



# BOARD OF EDUCATION MEETING AND WORKSHOP

**Thursday, October 15, 2020**

**4:30 p.m. Closed Session**

**6:00 p.m. Open Session**

**Board of Education Members**

Jessie Ryan, President (Trustee Area 7)

Christina Pritchett, Vice President (Trustee Area 3)

Michael Minnick, 2<sup>nd</sup> Vice President (Trustee Area 4)

Lisa Murawski (Trustee Area 1)

Leticia Garcia (Trustee Area 2)

Mai Vang (Trustee Area 5)

Darrel Woo (Trustee Area 6)

Isa Sheikh, Student Member

**Serna Center**

Community Conference Rooms

5735 47<sup>th</sup> Avenue

Sacramento, CA 95824

*(See Notice to the Public Below)*

## AGENDA

2020/21-9

*Allotted Time*

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

**NOTICE OF PUBLIC ATTENDANCE BY LIVESTREAM**

**Members of the public who wish to attend the meeting may do so by livestream at: <https://www.scusd.edu/post/watch-meeting-live>. No physical location of the meeting will be provided to the public.**

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

**NOTICE OF PUBLIC COMMENT AND DEADLINE FOR SUBMISSION:**

**Public comment may be (1) emailed to [publiccomment@scusd.edu](mailto:publiccomment@scusd.edu); (2) submitted in writing, identifying the matter number and the name of the public member at the URL <https://tinyurl.com/SCUSDcommentOctober15> or (3) using the same URL, submitting a request for oral comment only when the matter is called, instead of written comment. Regardless of the method by which public comment is submitted, the submission deadline for closed and open session items shall be no later than noon, October 15. Individual written public comment shall be no more than two minutes in length on each agenda or nonagenda item. The Board shall limit the total time for public comment on each agenda or nonagenda item, including communications and organizational reports, to 15 minutes in length. With Board consent, the President may increase or decrease the length of time allowed for public comment, depending on the topic and the number of written public comments.**

**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:
  - a) *Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9 (One Potential Case)*
  - b) *Initiation of litigation pursuant to subdivision (d)(4) of Government Code section 54956.9 (One Potential Case)**
  
- 3.2 *Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining TCS, SCTA Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining SCTA, SEIU, TCS, Teamsters, UPE, Non-Represented/Confidential Management (District Representative Pam Manwiller)*
  
- 3.3 *Government Code 54957 – Public Employee Discipline/Dismissal/Release/Reassignment*
  
- 3.4 *Education Code 35146 – The Board will hear staff recommendations on the following student expulsion re-entry:
  - a) *Expulsion #16, 2016-17**
  
- 3.5 *Government Code 54957 – Public Employee Appointment
  - a) *Assistant Superintendent, Special Education, Innovations, and Learning**
  
- 3.6 *Government Code 54956.8 – Conference with Real Property Negotiators:  
Property: 2718 G Street, Sacramento, CA  
Agency Negotiator: Superintendent or designee  
Negotiating Parties: SCUSD and Mogavero/Bardis Homes  
Under Negotiation: Price and Terms*

6:00 p.m. **4.0 CALL BACK TO ORDER/PLEDGE OF ALLEGIANCE**

- 4.1 *The Pledge of Allegiance*
- 4.2 *Broadcast Statement*
- 4.3 *COVID CARES Recognition*

6:05 p.m. **5.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION**

6:10 p.m. **6.0 AGENDA ADOPTION**

6:15 p.m. **7.0 SPECIAL PRESENTATION**

- 7.1 *Resolution No. 3171: Recognition of Dyslexia Awareness Month in October (President Jessie Ryan)* *10 minutes  
(Roll Call Vote)*

*Public comment may be (1) emailed to [publiccomment@scusd.edu](mailto:publiccomment@scusd.edu); (2) submitted in writing, identifying the matter number and the name of the public member at the URL <https://tinyurl.com/SCUSDcommentOctober15> or (3) using the same URL, submitting a request for oral comment only when the matter is called, instead of written comment. Regardless of the method by which public comment is submitted, the submission deadline shall be no later than noon, October 15 for any agenda item. Individual written public comment shall be no more than two minutes in length on each agenda or nonagenda item. The Board shall limit the total time for public comment on each agenda or nonagenda item to 15 minutes in length. With Board consent, the President may increase or decrease the length of time allowed for public comment. 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.*

**9.0 PUBLIC HEARING AND APPROVAL**

- |           |  |  |
|-----------|--|--|
| 6:55 p.m. | 9.1 Public Hearing and Approval of Resolution No. 3169: Compliance with the Pupil Textbook and Instructional Materials Incentive Program Act (Matt Turkie) | <p><b>Action</b><br/>5 minute presentation<br/>5 minute discussion<br/><b>(Roll Call Vote)</b></p> |
|-----------|--|--|

**10.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES**

- |           |  |  |
|-----------|--|--|
| 7:05 p.m. | 10.1 Approve Capitol Heights Academy Material Revision (Jesse Ramos and Vincent Harris)  | <p><b>Action</b><br/>15 minute presentation<br/>10 minute discussion<br/><b>(Roll Call Vote)</b></p> |
| 7:30 p.m. | 10.2 Community Advisory Committee for the Renaming of Kit Carson International Academy, Sutter Middle School, and Peter Burnett Elementary School (Nathaniel Browning) <ul style="list-style-type: none"> <li>a. Approve formation of Community Advisory Committee</li> <li>b. Approve individual and student Board member appointments</li> </ul> | <p><b>Action</b><br/>10 minute presentation<br/>10 minute discussion<br/><b>(Roll Call Vote)</b></p> |

7:50 p.m. **11.0 CONSENT AGENDA**

2 minutes  
**(Roll Call Vote)**

*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.*

**11.1 Items Subject or Not Subject to Closed Session:**

- 11.1a 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 (Rose F. Ramos)*

- 11.1b Approve Personnel Transactions (Cancy McArn)*
- 11.1c Approve Mandatory Reporting to the Sacramento County  
Office of Education – Uniform Complaints Regarding the  
Williams Settlement Processed for the Period of July 2020  
through September 2020 (Cancy McArn)*
- 11.1d Approve Staff Recommendations for Expulsion Re-Entry of  
Expulsions #16, 2016-17, as Determined by the Board (Stephan Brown)*
- 11.1e Approve Revision of Board Bylaw (BB) 9270: Conflict of Interest  
(Raoul Bozio)*
- 11.1f Approve Resolution No. 3170: Resolution of Intention to Convey Public  
Right of Way Easement Entitlements to the City of Sacramento at John  
Cabrillo Elementary School (Nathaniel Browning)*
- 11.1g Approve Request for Waiver of Budget Review Committee for  
Disapproved 2020-2021 Adopted Budget (Rose Ramos)*
- 11.1h Approve Donations to the District for the Period of September 1 – 20,  
2020 (Rose Ramos)*
- 11.1i Approve Business and Financial Report: Warrants, Checks, and  
Electronic Transfers Issued for the Period of September 2020  
(Rose Ramos)*
- 11.1j Approve Minutes of the September 17, 2020, Board of Education Board  
Meeting (Jorge A. Aguilar)*
- 11.1k Approve Minutes of the September 24, 2020, Board of Education Special  
Board Meeting (Jorge A. Aguilar)*
- 11.1l Approve COVID-19 CARES Act Expenditures (Rose Ramos)*

7:52 p.m.

**12.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS**

**Receive Information**

*12.1 Business and Financial Information:*

- Purchase Order Board Report for the Period of  
July 15, 2020, through August 14, 2020 (Rose F. Ramos)*
- Purchase Order Board Report for the Period of  
August 15, 2020, through September 14, 2020  
(Rose F. Ramos)*

7:55 p.m.     **13.0 FUTURE BOARD MEETING DATES / LOCATIONS**

- ✓ November 5, 2020 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47<sup>th</sup> Avenue, Community Room, Regular Workshop Meeting
- ✓ November 19, 2020 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47<sup>th</sup> Avenue, Community Room, Regular Workshop Meeting

8:00 p.m.     **14.0 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 will be available on the District’s website at [www.scusd.edu](http://www.scusd.edu)*



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 7.1  
(Revised)

**Meeting Date:** October 15, 2020

**Subject:** Approve Resolution No. 3171: Recognition of the Rights of Students with Disabilities to a Quality and Inclusive Education

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

**Division:** Community Advisory Committee for Special Education

**Recommendation:** Approve Resolution No. 3171: Recognition of the Rights of Students with Disabilities to a Quality and Inclusive Education.

**Background/Rationale:** The correct title of Resolution No. 3171 is Recognition of the Rights of Students with Disabilities to a Quality and Inclusive Education, which includes Recognition of Dyslexia Month in October as one of the purposes of this Resolution. The Resolution, among other disabilities as described in the Resolution, designates Dyslexia Awareness Month by the International Dyslexia Association annually in October in order to encourage staff members, families, and the community to collaborate to raise awareness and understanding in so much as to identify, treat and prevent problems associated with dyslexia in order to ensure success for every student with dyslexia. The Community Advisory Committee for Special Education, the Board of Education and SCUSD recognize that all our students with disabilities are general education students first, and that every educational, operational, and budget decision we make begins with the belief that students with disabilities of every kind have a right to and have the ability to learn alongside their non-disabled peers and to have equitable and meaningful opportunities to learn and grow.

**Financial Considerations:** N/A

**LCAP Goal(s):** Increase the percent of students who are on-track to graduate college and career ready; Safe, Clean, and Healthy Schools.

**Documents Attached:**

1. Resolution 3171

**Estimated Time of Presentation:** 5 minutes

**Submitted by:** President Jessie Ryan

**Approved by:** Jorge A. Aguilar

Sacramento City Unified School District  
Board of Education

RESOLUTION No. 3171

**Recognition of the Rights of Students with Disabilities to a Quality and Inclusive Education**

**WHEREAS**, the Sacramento City Unified School District (SCUSD) serves approximately 6,217 students formally identified with disabilities, representing 15% of the total student population.

**WHEREAS**, October includes National Disability History Month, National Bullying Prevention Month, Worldwide Dyslexia Awareness Month, National Learning Disabilities Awareness Month, and National Disability Employment Awareness Month; and

**WHEREAS**, the Americans with Disabilities Act (ADA) prohibits discrimination against individuals with disabilities in all areas of public life, including jobs, schools, transportation, and all public and private places that are open to the general public and assures that people with disabilities have the same civil rights protections and opportunities as everyone else, similar to those provided to individuals on the basis of race, color, sex, national origin, age, and religion; and

**WHEREAS**, Section 504 of the federal Rehabilitation Act regulations requires a school district to provide related aids and services designed to meet the student's individual educational needs; and

**WHEREAS**, the Individuals with Disabilities Education Act (IDEA) requires all public schools to address the needs of pupils with disabilities and develop Individualized Education Plans (IEPs) which provide a Free and Appropriate Public Education (FAPE) reflecting the specific needs of each pupil; and

**WHEREAS**, California has been a leader in furthering disability rights with the enactment of such pioneering legislation as the Disabled Persons Act, the Unruh Civil Rights Act, the Fair Employment and Housing Act, Section 11135 of the Government Code, the Lanterman-Petris-Short Act, and the Lanterman Developmental Disabilities Services Act; and

**WHEREAS**, the FAIR Education Act enacted January 1, 2012 requires that California schools provide Fair, Accurate, Inclusive and Respectful (FAIR) representations of people with disabilities and people who are lesbian, gay, bisexual or transgender in History and Social studies curriculum and mandates schools to include the contributions of people with disabilities and members of the LGBT community in the curriculum; and

**WHEREAS**, despite the affirmative rights and appreciation for students with disabilities in our federal and state laws, students with disabilities suffer the worst academic and social emotional outcomes in our District, especially students of color and English language learners; and

**WHEREAS**, as educational leaders the Board of Education and SCUSD recognize that evidenced-based instructional methods, inclusive practices, restorative justice practices, social

and emotional learning, bullying prevention and intervention, mental health supports, and authentic family engagement are proven to substantially improve the educational and equitable outcomes for all students, including students with disabilities; and

**WHEREAS**, the Board of Education and SCUSD recognize that our students with disabilities are general education students first, and that every educational, operational, and budget decision we make begins with the belief that students with disabilities have a right to and have the ability to learn alongside their non-disabled peers and equitable and meaningful opportunities to learn and grow; and

**WHEREAS**, the Board of Education and SCUSD recognize that school climate refers to the norms, values, and expectations that support people to feel physically, socially, and emotionally safe and connected. To be their best, students must feel a sense of connectedness and belonging to their school community. Specifically, schools that are committed to promoting a variety of positive relationships with caring adults will have more connected and engaged students with disabilities.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Education and SCUSD remain committed to work towards equitable outcomes for students with disabilities and support a vision of high expectations for all students and a commitment to learning goals, standards, interventions, and supports that are strong, clear, understood, and put into practice; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Education and SCUSD value and support diversity and inclusion and recognize both the legal right to and the reciprocal benefits of inclusive education; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Education and SCUSD remain committed to ensuring the implementation and efficacy of a Multi-Tiered System of Supports (MTSS), including an early identification and early intervention system to identify and document interventions for students whose performance and/or progress indicates they are at-risk for attendance, behavior, and/or course performance; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Superintendent transmit copies of this resolution to its administrators, teachers, staff, departments, and schools for appropriate distribution and implementation.

AYES: \_\_\_\_\_  
NOES: \_\_\_\_\_  
ABSTAIN: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

ATTESTED TO:

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Jorge A. Aguilar  
Secretary of the Board of Education

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Jessie Ryan  
President of the Board of Education





# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item # 9.1

**Meeting Date:** October 15, 2020

**Subject:** Public Hearing on Approval of Resolution No. 3169: Compliance with the Pupil Textbook and Instructional Materials Incentive Program Act

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

**Department:** Academic Office/Curriculum & Instruction

**Recommendation:** The Sacramento Board of Education is requested to declare a public hearing, and approve Resolution No. 3169, certifying that funds earmarked for instructional materials are expended in compliance with the Pupil Textbook and Instructional Materials Incentive Act. The resolution ensures that each pupil has sufficient standards-aligned instructional materials consistent with the content and cycles of the curriculum frameworks adopted by the State Board of Education.

**Background/Rationale:** *Education Code Section 60119 (as revised by Chapter 900, Statutes of 2004)* specifies the governing board shall hold a public hearing on or before the end of the eighth week of the school year. The Board shall make a determination through a resolution as to whether each pupil in the district has sufficient textbooks or instructional materials in each subject consistent with the content and cycles of the curriculum framework adopted by the state board, and to identify the remedy for any insufficiencies.

The attached resolution certifies that each Sacramento City Unified School District student has sufficient textbooks and/or instructional materials in all core subjects that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks. Additionally, the resolution certifies the availability of science lab equipment at grades 9-12.

**Financial Considerations:**

The instructional materials budget is \$1,560,259 for the 2020-2021 school year.

**Documents Attached:**

1. Notice of Public Hearing
2. Executive Summary
3. Resolution No. 3169

**Estimated Time of Presentation:** 5 minutes  
**Submitted by:** Matt Turkie, Assistant Superintendent  
 Curriculum & Instruction  
**Approved by:** Jorgé A. Aguilar, Superintendent

**Sacramento City Unified School District**  
Compliance with the Pupil Textbook and Instructional Materials Incentive Program Act

## **NOTICE OF PUBLIC HEARING**

The Sacramento City Unified School District hereby gives notice that a  
Public Hearing will be held as follows:

### **Topic of Hearing:**

**Review of the Pupil Textbook and Instructional Materials Incentive Program Act  
For 2020-2021**

Copies of this program may be inspected at:

**Serna Educational Center  
5735 47<sup>th</sup> Avenue  
Sacramento, CA 95824**

The Sacramento City Unified School District Governing Board will approve Resolution No.3169:  
Compliance with the Pupil Textbook and Instructional Materials Incentive Program Act

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**HEARING DATE:** Thursday, October 15, 2020

**TIME:** 6:00 p.m.

**LOCATION:** Serna Educational Center  
5735 47<sup>th</sup> Avenue  
Sacramento, CA 95824

**FOR ADDITIONAL INFORMATION CONTACT:** SCUSD Academic Office/Curriculum and  
Instruction Department (916) 643-9120

**Board of Education Executive Summary**  
**Academic Office: Compliance with the Pupil**  
**Textbook and Instructional Materials Incentive**  
**Program Act.**  
**October 15, 2020**



**I. Overview**

Each year, the SCUSD Board of Education holds a Public Hearing and adopts a resolution certifying that the allocation earmarked for instructional materials is expended in compliance with the Pupil Textbook and Instructional Materials Incentive Act. The resolution attests to the sufficiency of core textbooks/instructional materials for each student; as is required by the Williams Act. Additionally, the resolution certifies that materials in each core subject are consistent with the content and cycles of the curriculum framework adopted by the State Board of Education. If insufficiencies are noted, the Board must identify the plan to remedy said insufficiencies within eight weeks from the adoption of the textbook sufficiency resolution.

The District's textbook/instructional materials ordering process for each school begins in the spring; deliveries of textbooks/instructional materials are made to schools beginning in June through September. To document sufficiency for purposes of the Pupil Textbook and Instructional Materials Incentive Act, each school is asked to complete a Textbook Sufficiency Survey. Schools must indicate whether they have sufficient textbooks/ instructional materials for each student. If there are not sufficient textbooks/instructional materials, schools are asked to note the number of textbooks/instructional materials needed and the reason for the insufficiency. The surveys are processed by the Library/Textbook Services and any needed materials ordered and are sent out to each school site.

Due to the COVID 19 Pandemic, this year has been different from others. To ensure access to the curriculum, we also needed to ensure that each student had an electronic device and internet access. We have reached out to families and schools have held chromebook distribution days for every student who needs a device. We have also arranged for internet access for all families who need it.

**II. Driving Governance:**

*Education Code Section 60119 (as revised by Chapter 900, Statutes of 2004)* specifies that the governing board shall hold a public hearing on or before the end of the eighth week of the school year. The Board shall make a determination through a resolution as to whether each pupil in the district has sufficient textbooks or instructional materials in each subject consistent with the content and cycles of the curriculum framework adopted by the state board and to identify the remedy for the insufficiencies.

