGH SCHOOL	01	3,225.86
P17-02873	CLARK SECURITY PRODUCTS INC	704-0415 CALIFORNIA NEW HVAC	FACILITIES SUPPORT SERVICES	21	732.64
P17-02874	COMTECH COMMUNICATIONS INC	MOTOROLA RADIOS	NEW JOSEPH BONNHEIM	09	1,841.18
P17-02875	AG LINK INC	5711 TANGELOS 125 CT 02/03/17	NUTRITION SERVICES DEPARTMENT	13	3,013.50
P17-02876	FOOD 4 THOUGHT LLC	5712 BLOOD ORANGES F4T 107CT 02/03/17	NUTRITION SERVICES DEPARTMENT	13	1,756.00
P17-02877	P & R PAPER SUPPLY COMPANY	5714 SCOUR PADS/POLY BAGS 2/10/17	NUTRITION SERVICES DEPARTMENT	13	1,324.71
P17-02878	ELITE PARTY RENTALS	ELITE PARTY CHAIR RENTAL - PROMOTION EXERCISE	KIT CARSON MIDDLE SCHOOL	01	475.80
P17-02879	ELSEVIER INC	VN PRGM-BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	1,004.71
P17-02880	EVAC + CHAIR NORTH AMERICA LLC	707-0363 THEO JUDAH 2-STORY BLDG	FACILITIES SUPPORT SERVICES	21	1,683.29
P17-02881	FLINN SCIENTIFIC INC	Science Classroom Supplies	CALIFORNIA MIDDLE SCHOOL	01	338.67
P17-02882	FREY SCIENTIFIC	FROGS FOR SCIENCE CLASS-LEE	SUTTER MIDDLE SCHOOL	01	319.62
P17-02883	GRAINGER INC ACCOUNT #80927635 5	EQUIPMENT FOR JANITORIAL STAFF	ELDER CREEK ELEMENTARY SCHOOL	01	98.18
P17-02884	HEALTH CARE LOGISTICS INC	PHARMACY TECH - PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	760.73
P17-02885	OFFICE DEPOT	SELPHY PRINTER-SUPP.MATERIALS FOR CLASSROOM	FERN BACON MIDDLE SCHOOL	01	235.30
P17-02886	OFFICE DEPOT	FURNITURE - ACCELERATED ACADEMY	LEARNING SUPPORT UNIT B	01	7,901.71
P17-02887	OFFICE DEPOT	COPY PAPER	PONY EXPRESS ELEMENTARY SCHOOL	01	754.72
P17-02888	OFFICE DEPOT	CHAIRS FOR PARENT WORK SHOPS, PARENT WAITING AREA	ISADOR COHEN ELEMENTARY SCHOOL	01	541.20

*** See the last page for criteria limiting the report detail.

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.

Includes Purchase Orders dated 01/15/2017 - 02/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02889	ECOLAB INC	DISH MACHINE CURTAINS FOR LUTHER BURBANK HS	NUTRITION SERVICES DEPARTMENT	13	177.74
P17-02890	OFFICE DEPOT	OFFICE CHAIRS	LUTHER BURBANK HIGH SCHOOL	01	179.67
P17-02891	AG LINK INC	5718 TANGELOS 125 CT 02/10/17	NUTRITION SERVICES DEPARTMENT	13	4,771.38
P17-02892	FOOD 4 THOUGHT LLC	5719 BLOOD ORANGES F4T 107CT 02/10/17	NUTRITION SERVICES DEPARTMENT	13	2,195.00
P17-02893	LA TAPATIA TORTILLERIA INC	5733 TACO SHELLS 02/28/17	NUTRITION SERVICES DEPARTMENT	13	4,767.75
P17-02894	LA TAPATIA TORTILLERIA INC	5734 TACO SHELLS 03/21/17	NUTRITION SERVICES DEPARTMENT	13	4,767.75
P17-02895	LA TAPATIA TORTILLERIA INC	5735 TACO SHELLS 04/04/17	NUTRITION SERVICES DEPARTMENT	13	4,767.75
P17-02896	LA TAPATIA TORTILLERIA INC	5736 TACO SHELLS 04/25/17	NUTRITION SERVICES DEPARTMENT	13	4,767.75
P17-02897	CLEAR SPRINGS FOODS INC	5741 RAINBOW TREASURES 1/10LB 03/17/17	NUTRITION SERVICES DEPARTMENT	13	3,542.48
P17-02898	CLEAR SPRINGS FOODS INC	5742 RAINBOW TREASURES 1/10LB 05/04/17	NUTRITION SERVICES DEPARTMENT	13	3,542.48
P17-02899	PILGRIM'S PRIDE CORPORATION	5749 CHICKEN BREADED 35LBS 03/15/17	NUTRITION SERVICES DEPARTMENT	13	16,590.00
P17-02900	Nippon Shokken U.S.A Inc.	5752 TERIYAKI SAUCE 6/4.9# 04/26/17	NUTRITION SERVICES DEPARTMENT	13	2,000.00
P17-02901	BSN SPORTS	FOOTBALL UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	12,726.05
P17-02902	BSN SPORTS	WOMEN'S SOCCER UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	297.99
P17-02903	BOOKS EN MORE	WONDER BOOKS FOR FIFTH GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	385.26
P17-02904	OFFICE DEPOT	INSTRL MATRLS - KHONESAVAN VO/LISA VUE	CHILD DEVELOPMENT PROGRAMS	12	130.83
P17-02905	DISCOUNT SCHOOL SUPPLY	INSTRL MTRLS - SUB KATHLEEN DAMIANI	CHILD DEVELOPMENT PROGRAMS	12	42.95
P17-02906	DISCOUNT SCHOOL SUPPLY	INSTRL MTRLS - PAMELA CORREA-LOPEZ	CHILD DEVELOPMENT PROGRAMS	12	84.60
P17-02907	DISCOUNT SCHOOL SUPPLY	INSTRL MTRLS - DEBBIE BARTON	CHILD DEVELOPMENT PROGRAMS	12	208.41
P17-02908	DISCOUNT SCHOOL SUPPLY	INSTRL MTRLS - MS. ALVA	CHILD DEVELOPMENT PROGRAMS	12	104.94
P17-02909	OFFICE DEPOT	PRINTER CARTRIDGES	SAM BRANNAN MIDDLE SCHOOL	01	619.03
P17-02910	WOLVERINE SPORTS	5MM. BASKETBALL NETS/ PE SUPPLIES	SUTTERVILLE ELEMENTARY SCHOOL	01	25.42
P17-02911	OFFICE DEPOT	CHAIR - ROOM 111	AMERICAN LEGION HIGH SCHOOL	01	86.59
P17-02913	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	CELF-5 1 & 2	SPECIAL EDUCATION DEPARTMENT	01	759.22