**III. Budget:**

The total funds allocated plus carryover from previous years totals \$1,560,259 for the 2020-21 school year. This is to be used towards the purchase of state adopted core instructional materials. In addition, \$5,820,179.77 was used to purchase instructional materials for science in grades 6-12. In addition,

**Board of Education Executive Summary**  
**Academic Office: Compliance with the Pupil**  
**Textbook and Instructional Materials Incentive**  
**Program Act.**  
**October 15, 2020**



CARES funding was used to purchase extra curriculum materials due to the COVID 19 pandemic, which includes online curriculum materials and extra lost physical materials. The following charts outline expenditures to date for 2020-2021.

<b>2020-2021 Textbook Budget</b>	
Total budget	\$7,380,438.77
Total expended	\$6,775,886.19
Account Balance	\$604,552.58

<b>CARES Funding spent on Curriculum Materials for 2020-21</b>	
Total budget	\$1,087,577.08

**IV. Goals, Objectives and Measures:**

The goal is to ensure that each student has the requisite set of state-adopted textbook and instructional materials in each core academic subject and to allocate sufficient funds to support annual textbook expenditures. The objective is to accurately project textbook and instructional materials needs so that adequate funds may be allocated to address student textbook/instructional materials needs, per Education Code section 60119. The School Textbook Sufficiency response from schools will serve as a measure for goals and objectives.

**V. Major Initiatives:**

The Library Textbook Services Department will assess the School Textbook/Instructional Materials Inventory and Order procedures and make recommendations for improving accuracy of projected needs, allocation of funding and the processing and distribution of textbooks and other instructional materials. As a part of this assessment, staff will take input from school site staff as well as other departments that interface with the textbook sufficiency process.

**VI. Results:**

100% percent of schools had sufficient textbooks and instructional materials, and had distributed chromebooks and arranged internet access for every student in need, by the eighth week of school, per Education Code 60119.

**Board of Education Executive Summary**  
**Academic Office: Compliance with the Pupil**  
**Textbook and Instructional Materials Incentive**  
**Program Act.**  
**October 15, 2020**



**VII. Lessons Learned/Next Steps:**

In January 2021, site administrators will submit course offerings and projected student numbers for 2021-2022 to Library Textbook Services. If courses require new adoptions, a course of study and textbooks are to be approved by the Board before April 1 to be incorporated into the budget and to assure that materials arrive by the beginning of the school year. If Board approval is made after April 1, textbooks will be purchased the following school year. The department will continue to bar code and maintain electronic records in Destiny of all new textbooks to ensure accurate accounting.

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION**

**RESOLUTION NO. 3169**

**Resolution Regarding Sufficiency or Insufficiency of Instructional Materials:  
Education Code Section 60119**

**WHEREAS**, the governing board of the Sacramento City Unified School District is committed to providing appropriate instructional materials for all students, and;

**WHEREAS**, the governing board of the Sacramento City Unified School District, in order to comply with the requirements of Education Code Section 60119, held a public hearing October 15, 2020, at, or about 6:30 p.m., which is before the eighth week of school, and which did not take place during or immediately following school hours, and;

**WHEREAS**, the governing board provided at least 10 days notice of the public hearing posted in at least three places within the district stating the time, place and purpose of the hearing, and;

**WHEREAS**, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

**WHEREAS**, the definition of “sufficient textbooks or instructional materials” signifies each pupil, including English learners, has textbooks, instructional materials, or both, to use in class and to take home, and;

**WHEREAS**, during distance learning, the definition of “sufficient textbooks or instructional materials” also includes the use of an electronic device and access to the internet and;

**WHEREAS**, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks or instructional materials were provided to pupils of the Sacramento City Unified School District, and;

**WHEREAS**, sufficient textbooks or instructional materials were provided to each student which are aligned to the academic content standards and consistent with the cycled and content of the curriculum frameworks in English Language Arts (including the English Language Development component of an adopted program), Mathematics, Science, History-Social Studies, Foreign Language and Health, and;

**WHEREAS**, laboratory science equipment is available for science laboratory classes offered in grades 9 – 12, inclusive.

**THEREFORE, IT IS RESOLVED**, for the 2020-2021 school year, the Sacramento City Unified School District Board of Education has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

**PASSED AND ADOPTED** by the Sacramento City Unified School District Board of Education on this 15<sup>th</sup> day of October, 2020, by the following vote:

AYES: \_\_\_\_\_  
NOES: \_\_\_\_\_  
ABSTAIN: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

ATTESTED TO:

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Jorgé Aguilar,  
Secretary of the Board of Education

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Jesse Ryan  
President, Board of Education



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.1

**Meeting Date:** October 15, 2020

**Subject:** Approve Capitol Heights Academy Material Revision

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

**Division:** Continuous Improvement and Accountability

**Recommendation:** To conference and take action to approve or deny the Material Revision for Aspire Capitol Heights Academy

**Background/Rationale:** Aspire Public Schools, a California nonprofit public benefit corporation, submitted a petition to make a Material Revision to the charter petition of Aspire Capitol Heights Academy, an independently operated public charter school of the District. In its Material Revision it is requesting to make the following changes:

1. Relocate its current facility located at 2520 33rd St, Sacramento, CA 95817 to 7300 Folsom Blvd, Sacramento, CA 95826, and
2. Increase its grade levels from TK-5 to TK-8

**Financial Considerations:** An analysis of any financial considerations will be provided prior to the Board meeting.

**LCAP Goal(s):** Family and Community Empowerment

**Documents Attached:**

1. Board Executive Summary – to be provided prior to the Board meeting

<p><b>Estimated Time of Presentation:</b> 10 minutes</p> <p><b>Submitted by:</b> Vincent Harris, Chief Continuous Improvement and Accountability Officer and Jesse Ramos, Director of Innovative Programs</p> <p><b>Approved by:</b> Jorge A. Aguilar, Superintendent</p>
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# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.2

**Meeting Date:** October 15, 2020

**Subject:** Community Advisory Committee for the Renaming of Kit Carson International Academy, Sutter Middle School, and Peter Burnett Elementary School

- 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:** To approve the formation of a Community Advisory Committee for the renaming of Sutter Middle School, Kit Carson International Academy, and Peter Burnett Elementary Schools. In addition, to receive names of individuals appointed to this ad hoc advisory committee by each Board Member including the Student Board Member, who shall have 3 appointments. The advisory committee shall include no more than 27 members. In addition to the Board member appointments, the remaining members of the advisory committee will consist of the following:

- Community members/parents appointed by the Superintendent (3)
- Community members/parents/staff appointed by site Principals at Sutter Middle, Kit Carson, and Peter Burnett (3)
- Community members appointed by the Director of Youth Development (3)
- Principals from each of the above mentioned sites (3)
- District Staff appointed by the Superintendent (5- Communications/Facilities/Instructional Assistant Superintendent)

Staff will also provide the Board with additional information and details of the proposed process for creating a Community Advisory Committee to rename three school sites (additional school names may be explored at a later date). Staff will also review best practices related to Board Policy on this matter.

**Background/Rationale:** Sacramento City Unified School District strives to create a warm and welcoming environment for all students, staff, and community members. The renaming of school sites is part of the District's work in dismantling racism from within our system. School names, structures and symbols that upholds a legacy of racism, oppression, and exclusion shall not be tolerated. The names of our schools are a powerful symbol of our community values.

**Financial Considerations:** An allowance of \$100,000 to \$150,000 per site for, including, but not limited to, marquees, signage, removal of murals, refinishing of gym floors, and other. Each site is unique with its needs based on size, programs offered, and age of the facility.

**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

<p><b>Estimated Time of Presentation:</b> 10 minutes <b>Submitted by:</b> Rose F. Ramos, Chief Business Officer Nathaniel Browning, Interim Director of Facilities <b>Approved by:</b> Jorge A. Aguilar, Superintendent</p>
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# Board of Education Executive Summary

## Facilities Support Services

Community Advisory Committee for the Renaming of the Kit Carson International Academy, Sutter Middle School and Peter Burnett Elementary School  
October 15, 2020



### I. OVERVIEW / HISTORY

Sacramento City Unified School District strives to create a warm and welcoming environment for all students, staff, and community members. The renaming of school sites is part of the District's work in dismantling racism from within our system. School names, structures and symbols that upholds a legacy of racism, oppression, and exclusion shall not be tolerated. The names of our schools are a powerful symbol of our community values.

The District currently has various school sites that contain the names of individuals that perpetuated or condoned racism, oppression, and exclusion.

On September 3, 2020, the Board of Education heard a staff presentation and plan to focus on three site names at this time in order to manage the committee process in a thoughtful manner. These three sites were identified because they were deemed to be the most egregious site names. The three sites of focus include:

- Kit Carson International Academy
- Sutter Middle School
- Peter Burnett Elementary

### II. DRIVING GOVERNANCE

Pursuant to Board Policy 7310: Naming of Facility:

*The Governing Board shall name schools or individual buildings in recognition of:*

- 1. Individuals, living or deceased, who have made outstanding contributions to the county or community*
- 2. Individuals, living or deceased, who have made contributions of state, national or worldwide significance*
- 3. The geographic area in which the school or building is located*

*The Board encourages community participation in the process of selecting names. A Citizen Advisory Committee shall be appointed to review name suggestions and submit recommendations for the Board's consideration.*

# Board of Education Executive Summary

## Facilities Support Services

Community Advisory Committee for the Renaming of the Kit Carson International Academy, Sutter Middle School and Peter Burnett Elementary School  
October 15, 2020



*The renaming of existing schools or major facilities shall occur only under extraordinary circumstances and after thorough study.*

### *Memorials*

*Upon request, the Board shall consider naming buildings, parts of buildings or athletic fields in honor of the contributions of students, staff members and community members who have been deceased for at least one year.*

Staff will provide a sample of Best Practices as they pertain to Board Policy in this area.

### **III. BUDGET**

An allowance of \$100,000 to \$150,000 per site for, including, but not limited to, marquees, signage, removal of murals, refinishing of gym floors, and other. Each site is unique with its needs based on size, programs offered, and age of the facility.

### **IV. GOALS, OBJECTIVES, AND MEASURES**

The renaming of school sites is part of the District's work in dismantling racism from within our system. School names, structures and symbols that upholds a legacy of racism, oppression, and exclusion shall not be tolerated. The names of our schools are a powerful symbol of our community values.

Individual Board Member appointments to the Community Advisory Committee will be shared by each Member during this Board presentation. Staff will also share the names of appointments selected by the Superintendent and staff.

### **V. MAJOR INITIATIVES**

This process is in alignment with the District's LCAP Goals.

- College, Career and Life Ready Graduates
- Safe, Emotionally Healthy and Engaged Students
- Family and Community Empowerment
- Operational Excellence

## Board of Education Executive Summary

### Facilities Support Services

Community Advisory Committee for the Renaming of the Kit Carson International Academy, Sutter Middle School and Peter Burnett Elementary School

October 15, 2020



In addition, the effort to rename school sites is in alignment with authentic student, parent, and community engagement.

#### VI. RESULTS

NA

#### VII. NEXT STEPS

1. The Board approves the creation of an ad hoc Community Advisory Committee to rename the above school, and for each Board Member to nominate one member to the Committee.
2. Develop a community announcement that the District will review the possible name changes to the above-mentioned sites.
3. Post a community-wide survey to gather potential new names for those three sites.
1. Hold a series of meetings with the Community Advisory Committee to develop recommendations for each site that will be brought forward for Board action during a February 2021 meeting.



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 11.1a

**Meeting Date:** October 15, 2020

**Subject:** Approval/Ratification of Grants, Entitlements, and Other Income Agreements  
Approval/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 and Life Ready Graduates; Safe, Emotionally Healthy, Engaged Students; Family and Community Empowerment; Operational Excellence

**Documents Attached:**

1. Grants, Entitlements, and Other Income Agreements
2. Expenditure and Other Agreements
3. Recommended Bid Awards – Facilities Projects
4. Notices of Completion – Facilities Projects

<p><b>Estimated Time of Presentation:</b> N/A <b>Submitted by:</b> Rose Ramos, Chief Business Officer Jessica Sulli, Contract Specialist <b>Approved by:</b> Jorge A. Aguilar, Superintendent</p>
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## GRANTS, ENTITLEMENTS AND OTHER INCOME AGREEMENTS – REVENUE

<u>Contractor</u>	<u>New Grant</u>	<u>Amount</u>
<b><u>NUTRITION SERVICES</u></b>		
Share Our Strength No Kid Hungry Campaign A21-00034	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$150,000
<p>9/21/20 – 12/31/21: The purpose of this grant is to support Nutrition Services' critical work to end childhood hunger by increasing participation in the curbside meal service. Direct mailers, signage, uniforms and banners will notify District families which sites are open, how to access meals and how to stay safe while receiving meals. Technology funding will allow the department to move point of sale operations curbside to verify student eligibility and enrollment when required.</p>		

## EXPENDITURE AND OTHER AGREEMENTS

### Restricted Funds

<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
<b><u>BUSINESS SERVICES</u></b>		
Office Depot R21-01349	Purchase of 10,000 HP Chromebook 11A G8 Education Edition laptops for student use for distance learning. Purchasing Services finds it is in the best interest of the District to utilize National Intergovernmental Purchasing Alliance (National IPA) Cooperative Purchasing Agreement #R160204 between Region 4 Education Service Center and Office Depot. Cooperative purchasing agreements, as authorized by Public Contract Code §20118, allow other government agencies, such as school districts, to piggyback on awards while still satisfying the legally required competition for contracts. As a government entity, the District is able to piggyback on this agreement and purchase directly from Office Depot under the same terms, conditions and pricing.	\$2,620,000 CARES Act Funds
Utilizing National IPA Cooperative Purchasing Agreement #R160204		
New Contract: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
T-Mobile USA, Inc. R21-01307	9/24/20 – 9/23/21: Purchase of 700 mobile hotspots and one year of service, for student use for distance learning. Purchasing Services finds it is in the best interest of the District utilize the National Association of State Procurement Officials (NASPO) Cooperative Purchasing Agreement #1907 between T-Mobile USA, Inc. and the State of Nevada. Upon expiration of agreement #1907 on 12/31/20, it will be replaced with agreement #MA176, with the State of Utah as the lead agency, from 1/1/21 forward with the same terms, conditions, and pricing. Cooperative purchasing agreements, as authorized by Public Contract Code §20118, allow other government agencies, such as school districts, to piggyback on awards while still satisfying the legally required competition for contracts. As a government entity, the District is able to piggyback on this agreement and purchase directly from T-Mobile under the same terms, conditions and pricing.	\$168,000 CARES Act Funds
Utilizing NASPO Cooperative Purchasing Agreement #1907 9/24/20-12/31/20 and Agreement #MA176 1/1/21-9/23/21		
New Contract: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

**FACILITIES SUPPORT SERVICES**

Staples R21-01390 Furniture including lab tables, desks, workstations, and stools for the newly renovated Science Wing at Luther Burbank High School. Purchasing Services finds it is in the best interest of the District to utilize the Sourcewell Cooperative Purchasing Agreement #121919-SCC between Staples and Sourcewell, formerly NJPA (National Joint Powers Authority). Cooperative purchasing agreements, as authorized by Public Contract Code §20118, allow other government agencies, such as school districts, to piggyback on awards while still satisfying the legally required competition for contracts. Contracts awarded by Sourcewell are based on quality, proven performance, and pricing. As a government entity, the District is able to piggyback on this agreement and purchase directly from Staples under the same terms, conditions and pricing.

Utilizing Sourcewell Cooperative Purchasing Agreement #121919-SCC

New Contract:  
 Yes  
 No

\$221,170  
Measure Q  
Funds

AMS.net R21-01621 Cisco networking equipment, wiring and installation for the new Central Kitchen. Purchasing Services finds it is in the best interest of the District to utilize the Merced Fast Open Contracts Utilization Services (FOCUS) Contract #2015109 between Merced County and AMS.net pursuant to California Government Code Sections 6500-6536. Joint powers agreements, as authorized by the above Government Code and Public Contract Code §20118, allow other government agencies, such as school districts, to piggyback on awards while still satisfying the legally required competition for contracts. As a government entity, the District is able to piggyback on this agreement and purchase directly from AMS.net under the same terms, conditions and pricing.

Utilizing Merced FOCUS JPA Contract #2015109

New Contract:  
 Yes  
 No

\$105,904  
Measure R  
Funds

**SPECIAL EDUCATION**

Ellen Hoke Corp. SA21-00156 10/15/20 – 6/30/21: Teacher of Students with Visual Impairments (TVI) services including Braille instruction, materials accommodation and assistive technology for visual impairment, as requested by the Special Education department for the 20/21 school year. Special Education is legally obligated to provide the services under students' IEPs and must contract for the services until the two vacant TVI positions have been filled, one having been vacant for over a year. Two offers of employment have been extended but the applicants took positions in other Districts instead. Special Education staff have also been in contact with the only regional TVI preparation program, at San Francisco State University, in an attempt to recruit interns and there have been none available to date. Surrounding districts are experiencing similar challenges. Because of their own inability to fill TVI positions, SCOE is unable to offer support at this time. Under Government Code 53060 the District may contract for these services without competitive bidding.

New Contract:  
 Yes  
 No

\$230,000  
Special  
Education Funds



Excel Interpreting  
SA21-00147

7/1/20 – 6/30/21: Interpreting and translation services as requested by the Special Education department during the 2020/21 school year. Services include interpretation for Individualized Education Plan (IEP) meetings, parent conferences, and assessments/screenings as well as document translation services for IEPs and other reports from English to other languages as necessary for families with limited English proficiency.

\$170,000  
Special  
Education Funds

New Contract:

- Yes
- No

## **NOTICES OF COMPLETION – FACILITIES PROJECTS**

Contract work is complete and Notices of Completion may be executed.

<b>Contractor</b>	<b>Project</b>	<b>Completion Date</b>
Amplified Industrial Inc. DVBE	McClaskey Classroom Lighting	7/31/20
WABO Landscape & Construction	Will C. Wood & Abraham Lincoln Irrigation Improvements	9/11/20



September 21, 2020

Diana Flores

Sacramento City Unified School District  
3051 Redding Ave  
Sacramento, California 95820

Dear Diana,

Share Our Strength's No Kid Hungry Campaign is pleased to award a grant of **\$150,000.00** to **Sacramento City Unified School District**. The purpose of this grant is to support your critical work to end childhood hunger, as described in your proposal, which is attached for your convenience.

**Please note:**

- We want to ensure you receive email communications about your grant. To make sure you receive our messages, please whitelist [grantshelpdesk@strength.org](mailto:grantshelpdesk@strength.org). Ask your IT administrator if you need assistance with this.
- Funding will be dispersed via an electronic funds transfer. You must be able to provide your banking information (below) in order for your organization to receive award funding. Paper checks will not be issued. Please contact [grantshelpdesk@strength.org](mailto:grantshelpdesk@strength.org) if you have any questions.

*Agreement Period*

This Agreement ("Agreement") shall align with the start and end dates listed in your application, if applicable, or begin on the date of this agreement and end one-year after the start date, unless earlier terminated hereunder or such period is extended by written agreement of both parties ("Agreement Period").

*Use of Grant Funds*

Grant funds may be used only for the budget items you outlined in your proposal. Funds must be spent before the end of the Agreement Period. Any unused funds at the end of the grant Agreement Period must be returned to Share Our Strength. Budget changes may be requested in advance, in writing, to Share Our Strength by emailing [GrantsHelpDesk@strength.org](mailto:GrantsHelpDesk@strength.org) with your organization's name and budget request.

*Reporting Requirements*

**By accepting these grant funds, you agree to provide us with a four quarterly reports and one final narrative report throughout your grant period accessible via the No Kid Hungry Online Grants Portal at <https://nokidhungrygrants.force.com>.** Share Our Strength reserves the right to use data, research, publications, and stories submitted via reporting on this Agreement. The applicant has listed a Point of Contact in your organization as the contact responsible for reporting; they will receive reminders to complete reporting and are required to do so. If your organization wishes to change the reporting contact, please email [GrantsHelpDesk@strength.org](mailto:GrantsHelpDesk@strength.org) with organization and updated contact information.

*Site Visits and Publicity Efforts*

As a condition of this grant, your organization agrees to participate in in-person or virtual site visits and/or publicity efforts relating to this grant, by either Share Our Strength or any additional funders of this grant noted in this agreement. Please note that all such in-person or virtual site visits or publicity efforts will be coordinated in advance and with consideration of your organization's availability and schedule.

*Commitment to Anti-Discrimination and Diversity*

Share Our Strength has a zero-tolerance policy toward all forms of unlawful discrimination and harassment by or towards staff and volunteers, including but not limited to sexual harassment, and no form of unlawful discrimination by or towards any employee, member, volunteer, or other person in our workplace or jobsites will be tolerated. It is our belief that every person shall be treated fairly and with respect regardless of such things as race, color, religion, sex, sexual orientation, gender identity, national origin, disability status, veteran status, age, or socio-economic status. Sacramento City Unified School District acknowledges and agrees that it shall comply with all applicable federal and state laws prohibiting discrimination and/or harassment in its programs, activities, hiring or employment practices and within all activities conducted under this grant and partnership agreement.

*Changes in Programming and Tax-Exempt*

Please immediately notify your Share Our Strength program or grant contact of any change in your public charity status or if you encounter challenges or delays starting your program on time, meeting the goals or objectives outlined in this Agreement, spending the grant funds before the end of the grant Agreement Period. This grant is contingent on your organization's ability to implement the goals or objectives as outlined in this Agreement. Grantees who are no longer tax-exempt or are unable to implement their grant are required to notify Share Our Strength and return the full grant amount or remaining unspent grant funds at Share Our Strength's discretion.

*Compliance with Laws*

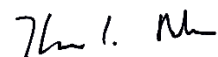
Grantee represents that it will perform its obligations hereunder in full compliance with all applicable federal, state and local laws and regulations.

*Termination of Grant*

If Share Our Strength determines, in its sole reasonable opinion, that Grantee is unable to meet the goals or objectives of the grant, or has violated or failed to carry out any provision of this Agreement, Share Our Strength, may, in addition to any other legal remedies it may have, terminate the Agreement and demand the return of all or part of the grant funds, including, without limitation, grant funds expended by Grantee for purposes other than those set forth in this Agreement. If so requested, Grantee shall return all such grant funds to Share Our Strength within thirty (30) days of receiving a termination notice from Share Our Strength.

If you have questions about any of the conditions described in this letter, or about your grant in general, please contact Liz Evancho, Director of Grants Administration, at [eevancho@strength.org](mailto:eevancho@strength.org). I offer you my thanks for your daily efforts to end childhood hunger. Share Our Strength is pleased to support your important work and looks forward to hearing about your progress.

Sincerely,



Tom Nelson  
President & CEO

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**ACH (Bank to Bank) Grant Deposit Information**

*Please fill-in the banking information below to receive your grant funds via direct bank deposit to your school district or organization. We cannot process any grant payments with missing fields or blank signature.*

BANK NAME: Bank of America

BANK ADDRESS: 555 Capitol Mall Ste 150, Sacramento, CA 95814

(9) DIGIT ROUTING NUMBER: 121000358

DEPOSITOR ACCOUNT NAME: Sacramento City Unified School District

DEPOSITOR ACCOUNT NUMBER: 325000506409

TYPE OF ACCOUNT:

The information being collected on this form will be used by Share Our Strength to securely transmit payment data, by electronic means, to your organization's financial institution. By checking this box, you agree that the above ACH payment information listed is accurate and that you are an authorized representative of your organization permitted to share this ACH payment information.

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**Authorizing Signature**

**Signing the below indicates your agreement to all grant requirements and authorizes a bank transfer of the grant amount stated in this letter.**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Print Name: Rose Ramos

Title: Chief Business Officer

Organization Name or School District: Sacramento City Unified School District



**School Nutrition Program Application  
Sacramento City Unified School District**

**Submitted By:** Amy Glodde  
**Submission Date:** 09/01/2020

## **INTRODUCTION**

### **School Nutrition Grant Opportunity:**

The No Kid Hungry School Nutrition Grant Opportunity will provide funding to school districts to enable districts and schools to maximize the child nutrition programs and other emergency food programs and resources to ensure children and families have access to healthy meals at school and at home.

No Kid Hungry knows that school districts play an essential role in ensuring students receive nutritious meals to learn, grow and thrive to reach their full potential. These flexible grants will allow school districts across the country to respond to the growing needs and emerging opportunities to provide meals and resources to kids and families.

### **Eligibility Priorities**

#### *Equity Priority:*

The coronavirus pandemic has exacerbated long-standing systemic health, social and economic inequities, disproportionately impacting racial and ethnic minority groups. To ensure we are supporting individuals and communities most impacted, we will prioritize grant funds to school districts serving majority-minority communities, including immigrant populations. We will also provide funds to rural communities where schools face unique challenges in addressing hunger.

#### *Economic and COVID-19 Impact:*

Grant funds will also be provided to communities experiencing economic hardship and having existing or increasingly high COVID-19 infection rates. In determining economic impact, No Kid Hungry will review data points to include: free and reduced eligible students, unemployment rates, child food insecurity rates, and the social vulnerability index score.

#### *Ability to Serve Kids Today and in the Future:*

Taking into consideration equity, economic hardship and COVID-19 impact factors, funds will be prioritized to support school districts with a strong and sustainable plan for maximizing participation in the child nutrition programs and/or leveraging other programs to combat food insecurity such as emergency food programs and student and family outreach and enrollment. Applications should address both the immediate need for supporting students and alleviating hunger as well address long-term sustainability of programming.

## **Use of Funds**

As school districts face significant challenges maintaining and expanding meal programs in this uncertain environment, funds are intended to support school districts in having the adaptability to meet the changing needs of students and families. Grant funding is available for school districts to leverage a variety of strategies to increase meals served and support kids and families in this new operating environment, including:

- Ensuring maximum student participation and improving meal quality in federal nutrition programs like Breakfast, Lunch, Afterschool Meals and Snacks, and the Fresh Fruit and Vegetable Program as well as the Summer Food Service Program or Seamless Summer Option as needed during emergency school closures
- Offering universal breakfast and lunch (served at no cost to all students), including Community Eligibility Provision implementation
- Promoting awareness of meal availability to students and families, especially for free and reduced-price eligible students
- Providing meals during weekends and out-of-school time through backpack programs and school pantries
- Promoting SNAP, WIC and Pandemic-EBT programs and supporting enrollment

Examples of how funding may be used include:

- Meal service supplies and equipment needed to implement new models for serving breakfast, lunch, and afterschool meals and snacks including: grab and go carts, insulated coolers/warmers, packaging equipment and supplies, refrigerators, and retrofitting existing equipment to meet new needs
- Costs of hiring additional staff positions to meet increased demand as a result of COVID-19 or provide additional services like meal delivery
- Transportation costs associated with meal delivery such as refrigerated trucks or fuel
- New costs associated with COVID-19 preparedness like no-touch point of service machines, hand washing stations, PPE equipment and cleaning supplies
- Non-reimbursable food costs for school food pantries, backpack programs or adult meals
- Program outreach, enrollment assistance and marketing costs
- Additional expenses as needed

We understand that meal service plans in SY20-21 may vary and change throughout the school year. Please submit your application with your current thinking for how your school district plans to operate meal service throughout the year and any potential emergency service plans. If you are awarded funds, you will be required to submit quarterly progress reports that accurately describe your school meals implementation and other meal programs, as well as changes in participation and meal service delivery as they adjust to the evolving operating environment.

## **Corporate Funding**

Grants may be funded through corporate partners working with Share Our Strength. You will be notified upon receipt of the grant award if a corporate partner is sponsoring the grant award.

### **Submitting Your Application**

Be sure to input all required answers and save frequently as you are inputting information. Complete the application when all information is entered by clicking on “Review Your Answers” and then “Submit Your Answer.”

### **Technical Assistance**

Technical or portal-related: [GrantsHelpDesk@strength.org](mailto:GrantsHelpDesk@strength.org).



## **APPLICANT DETAILS**

### **Food Service Director**

Are you the Food Service Director of your School District?

No

Diana Flores

diana-flores@scusd.edu

(916) 425-5600

### **Superintendent**

Are you the Superintendent of your School District?

No

Jorge Aguilar

superintendent@scusd.edu

(916) 399-2058

## **HISTORIC SCHOOL MEALS PARTICIPATION**

**How many total schools were in your district in SY2019-20?**

81

**What was your total district enrollment in October 2019?**

44,490

**Which of the following programs, if any, were offered by your district during SY2019-20, including any emergency meals related to COVID-19? Please select all that apply.**

School Breakfast;NSLP Afterschool Meals;SFSP Summer Meals;Food skills and/or nutrition education;CACFP child day care meals/snacks;CACFP afterschool meals/snacks;NSLP Summer Meals (Seamless Summer Option);NSLP School Lunch;School Pantry;Fresh Fruit and Vegetable Program;Farm to School

**Did you serve meals during school closures related to COVID-19?**

Yes

**How many total meals did your district serve from COVID-19 related shut down to the start of the new school year?**

2,500,000

**How did the number of meals served across all programs in SY2019-20 compare to the number of meals served in SY2018-19?**

About the same

### **CEP**

**Did your school district participate in CEP in SY2019-20?**

Yes

**Did all schools participate in CEP in SY2019-20?**

No

**How many schools in the district participated in CEP?**

57

**How was CEP implemented throughout the district?**

All CEP schools grouped together with one ISP

**What was your district's identified student percentage (ISP) for SY2019-20?**

100.00 %

**Of the schools that did NOT participate in CEP, please provide the total number free and reduced eligible students in your district in October 2019?**

**Number of Students Eligible for Free Meals**

5,604

**Number of Students Eligible for Reduced Meals**

1,379

### **Breakfast & Lunch**

**How many days did you serve school lunch in October 2019? Please report the highest number if service days varied across schools**

23

**How many meals by reimbursement type were served in October 2019? For CEP and Provision 2 schools, please list all meals as "Free".**

<b>Free Breakfast Meals</b>	<b>Reduced Breakfast Meals</b>	<b>Paid Breakfast Meals</b>
257,505	1,028	11,779
<b>Free Lunch Meals</b>	<b>Reduced Lunch Meals</b>	<b>Paid Lunch Meals</b>
570,375	1,897	40,561

**Did you serve NSLP/CACFP? If yes, please answer the below questions concerning NSLP/CACFP. If no, please enter 0.**

**Number of schools that participated in CACFP/NSLP Afterschool snacks or suppers in October 2019.**

83

**Please provide the number of NSLP/CACFP Afterschool Snacks served in SY2019-2020.**

122,231

**Please provide the number of CACFP Afterschool Suppers served in SY2019-2020.**

591,538

## **CURRENT NUTRITION PARTICIPATION**

**How many total schools are currently in your district?**

81

**What is your current total district enrollment for the 2020-2021 school year?**

43,000

**What is your district's planned school schedule or learning plan? Select all that apply.**

100% Remote Learning (Ex. All students learn remotely, picking up or receiving delivered meals)

**How have recent school closure impacted your Food and Nutrition Service budget? How has this impacted your approach to your current budget?**

SCUSD, NS is in dire need of financial assistance for SY 20/21. They are reviewing several ideas that could help their overall budget. One approach is adjusting the mechanism in which they purchase food. Many districts use a distributor and distributors, as the middle man, charge a delivery fee. SCUSD has been able to move away from this type of procurement process because they have a warehouse. The warehouse is large enough to house truckloads of food (frozen, fresh and shelf stable). This type of buying power also enables them to negotiate food costs when buying direct from manufacturers.

Spring and summer meal counts were adequate due to open feeding programs, but with the new SY approaching and no universal waiver participation will decline. They anticipate a loss of 27k meals a day reducing their overall average daily participation from 40k to 13k. One way the department is trying to maximize participation is marketing. SCUSD, NS will send out mailers to each family with school meal information, location, and time of service. Additionally, they will post large banners at each school site with service times, and they are researching the possibility of adding weekend and supper meals to increase meal counts. Furthermore, SCUSD, NS is partnering with the food bank to distribute family food boxes. Distributing family food boxes during meal services time will increase participation as families come out for food boxes, they can pick up school meals. Lastly, SCUSD, NS will make changes to the menu to include more fresh produce, something SCUSD families really enjoy!

**CEP**

**Will your school district participate in CEP in the 2020-2021 school year?**

Yes

**Will all schools in your district participate in CEP in SY2020-21?**

No

**How many schools in the district currently participate in CEP?**

57

**How is CEP currently implemented throughout the district?**

All CEP schools grouped together with one ISP

**What is your district's current identified student percentage (ISP)?**

100.00 %

**Of the schools that do NOT currently participate in CEP, please provide the total number free and reduced eligible students in your district?**

**Number of Students Eligible for Free Meals**

5,604

**Number of Students Eligible for Reduced Meals**

1,379

**Which of the following programs, if any, are currently offered by your district or do you plan to offer during the current school year? Please select all that apply.**

School Breakfast;CACFP afterschool meals/snacks;NSLP afterschool snacks;NSLP School Lunch;Farm to School

**Please describe the social distancing strategies you plan to leverage in the upcoming school year for school meals programs in your district?**

Other (Please describe)

SCUSD plans to offer meals through curbside delivery

### **School Breakfast**

**When will breakfast be offered? (select all that apply)**

Before the first instructional bell

**When will breakfast be allowed to be eaten by students (select all that apply)**

Before the first instructional bell

**In which of the following locations, if any, will breakfast be served or made available? (select all that apply)**

Other

Breakfast will be served with lunch via curbside

**In which of the following locations, if any, will breakfast be eaten by students? (select all that apply)**

Other

Breakfast will be eaten at home

**Projected average daily participation of school breakfast participation across the entire district in the upcoming school year.**

13,000

**School Lunch**

**In which of the following locations, if any, will lunch be served or made available? (select all that apply)**

Other

Lunch will be offered via curbside

**In which of the following locations, if any, will lunch be eaten by students? (select all that apply)**

Other

Lunch will be eaten at home

**Projected average daily participation of school lunch participation across the entire district in the upcoming school year.**

13,000

### **Meal Service**

**Who will be responsible for serving meals to students? (select all that apply)**

Cafeteria Staff

### **Distance Learning**

**If students are participating in distance learning, what meal options will be available on days they are learning from home? (select all that apply.)**

Walk-up distribution; Drive-thru or curbside distribution; Food or groceries for families

### **Emergency Relief**

**With schools being shut down or having different learning plans, actions to minimize community hunger has been severely challenged. What strategies are you implementing in your district to ensure that you are feeding and supporting the neediest students and families in your community?**

SCUSD, NS will open 44 school sites on September 3rd for meal service. Opening at almost 50% capacity will allow them to reach the neediest families in the SCUSD community. All open sites are CEP and considered community-based schools with easy access for families who may walk and or utilize public transportation.

The department will also use marketing strategies such as direct mailers and signage at meal sites. Additionally, they are looking to partner with the local food bank to offer family food boxes.

The mailers will be sent out to all SCUSD families in 5 different languages (English, Spanish, Russian, Vietnamese, and Hmong). Mailers will include information on where and how to access meals, meal site locations and times and details on how to verify enrollment. Each student will be required to verify enrollment using a report card, student ID, eligibility letter and or a bar code in order to receive meals.



**How does your thinking about racial equity inform how you develop and implement your programs?**

As a large urban school district Sac City is committed to racial equity. As we approach this work with racial humility and a recognition that we have failed to address systemic racism (i.e, disproportionality of suspensions for African American students, achievement gap, implicit biases, etc). We are committed to a sustained journey of explicit and purposeful learning, reflection, and practice of eradicating systemic racism in our SCUSD schools. We understand that there is no right path, but we must stay the course in having these difficult conversations, even when the conversation is uncomfortable. Together we can build collective efficacy to continue to cultivate belonging for ALL.

In SY 20/21 SCUSD has implemented a mandatory anti-racism class for all employees. The Nutrition Services Department is working to support a more equitable environment by opening all of their CEP schools for school lunch distribution thus reaching more black and brown students within the Sacramento communities.

**Please provide us any additional details regarding how your school meals strategies have changed in SY2020-21 from last school year. For example, how do your school meals strategies differ by school or grade? How will your plans for shift if COVID-19 cases increase? Do you plan to continue offering meals if there are unanticipated school closures?**

School meal service has dramatically changed for SY 20/21. Most, if not all, of our strategies have changed. We are serving curbside, operating 3 days a week at 44 sites and continuing to evaluate our program to maximize participation. Most importantly we need to be prepared to quickly pivot, if needed.