*** See the last page for criteria limiting the report detail.

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.

ESCAPE ONLINE

Includes Purchase Orders dated 01/15/2017 - 02/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02914	OFFICE DEPOT	YMHFA TRAINING SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	548.42
P17-02915	RIVERSIDE PUBLISHING CO INC	WJ-IV RESPONSE FORM A	SPECIAL EDUCATION DEPARTMENT	01	3,165.24
P17-02916	WESTERN PSYCHOLOGICAL SERVICES	PSYCH EVAL MATRLS,	SPECIAL EDUCATION DEPARTMENT	01	464.40
P17-02917	SLOSSON EDUCATIONAL PUBLICATIO NS INC	PSYCH EVAL MATRLS, DELIVER 0830	SPECIAL EDUCATION DEPARTMENT	01	145.44
P17-02918	STATE OF CA FOOD DISTRIBUTION	5720 USDA ROASTED CHICKEN 3/6/17	NUTRITION SERVICES DEPARTMENT	13	644.80
P17-02919	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	CENGAGE-HOSTING ANNUAL FEE	KIT CARSON MIDDLE SCHOOL	01	50.00
P17-02920	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	K. BOYD - ESL PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	5,416.84
P17-02921	GOPHER SPORT	Phyical Education Classroom materials	HEALTH PROFESSIONS HIGH SCHOOL	01	567.08
P17-02922	COMMITTEE FOR CHILDREN	BULLY PREVENTION UNIT	O. W. ERLEWINE ELEMENTARY	01	428.85
P17-02923	GOPHER SPORT	SPORTS GOODS FOR SCHOOL	SUCCESS ACADEMY	01	1,701.56
P17-02924	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR SUMR LITERACY EVENT	YOUTH DEVELOPMENT	01	1,770.18
P17-02925	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR LIBRARY-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	2,224.73
P17-02926	ULINE ATTN ACCOUNTS RECEIVABLE	PARENT EDUCATION	A.WARREN McCLASKEY ADULT	11	68.15
P17-02927	SCHUTT RECONDITIONING	HELMETS RECONDITIONINGS-CKM- INV 073546	C. K. McCLATCHY HIGH SCHOOL	01	3,214.50
P17-02928	SCHUTT RECONDITIONING	HELMETS RECONDITIONINGS-HIRAM JOHNSON- INV 73399	HIRAM W. JOHNSON HIGH SCHOOL	01	2,269.50
P17-02929	SCHUTT RECONDITIONING	HELMETS RECONDITIONINGS-JOHN F. KENNEDY- INV 73217	JOHN F. KENNEDY HIGH SCHOOL	01	3,282.00
P17-02930	SCHUTT RECONDITIONING	HELMETS RECONDITIONINGS-LUTHER BURBANK- INV 73587	LUTHER BURBANK HIGH SCHOOL	01	3,552.00
P17-02931	SCHUTT RECONDITIONING	HELMETS RECONDITIONINGS-LUTHER BURBANK- INV 73330	LUTHER BURBANK HIGH SCHOOL	01	1,425.50
P17-02932	SCHUTT RECONDITIONING	HELMETS RECONDITIONINGS-ROSEMO NT HS- INV 73180	ROSEMONT HIGH SCHOOL	01	4,107.00
P17-02933	SCHUTT RECONDITIONING	HELMETS RECONDITIONINGS-WEST AMPUS- INV 73400	WEST CAMPUS	01	1,295.00
P17-02934	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	BOWLING GREEN ELEMENTARY	01	1,489.07

*** See the last page for criteria limiting the report detail.

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.