We will continue to service families even if COVID 19 cases continue to increase in our county as we understand the need for basic necessities does not change. Additionally, we will continue with our weekly site safety inspections and following all local, state and national guidelines to ensure our staff and families are safe while on campus.

Once we return to school, we will follow our Return to Nutrition plan. While the details of this plan are fluid it will help guide us once our county allows for schools to be re-opened.

**Marketing Tactics**

**Which of the following marketing tactics, if any, is your district planning to implement this year? Please select all that apply.**

Mail postcards;Social Media;Encourage teachers, administrators, coaches and other staff to promote meals;Provide information on the school meals on the website or social media outlets;Send a letter or flyer about school meals directly to parents

**AFTERSCHOOL MEALS / SNACKS**

**How many afterschool supper or snack sites is your organization planning to sponsor this upcoming year?**

**Projected Supper only site(s)**

83

**Projected Snack Only Site(s)**

18

**Projected Supper and Snack site(s)**

65

**Please provide the projected total snacks your district will serve in SY2020-21?**

45,000

**Please provide the projected total suppers your district will serve in SY2020-21.**

45,000

**This upcoming year, how many days will your organization serve afterschool suppers or snacks? If your organization has more than one site serving afterschool suppers or snacks and their days of operation will vary, please enter the maximum number of operating days.**

5

## **USE OF GRANT FUNDS**

**In this section, No Kid Hungry would like to learn more about the programming that will be impacted specifically by No Kid Hungry grant funding.**

**Provide a concise description of the project you are proposing. (2-3 sentences maximum)**

Grant funds will be utilized for a variety of different opportunities. Refrigerated trucks will assist in increasing participation of curbside meal service participation by providing additional food for needy families. Direct mailers, signage, uniforms and banners will notify SCUSD families which sites are open, how to access meals and how to stay safe while receiving meals. Request for technology funding will allow the department to move point of sale operations curbside to verify student eligibility and enrollment.

**Which of the following programs will No Kid Hungry funding be used to support?**

School Breakfast; Universal breakfast (served at no cost to all students); Universal school lunch (served at no cost to all students); NSLP School Lunch; School Pantry

**Please provide 1-2 primary objectives for this program area, and how your grant funds will help support these objectives. Well written objectives will be specific, measurable, achievable, relevant and time-specific.**

**Objective 1:**

SCUSD, NS employees will receive and wear new uniforms that promote the City of Sacramento's logo for wear masks #maskupsac

**Objective 2:**

SCUSD will mail 45,000 direct mailers to all SCUSD families, in 5 languages, to inform them how to access meals via curbside delivery. Mailers will be mailed out prior to September 3rd.

**Please list all schools in the district that will be impacted by these grant funds.**

Abraham Lincoln, Albert Einstein, Bowling Green, Bret Harte, California, Earl Warren, Edward Kemble, Elder Creek, Ethel I. Baker, Ethel Phillips, Father Keith B. Kenny, Fern Bacon, Golden Empire, H.W. Harkness, Hiram Johnson, Hollywood Park, Isador Cohen, James Marshall, John Bidwell, John Sloat, John Still Elementary, Kit Carson, Language Academy, Leataata Floyd, Luther Burbank, Mark Twain, Martin Luther King, Nicholas, Oak Ridge, Pacific, Parkway, Peter

Burnett, Rosa Parks, Rosemont, Sam Brannan, Sequoia, Susan B. Anthony, Tahoe, Washington, Will C Wood, William Land, Woodbine

Which of the following, if any, are challenges your district is facing? For each, please describe the actions your organization will take to address the challenge. To help with accountability, please also identify a person/leader by title in charge of addressing the challenge.

**Challenge 1:**

Lack of equipment

**How challenge will be addressed:**

SCUSD is in need of tablets and point of sale license for verifying student eligibility and enrollment.

**POC in charge (Title):**

Diana Flores, Director

**Challenge 2:**

Low program awareness among students or parents/caregivers

**How challenge will be addressed:**

SCUSD will increase awareness of curbside meal service via direct mailers to all SCUSD families and banners posted at all open school sites.

**POC in charge (Title):**

Kelsey Nederveld, Nutrition Specialist

**Challenge 3:**

Other

## Safety

### **How challenge will be addressed:**

To ensure all staff and families are safe during curbside meal service the department will post COVID safety signage that follows both local and state guidelines. Masks are required and staff will wear uniforms with the logo #MaskupSac. The City of Sacramento and Uptown Studios launched the local public-service campaign to compel Sacramento residents and visitors to wear masks/face coverings in public indoor spaces and outdoors when they cannot maintain six feet from others.

### **POC in charge (Title):**

Diana Flores, Director

## **BUDGET**

1. **Category:** Technology, such as Point of Service Machines and Laptops

**Budget Request Description:** 81 tablets, 81 cases for tablets, and 55 licenses for point of sale. The remaining 26 licenses will be switched out from the laptops used at the POS. SCUSD will use these new tech items for curbside meal service to verify student eligibility and enrollment.

**Estimated Cost of Item:** \$104,563.20

**Purpose of Cost of Category:** Both offsetting existing expenses as well as funding new expenses

2. **Category:** Other, please specify

**Budget Request Description:** SCUSD is requesting new COVID safety signage and 44 banners for open school sites.

**Estimated Cost of Item:** \$10,592.73

**Purpose of Cost of Category:** Funding new costs

3. **Category:** Other, please specify

**Budget Request Description:** SCUSD will purchase 800 new uniforms for their staff. The uniform will include the logo #maskupsac

This is a marketing campaign the City of Sacramento is using to remind community members to wear masks.

**Estimated Cost of Item:** \$18,999.00

**Purpose of Cost of Category:** Funding new costs

4. **Category:** Program outreach (flyers, banners, ads, etc.)

**Budget Request Description:** The Food Service Department will mail out 45,000 direct mailers to SCUSD families. The mailers will include information on how and when to access meals.

**Estimated Cost of Item:** \$35,000.00

**Purpose of Cost of Category:** Funding new costs

5. **Category:**

**Budget Request Description:**

**Estimated Cost of Item:**

**Purpose of Cost of Category:**

**6. Category:**

**Budget Request Description:**

**Estimated Cost of Item:**

**Purpose of Cost of Category:**

**7. Category:**

**Budget Request Description:**

**Estimated Cost of Item:**

**Purpose of Cost of Category:**

**8. Category:**

**Budget Request Description:**

**Estimated Cost of Item:**

**Purpose of Cost of Category:**

**9. Category:**

**Budget Request Description:**

**Estimated Cost of Item:**

**Purpose of Cost of Category:**

**Budget Request Total: \$169,154.93**

## APPLICATION TEAM

<b>Contact</b>	<b>Primary Role</b>
Amy Glodde	Applicant





**Office Depot**  
 6600 North Military Trail  
 Boca Raton, Florida 33496  
 United States  
<http://Business.officedepot.com>  
 (P) 1-800-463-3768

**Quotation (Open)**

<b>Date</b> Sep 10, 2020 03:58 PM EDT
<b>Modified Date</b> Sep 10, 2020 05:27 PM EDT
<b>Doc #</b> 115682 - rev 1 of 1
<b>Description</b> None
<b>SalesRep</b> McCaleb, David (P) 512-651-2779
<b>Customer Contact</b>

**Customer**  
 SAC CITY USD (40969107 )  
 PO BOX 246870  
 SACRAMENTO, CA 95824  
 United States

**Bill To**  
 SAC CITY USD  
 Sanchez, Dan  
 PO BOX 246870  
 SACRAMENTO, CA 95824  
 United States  
 (P) (916) 643-9465  
[dan-sanchez@scusd.edu](mailto:dan-sanchez@scusd.edu)

**Ship To**  
 SAC CITY USD  
 Sanchez, Dan  
 3051 Redding Ave -  
 Warehouse  
 SACRAMENTO, CA 95820  
 United States  
 (P) (916) 643-9465  
[dan-sanchez@scusd.edu](mailto:dan-sanchez@scusd.edu)

<b>Customer PO:</b>	<b>Terms:</b> Undefined	<b>Ship Via:</b> UPS Ground
<b>Special Instructions:</b>		<b>Carrier Account #:</b>

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
1		HP Chromebook 11A G8 Education Edition - A4 9120C / 1.6 GHz - Chrome OS 64 - 4 GB RAM - 32 GB eMMC eMMC 5.0 - 11.6" 1366 x 768 (HD) - Radeon R4 - Wi-Fi, Bluetooth - chalkboard gray - kbd: US	16W64UT#ABA	Yes	10000	\$240.00	\$2,400,000.00

These prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. All prices are subject to change without notice. Supply subject to availability. This quote is subject to Office Depot's Standard Terms and Conditions.

**Subtotal: \$2,400,000.00**  
~~Tax (8.900%): \$214,490.00~~  
 Shipping: \$10,000.00  
**Total: \$2,624,490.00**  
 Tax (8.75%) \$210,000.00  
**Total \$2,620,000.00**

**REFUNDS AND EXCHANGES**

Your complete satisfaction is our primary concern. At Office Depot, we want to be sure that every purchase is the right one for You. If You are dissatisfied with Your purchase for any reason, You may return most items in their original packaging within 30 days of purchase for a replacement or full refund.

Exceptions:

- Furniture, Computers and Business Machines with accessories in original packaging can be returned within 14 days after purchase for a full refund.
- Opened Computers, Business Machines and Software (with accessories and original packaging) can be exchanged for the same item within 14 days of purchase.
- Special Order Products may not be returned or exchanged. This includes items that are not stocked in one of our warehouses and/or are indicated as SPECIAL ORDER.

### Large Technology Items and Freight Delivery:

Standard Delivery Service is available for large technology items (greater than 70 lbs.). In most instances, there is no fee for Standard Delivery. These items are delivered by freight trucks that are approximately 56 inches above the ground. These trucks are designed to load and unload items at a loading dock. Most items require a fork-lift. Liftgate Delivery Service is available at an additional fee.

What is liftgate service?

- A liftgate is a device used to lower items from the tractor trailer level to the ground. It is ideal for deliveries to residential areas or commercial areas that do not have a loading dock.

How do I determine if I need liftgate delivery?

- If Your delivery location does not have a loading dock and/or a forklift to remove heavy items from the truck, You need a liftgate.
- If Your delivery location has a loading dock, but the items in Your shipment are too heavy for You to remove from the truck, and you do not have a forklift, You need a liftgate.
- If there is not a carrier terminal in your area and/or You cannot drive to the closest carrier terminal to pick up the freight from the carrier, You need a liftgate.
- If You need liftgate service, You should select the "Freight with Liftgate" option at checkout.
- Liftgate delivery fees are based on the carrier, delivery location and delivery service You request. Fees will be noted at checkout.
- If You do not select Freight Delivery at checkout but You require liftgate service, Your delivery may be delayed and additional charges will apply.

## T-Mobile for Education Covid-19 Agreement (Hotspot)

This T-Mobile for Education Agreement which will be effective as of the date the second Party signs this Agreement below ("**Agreement Effective Date**"), is by and between T-Mobile USA, Inc., a Delaware corporation ("**T-Mobile**" or "**Contractor**"), and Sacramento City Unified School District, a(n) California School District, with its principal place of business at 5735 47th St, Sacramento, CA 95820 ( "**Customer**").

**1. Term.** This Agreement term is 1 year of active paid service from the Agreement Effective Date and each line of Service will have a one-year term from date of activation ("**Term**").

**2. Underlying Agreement.** Customer agrees to purchase wireless mobile Services and Devices from T-Mobile and T-Mobile agrees to provide the Services and Devices to Customer based on the prices listed below. The terms of Customer's purchase and use of the Services will be governed by this Agreement and the NASPO ValuePoint Contract No. 1907 and applicable Participating Addendum ("**Master Agreement**").

**(a) NASPO 1907 Agreement.** The NASPO Wireless Voice Service, Wireless Broadband Service, Accessories and Equipment Agreement No. 1907 ("**NASPO 1907 Agreement**") will expire on December 31, 2020. If Customer elects NASPO 1907 Agreement as the Master Agreement in Section 2 above, Customer agrees that this Agreement will be governed by the NASPO ValuePoint Wireless Data, Voice and Accessories Master Agreement No. MA176 and applicable Participating Addendum ("**NASPO MA176 Agreement**") effective on or before January 1, 2021.

**(b)** The terms and conditions of this Agreement or the Master Agreement will not be modified or superseded by any terms and conditions in a Customer generated Purchase Order. Purchase Orders will have no force or effect other than to denote quantity, the products or services purchased, delivery destinations, requested delivery dates and any other information required by this Agreement.

**3. Offer/Pricing. Mobile Rate Plans include Mobile Device as listed below:**

- Discounted or free mobile Internet devices dependent on rate plan as described below.

Rate Plan	Monthly Recurring Charge/Line*	Features	Device Discount/Subsidy** 1-Year Term
Government Unlimited LTE	\$20	Unlimited on device 4G LTE data	\$0 net subsidized device price to Customer - 100% discount off Pre-Subsidy Cost of Device  (Pre-Subsidy Cost of Device – \$90)

\*\*This free hotspot offer is subject to inventory availability;

\* Prices above do not include applicable taxes and surcharges; not qualified for any further aggregate volume discount.

**4. Total Order.** Customer agrees to order the following lines of Service and, if applicable, Devices. Amounts below do not include any applicable taxes and surcharges:

Total # of Lines of Service	Rate Plan (check applicable rate plan)	Term Length (months)	Total Service Charge for Term	Pre-Discount/Subsidy Cost per Device	Total Pre-Discount/Subsidy Cost of Devices	Total Subsidy Amount to Customer (Device Discount/Subsidy from Section 3 x # of Lines)	Total Customer Commitment for Service and Device for the Term of the Agreement <sup>1</sup>
700	<input type="checkbox"/> \$10 <input checked="" type="checkbox"/> \$20	12	\$168,000	\$90	\$63,000	\$63,000	\$168,000

<sup>1</sup> Total Customer Commitment for Service and Device is equal to the Total Service Charge for Term added to the Total Pre-Discount/Subsidy Cost of Device subtracted from the Total Subsidy Amount to Customer.

**5. (a) Requirements to qualify for Device Discount/Subsidy:**

- For the Device Discount/Subsidy to be effective, Customer must purchase a Device from T-Mobile with an activated line of Service based on the rate plan listed above under its Master Account. Each line of Service must be activated and maintained for at least 12 months from the date of activation without any suspension or termination of any line of Service that received the Device Discount/Subsidy (the “**Device Discount/Subsidy Term**”);
- Customer agrees that it cannot change or move the lines of Service with a Device Discount/Subsidy to a rate plan with a different or lower Rate Plan during the Device Discount/Subsidy Term and if it does, Customer will reimburse T-Mobile for the Device Discount/Subsidy received, as set forth in Section (c) below;
- Each line of Service and each Device purchased must be activated in accordance with the terms of the Master Agreement;
- This Device Discount/Subsidy cannot be combined with any other discount or promo offers;
- Customer’s account must remain in good standing with T-Mobile to receive the Device Discount/Subsidy; and
- Lines of Service that are terminated or suspended (without reactivation) within the Device Discount/Subsidy Term will be subject to repayment of the Device Discount/Subsidy as set forth below in Section (c). Customer may suspend lines during the summer months while Customer is not in session; however, the terms for those lines will be extended to qualify for the 12-month Device Discount/Subsidy Term, and the months while the lines are suspended will not qualify to meet the Device Discount/Subsidy Term.

**(b) Device Discount/Subsidy on Customer’s Master Account.** Subject to the requirements in the Section above, T-Mobile will issue the Device Discount/Subsidy when Customer submits an order to T-Mobile under its Master Account.

**(c) Device Discount/Subsidy Term/Termination; Device Discount/Subsidy Repayment.** If any line of Service that received a Device Discount/Subsidy is terminated or suspended (without reactivation) prior to the end of the Device Discount/Subsidy Term, then Customer agrees to reimburse T-Mobile a pro rata portion of the Device Discount/Subsidy equal to 1/12<sup>th</sup> of the discounted or subsidized amount for each month remaining in the Device Discount/Subsidy Term. T-Mobile will charge Customer the repayment amount of the Device Discount/Subsidy for each line of Service terminated before the end of the Device Discount/Subsidy Term on Customer’s monthly bill.

**6. Primary Contacts:** The primary contact individuals for this Agreement are as follows (or their named successors):

**T-Mobile/Contractor**

Name:	David Bezzant, Vice President, T-Mobile For Government
Address:	c/o T-Mobile USA, Inc., 12920 SE 38 <sup>th</sup> Street, Bellevue, WA 98006
Telephone:	(480) 638-2608
Email:	<a href="mailto:David.Bezzant@T-Mobile.com">David.Bezzant@T-Mobile.com</a>

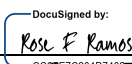
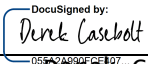
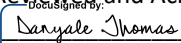
**For Legal Notice – send a copy to:**

Name:	Legal Department – Sales & Distribution, T-Mobile USA, Inc.
Address:	12920 SE 38 <sup>th</sup> Street, Bellevue, WA 98006

**Customer:**

Name of School/ Contact Name:	Sacramento City Unified School District Gayle McKnight, CBO
Address:	5735 47th St, Sacramento, CA 95820
Telephone:	916-643-9055
Email:	<a href="mailto:rose-f-ramos@scusf.edu">rose-f-ramos@scusf.edu</a>

This Agreement is executed by each Party's authorized representative as of the Agreement Effective Date.

<b>Customer: Sacramento City Unified School District</b>	<b>Contractor: T-Mobile USA, Inc.</b>
Signature:  DocuSigned by: Rose F Ramos	Signature:  DocuSigned by: Derek Casebolt
Printed Name: ROSE F Ramos	Printed Name: DEREK Casebolt
Title: Chief Business Officer	Title: director of sales
Date: 9/24/2020	Date: 9/24/2020
	Reviewed and Acknowledged:  9/24/2020 T-Mobile USA, Inc. CSCA Representative



1164 National Drive  
 Sacramento  
 CA 95834  
 Phone: 916-296-6233

# QUOTATION

**SOLD TO:**

Anthony Lea  
 Sacramento City USD  
 6879 14th Ave.

Sacramento CA 95820  
 916-317-9480

**SHIP TO:**

Anthony Lea- Burbank High  
 Sacramento City USD  
 3500 Florin Road

Sacramento CA 95823  
 916-317-9480

**Project: BURBANK HIGH SCIENCE FURNITURE**

FQO / QUOTE #	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
	10/7/2020		Anthony Lea- Burbank H	Mike Swanson

Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
--------	-----	-------------	------------------	---------	-------------

**Burbank Science Wing**

1	180	C&H ST2472-36 EPOXY	24x72x36" High Science table with 1" Epoxy Resin Top and 2 Back Pack Hooks . See Attached Specs.	\$615.87	\$110,856.60
			<i>Tag For:</i> Burbank Science Wing		
2	10	C&H TMS2472-36	24x72x36h Mobile Teachers Workstatiowith 1" Epoxy Resin Top all welded metal table. See Attached Spec.	\$1,294.67	\$12,946.70
			<i>Tag For:</i> Burbank Science Wing		
3	10	C&H WS-1	36x24x30 H Teachers Desk with Grommet Hole and Wire management Trough> See Attached Spec.	\$341.32	\$3,413.20
			<i>Tag For:</i> Burbank Science Wing		
4	10	Huma 6G400-F2711 nscale	PULLOUT KEYBOARD TRAKY PER THE ATTACHED SPECIFICATIONS.	\$178.71	\$1,787.10
			<i>Tag For:</i> Burbank Science Wing		
5	10	otg 11650/11600	Armless Task Chair with stool Kit	\$223.20	\$2,232.00
			<i>Tag For:</i> Burbank Science Wing		
6	360	Safco 6664SL	Safco INDUSTRIAL STOOL WITH BACK Color : Black	\$141.00	\$50,760.00
			<i>Tag For:</i> Burbank Science Wing		

**Tag Subtotal: \$181,995.60**

**x-Sales Tax**

7	1	x-Sales	Sales Tax On Material 8.75%	\$15,924.61	\$15,924.61
			<i>Tag For:</i> x-Sales Tax		

**Tag Subtotal: \$15,924.61**

**y-Install**

FQO / QUOTE #	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
	10/7/2020		Anthony Lea- Burbank F	Mike Swanson

Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
8	1	z-Install	Complete 2nd Floor Set in Place ASEMBLY INSTALL OF THE ABOVE WITH REMOVAL OF PACKAGING WASTE	\$23,250.00	\$23,250.00
		<i>Tag For:</i>	y-Install		

**Tag Subtotal: \$23,250.00**

**Total Sell: \$221,170.21**

----- **Special Instructions** -----

**Return Policy:** Furniture is sourced specifically for the customer and is non-returnable. Damaged or Defective items will be repaired or replaced in keeping with the manufacturer warranties in place at time of order.

This quote is valid for 30 days unless otherwise noted. Applicable Sales Tax will be added at time of invoicing.

----- **Additional Instructions** -----

The above pricing is based on Sourcewell Contract #121919 per the attached.

By signing this quote, the customer authorizes the procurement of the products and services contained herein. This sale is subject to the Staples Workplace Studio Terms and Conditions attached.

ACCEPTED BY	TITLE	DATE	PO NUMBER
-------------	-------	------	-----------

**Total Sell: \$221,170.21**

FQO / QUOTE #	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON	
	10/7/2020		Anthony Lea- Burbank I	Mike Swanson	
Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$

**FURNITURE TERMS AND CONDITIONS**

These Terms and Conditions ("T&Cs") apply to all furniture products and services sold by Staples Contract & Commercial LLC ("Staples"). Throughout these T&Cs, your organization will be referred to as "Buyer" or as a "Party". These T&Cs, together with the quote with which these T&Cs are provided/incorporated, form a binding agreement between Staples and Buyer.

**1) PRICES OF PRODUCTS AND SERVICES.** Buyer may purchase and Staples shall provide the furniture products ("Products") and related services ("Services") at the prices set forth in Staples' written quote. All written quotes for the Products shall be governed by the terms and conditions of these T&Cs and any Exhibit if attached hereto. The purchase price of the Products does not include freight, handling, installation, insurance, sales or other taxes. Staples' prices are subject to change pursuant to the provisions contained herein and as quoted by Staples to Buyer for each project quoted. Freight, handling and installation charges are invoiced separately. Staples reserves the right to reasonably adjust a Product's price if extraordinary market events require immediate adjustment (e.g., shortages, trade disputes, natural disasters, etc.) and to adjust pricing with the impact of tariffs, customs, or duties imposed on Products. Staples will work with Buyer to identify alternative Products to mitigate customs impact where possible.

**2) TERM.** Either party shall have the right to terminate the provision of Products and Services pursuant to these T&Cs, for any reason, upon thirty (30) calendar days' prior written notice to the other party. All Products and Services quoted as of the effective date of termination shall be invoiced to Buyer upon termination. In the event of a termination by either party or upon cancellation or expiration of the Agreement, Buyer agrees to promptly pay all amounts owed to Staples. Following termination, Staples reserves the right to withhold shipment of Products until all past due invoices owed to Staples by Buyer are paid.

**3) DESIGN.** Designs, plans, drawings, specifications, and samples (and the contents thereof) provided in connection with the Products are the property of Staples, and may not be used, reproduced or distributed in whole or in part without Staples' written consent.

**4) SHIPPING.** Staples shall not be responsible for delays or defaults caused by others or by circumstances beyond its control. Unless Buyer has specified shipping instructions in writing herein or by a subsequent written notice, shipment and delivery will be made by the designated carrier and in the manner deemed best by Staples, including partial shipments.

**5) RISK OF LOSS AND DAMAGE.** Title and risk of loss or damage to the Product shall pass to Buyer when it is delivered to Buyer or Buyer's agent, whichever first occurs. Staples shall not be liable for any shipping damage, delay, default, loss or expense occurring during or attributable to transportation by any third party carrier.

**6) DELIVERY AND INSTALLATION.** If delivery and installation are part of this sale, the following provisions shall apply:

**A. Installation Site Condition** - Buyer will ensure the site is clean and free of debris prior to installation. If Staples must remove or assist in removing existing furniture or equipment at the job site, Buyer shall pay Staples for this Service, as separately invoiced.

**B. Installation Site Services** - Electricity, heat, and elevator service will be furnished at Buyer's expense. Buyer shall provide adequate facilities for docking, moving and handling of Products.

**C. Special Packaging or Handling** - If special packaging or handling not contained in these T&Cs is required, Buyer shall pay an extra charge as invoiced separately.

**D. Delivery/Installation** - Delivery and installation will be during normal business hours (8:00 AM to 5:00 PM local time Monday through Friday, except for Staples designated holidays). Buyer shall pay additional labor costs resulting from overtime work performed at Buyer's request. Staples shall designate the personnel to install the Products sold herein. Buyer shall be responsible for obtaining proper permits for the installation. If regulations in force at the time of installation require the use of tradesmen at the site other than Staples designated personnel, Buyer shall pay for any additional costs incurred. If the Products must be moved due to progress of other trades, or other reason, the Buyer agrees to pay the extra cost of moving.

**E. Storage Space** - Unless the Products arrive at the site earlier than the date requested, the Buyer shall provide safe and adequate storage space at the Buyer's expense. If the space provided is inadequate or inconveniently located (such as on another floor) or requires excessive sorting or other additional expense, the Buyer shall pay the associated cost or expense.

**7) INSTALLATION DELAYS.** If construction delays or other causes not within Buyer's or Staples' control force postponement of an installation as scheduled, Staples or the Buyer shall store the Products until installation can be resumed, and the Products shall be considered accepted by the Buyer for purposes of invoicing and payment. Buyer shall pay all transfer and storage charges incurred.

**8) COMPLETION OF INSTALLATION.** Within a reasonable time after installation, authorized representatives of Staples and Buyer shall inspect the Product for conformity with the order and for defects and/or damages, and shall note all such mutually agreed upon items on an installation "Service Report". Upon completion of the inspection, the representatives of Staples and Buyer shall sign the Service Report, which shall constitute acceptance of Products installed, except as noted in the Service Report.

**9) CHANGE ORDER/CANCELLATION.** Any order changes must be submitted in writing. Staples will use commercially reasonable efforts to accommodate Buyer's written change order request. All changes/cancellation requests shall be evaluated at the time of request by Staples and are subject to revised lead times and/or additional charges as applicable.

**10) RETURNS POLICY.** Custom or made to order Products, or Products sourced specifically for Buyer are not eligible for return. Upon approval by Staples, stocked inventory Product may be returned subject to a restocking fee exclusive of freight and delivery. Returned Product must be in new and unused condition and returned in its original carton within 14 days of receipt.

**11) PAYMENT.** Buyer may be required to pay a deposit of 50% of the total purchase price of the Product ordered. Payment terms are net 30 days from the date of shipment and net 10 days on a consolidated billing method (e.g. weekly, monthly). For partial shipments, payment shall be due only for Products received. The remaining balance for any partial shipment shall be due within terms following installation of the Product. Staples may invoice Buyer at any time following shipment of the Product. Buyer shall pay the net amount shown on the face of the invoice. Credit cards shall not be



<b>FQO / QUOTE #</b>	<b>DATE</b>	<b>CUSTOMER PO NO</b>	<b>CUSTOMER NO</b>	<b>SALESPERSON</b>
	10/7/2020		Anthony Lea- Burbank I	Mike Swanson

<u>Line #</u>	<u>Qty</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Sell \$</u>	<u>Ext Sell \$</u>
---------------	------------	--------------------	-------------------------	----------------	--------------------

accepted unless otherwise agreed by Staples. Staples reserves the right to charge interest on any past due amount at the rate of 1.5% per month, or the maximum rate legally permitted, whichever is less. Staples shall be entitled to recover its costs of collection, including reasonable attorneys' fees.

**12) TAXES.** Staples may collect, and Buyer shall pay, any taxes, which Staples may be required to pay or collect by law in connection with this sale. Any such taxes will be added to the price at time of invoicing and the Buyer shall pay the same unless the Buyer shall furnish written proof thereof of exemption to Staples prior to the estimated shipping date. The appropriate tax rate will be based on where the Product is received.

**13) LIMITED WARRANTY.** Staples will pass through all manufacturers' warranties for the Products sold to Buyer in lieu of any other express or implied warranties by Staples. STAPLES EXPRESSLY DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, NON-INFRINGEMENT, MERCHANTABILITY, FITNESS FOR A PARTICULAR USE OR PURPOSE, OR ANY OTHER STATUTORY OR COMMON LAW WARRANTY.

**14) LIMITATION OF LIABILITY.** Neither party shall be liable to the other for any special, indirect, incidental, consequential, or punitive damages of any kind even if advised of the possibility thereof. In no event shall Staples' liability (whether in contract, tort or otherwise) for damages arising out of the sale, delivery, installation, use or performance of the Product exceed the purchase price of the Product from which the claim arises.

**15) CONFIDENTIALITY.** The parties will not disclose any confidential information furnished by the other party, except as required by law. For purposes hereof, confidential information includes, but is not limited to, each party's customer lists, prices, purchasing patterns, and financial information provided by either party, whether or not marked as confidential. In the event a party believes it is required by subpoena or other legal process to disclose confidential information received from the other party, it will give prompt written notice to such other party prior to making any disclosures. If this section is breached, the parties agree that monetary damages may not be sufficient to remedy such breach and that the non-breaching party may suffer irreparable damages, and therefore, the parties agree that the non-breaching party will be entitled to equitable and injunctive relief.

**16) Press Releases and Advertisements.** Unless expressly required by applicable law, neither party shall, without the prior written consent of the other, issue press releases, marketing literature, public statements, or in any way engage in any other form of public disclosure relating to these T&Cs.

**17) SECURITY INTEREST.** Staples reserves and Buyer grants to Staples a purchase money security interest in the Product and in the proceeds thereof to secure any payment due hereunder including subsequent invoices. Upon Staples request, Buyer shall execute financing statements and other documents reasonably requested by Staples to protect Staples' security interest. Buyer shall maintain the Product in good condition; keep the Product free from liens and encumbrances; and shall not use or permit use of the Product in a manner likely to damage it, nor remove or permit the removal of the Product from the installation location, nor permit the disassembly of the Product and shall permit inspection by Staples' representative at reasonable times. Buyer shall procure and maintain fire, extended coverage, vandalism and malicious mischief insurance to the full insurable value of the Products, with loss payable to Staples as its interest may appear.

**18) INDEMNIFICATION.** Each party ("Indemnifying Party") shall defend, hold harmless and indemnify the other, its officers, directors, employees, and agents ("Indemnified Party") from and against all third-party claims, damages, or causes of action arising out of or related to the Indemnifying Party's grossly negligent acts or omissions or material breach of any representation, warranty, covenant or obligation under these T&Cs. The Indemnified Party will (a) notify the Indemnifying Party promptly in writing of such action, (b) give the Indemnifying Party sole control of the defense and settlement of such action and (c) provide the Indemnifying Party all reasonable information and assistance requested.

**19) FORCE MAJEURE.** Neither party shall be liable for delays or impairment of performance resulting in whole or in part from acts of God, labor disruptions, shortages, inability to procure product, supplies or raw materials, severe weather conditions, acts of subcontractors, interruption of utility services, acts of governments, or any other circumstances or causes beyond the control of either party in the conduct of its business.

**20) ASSIGNMENT.** Neither party may assign the benefits of these T&Cs without the prior written consent of the other, provided however that Staples may assign these T&Cs to any affiliate, subsidiary or controlled entity. Any party who is assigned these T&Cs is bound to all of the terms and conditions contained herein.

**21) INSURANCE.** Staples shall at its expense maintain: (i) commercial general liability insurance with limits of at least \$1,000,000 combined single limit per occurrence; (ii) if deliveries are to be made by Staples to any Buyer facility, automobile bodily injury and property damage liability insurance covering owned, non-owned and hired automobiles, the limits of which shall not be less than \$1,000,000 combined single limit per occurrence; (iii) employer's liability insurance, the limits of which shall not be less than \$1,000,000; (iv) workers' compensation insurance as prescribed by applicable law; and (v) umbrella/excess coverage in the amount of \$4,000,000 per occurrence. With respect to the coverage described in (i), (ii), and (v) above, Staples shall (a) name Buyer as an additional insured for loss or damage arising out of Staples' products or services under these T&Cs; (b) name Buyer's landlord or property manager as an additional insured when deliveries or services are to be made or performed by Staples at any Buyer facility; (c) waive insurer's subrogation rights against Buyer and Buyer's landlord or property manager, except to the extent loss or damage is caused solely by Buyer or Buyer landlord or property manager; (d) provide primary, non-contributory coverage to additional insureds to the extent loss or damage results from products or services under these T&Cs; and (e) be insured with insurance companies of recognized standing rated A VIII or better by A.M. Best. Buyer and Buyer's landlord or property manager shall receive prior written notice of cancellation in accordance with the policy provisions.

**22) Governing Law.** The provisions of these T&Cs shall be construed in accordance with the laws of the State of New York excluding its conflicts of law provisions.

**23) TERMS AND CONDITIONS OF AGREEMENT.** These terms and conditions, in addition to any quote, contain the entire agreement between the parties with respect to the subject matter hereof. All modifications must be in writing, signed by authorized agents of both parties. These T&Cs shall control over any terms and conditions presented in either party's order forms or other documents which conflict with these T&Cs. If there are any additional terms and conditions contained in Buyer's ordering documents that add to or conflict with these terms and conditions, except for product description, pricing, quantity, and delivery instructions, such terms and conditions are expressly objected to and shall not be binding on Staples.



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## Customer Price Quote

### Customer

Sacramento City Unified School District  
 5735 47TH Ave Fl 2  
 Sacramento CA, 95824-4528 US  
 ATTN: Elliot Lopez

### Ship To

Sacramento City Unified School District  
 5735 47TH Ave Fl 2  
 Sacramento, CA 95824-4528  
 ATTN: Elliot Lopez

### Quote Description

Nutrition Services - Network Equipment - 88086- 9300L Opt. 1  
 - Rv1

Merced Focus Contract 2015109

Quote #	#Q-00047708
Project #	88086
Modified	9/21/2020
Account Mgr.	Jared Bayless
AM Phone	(925) 245-6186
AM Email	jbayless@ams.net
Inside Account Mgr.	Teri Edwards
IAM Phone	(925) 245-6149
IAM Email	tedwards@ams.net
Quote Exp.	10/23/2020

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
<b>Cisco C9500 16P Network Advantage - EDU</b>					
1	<b>C9500-16X-EDU</b> Catalyst 9500 16-port 10G, K12	Cisco Systems Inc.	1.00	\$6,947.23	\$6,947.23
2	<b>C9500-NW-A</b> C9500 Network Stack, Advantage	Cisco Systems Inc.	1.00	\$0.00	\$0.00
3	<b>S9500UK9-169</b> UNIVERSAL	Cisco Systems Inc.	1.00	\$0.00	\$0.00
4	<b>PWR-C4-950WAC-R</b> 950W AC Config 4 Power Supply front to back cooling	Cisco Systems Inc.	1.00	\$0.00	\$0.00
5	<b>PWR-C4-950WAC-R/2</b> 950W AC Config 4 Power Supply front to back cooling	Cisco Systems Inc.	1.00	\$906.16	\$906.16
6	<b>C9500-DNA-16X-A</b> C9500 DNA Advantage, Term licenses	Cisco Systems Inc.	1.00	\$0.00	\$0.00
7	<b>C9500-DNA-L-A-3Y</b> Cisco Catalyst 9500 DNA Advantage 3 Year License	Cisco Systems Inc.	1.00	\$3,063.68	\$3,063.68
8	<b>CAB-TA-NA</b> North America AC Type A Power Cable	Cisco Systems Inc.	2.00	\$0.00	\$0.00

9	<b>C9500-NM-BLANK</b> Catalyst 9500 network module blank cover	Cisco Systems Inc.	1.00	\$0.00	\$0.00
10	<b>NETWORK-PNP-LIC</b> Network Plug-n-Play License for zero-touch device deployment	Cisco Systems Inc.	1.00	\$0.00	\$0.00