ESCAPE ONLINE

Includes Purchase Orders dated 01/15/2017 - 02/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-02935	BIBLIOTHECA LLC	LIBRARY SECURITY SYSTEM SERVICE AGREEMENT US525558	ROSEMONT HIGH SCHOOL	01	1,492.79
P17-02936	FIRST BOOK	FIRST BOOK NATIONAL BOOK	NICHOLAS ELEMENTARY SCHOOL	01	92.34
P17-02937	JUNIOR LIBRARY GUILD	SUBSCRIPTION FOR LIBRARY BOOKS	ROSEMONT HIGH SCHOOL	01	1,539.96
P17-02938	BOOKS EN MORE	ELA SHAKESPEARE PAPERBACK BOOK	ENGINEERING AND SCIENCES HS	01	389.73
P17-02939	EE ATHLETICS LEAGUE	LEAGUE FEE 2017	CAMELLIA BASIC ELEMENTARY	01	280.00
P17-02940	DEMCO INC	LIBRARY SUPPLIES-SUPPLEMENTARY MATERIALS	FERN BACON MIDDLE SCHOOL	01	79.35
P17-02941	COUGHLIN, LITZA	FARM TO SCHOOL SHIRTS FOR NS STAFF	NUTRITION SERVICES DEPARTMENT	13	1,190.74
P17-02942	OFFICE DEPOT	LAW ACADEMY SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	726.74
P17-02943	HOUGHTON MIFFLIN HARCOURT	WJ-IV KIT (EINSTEIN)	SPECIAL EDUCATION DEPARTMENT	01	989.52
P17-02944	HOUGHTON MIFFLIN HARCOURT	PSYCH EVAL MATERIALS, DELIVERY 0830	SPECIAL EDUCATION DEPARTMENT	01	316.52
P17-02945	BARNES & NOBLE BOOKSTORE	RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	921.69
P17-02946	ACADEMIC THERAPY PUBLICATIONS	FOR SPECIAL ED DEPT., DELIVER 0830	SPECIAL EDUCATION DEPARTMENT	01	2,161.70
P17-02947	BOOKS EN MORE	JCBA - WORLD ATLAS' FOR CORE CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	578.53
P17-02948	BRCO CONSTRUCTORS INC.	0183-415-0267 JBONNHEIM FLRING (RR) (2016/2017)	FACILITIES SUPPORT SERVICES	01	22,000.00
P17-02949	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	PLAYGROUND EQUIPMENT	BOWLING GREEN ELEMENTARY	09	187.47
P17-02950	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	2017 LIBRARY ORDER FROM CHACON	BG CHACON ACADEMY	09	989.27
P17-02951	FOLLETT SCHOOL SOLUTIONS	THE LEADER IN ME BOOKS	SAM BRANNAN MIDDLE SCHOOL	01	784.27
P17-02952	PEARSON EDUCATION INC	M.STERLING - ESL PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	1,561.27
P17-02953	SOCCER PRO INC	SOCCER - SPORTS EQUIPMENT FOR PE	WILL C. WOOD MIDDLE SCHOOL	01	258.60
P17-02954	ROSEN PUBLISHING/POWER KIDS C/ O SARAH GROSS	FINAL LIBRARY ORDER 2017	BG CHACON ACADEMY	09	2,728.02
		Total Number of POs	**373**	**Total**	**1,734,310.42**

Fund Recap

Fund	Description	PO Count	Amount

*** See the last page for criteria limiting the report detail.

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.

ESCAPE ONLINE

Includes Purchase Orders dated 01/15/2017 - 02/14/2017 ***

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	265	763,889.81
09	Charter School	17	74,204.47
11	Adult Education	14	48,427.13
12	Child Development	14	3,281.21
13	Cafeteria	53	456,520.45
21	Building Fund	8	317,857.35
49	Capital Proj for Blended Compo	2	70,130.00
		Total	**1,734,310.42**

*** See the last page for criteria limiting the report detail.

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.