### Cisco 9300L 48p 8mGig, 4x10G Uplink, EDU

11	<b>C9300L-48UXG4X-EDU</b> Catalyst 9300L 48p 8mGig,4x10G Uplink,K12	Cisco Systems Inc.	2.00	\$5,600.93	\$11,201.86
12	<b>C9300L-NW-E-48</b> C9300L Network Essentials, 48-port license	Cisco Systems Inc.	2.00	\$0.00	\$0.00
13	<b>PWR-C1-1100WAC-P</b> 1100W AC 80+ platinum Config 1 Power Supply	Cisco Systems Inc.	2.00	\$0.00	\$0.00
14	<b>S9300LUK9-1612</b> Cisco Catalyst 9300L XE 16.12 UNIVERSAL	Cisco Systems Inc.	2.00	\$0.00	\$0.00
15	<b>C9300L-DNA-E-48</b> C9300L Cisco DNA Essentials, 48-port license	Cisco Systems Inc.	2.00	\$0.00	\$0.00
16	<b>C9300L-DNA-E-48-3Y</b> C9300L Cisco DNA Essentials, 48-port, 3 Year Term license	Cisco Systems Inc.	2.00	\$505.76	\$1,011.52
17	<b>C9300L-SPS-NONE</b> No Secondary Power Supply Selected	Cisco Systems Inc.	2.00	\$0.00	\$0.00
18	<b>CAB-TA-NA</b> North America AC Type A Power Cable	Cisco Systems Inc.	2.00	\$0.00	\$0.00
19	<b>FAN-T2</b> Cisco Type 2 Fan Module	Cisco Systems Inc.	6.00	\$0.00	\$0.00
20	<b>SSD-120G</b> Cisco pluggable USB3.0 SSD storage	Cisco Systems Inc.	2.00	\$870.00	\$1,740.00
21	<b>NETWORK-PNP-LIC</b> Network Plug-n-Play License for zero-touch device deployment	Cisco Systems Inc.	2.00	\$0.00	\$0.00
22	<b>C9300L-STACK-KIT</b> Cisco Catalyst 9300L Stacking Kit	Cisco Systems Inc.	2.00	\$625.68	\$1,251.36
23	<b>C9300L-STACK</b> Catalyst 9300L Stack Module	Cisco Systems Inc.	4.00	\$0.00	\$0.00
24	<b>STACK-T3-1M</b> 1M Type 3 Stacking Cable, spare for C9300L	Cisco Systems Inc.	2.00	\$86.30	\$172.60
25	<b>PWR-C1-BLANK</b> Config 1 Power Supply Blank	Cisco Systems Inc.	2.00	\$0.00	\$0.00

### Cisco 9300L 48p Full PoE, 4x1G uplink - EDU

26	<b>C9300L-48PF-4G-EDU</b> Catalyst 9300L 48p Full PoE,4x1G Uplink,K12	Cisco Systems Inc.	8.00	\$3,616.01	\$28,928.08
27	<b>C9300L-NW-E-48</b> C9300L Network Essentials, 48-port license	Cisco Systems Inc.	8.00	\$0.00	\$0.00
28	<b>PWR-C1-1100WAC-P</b> 1100W AC 80+ platinum Config 1 Power Supply	Cisco Systems Inc.	8.00	\$0.00	\$0.00
29	<b>S9300LUK9-1612</b> Cisco Catalyst 9300L XE 16.12 UNIVERSAL	Cisco Systems Inc.	8.00	\$0.00	\$0.00
30	<b>C9300L-DNA-E-48</b> C9300L Cisco DNA Essentials, 48-port license	Cisco Systems Inc.	8.00	\$0.00	\$0.00
31	<b>C9300L-SPS-NONE</b> No Secondary Power Supply Selected	Cisco Systems Inc.	8.00	\$0.00	\$0.00
32	<b>C9300L-DNA-E-48-3Y</b> C9300L Cisco DNA Essentials, 48-port, 3 Year Term license	Cisco Systems Inc.	8.00	\$505.76	\$4,046.08
33	<b>CAB-TA-NA</b> North America AC Type A Power Cable	Cisco Systems Inc.	8.00	\$0.00	\$0.00
34	<b>FAN-T2</b> Cisco Type 2 Fan Module	Cisco Systems Inc.	24.00	\$0.00	\$0.00
35	<b>PWR-C1-BLANK</b> Config 1 Power Supply Blank	Cisco Systems Inc.	8.00	\$0.00	\$0.00
36	<b>C9300L-STACK-KIT</b> Cisco Catalyst 9300L Stacking Kit	Cisco Systems Inc.	8.00	\$625.68	\$5,005.44
37	<b>C9300L-STACK</b> Catalyst 9300L Stack Module	Cisco Systems Inc.	16.00	\$0.00	\$0.00
38	<b>STACK-T3-50CM</b> 50CM Type 3 Stacking Cable for C9300L	Cisco Systems Inc.	8.00	\$0.00	\$0.00
39	<b>NETWORK-PNP-LIC</b> Network Plug-n-Play License for zero-touch device deployment	Cisco Systems Inc.	8.00	\$0.00	\$0.00

### Cisco AIR-AP3802i AP's

40	<b>AIR-AP3802I-B-K9</b> 802.11ac W2 AP w/CA; 4x43; Mod; Int Ant; mGig -B Domain	Cisco Systems Inc.	21.00	\$824.86	\$17,322.06
41	<b>SW3802-CAPWAP-K9</b> Cisco Aironet 3800 Series CAPWAP Software Image	Cisco Systems Inc.	21.00	\$0.00	\$0.00
42	<b>AIR-AP-BRACKET-1</b> 802.11n AP Low Profile Mounting Bracket (Default)	Cisco Systems Inc.	21.00	\$0.00	\$0.00

43	<b>AIR-DNA-NWSTACK-E</b> AIR CISCO DNA Perpetual Network Stack	Cisco Systems Inc.	21.00	\$0.00	\$0.00
44	<b>AIR-DNA-E</b> Aironet DNA Essentials Term Licenses	Cisco Systems Inc.	21.00	\$0.00	\$0.00
45	<b>AIR-DNA-E-3Y</b> Aironet DNA Essentials 3 Year Term License	Cisco Systems Inc.	21.00	\$101.61	\$2,133.81
46	<b>AIR-DNA-E-T</b> Aironet AP License Term Licenses	Cisco Systems Inc.	21.00	\$0.00	\$0.00
47	<b>AIR-DNA-E-T-3Y</b> Aironet DNA Essentials 3 Year Term License	Cisco Systems Inc.	21.00	\$0.00	\$0.00
48	<b>WLC-AP-T</b> Aironet AP License Term Licenses	Cisco Systems Inc.	21.00	\$0.00	\$0.00
49	<b>WLC-AP-T-3Y</b> Aironet AP License 3 Year Term License	Cisco Systems Inc.	21.00	\$0.00	\$0.00
50	<b>PI-LFAS-AP-T</b> Prime AP Term Licenses	Cisco Systems Inc.	21.00	\$0.00	\$0.00
51	<b>PI-LFAS-AP-T-3Y</b> PI Dev Lic for Lifecycle & Assurance Term 3Y	Cisco Systems Inc.	21.00	\$0.00	\$0.00
52	<b>AIR-AP-T-RAIL-R</b> Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	Cisco Systems Inc.	21.00	\$0.00	\$0.00

### Cisco 10Base-LRM SFP

53	<b>SFP-10G-LRM=</b> 10GBASE-LRM SFP Module	Cisco Systems Inc.	10.00	\$533.63	\$5,336.30
54	<b>LC2-SM-3M-ENC</b> LC to LC 9/125 Singlemode Duplex Yellow 3 Meter Fiber Cable	eNet Components	10.00	\$14.74	\$147.40

### Cat6 Slim Line Cables

55	<b>86B6SL-3-6</b> PATCH CORD CAT6 BLU 3FT ea, w/boots slimline	Arrow Wire & Cable	411.00	\$2.16	\$887.76
56	<b>86B6SL-3-5</b> PATCH CORD CAT6 GRN 3FT ea, w/boots slimline	Arrow Wire & Cable	42.00	\$2.16	\$90.72
57	<b>86B6SL-10-5</b> PATCH CORD CAT6 GRN 10FT w/Boots slimline	Arrow Wire & Cable	21.00	\$2.95	\$61.95

### AMS Professional Services



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 www.ams.net

58	<b>AMS-NI-LAN-CISCO-CORE-STACKABLE</b> Labor: Cisco Core Switch Installation - Stackable	AMS.NET	1.00	\$1,500.00	\$1,500.00
59	<b>AMS-NI-LAN-CISCO-EDGE-STACKABLE</b> Labor: Cisco Edge Switch Installation - Stackable	AMS.NET	10.00	\$400.00	\$4,000.00
60	<b>AMS-NI-WIRELESS-LAP-CISCO</b> Labor: Cisco Access Point Installation.Cabling and mounting not included. (Cabling quote required for these services.)	AMS.NET	21.00	\$100.00	\$2,100.00
61	<b>AMS-NI-AP-MOUNT</b> Networking Labor: Access Point Mounting	AMS.NET	21.00	\$50.00	\$1,050.00

**AMS FREIGHT**

62	<b>AMS-FREIGHT</b> Freight and Handling	None	1.00	\$0.00	\$0.00
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**Order Summary**

Subtotal	\$98,904.01
Adjustment	\$0.00
Estimated Taxes	\$6,999.89
<b>Total</b>	<b>\$105,903.90</b>

## Terms and Conditions

1. AMS.NET will require a Purchase Order referencing this Quote # or if a Purchase order is not provided, an authorized representative must sign this quote.

2. Payment terms are Net 30. An interest charge of 1.5% per month will be applied to all accounts past due, plus all costs of collection and reasonable attorneys fees. AMS.NET accepts all major credit cards. A convenience fee of 3.5% will be assessed. Customer agrees to accept multiple invoices for projects that cover multiple sales. In the event that a site's readiness is delayed by the customer, customer agrees to accept and pay invoices that reflect equipment and services already received.

3. Items sold by AMS.NET, Inc. and shipped to destinations in California are subject to sales tax. If an item is subject to sales tax in the state to which the order is shipped, tax is generally calculated on the total selling price of each individual item. In accordance with state tax laws, the total selling price of an order will generally include shipping and handling charges and item-level discounts. The amount of tax charged on your order will depend upon many factors including, but not limited to, the type of item(s) purchased, and the source and destination of the shipment. Factors can change between the time you place an order and the time an invoice is sent, which could affect the calculation of sales taxes. The amount appearing on your proposal as 'Estimated Sales Tax' may differ from the sales taxes ultimately charged. Shipping charges and sales tax will be added to this order when invoiced and the customer agrees to pay these charges.

4. All companies with tax exemption must present a valid Tax Exempt form. If Customer is tax exempt or if tax exempt form is not provided then customer agrees to pay all applicable taxes.

5. All shipments are FOB Origin or Pre-paid and shipped to Dock. Any Special shipping requirements must be clearly stated on all PO's (i.e. inside delivery). If inside Delivery or Lift-gate is required it must be specified and additional fees will incur. Shipping charges that appear on this quote are an estimate, AMS.NET will invoice and the customer will pay the actual shipping charge when identified.

6. Upon delivery of equipment, customer agrees to open all shipments and visually inspect equipment for physical damages. All damages must be reported to AMS.NET within 24 hours of delivery.

7. Returns will be accepted at AMS.NET discretion and are subject to manufacturer returns policies as well. For returns to be approved all merchandise must be in an unopened box and the customer agrees to pay a restocking fee of 15% of the purchase price. Returns must be made within 15 Days of receipt. All shipments must have a valid RMA number from AMS.NET before returning. For RMA requests please contact our Customer Service Department at (800) 893-3660 Ext. 6111. Email RMA requests should be directed to [service@ams.net](mailto:service@ams.net) A copy of AMS.NET's full RMA policy is available for review online at [www.ams.net/services/procurement-and-financing/](http://www.ams.net/services/procurement-and-financing/)

8. The laws of the State of California will apply to this sale.

9. The term "installation date" means the first business day on which installation of the system is complete. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the Installation Date. Seller shall use its best efforts to make timely delivery and installation. However, all stated delivery and installation dates are approximate and except as expressly provided in this agreement, Seller shall, under no circumstance, be deemed to be in default hereunder or be liable for consequential, incidental or special damages or commercial loss resulting from delays in delivery or installation.

10. Warranties. AMS warrants to Customer that it has good title to the equipment being sold to Customer under this Agreement, and the right to sell such equipment to Customer free of liens or encumbrances. AMS further warrants to Customer that the equipment being sold to Customer hereunder shall be free from defects in workmanship for a warranty period of thirty (30) days commencing on the later date the equipment is delivered to Customer or the date upon which AMS completes performance of the services to be performed under this agreement (this warranty being hereinafter referred to as an "Installation Warranty"). Except as expressly set forth in this paragraph, AMS does not make, and hereby disclaims, any and all representations or warranties, express or implied, with respect to the equipment or services being provided under this agreement, including but not limited to any implied warranties of merchantability, fitness for a particular purpose, satisfactory quality, against infringement, or arising from a course of dealing, usage or trade practice. AMS shall reasonably cooperate and assist Customer in enforcing any manufacturer warranties with respect to the equipment being sold to Customer under this Agreement. AMS hereby advises Customer, and Customer acknowledges that in the event Customer desires to procure from AMS any warranty protection beyond the warranty of title and the Installation Warranty provided under this Paragraph, Customer may do so by entering into a separate Service Agreement with AMS.

Manufacturer's warranty that is guaranteed is whatever is published by the manufacturer at the time of purchase.

11. Cisco Cloud services purchased from AMS.NET requires customer to accept Cisco's Universal Cloud agreement located on Cisco Systems' Website. This Universal Cloud Agreement describes the rights and responsibilities related to the Cloud Service(s) you purchase from Cisco or an Approved Source and is between you and Cisco. The Universal Cloud Agreement includes the applicable Offer Description(s) located at [www.cisco.com/go/cloudterms](http://www.cisco.com/go/cloudterms) (collectively "Agreement"). By clicking 'accept,' or using the Cloud Service, you agree to the terms of this Agreement. If you do not have authority to enter into this Agreement, or if you do not agree with its terms, do not click 'accept' and do not use the Cloud Service. If you determine that you cannot comply with the terms of this Agreement after you have paid for the Cloud Service, you may terminate your



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www.ams.net

access to the Cloud Service for a full refund provided you do so within thirty (30) days of your purchase.

AMS.NET Tax ID: 94-3291626

C7 License: 763508

Please fax signed Quotation or Purchase Order to your AMS.NET account manager or to 925.245.6150. Full terms and conditions can be viewed on our website at [www.ams.net/services/procurement-and-financing/](http://www.ams.net/services/procurement-and-financing/)

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Print Title: \_\_\_\_\_



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**SERVICES AGREEMENT**

**Date:** September 28, 2020 **Place:** Sacramento, California

**Parties:** Sacramento City Unified School District, a political subdivision of the State of California, (hereinafter referred to as the "District"); and Ellen Hoke Corp. (hereinafter referred to as "Contractor").

**Recitals:**

A. The District is a public school district in the County of Sacramento, State of California, and has its administrative offices located at the Serna Center, 5735 47<sup>th</sup> Avenue, Sacramento, CA 95824.

B. The District desires to engage the services of the Contractor and to have said Contractor render services on the terms and conditions provided in this Agreement.

C. California Government Code Section 53060 authorizes a public school district to contract with and employ any persons to furnish to the District, services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained, experienced and competent to perform the required services, provided such contract is approved or ratified by the governing board of the school district. Said section further authorizes the District to pay from any available funds such compensation to such persons as it deems proper for the services rendered, as set forth in the contract.

D. The Contractor is specially trained, experienced and competent to perform the services required by the District, and such services are needed on a limited basis.

In consideration of the mutual promises contained herein, the parties agree as follows:

**ARTICLE 1. SERVICES.**

The Contractor hereby agrees to provide to the District the services as described below ("Services"):

Teacher of Students with Visual Impairments (TVI) services as requested by the Special Education Department during the 2020/21 school year. Services include Braille instruction, materials accommodation and assistive technology for visual impairment.

**ARTICLE 2. TERM.**

This Agreement shall commence on September 28, 2020, and continue through June 30, 2020, unless sooner terminated, as set forth in Article 10 of this Agreement, provided all services under this Agreement are performed in a manner that satisfies both the needs and reasonable expectations of the District. The determination of a satisfactory performance shall be in the sole judgment and discretion of the District in light of applicable industry standards, if applicable. The term may be extended by mutual consent of the parties on the same terms and conditions by a mutually executed addendum.

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### **ARTICLE 3. PAYMENT.**

District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement as follows:

Fee Rate: TVI/Braille Trained Paraeducator - \$90.00 per hour or \$585.00 per day (6.5 hours); TVI/Supervisor - \$145.00 per hour or \$942.50 per day (6.5 hours) as may be requested by District. Total fee shall not exceed Two Hundred Thirty Thousand Dollars (\$230,000).

Payment shall be made within 30 days upon submission of periodic invoice(s) to the attention of Katrina Kafouros, [Katrina-kafouros@scusd.edu](mailto:Katrina-kafouros@scusd.edu) with a copy to [invoices@scusd.edu](mailto:invoices@scusd.edu).

### **ARTICLE 4. EQUIPMENT AND FACILITIES.**

District will provide Contractor with access to all needed records and materials during normal business hours upon reasonable notice. However, District shall not be responsible for nor will it be required to provide personnel to accomplish the duties and obligations of Contractor under this Agreement. Contractor will provide all other necessary equipment and facilities to render the services pursuant to this Agreement.

### **ARTICLE 5. WORKS FOR HIRE/COPYRIGHT/TRADEMARK/PATENT**

The Contractor understands and agrees that all matters specifically produced under this Agreement that contain no intellectual property or other protected works owned by Contractor shall be works for hire and shall become the sole property of the District and cannot be used without the District's express written permission. The District shall have the right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the District. The Contractor consents to the use of the Contractor's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose in any medium.

As to those matters specifically produced under this Agreement that are composed of intellectual property or other protected works, Contractor must clearly identify to the District those protected elements included in the completed work. The remainder of the intellectual property of such completed works shall be deemed the sole property of the District. The completed works that include both elements of Contractor's protected works and the District's protected works, shall be subject to a mutual non-exclusive license agreement that permits either party to utilize the completed work in a manner consistent with this Agreement including the sale, use, performance and distribution of the matters, for any purpose in any medium.