Includes Purchase Orders dated 01/15/2017 - 02/14/2017 ***

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B17-00028	13,925.00	01-4334	General Fund/Gasoline	5,000.00
B17-00032	7,077.48	13-5800	Cafeteria/Other Contractual Expenses	32,922.52-
B17-00036	1,200.00	11-4310	Adult Education/Instructional Materials/Suppli	900.00
B17-00046	1,300.00	11-4320	Adult Education/Non-Instructional Materials/Su	300.00
B17-00049	.00	01-5690	General Fund/Other Contracts, Rents, Leases	250.00-
B17-00052	2,800.00	01-5690	General Fund/Other Contracts, Rents, Leases	300.00
B17-00060	.00	01-4330	General Fund/Transportation Supplies	150.00-
B17-00061	.00	01-4330	General Fund/Transportation Supplies	150.00-
B17-00062	925.00	01-5690	General Fund/Other Contracts, Rents, Leases	175.00
B17-00063	4,050.00	01-4331	General Fund/Transportation Repair Parts	2,998.79
B17-00065	4,825.00	01-4331	General Fund/Transportation Repair Parts	2,325.00
B17-00093	7,500.00	01-4320	General Fund/Non-Instructional Materials/Su	6,000.00-
B17-00103	3,369.60	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B17-00113	550.00	01-4331	General Fund/Transportation Repair Parts	50.00
B17-00126	44,000.00	01-4320	General Fund/Non-Instructional Materials/Su	10,000.00-
B17-00144	.00	01-4331	General Fund/Transportation Repair Parts	250.00-
B17-00145	.00	01-4331	General Fund/Transportation Repair Parts	250.00-
B17-00166	55,000.00	13-5810	Cafeteria/Tickets/Fees/Regis.for Parents	15,000.00
B17-00170	4,000.00	01-5800	General Fund/Other Contractual Expenses	500.00-
B17-00239	1,900.00	11-4310	Adult Education/Instructional Materials/Suppli	1,800.00-
B17-00240	2,400.00	01-5930	General Fund/Telephones/Cell Phones	900.00
B17-00325	3,300.00	01-5831	General Fund/Transportation-Parent Contract	1,513.48
B17-00344	1,400.00	01-5831	General Fund/Transportation-Parent Contract	900.00
B17-00346	1,800.00	01-5831	General Fund/Transportation-Parent Contract	2,306.49-
B17-00347	12,050.00	01-5831	General Fund/Transportation-Parent Contract	9,200.00
B17-00364	2,850.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B17-00379	50.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,950.00-
B17-00380	50.00	01-4320	General Fund/Non-Instructional Materials/Su	950.00-
B17-00383	3,900.00	01-4320	General Fund/Non-Instructional Materials/Su	1,950.00
B17-00384	4,950.00	01-4320	General Fund/Non-Instructional Materials/Su	950.00
B17-00449	.00	01-5540	General Fund/Waste Removal	1,000.00-
B17-00451	.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00-
B17-00457	.00	01-4331	General Fund/Transportation Repair Parts	250.00-
B17-00468	2,100.00	01-5690	General Fund/Other Contracts, Rents, Leases	350.00
B17-00477	5,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
B17-00485	600.89	01-4310	General Fund/Instructional Materials/Suppli	1.00
B17-00500	12,000.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00
B17-00518	19,575.00	01-5690	General Fund/Other Contracts, Rents, Leases	14,575.00
B17-00520	7,625.00	01-5690	General Fund/Other Contracts, Rents, Leases	4,025.00

*** See the last page for criteria limiting the report detail.

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.

ESCAPE ONLINE

Includes Purchase Orders dated 01/15/2017 - 02/14/2017 *

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B17-00526	14,015.00	01-5800	General Fund/Other Contractual Expenses	15.00
B17-00539	15,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	3,000.00
B17-00582	2,300.00	01-4320	General Fund/Non-Instructional Materials/Su	9,000.00-
B17-00589	13,000.00	01-5832	General Fund/Transportation-Field Trips	9,000.00
B17-00593	1,250.00	01-4310	General Fund/Instructional Materials/Suppli	450.00
B17-00602	3,000.00	01-5610	General Fund/Equipment Rental	1,500.00
B17-00650	21,000.00	01-5832	General Fund/Transportation-Field Trips	11,000.00-
B17-00664	4,450.00	01-5831	General Fund/Transportation-Parent Contract	3,065.98
B17-00673	30,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	10,000.00
B17-00699	18,500.00	01-4310	General Fund/Instructional Materials/Suppli	6,000.00
CHB17-00038	7,500.00	09-4310	Charter School/Instructional Materials/Suppli	2,000.00
CHB17-00040	29,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,307.19
CHB17-00126	10,000.00	09-4310	Charter School/Instructional Materials/Suppli	2,000.00
CHB17-00216	13,400.00	01-4310	General Fund/Instructional Materials/Suppli	4,386.55
		01-4320	General Fund/Non-Instructional Materials/Su	113.45
			Total PO CHB17-00216	4,500.00
CHB17-00243	5,488.00	01-4310	General Fund/Instructional Materials/Suppli	488.00
CHB17-00244	15,300.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB17-00250	4,700.00	01-4310	General Fund/Instructional Materials/Suppli	300.00-
CHB17-00260	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB17-00271	16,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB17-00287	6,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CS16-00468	182,800.00	01-5800	General Fund/Other Contractual Expenses	96,300.00
CS17-00086	38,019.73	21-6280	Building Fund/Construction Testing	12,219.73
CS17-00113	109,593.50	01-5100	General Fund/Subagreements for Services abo	10,368.50
CS17-00160	9,400.00	01-5800	General Fund/Other Contractual Expenses	4,000.00
CS17-00197	200,000.00	01-5800	General Fund/Other Contractual Expenses	75,000.00
N17-00010	1,700,000.00	01-5100	General Fund/Subagreements for Services abo	850,000.00
N17-00026	1,200,000.00	01-5100	General Fund/Subagreements for Services abo	600,000.00
P17-02130	136.34	01-4310	General Fund/Instructional Materials/Suppli	.00
P17-02318	224.98	01-4310	General Fund/Instructional Materials/Suppli	112.49
P17-02329	305.64	01-4320	General Fund/Non-Instructional Materials/Su	136.54
P17-02377	42.12	01-4320	General Fund/Non-Instructional Materials/Su	42.11-
P17-02437	7,555,824.75	21-6200	Building Fund/Buildings (Improvements)	399,780.25-
P17-02589	1,431.79	01-4410	General Fund/Equipment $500 - $4,999	6.23
P17-02614	295,069.85	01-4310	General Fund/Instructional Materials/Suppli	2,027.50
		01-4410	General Fund/Equipment $500 - $4,999	381.50
			Total PO P17-02614	2,409.00

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.