### **ARTICLE 6. INDEPENDENT CONTRACTOR.**

Contractor's relationship to the District under this Agreement shall be one of an independent contractor. The Contractor and all of their employees shall not be employees or agents of the District and are not entitled to participate in any District pension plans, retirement, health and welfare programs, or any similar programs or benefits, as a result of this Agreement.

The Contractor and their employees or agents rendering services under this agreement shall not be employees of the District for federal or state tax purposes, or for any other purpose. The Contractor acknowledges and agrees that it is the sole responsibility of the Contractor to report as income its compensation from the District and to make the requisite tax filings and payments to the appropriate federal, state, and/or local tax authorities. No part of the Contractor's

compensation shall be subject to withholding by the District for the payment of social security, unemployment, or disability insurance, or any other similar state or federal tax obligation.

The Contractor agrees to defend, indemnify and hold the District harmless from any and all claims, losses, liabilities, or damages arising from any contention by a third party that an employer-employee relationship exists by reason of this Agreement.

The District assumes no liability for workers' compensation or liability for loss, damage or injury to persons or property during or relating to the performance of services under this Agreement.

#### **ARTICLE 7. FINGERPRINTING REQUIREMENTS.**

Contractor agrees that any employee it assigns to provide services directly to, or have any contact with, pupil(s) of the District, shall be subject to the fingerprinting/background and TB requirements set forth in the California Education Code. Any employee that Contractor assigns to provide services directly to, or have any contact with, pupil(s) of the District shall have undergone the background check required in §45125(b)&(c), including response by DOJ, before any service or contact with pupil(s) of the District is allowed.

Pursuant to Education Code §45125.1, Contractor shall provide a complete list to the District of all employees cleared by the DOJ who will provide services under this Agreement (or MOU) and shall certify in writing to the District that Contractor has no information that any of its employees who are required to have their fingerprints submitted to the Department of Justice (DOJ), and who may come in contact with pupils, have been convicted of a "violent or serious felony" as defined in §45122.1 or that they have been advised of any such arrest by the DOJ.

Contractor shall continuously monitor through DOJ, and obtain subsequent arrest notification from DOJ, regarding any individual whose fingerprints were submitted pursuant to §45125.1 and who is or will be providing service directly to, or has contact with, pupil(s) of the District. Upon receipt of a subsequent arrest notification from DOJ, Contractor shall, within 24 hours, notify the District of such arrest notification and prohibit the employee from having any further contact with any pupil(s) of the District until such time as the employee's arrest has been determined to not involve a "violent or serious felony" as defined in §45122.1 or the notification has been withdrawn by DOJ. If an employee is disqualified from working for the District pursuant to the requirements of the California Education Code, even if only temporarily, Contractor agrees to provide a replacement employee within 15 days of receiving notification that the previous employee has been disqualified.

Contractor further agrees and certifies that any employee providing services directly to any pupil(s) of the District whether qualifying as a Mandated Reporter as defined by California Penal Code §11165.7(a), or not, shall be provided annual training on child abuse and mandated reporting of child abuse or neglect utilizing an evidence-based training method which includes training on how to recognize conduct of adults which may trigger reasonable suspicion of abuse of children, i.e., "red-flag" or "grooming" behaviors.

Failure to adhere to the terms of this provision is grounds for termination of the Agreement (or MOU).

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**ARTICLE 8. MUTUAL INDEMNIFICATION.**

Each of the Parties shall defend, indemnify and hold harmless the other Party, its officers, agents and employees from any and all claims, liabilities and costs, for any damages, sickness, death, or injury to person(s) or property, including payment of reasonable attorney's fees, and including without limitation all consequential damages, from any cause whatsoever, arising directly or indirectly from or connected with the operations or services performed under this Agreement, caused in whole or in part by the negligent or intentional acts or omissions of the Parties or its agents, employees or subcontractors.

It is the intention of the Parties, where fault is determined to have been contributory, principles of comparative fault will be followed and each Party shall bear the proportionate cost of any damage attributable to fault of that Party. It is further understood and agreed that such indemnification will survive the termination of this Agreement.

**ARTICLE 9. INSURANCE.**

Prior to commencement of services and during the life of this Agreement, Contractor shall provide the District with a certificate of insurance reflecting its comprehensive general liability insurance coverage in a sum not less than \$1,000,000 per occurrence naming District as an additional insured. Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory. If insurance is not kept in force during the entire term of the Agreement, District may procure the necessary insurance and pay the premium therefore, and the premium shall be paid by the Contractor to the District.

**ARTICLE 10. TERMINATION.**

The District may terminate this Agreement without cause upon giving the Contractor thirty days written notice. Notice shall be deemed given when received by Contractor, or no later than three days after the day of mailing, whichever is sooner.

The District may terminate this Agreement with cause upon written notice of intention to terminate for cause. A Termination for Cause shall include: (a) material violation of this Agreement by the Contractor; (b) any act by the Contractor exposing the District to liability to others for personal injury or property damage; or (c) the Contractor confirms its insolvency or is adjudged a bankrupt; Contractor makes a general assignment for the benefit of creditors, or a receiver is appointed on account of the Contractor's insolvency.

Ten (10) calendar days after service of such notice, the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, or this Agreement shall cease and terminate. In the event of such termination, the District may secure the required services from another contractor. If the cost to the District exceeds the cost of providing the service pursuant to this Agreement, the excess cost shall be charged to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to the District. Written notice by the District shall be deemed given when received by the other party or no later than three days after the day of mailing, whichever is sooner.

**ARTICLE 11. ASSIGNMENT.**

This Agreement is for personal services to be performed by the Contractor. Neither this Agreement nor any duties or obligations to be performed under this Agreement shall be assigned without the prior written consent of the District, which shall not be unreasonably withheld. In the event of an assignment to which the District has consented, the assignee or his/her or its legal

representative shall agree in writing with the District to personally assume, perform, and be bound by the covenants, obligations, and agreements contained in this Agreement.

#### **ARTICLE 12. NOTICES.**

Any notices, requests, demand or other communication required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given on the date of service if served personally on the party to whom notice is to be given, or on the third day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered or certified, postage prepaid, or on the day after dispatching by Federal Express or another overnight delivery service, and properly addressed as follows:

**District:**

Sacramento City Unified School District  
Attn: Jessica Sulli, Contracts  
5735 47<sup>th</sup> Ave  
Sacramento CA 95824

**Contractor:**

Ellen Hoke Corp.  
25163 Campus Dr  
Hayward, CA 94542

#### **ARTICLE 13. ENTIRE AGREEMENT.**

This Agreement contains the entire agreement between the parties and supersedes all prior understanding between them with respect to the subject matter of this Agreement. There are no promises, terms, conditions or obligations, oral or written, between or among the parties relating to the subject matter of this Agreement that are not fully expressed in this Agreement. This Agreement may not be modified, changed, supplemented or terminated, nor may any obligations under this Agreement be waived, except by written instrument signed by the party to be otherwise expressly permitted in this Agreement.

#### **ARTICLE 14. CONFLICT OF INTEREST.**

The Contractor shall abide by and be subject to all applicable District policies, regulations, statutes or other laws regarding conflict of interest. Contractor shall not hire any officer or employee of the District to perform any service covered by this Agreement. If the work is to be performed in connection with a Federal contract or grant, Contractor shall not hire any employee of the United States government to perform any service covered by this Agreement.

Contractor affirms to the best of their knowledge, there exists no actual or potential conflict of interest between Contractor's family, business or financial interest and the services provided under this Agreement. In the event of a change in either private interest or services under this Agreement, any question regarding possible conflict of interest which may arise as a result of such change will be brought to the District's attention in writing.

#### **ARTICLE 15. NONDISCRIMINATION.**

It is the policy of the District that in connection with all services performed under contract, there will be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, handicap, religious creed, sex, age or marital status. Contractor agrees to comply with applicable federal and California laws including, but not limited to, the California Fair Employment and Housing Act.

#### **ARTICLE 16. SEVERABILITY.**

Should any term or provision of this Agreement be determined to be illegal or in conflict with any law of the State of California, the validity of the remaining portions or provisions shall not be

affected thereby. Each term or provision of this Agreement shall be valid and be enforced as written to the full extent permitted by law.

**ARTICLE 17. RULES AND REGULATIONS.**

All rules and regulations of the District's Board of Education and all federal, state and local laws, ordinance and regulations are to be strictly observed by the Contractor pursuant to this Agreement. Any rule, regulation or law required to be contained in this Agreement shall be deemed to be incorporated herein.

**ARTICLE 18. APPLICABLE LAW/VENUE.**

This Agreement shall be governed by and construed in accordance with the laws of the State of California. If any action is instituted to enforce or interpret this Agreement, venue shall only be in the appropriate state or federal court having venue over matters arising in Sacramento County, California, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by the District.

**ARTICLE 19. RATIFICATION BY BOARD OF EDUCATION.**

To the extent the Agreement exceeds an expenditure above the amount specified in Education Code section 17605, this Agreement, as to any such exceeded amount, is not enforceable and is invalid unless and until the exceeded amount is approved and/or ratified by the governing board of the Sacramento City Unified School District, as evidenced by a motion of said board duly passed and adopted.


Executed at Sacramento, California, on the day and year first above written.

**SACRAMENTO CITY  
UNIFIED SCHOOL DISTRICT**

**ELLEN HOKE CORP.**

By: \_\_\_\_\_

Rose Ramos  
Chief Business Officer

By:  \_\_\_\_\_

Ellen Hoke  
President

\_\_\_\_\_

Date

9/30/2020  
\_\_\_\_\_

Date

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**SERVICES AGREEMENT**

**Date:** September 28, 2020 **Place:** Sacramento, California

**Parties:** Sacramento City Unified School District, a political subdivision of the State of California, (hereinafter referred to as the "District"); and Excel Interpreting LLC (hereinafter referred to as "Contractor").

**Recitals:**

A. The District is a public school district in the County of Sacramento, State of California, and has its administrative offices located at the Serna Center, 5735 47<sup>th</sup> Avenue, Sacramento, CA 95824.

B. The District desires to engage the services of the Contractor and to have said Contractor render services on the terms and conditions provided in this Agreement.

C. California Government Code Section 53060 authorizes a public school district to contract with and employ any persons to furnish to the District, services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained, experienced and competent to perform the required services, provided such contract is approved or ratified by the governing board of the school district. Said section further authorizes the District to pay from any available funds such compensation to such persons as it deems proper for the services rendered, as set forth in the contract.

D. The Contractor is specially trained, experienced and competent to perform the services required by the District, and such services are needed on a limited basis.

In consideration of the mutual promises contained herein, the parties agree as follows:

**ARTICLE 1. SERVICES.**

The Contractor hereby agrees to provide to the District the services as described below ("Services"):

Translation of Individualized Education Plans (IEPs) or other documentation from English to language requested by the Special Education department for the 2020/21 school year.

**ARTICLE 2. TERM.**

This Agreement shall commence on July 1, 2020, and continue through June 30, 2021, unless sooner terminated, as set forth in Article 10 of this Agreement, provided all services under this Agreement are performed in a manner that satisfies both the needs and reasonable expectations of the District. The determination of a satisfactory performance shall be in the sole judgment and discretion of the District in light of applicable industry standards, if applicable. The term may be extended by mutual consent of the parties on the same terms and conditions by a mutually executed addendum.

**ARTICLE 3. PAYMENT.**

District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement as follows:

Fee Rate:

Description	Regular Rate	Rush Rate
Translation: Spanish	\$0.12/word	\$0.14/word
Translation: All other languages	\$0.18/word	\$0.20/word
Project Minimum	\$50.00	

- Formatting fees apply; approval of quote will be required for each request
- Full fee applies once confirmed via email
- Rush fee applies when requests are made with fewer than 24 business hours

**Total fee shall not exceed One Hundred Seventy Dollars (\$170,000).**

Payment shall be made within 30 days upon submission of periodic invoice(s) to the attention of Katrina Kafouros, [Katrina-kafouros@scusd.edu](mailto:Katrina-kafouros@scusd.edu) with a copy to [invoices@scusd.edu](mailto:invoices@scusd.edu).

**ARTICLE 4. EQUIPMENT AND FACILITIES.**

District will provide Contractor with access to all needed records and materials during normal business hours upon reasonable notice. However, District shall not be responsible for nor will it be required to provide personnel to accomplish the duties and obligations of Contractor under this Agreement. Contractor will provide all other necessary equipment and facilities to render the services pursuant to this Agreement.

**ARTICLE 5. WORKS FOR HIRE/COPYRIGHT/TRADEMARK/PATENT**

The Contractor understands and agrees that all matters specifically produced under this Agreement that contain no intellectual property or other protected works owned by Contractor shall be works for hire and shall become the sole property of the District and cannot be used without the District's express written permission. The District shall have the right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the District. The Contractor consents to the use of the Contractor's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose in any medium.

As to those matters specifically produced under this Agreement that are composed of intellectual property or other protected works, Contractor must clearly identify to the District those protected elements included in the completed work. The remainder of the intellectual property of such completed works shall be deemed the sole property of the District. The completed works that include both elements of Contractor's protected works and the District's protected works, shall be subject to a mutual non-exclusive license agreement that permits either party to utilize the completed work in a manner consistent with this Agreement including the sale, use, performance and distribution of the matters, for any purpose in any medium.

**ARTICLE 6. INDEPENDENT CONTRACTOR.**

Contractor's relationship to the District under this Agreement shall be one of an independent contractor. The Contractor and all of their employees shall not be employees or agents of the District and are not entitled to participate in any District pension plans, retirement, health and welfare programs, or any similar programs or benefits, as a result of this Agreement.



The Contractor and their employees or agents rendering services under this agreement shall not be employees of the District for federal or state tax purposes, or for any other purpose. The Contractor acknowledges and agrees that it is the sole responsibility of the Contractor to report as income its compensation from the District and to make the requisite tax filings and payments to the appropriate federal, state, and/or local tax authorities. No part of the Contractor's compensation shall be subject to withholding by the District for the payment of social security, unemployment, or disability insurance, or any other similar state or federal tax obligation.

The Contractor agrees to defend, indemnify and hold the District harmless from any and all claims, losses, liabilities, or damages arising from any contention by a third party that an employer-employee relationship exists by reason of this Agreement.

The District assumes no liability for workers' compensation or liability for loss, damage or injury to persons or property during or relating to the performance of services under this Agreement.

#### **ARTICLE 7. FINGERPRINTING REQUIREMENTS.**

District has determined that services performed under this Agreement will result in limited contact with pupils. Contractor is required to comply with the conditions listed in Exhibit A, Contractor's Certification of Compliance. If the Contractor is unwilling to comply with these requirements, the Contractor's employees may not enter any school site until the Contractor provides the certification of fingerprinting clearance by the DOJ for employees providing services. These requirements apply to self-employed contractors.

#### **ARTICLE 8. MUTUAL INDEMNIFICATION.**

Each of the Parties shall defend, indemnify and hold harmless the other Party, its officers, agents and employees from any and all claims, liabilities and costs, for any damages, sickness, death, or injury to person(s) or property, including payment of reasonable attorney's fees, and including without limitation all consequential damages, from any cause whatsoever, arising directly or indirectly from or connected with the operations or services performed under this Agreement, caused in whole or in part by the negligent or intentional acts or omissions of the Parties or its agents, employees or subcontractors.

It is the intention of the Parties, where fault is determined to have been contributory, principles of comparative fault will be followed and each Party shall bear the proportionate cost of any damage attributable to fault of that Party. It is further understood and agreed that such indemnification will survive the termination of this Agreement.

#### **ARTICLE 9. INSURANCE.**

Prior to commencement of services and during the life of this Agreement, Contractor shall provide the District with a certificate of insurance reflecting its comprehensive general liability insurance coverage in a sum not less than \$1,000,000 per occurrence naming District as an additional insured. Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory. If insurance is not kept in force during the entire term of the Agreement, District may procure the necessary insurance and pay the premium therefore, and the premium shall be paid by the Contractor to the District.

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#### **ARTICLE 10. TERMINATION.**

The District may terminate this Agreement without cause upon giving the Contractor thirty days written notice. Notice shall be deemed given when received by Contractor, or no later than three days after the day of mailing, whichever is sooner.

The District may terminate this Agreement with cause upon written notice of intention to terminate for cause. A Termination for Cause shall include: (a) material violation of this Agreement by the Contractor; (b) any act by the Contractor exposing the District to liability to others for personal injury or property damage; or (c) the Contractor confirms its insolvency or is adjudged a bankrupt; Contractor makes a general assignment for the benefit of creditors, or a receiver is appointed on account of the Contractor's insolvency.

Ten (10) calendar days after service of such notice, the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, or this Agreement shall cease and terminate. In the event of such termination, the District may secure the required services from another contractor. If the cost to the District exceeds the cost of providing the service pursuant to this Agreement, the excess cost shall be charged to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to the District. Written notice by the District shall be deemed given when received by the other party or no later than three days after the day of mailing, whichever is sooner.

#### **ARTICLE 11. ASSIGNMENT.**

This Agreement is for personal services to be performed by the Contractor. Neither this Agreement nor any duties or obligations to be performed under this Agreement shall be assigned without the prior written consent of the District, which shall not be unreasonably withheld. In the event of an assignment to which the District has consented, the assignee or his/her or its legal representative shall agree in writing with the District to personally assume, perform, and be bound by the covenants, obligations, and agreements contained in this Agreement.

#### **ARTICLE 12. NOTICES.**

Any notices, requests, demand or other communication required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given on the date of service if served personally on the party to whom notice is to be given, or on the third day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered or certified, postage prepaid, or on the day after dispatching by Federal Express or another overnight delivery service, and properly addressed as follows:

District:  
Sacramento City Unified School District  
Attn: Jessica Sulli, Contracts  
PO Box 246870  
Sacramento CA 95824-6870

Contractor:  
Excel Interpreting LLC  
Attn: Koy Saephan  
1804 Tribute Road, Suite 210  
Sacramento, CA 95815

#### **ARTICLE 13. ENTIRE AGREEMENT.**

This Agreement contains the entire agreement between the parties and supersedes all prior understanding between them with respect to the subject matter of this Agreement. There are no promises, terms, conditions or obligations, oral or written, between or among the parties relating to the subject matter of this Agreement that are not fully expressed in this Agreement. This Agreement may not be modified, changed, supplemented or terminated, nor may any obligations

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under this Agreement be waived, except by written instrument signed by the party to be otherwise expressly permitted in this Agreement.