Includes Purchase Orders dated 01/15/2017 - 02/14/2017 ***

Total PO Changes	**1,300,940.56**

Information is further limited to: (Minimum Amount = (999,999.99))

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.

Sacramento City Unified School District

Date: April 20, 2017

To: Jose L. Banda, Superintendent

From: Gerardo Castillo, Chief Business Officer

Subject: REPORT ON CONTRACTS WITHIN THE EXPENDITURE LIMITATIONS SPECIFIED IN PCC 20111

The following contracts were issued January 1, 2017 through February 28, 2017

SERVICE AGREEMENTS

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
SA17-00239	HMC Architects	12/1/16 - Completion of Services. Architectural & Structural Engineering Services as needed to repair the roof structure over the MP Room at C.A. Jones Career & Education Center.	$69,755 Mello Roos Funds
SA17-00354	Educational Consulting Services, Inc.	12/1/16 - 6/30/17: Initial implementation to onboard the Academic Attendance Recovery Coordinated Program (AARC).	$62,250 General Funds
SA17-00361	Wallace Kuhl	2/1/17 - Completion of Services. Materials testing and special inspections as needed for Core Academic Renovations Project at C.K. McClatchy High School.	$79,735 Measure Q Funds
SA17-00362	Wallace Kuhl	2/1/17 - Completion of Services. Materials testing and special inspections as needed for Core Academic Renovations Project at Kit Carson Middle School.	$31,620 Measure Q Funds
SA17-00373	Center for Cities + Schools (UC Berkeley)	9/1/16 - 6/30/17: Increase access and improve quality of civic work-based learning experiences for high school students across Health Academy Pathways per Sacramento Y-Plan initiative.	$40,000 California Endowment Funds
SA17-00374	Club Z Tutoring	1/1/17 - 6/30/17: Tutoring Services for New Joseph Bonnheim Charter School.	$30,000 Charter School Funds
SA17-00390	Leadership Associates	2/7/16 - 6/30/17: Assist Board of Education in their search for a new Superintendent.	$15,300 General Funds
SA17-00400	WestEd	11/1/16 - 4/28/17: Facilitate development of District Master Plan for English Learner Success.	$55,000 Title I Funds

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 11.2

Meeting Date: April 20, 2017

Subject: Head Start/Early Head Start/Early Head Start Expansion Reports

- ☒ Information Item Only
- ☐ Approval on Consent Agenda
- ☐ Conference (for discussion only)
- ☐ Conference/First Reading (Action Anticipated: _____)
- ☐ Conference/Action
- ☐ Action
- ☐ Public Hearing

Division: Academic Office/Child Development

Recommendation: None

Background/Rationale: The Office of Head Start, under the auspices of the U.S. Department of Health and Human Services/Administration for Children and Families, mandates that all Head Start/Early Head Start governing entities receive specified reports related to the operational and fiduciary status of the program. These reports must include information and/or a status update in the followings areas: budget, credit card usage, USDA meals/snacks, enrollment, and program updates or summaries, if applicable. Attached, are essential monthly reports for Board members' review.

Financial Considerations: N/A

LCAP Goal(s): College and Career Ready; Family and Community Empowerment

Documents Attached:

1. Head Start/Early Head Start Monthly Report Summary
2. Child Development February 2017 Fiscal Report – Head Start Basic
3. Child Development February 2017 Fiscal Report – Head Start T/TA
4. Child Development February 2017 Fiscal Report – Early Head Start Basic
5. Child Development February 2017 Fiscal Report – Early Head Start T/TA
6. Child Development February 2017 Fiscal Report – EHS CCP Basic
7. Child Development February 2017 Fiscal Report – EHS CCP T/TA

Estimated Time of Presentation: N/A

Submitted by: Jacquie Bonini, Director, Child Development,
Dr. Iris Taylor Ed.D., Chief Academic Officer

Approved by: José L. Banda, Superintendent

Attachment 1
Head Start / Early Head Start
Monthly Report Summary
April 2017

Budget Reports

HS, EHS, CCP Basic February 2017

USDA Meals and Snacks for January 2017

	Breakfast	*Lunch*	*Snack am*	*Snack pm*
Early Head Start	489	534	NA	301
Head Start Part-day	3370	827	3414	795
Head Start Wrap	6388	5470	NA	5217
Full-day Collaboration	3127	3338	NA	2154

Credit Card Statements

February 2017
1/20: $ 87.08 – Diapers
1/23: $ 62.40 – Policy Committee Refreshments
1/27: $ 75.59 – Parent Engagement Meeting

March 2017
1/20: $ 87.08 – Policy Committee Refreshments
1/23: $ 62.40 – Parent Engagement Meeting
1/27: $ 75.59 – Parent Engagement Meeting

Enrollment Report for April 2017

Head Start Enrollment	
Funded Enrollment	1211
Actual Enrollment	1215
Percentage of Actual Attendance	83%

Early Head Start Enrollment	
Funded Enrollment	144
Actual Enrollment	157
Percentage of Actual Attendance	73%

Early Head Start Expansion Enrollment	
Funded Enrollment	40
Actual Enrollment	40
Percentage of Actual Attendance	75%

Disabilities Report for March 2017

Head Start	122
Early Head Start	13
EHS Expansion	5

Attachment 2

SETA MONTHLY FISCAL REPORT

925 Del Paso Blvd., Suite 100, Sacramento, CA 95815

R5210

Month: **February 1 - February 31, 2017**

Agreement No.: **09CH0012-005**

Delegate: **SCUSD - Child Development Department**

Program: [X] PA 22 HS BASIC R5210

Remit to address **General Accounting Department - 802A**

[ ] PA 20 BASIC T/TA

5735 47th Avenue

[ ] PA 25 EHS

SACRAMENTO, CA 95824

[ ] PA 26 EHS T/TA

[ ] OTHER

	Cost Item	Actual Expenses: Current Period & Adjustments	Actual Expenses: Cumulative To Date	* Current Budget	Unexpended Balance
I. ADMIN	Personnel	25,451.50	162,296.12	328,726.00	166,429.88
	Fringe Benefits	5,503.98	22,666.49	201,355.00	178,688.51
	Travel	0.00	0.00	0.00	0.00
	Equipment	0.00	0.00	0.00	0.00
	Supplies	1,119.19	2,868.66	26,320.00	23,451.34
	Contractual	0.00	0.00	0.00	0.00
	Construction	0.00	0.00	0.00	0.00
	Other	11.49	340.27	1,200.00	859.73
	Indirect Costs 3.32%	26,229.54	161,361.05	281,837.00	120,475.95
	I. TOTAL ADMINISTRATION	$58,315.70	$349,532.59	$839,438.00	$489,905.41
	Non-Federal Administration				
	Total Fed. And Non-Fed. Administration	$58,315.70	$349,532.59	$839,438.00	$489,905.41
II. PROGRAM	Personnel	433,797.17	2,777,323.86	4,073,377.00	1,296,053.14
	Fringe Benefits	295,650.50	1,786,825.02	3,296,402.00	1,509,576.98
	Travel	0.00	2,295.00	0.00	(2,295.00)
	Equipment	0.00	0.00	0.00	0.00
	Supplies	22,225.57	52,043.82	250,339.00	198,295.18
	Contractual	0.00	0.00	0.00	0.00
	Construction	0.00	0.00	0.00	0.00
	Other	6,286.77	53,613.29	311,361.00	257,747.71
	II. TOTAL PROGRAM	$757,960.01	$4,672,100.99	$7,931,479.00	3,259,378.01
	NON-FEDERAL PROGRAM Basic & T/TA January	$303,261.45	$1,442,548.43	$2,197,729.00	755,180.57
	TOTAL SETA COSTS (I + II)	$816,275.71	$5,021,633.58	$8,770,917.00	3,749,283.42

Gerardo Castillo	3/8/2017	Shelagh Ferguson	916.643.7878
Chief Business Officer - Authorized Signature	Date	Prepared By	Phone

File: R5210 16-17.xls

Attachment 3

SETA MONTHLY FISCAL REPORT

925 Del Paso Blvd., Suite 100, Sacramento, CA 95815

R5212

Month: **February 1 - February 28, 2017**

Agreement No.: **09CH0012-005**

Delegate: **SCUSD - Child Development Department**

Program:

Remit to address **General Accounting Department - 802A**

5735 47th Avenue

SACRAMENTO, CA 95824

- [ ] PA 22 HS BASIC
- [x] PA 20 BASIC T/TA R5212
- [ ] PA 25 EHS
- [ ] PA 26 EHS T/TA
- [ ] OTHER

	Cost Item	Actual Expenses: Current Period & Adjustments	Actual Expenses: Cumulative To Date	* Current Budget	Unexpended Balance
I. ADMIN	Personnel				0.00
	Fringe Benefits				0.00
	Travel				0.00
	Equipment				0.00
	Supplies				0.00
	Contractual				0.00
	Construction				0.00
	Other				0.00
	Indirect 3.32%	0.00	188.40	643.00	454.60
	I. TOTAL ADMINISTRATION	$0.00	$188.40	$643.00	$454.60
	Non-Federal Administration				
	Total Fed. And Non-Fed. Administration	$0.00	$188.40	$643.00	$454.60
II. PROGRAM	Personnel	0.00	0.00	0.00	0.00
	Fringe Benefits	0.00	0.00	0.00	0.00
	Travel	0.00	2,060.00	2,611.00	551.00
	Equipment	0.00	0.00	0.00	0.00
	Supplies	0.00	0.00	2,247.00	2,247.00
	Contractual	0.00	0.00	0.00	0.00
	Construction	0.00	0.00	0.00	0.00
	Other	0.00	3,614.65	14,499.00	10,884.35
					0.00
	II. TOTAL PROGRAM	$0.00	$5,674.65	$19,357.00	13,682.35
	NON-FEDERAL PROGRAM Basic & T/TA August	$0.00	$0.00	$0.00	0.00
	TOTAL SETA COSTS (I + II)	$0.00	$5,863.05	$20,000.00	14,136.95

Gerardo Castillo	3/8/2017	Shelagh Ferguson	916.643.7878
Chief Business Officer - Authorized Signature	Date	Prepared By	Phone

File: R5212. 16-17.xls

Attachment 4

SETA MONTHLY FISCAL REPORT

925 Del Paso Blvd., Suite 100, Sacramento, CA 95815

R5213

Month: **February 1 - February 28, 2017**

Agreement No.: **09CH0012-005**

Delegate: **SCUSD - Child Development Department**

Program:

Remit to address **General Accounting Department - 802A**

5735 47th Avenue

SACRAMENTO, CA 95824

- [ ] PA 22 HS BASIC
- [ ] PA 20 BASIC T/TA
- [x] PA 25 EHS R5213
- [ ] PA 26 EHS T/TA
- [ ] OTHER

	Cost Item	Actual Expenses: Current Period & Adjustments	Actual Expenses: Cumulative To Date	* Current Budget	Unexpended Balance
I. ADMIN	Personnel	3,006.08	19,691.73	41,457.00	21,765.27
	Fringe Benefits	1,811.55	11,120.95	30,978.00	19,857.05
	Travel	0.00	0.00	0.00	0.00
	Equipment	0.00	0.00	0.00	0.00
	Supplies	341.64	623.45	1,500.00	876.55
	Contractual	0.00	0.00	0.00	0.00
	Construction	0.00	0.00	0.00	0.00
	Other	0.00	0.00	105.00	105.00
	Indirect Costs 3.32%	4,468.77	27,640.69	50,279.00	22,638.31
	I. TOTAL ADMINISTRATION	$9,628.04	$59,076.82	$124,319.00	$65,242.18
	Non-Federal Administration				
	Total Fed. And Non-Fed. Administration	$9,628.04	$59,076.82	$124,319.00	$65,242.18
II. PROGRAM	Personnel	72,383.12	477,994.04	793,543.00	315,548.96
	Fringe Benefits	52,024.17	304,816.73	600,698.00	295,881.27
	Travel	0.00	0.00	0.00	0.00
	Equipment	0.00	0.00	0.00	0.00
	Supplies	3,442.34	6,591.94	17,075.00	10,483.06
	Contractual	0.00	0.00	0.00	0.00
	Construction	0.00	0.00	0.00	0.00
	Other	1,592.86	11,712.07	29,074.00	17,361.93
	II. TOTAL PROGRAM	$129,442.49	$801,114.78	$1,440,390.00	639,275.22
	NON-FEDERAL PROGRAM Basic & T/TA January	$29,074.82	$179,997.56	$398,068.00	218,070.44
	TOTAL SETA COSTS (I + II)	$139,070.53	$860,191.60	$1,564,709.00	704,517.40

Gerardo Castillo	3/8/2017	Shelagh Ferguson	916.643.7878
Chief Business Officer - Authorized Signature	Date	Prepared By	Phone

File: R5213 16-17.xls

Attachment 5

SETA MONTHLY FISCAL REPORT

925 Del Paso Blvd., Suite 100, Sacramento, CA 95815

R5216

Month: **February 1 - February 28, 2017**

Agreement No.: **09CH0012-005**

Delegate: **SCUSD - Child Development Department**

Program:

Remit to address **General Accounting Department - 802A**

5735 47th Avenue

SACRAMENTO, CA 95824

- [ ] PA 22 HS BASIC
- [ ] PA 20 BASIC T/TA
- [ ] PA 25 EHS
- [x] PA 26 EHS T/TA — R5216
- [ ] OTHER

	Cost Item	Actual Expenses: Current Period & Adjustments	Actual Expenses: Cumulative To Date	* Current Budget	Unexpended Balance
I. ADMIN	Personnel				0.00
	Fringe Benefits				0.00
	Travel				0.00
	Equipment				0.00
	Supplies				0.00
	Contractual				0.00
	Construction				0.00
	Other				0.00
	Indirect 3.32%	0.00	193.95	886.00	692.05
	I. TOTAL ADMINISTRATION	$0.00	$193.95	$886.00	$692.05
	Non-Federal Administration				
	Total Fed. And Non-Fed. Administration	$0.00	$193.95	$886.00	$692.05
II. PROGRAM	Personnel	0.00	0.00	0.00	0.00
	Fringe Benefits	0.00	0.00	0.00	0.00
	Travel	0.00	4,870.00	5,400.00	530.00
	Equipment	0.00	0.00	0.00	0.00
	Supplies	0.00	0.00	1,322.00	1,322.00
	Contractual	0.00	0.00	0.00	0.00
	Construction	0.00	0.00	0.00	0.00
	Other	0.00	972.00	19,956.00	18,984.00
					0.00
	II. TOTAL PROGRAM	$0.00	$5,842.00	$26,678.00	20,836.00
	NON-FEDERAL PROGRAM Basic & T/TA August	$0.00	$0.00	$0.00	0.00
	TOTAL SETA COSTS (I + II)	$0.00	$6,035.95	$27,564.00	21,528.05

Gerardo Castillo	3/8/2017	Shelagh Ferguson	916.643.7878
Chief Business Officer - Authorized Signature	Date	Prepared By	Phone

File: R5216 16-17.xls

Attachment 6

CHILD DEVELOPMENT DEPARTMENT
SETA MONTHLY FISCAL REPORT
R5211

Month: **February 1 - February 28, 2017**

Agreement No.: **17C5551S0**

Delegate: **SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**

Program: [X] PA 3125 EHS-CCP BASIC R5211

Remit to address: **GENERAL ACCOUNTING DEPARTMENT - 802A**

[ ] PA 3120 EHS-CCP T/TA R5221

5735 47TH AVENUE

[ ] PA 3128 EHS-CCP START UP R5243

SACRAMENTO, CA 95824

[ ]

[ ]

	Cost Item	Actual Expenses: Current Period & Adjustments	Actual Expenses: Cumulative To Date	* Current Budget	Unexpended Balance
I ADMIN	Personnel	343.41	619.09	1,523.00	903.91
	Fringe Benefits	176.74	426.10	755.00	328.90
	Occupancy	0.00	0.00	0.00	0.00
	Staff Travel	0.00	0.00	0.00	0.00
	Supplies	145.10	477.50	1,520.00	1,042.50
	Other	0.00	0.00	24.00	24.00
	Indirect Costs 3.32%	1,768.05	12,270.74	22,898.00	10,627.26
	I. TOTAL ADMINISTRATION	$2,433.30	$13,793.43	$26,720.00	$12,926.57
	NON-FEDERAL ADMINISTRATION *				
	TOTAL FED & NON-FED ADMIN	$2,433.30	$13,793.43	$26,720.00	$12,926.57
II PROGRAM	a. Personnel**	27,886.54	212,682.36	338,198.00	125,515.64
	b. Fringe Benefits**	21,906.03	135,061.35	276,097.00	141,035.65
	c. Travel	0.00	510.00	0.00	(510.00)
	d. Equipment	0.00	0.00	0.00	0.00
	e. Supplies	1,931.39	9,644.49	49,305.00	39,660.51
	f. Contractual	0.00	0.00	0.00	0.00
	g. Construction	0.00	0.00	0.00	0.00
	h. Other	865.31	10,178.86	22,280.00	12,101.14
	II. TOTAL PROGRAM	$52,589.27	$368,077.06	$685,880.00	317,802.94
	NON-FEDERAL PROGRAM Basic 712,600 & T/TA 17,500 January	$18,768.44	$112,194.84	$186,026.00	73,831.16
	TOTAL SETA COSTS (I + II)	$55,022.57	$381,870.49	$712,600.00	330,729.51

Gerardo Castillo	3/3/2017	Shelagh Ferguson	916.643.7878
Chief Business Officer - Authorized Signature	Date	Prepared By	Phone

R5211. August16-17

SUBSIDIZED SLOTS

How many subsidized slots are you contractually obligated to retain? 8

How many subsidized slots do you currently have? 8

100%

If the number of current subsidized slots is less than the contractual obligation, then you must submit the "Subsidy Loss Reimbursment Claim Form" to receive a reimbursement for the lost subsidy.

Attachment 7

CHILD DEVELOPMENT DEPARTMENT
SETA MONTHLY FISCAL REPORT
R5221

Month: **February 1 - February 28, 2017**

Agreement No.: **17C5551S0**

Delegate: **SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**

Program:
- [ ] PA 3125 EHS-CCP BASIC R5211
- [X] PA 3120 EHS-CCP T/TA R5221
- [ ] PA 3128 EHS-CCP START UP R5243

Remit to address: **GENERAL ACCOUNTING DEPARTMENT - 802A**
5735 47TH AVENUE
SACRAMENTO, CA 95824

	Cost Item	Actual Expenses: Current Period & Adjustments	Actual Expenses: Cumulative To Date	* Current Budget	Unexpended Balance
I ADMIN	Personnel	0.00	0.00	0.00	0.00
	Fringe Benefits	0.00	0.00	0.00	0.00
	Occupancy	0.00	0.00	0.00	0.00
	Staff Travel	0.00	0.00	0.00	0.00
	Supplies	0.00	0.00	0.00	0.00
	Other	0.00	0.00	0.00	0.00
	Indirect Costs 3.32%	37.98	72.34	562.00	489.66
	I. TOTAL ADMINISTRATION	$37.98	$72.34	$562.00	$489.66
	NON-FEDERAL ADMINISTRATION *				
	TOTAL FED & NON-FED ADMIN	$37.98	$72.34	$562.00	$489.66
II PROGRAM	a. Personnel**	0.00	0.00	0.00	0.00
	b. Fringe Benefits**	0.00	0.00	0.00	0.00
	c. Travel	244.00	1,279.00	1,693.80	414.80
	d. Equipment	0.00	0.00	0.00	0.00
	e. Supplies	0.00	0.00	0.00	0.00
	f. Contractual	0.00	0.00	0.00	0.00
	g. Construction	0.00	0.00	0.00	0.00
	h. Other	900.00	900.00	15,244.20	14,344.20
	II. TOTAL PROGRAM	$1,144.00	$2,179.00	$16,938.00	14,759.00
	NON-FEDERAL PROGRAM	$0.00	$0.00	$0.00	0.00
	TOTAL SETA COSTS (I + II)	$1,181.98	$2,251.34	$17,500.00	15,248.66

Gerardo Castillo		3/3/2017	Shelagh Ferguson	916.643.7878
Chief Business Officer - Authorized Signature		Date	Prepared By	Phone

R.5221.16-17

SUBSIDIZED SLOTS

How many subsidized slots are you contractually obligated to retain?	8
How many subsidized slots do you currently have?	8

If the number of current subsidized slots is less than the contractual obligation, then you must submit the "Subsidy Loss Reimbursment Claim Form" to receive a reimbursement for the lost subsidy.