**ARTICLE 14. CONFLICT OF INTEREST.**

The Contractor shall abide by and be subject to all applicable District policies, regulations, statutes or other laws regarding conflict of interest. Contractor shall not hire any officer or employee of the District to perform any service covered by this Agreement. If the work is to be performed in connection with a Federal contract or grant, Contractor shall not hire any employee of the United States government to perform any service covered by this Agreement.

Contractor affirms to the best of their knowledge, there exists no actual or potential conflict of interest between Contractor's family, business or financial interest and the services provided under this Agreement. In the event of a change in either private interest or services under this Agreement, any question regarding possible conflict of interest which may arise as a result of such change will be brought to the District's attention in writing.

**ARTICLE 15. NONDISCRIMINATION.**

It is the policy of the District that in connection with all services performed under contract, there will be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, handicap, religious creed, sex, age or marital status. Contractor agrees to comply with applicable federal and California laws including, but not limited to, the California Fair Employment and Housing Act.

**ARTICLE 16. SEVERABILITY.**

Should any term or provision of this Agreement be determined to be illegal or in conflict with any law of the State of California, the validity of the remaining portions or provisions shall not be affected thereby. Each term or provision of this Agreement shall be valid and be enforced as written to the full extent permitted by law.

**ARTICLE 17. RULES AND REGULATIONS.**

All rules and regulations of the District's Board of Education and all federal, state and local laws, ordinance and regulations are to be strictly observed by the Contractor pursuant to this Agreement. Any rule, regulation or law required to be contained in this Agreement shall be deemed to be incorporated herein.

**ARTICLE 18. APPLICABLE LAW/VENUE.**

This Agreement shall be governed by and construed in accordance with the laws of the State of California. If any action is instituted to enforce or interpret this Agreement, venue shall only be in the appropriate state or federal court having venue over matters arising in Sacramento County, California, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by the District.

**ARTICLE 19. RATIFICATION BY BOARD OF EDUCATION.**

To the extent the Agreement exceeds an expenditure above the amount specified in Education Code section 17605, this Agreement, as to any such exceeded amount, is not enforceable and is invalid unless and until the exceeded amount is approved and/or ratified by the governing board of the Sacramento City Unified School District, as evidenced by a motion of said board duly passed and adopted.



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Executed at Sacramento, California, on the day and year first above written.

**SACRAMENTO CITY  
UNIFIED SCHOOL DISTRICT**

**EXCEL INTERPRETING LLC**

By: \_\_\_\_\_

Rose Ramos  
Chief Business Officer

By: \_\_\_\_\_

Koy Saephan  
Founder/CEO

\_\_\_\_\_

Date

\_\_\_\_\_

Date

---

**EXHIBIT A**

**CONTRACTOR CERTIFICATION of COMPLIANCE**

**Fingerprinting:** Education Code section 45125.1 provides that any contractor providing school site administrative or similar services to a school district must certify that employees who may come into contact with pupils have not been convicted of a serious or violent felony as defined by law. Those employees must be fingerprinted and the Department of Justice (DOJ) must report to the Contractor if they have been convicted of such felonies. No person convicted may be assigned to work under the contract. Depending on the totality of circumstances including (1) the length of time the employees will be on school grounds, (2) whether pupils will be in proximity of the site where the employees will be working and (3) whether the contractors will be working alone or with others, the District may determine that the employees will have only limited contact with pupils and neither fingerprinting nor certification is required.

The District has determined that section 45125.1 is applicable to this Agreement, and that the employees assigned to work at a school site under this Agreement will have only limited contact with pupils, provided the following conditions are met at all times:

1. Employees shall not come into contact with pupils or work in the proximity of pupils at any time except under the direct supervision of school district employees.
2. Employees shall use only restroom facilities reserved for District employees and shall not use student restrooms at any time.
3. Contractor will inform all employees who perform work at any school or District site of these conditions and require its employees, as a condition of employment, to adhere to them.
4. Contractor will immediately report to District any apparent violation of these conditions.
5. Contractor shall assume responsibility for enforcement of these conditions at all times during the term of this Agreement.

If, for any reason, the Contractor cannot adhere to the conditions stated above, the Contractor shall immediately so inform the District and shall assign only employees who have been fingerprinted and cleared for employment by the Department of Justice. In that case, the Contractor shall provide to the District the names of all employees assigned to perform work under this Agreement. Compliance with these conditions, or with the fingerprinting requirements, is a condition of this Agreement, and the District reserves the right to suspend or terminate the Agreement at any time for noncompliance.

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Koy Saephan  
Founder/CEO

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Date



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1b

**Meeting Date:** October 15, 2020

**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 Resources Services

**Recommendation:** Approve Personnel Transactions

**Background/Rationale:** N/A

**Financial Considerations:** N/A

**LCAP Goal(s):** Safe, Clean and Healthy Schools

**Documents Attached:**

1. Certificated Personnel Transactions Dated October 15, 2020
2. Classified Personnel Transactions Dated October 15, 2020

<p><b>Estimated Time of Presentation:</b> N/A <b>Submitted by:</b> Cancy McArn, Chief Human Resources Officer <b>Approved by:</b> Jorge A Aguilar, Superintendent</p>
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**Attachment 1: CERTIFICATED 10/15/2020**

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
<b>EMPLOY-REEMPL</b>							
CEBALLOS	MICHAEL	B	Teacher, Resource, Special Ed.	THEODORE JUDAH ELEMENTARY	9/1/2020	6/30/2021	AMEND EMPLOY 9/3/20 TO 9/1/20
COLLIER	STEPHANIE	C	Teacher, Middle School	CALIFORNIA MIDDLE SCHOOL	9/1/2020	6/30/2021	AMEND REEMPL 9/3/20 TO 9/1/20
CUDA	ZACHARY	B	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	9/1/2020	6/30/2021	REEMPLOY 39MO 9/1/20
FERLAZZO	LAWRENCE	R	Training Specialist	LUTHER BURBANK HIGH SCHOOL	7/1/2020	6/30/2021	EXT PERM LTA 7/1/20-6/30/21
FORD	YOLANDA	0	Teacher, High School	HIRAM W. JOHNSON HIGH SCHOOL	9/1/2020	6/30/2021	EMPLOY PROB 9/1/20
GO	KACIE	Q	Teacher, High School	ENGINEERING AND SCIENCES HS	7/1/2020	6/30/2021	EXT PERM LTA 7/1/20-6/30/21
HUYNH	TRACY	0	Teacher, Elementary	WILLIAM LAND ELEMENTARY	9/1/2020	6/30/2021	EMPLOY PROB 9/1/20
O'CONNELL	ROBERT	B	Teacher, Middle School	WILL C. WOOD MIDDLE SCHOOL	9/18/2020	6/30/2021	EMPLOY PROB 9/18/20
REYES	RICHARD	B	Teacher, Middle School	ALBERT EINSTEIN MIDDLE SCHOOL	9/15/2020	6/30/2021	EMPLOY PROB 9/15/20
SORENSEN	WILLIAM	B	School Psychologist	JOHN MORSE THERAPEUTIC	9/21/2020	6/30/2021	EMPLOY PROB 9/21/20

<b>LEAVES</b>							
BATTS	DAVID	C	Teacher, Resource, Special Ed.	ISADOR COHEN ELEMENTARY SCHOOL	9/18/2020	6/30/2021	LOA RTN (UNPD) ADMIN 9/18/20
DHAH	SARAH	B	Supervisor, Special Education	SPECIAL EDUCATION DEPARTMENT	8/25/2020	6/30/2021	LOA RTN 8/25/20
EDWARDS	NANCY	A	Teacher, Resource, Special Ed.	JOHN BIDWELL ELEMENTARY	9/8/2020	10/2/2020	LOA (PD) FMLA/CFRA 9/8-10/2/20
FAVELA	FLORENCIO	A	Teacher, High School	THE MET	6/13/2020	6/30/2020	LOA EXT (UNPD) 6/13/20-6/30/20
FAVELA	FLORENCIO	A	Teacher, High School	THE MET	7/1/2020	6/30/2021	LOA RTN (UNPD) 7/1/20
FRANCIS	ANGELA	A	Teacher, Elementary	ABRAHAM LINCOLN ELEMENTARY	3/26/2020	6/30/2020	LOA RTN (PD) FMLA/CFRA 3/26/20
HUANG	QIANRU	A	Teacher, Elementary	WILLIAM LAND ELEMENTARY	7/1/2020	6/30/2021	LOA RTN (PD) 7/1/20
LEE	DONALD	A	Teacher, High School	JOHN F. KENNEDY HIGH SCHOOL	9/3/2020	12/4/2020	LOA (PD) FMLA/CFRA 9/3-12/4/20
LEE	DONALD	A	Teacher, High School	JOHN F. KENNEDY HIGH SCHOOL	12/5/2020	3/2/2021	LOA (PD) 2/5/20-3/2/21
MARKUSON	GWEN	A	Teacher, Resource, Special Ed.	SEQUOIA ELEMENTARY SCHOOL	9/22/2020	12/6/2020	LOA (PD) FMLA/CFRA 9/22-12/6/20
NANN	LAURA	A	Teacher, K-8	GENEVIEVE DIDION ELEMENTARY	9/1/2020	6/30/2021	LOA (UNPD) 9/1/20-6/30/21
NGUYEN	PHUONG	A	Teacher, Elementary	NICHOLAS ELEMENTARY SCHOOL	9/1/2020	12/2/2020	LOA (PD) FMLA/CFRA 9/1-12/2/20
RIFFEL	MARILYN	A	Teacher, Elementary	EARL WARREN ELEMENTARY SCHOOL	8/24/2020	6/30/2021	LOA RTN EXT (PD) 8/24/20
RODRIGUEZ	LINDSEY	C	Teacher, Elementary	FATHER K.B. KENNY - K-8	7/1/2020	6/30/2021	LOA RTN (PD) 7/1/20
TUTT	TYLER	0	Teacher, Spec Ed	ETHEL PHILLIPS ELEMENTARY	9/18/2020	6/30/2021	LOA RTN (UNPD) ADMIN 9/18/20
VALLADARES	ENRIQUE	A	Teacher, Elementary	BG CHACON ACADEMY	9/10/2020	6/30/2021	LOA (PD) ADMIN 9/10/20
VALLE	IRENE	C	School Nurse	HEALTH SERVICES	11/2/2020	12/18/2020	LOA (PD) 11/2/20-12/18/20

<b>RE-ASSIGN/STATUS CHANGE</b>							
BATTS	DAVID	C	Teacher, Resource, Special Ed.	ISADOR COHEN ELEMENTARY SCHOOL	9/18/2020	6/30/2021	STCHG 9/18/20
CHACON	KRISTAL	C	Teacher, Elementary Spec Subj	GOLDEN EMPIRE ELEMENTARY	9/1/2020	6/30/2021	AMEND STCHG 9/3/20 TO 9/1/20
KATZ	NOVA	Q	Training Specialist	LEATAATA FLOYD ELEMENTARY	9/1/2020	6/30/2021	AMEND STCHG 9/3 TO 9/1/20
JOHNSON	DEZARAE	C	School Social Worker	INTEGRATED COMMUNITY SERVICES	7/1/2020	6/30/2021	STCHG 7/1/20
STEWART	CINDEE	A	Teacher, Elementary Spec Subj	JOHN D SLOAT BASIC ELEMENTARY	7/1/2020	6/30/2021	REA/STCHG 7/1/20
ZARATE	YGNACIO	B	Assistant Principal, High Sch	C. K. McCLATCHY HIGH SCHOOL	8/28/2020	6/30/2021	REA/STCHG 8/28/20
TANAMACHI	KAORI	A	Teacher, K-8	LEONARDO da VINCI ELEMENTARY	9/4/2020	6/30/2021	REA 9/4/20
WAKABAYASHI	KYLE	0	Teacher, Elementary	NICHOLAS ELEMENTARY SCHOOL	7/1/2020	8/23/2020	REA 7/1/20
MANNING	CHRISTOPHER	C	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	7/1/2020	6/30/2021	REAG 7/1/20

<b>SEPARATE / RESIGN / RETIRE</b>							
CRAIN	MELISSA	B	Teacher, K-8	ROSA PARKS MIDDLE SCHOOL	2/1/2020	6/30/2020	SEP/RESIGN 6/30/20
GARCIA	LUCILLE	A	Teacher, Adult Ed, Hourly	A.WARREN McCLASKEY ADULT	7/1/2020	9/30/2020	SEP/RETIRE 9/30/20
HICKLE	LEIGH	B	Teacher, Resource, Special Ed.	ISADOR COHEN ELEMENTARY SCHOOL	7/1/2020	9/17/2020	SEP/RESIGN 9/17/20
HUYNH	TRACY	A	Teacher Assistant, Bilingual	C. K. McCLATCHY HIGH SCHOOL	7/1/2020	8/31/2020	SEP/RESIGN 8/31/20
JONAS	JULIA	A	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	7/1/2020	9/30/2020	SEP/RETIRE 9/30/20
MAC PHAIL	CHRISTOPHER	A	Teacher, Middle School	KIT CARSON INTL ACADEMY	7/1/2020	8/10/2020	SEP/TERM 8/10/20
SATOW-TAKECHI	ERIN	A	Teacher, Elementary	ELDER CREEK ELEMENTARY SCHOOL	7/1/2020	12/1/2020	SEP/RETIRE 12/1/20

<b>TRANSFERED</b>							
AVELAR	ANGELA	A	Counselor, High School	C. K. McCLATCHY HIGH SCHOOL	7/1/2020	6/30/2021	TR 7/1/20
LOPEZ	MIGUEL	C	Counselor, High School	ENGINEERING AND SCIENCES HS	7/1/2020	6/30/2021	TR 7/1/20
TERRELL	LESLEY-ANNE	A	Teacher, Elementary	JOHN CABRILLO ELEMENTARY	9/24/2020	6/30/2021	TR 9/24/20

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
VUE	MAI	C	Counselor, High School	JOHN F. KENNEDY HIGH SCHOOL	7/1/2020	6/30/2021	TR 7/1/20
WILKES	LAKISHA	A	Teacher, Resource, Special Ed.	ROSEMONT HIGH SCHOOL	7/1/2020	6/30/2021	TR 7/1/20



**Attachment 2: CLASSIFIED 10/15/2020**

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
<b>EMPLOY-REEMPLY</b>							
ABSHIRE	ANTHONY	B	Foster Youth Svcs Prog Asstct	FOSTER YOUTH SERVICES PROGRAM	9/3/2020	6/30/2021	EMPLOY PROB 9/3/20
ARMSTRONG	BRENNA	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	9/1/2020	6/30/2021	EMPLOY PROB 9/1/20
BRADLEY	MELVINIA	A	Noon Duty	LEATAATA FLOYD ELEMENTARY	7/1/2020	8/31/2020	REEMPLOY 39MO 7/1/20
BROWN	PRISCILLA	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	9/1/2020	6/30/2021	EMPLOY PROB 9/1/20
GARCIA	HEDY	B	Inst Aide Child Dev	CHILD DEVELOPMENT PROGRAMS	9/14/2020	6/30/2021	EMPLOY PROB 9/14/20
GIRARDI	CYNTHIA	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	9/1/2020	6/30/2021	EMPLOY PROB 9/1/20
GONZALEZ	KARLA	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	9/3/2020	6/30/2021	EMPLOY PROB 9/3/20
HAMILTON	CRYSTAL	A	Inst Aid, Spec Ed	JOHN F. KENNEDY HIGH SCHOOL	9/3/2020	6/30/2021	REEMPLOY 9/3/20
JONES	JAMES	B	Inst Aid, Spec Ed	WASHINGTON ELEMENTARY SCHOOL	9/10/2020	6/30/2021	EMPLOY PROB 9/10/20
MONTOYA	KENNA	B	Controller-Bookkeeper HS	HIRAM W. JOHNSON HIGH SCHOOL	9/21/2020	6/30/2021	REEMPL PROB 9/21/20
OSBOURNE	BRIANA	B	Foster Youth Svcs Prog Asstct	FOSTER YOUTH SERVICES PROGRAM	9/16/2020	6/30/2021	EMPLOY PROB 9/16/20
PHAM	HOA	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	9/1/2020	6/30/2021	EMPLOY PROB 9/1/20
RAMIREZ CUELLAR	YESENIA	B	Bus Driver	TRANSPORTATION SERVICES	9/1/2020	6/30/2021	EMPLOY PROB 9/1/20
RIVAS	MARIAELENA	B	Inst Aid, Spec Ed	HIRAM W. JOHNSON HIGH SCHOOL	9/16/2020	6/30/2021	EMPLOY PROB 9/16/20
SMITH	MICHAEL	B	Bus Driver	TRANSPORTATION SERVICES	9/1/2020	6/30/2021	EMPLOY PROB 9/1/20
YAKABE	FLOR	B	Teacher Asst Bil I - Spanish	MATSUYAMA ELEMENTARY SCHOOL	9/28/2020	6/30/2021	EMPLOY PROB 9/28/20

<b>LEAVES</b>							
AHOKAVA	EMALATA	A	Custodian	A. M. WINN - K-8	9/2/2020	6/30/2021	LOA RTN (PD) ADMIN 9/2/20
ARCURI	LINDA	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	7/1/2020	12/4/2020	LOA (PD) FFCRA/FMLA/CFRA 7/1/20-12/4/20
ARCURI	LINDA	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	12/5/2020	1/31/2021	LOA (PD) HE 12/5/20-6/30/21
BARTON	BRYAN	A	Registrar	LUTHER BURBANK HIGH SCHOOL	8/10/2020	10/10/2020	LOA (PD) FFCRA/FMLA/CFRA 8/10-10/10/20
BELLE	JOSEPHINE	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	9/3/2020	11/26/2020	LOA (PD) FFCRA/FML/CFRA 9/3/20-11/26/20
CARRASCO	MERILEE	A	Fund Spec	BUDGET SERVICES	8/26/2020	10/13/2020	LOA (PD) FMLA/CFRA 8/26/20-10/13/20
HEADLEY	CRYSTAL	A	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	9/3/2020	12/5/2020	LOA FFCRA/FMLA/CFRA 9/3/20-12/5/20
HEADLEY	CRYSTAL	A	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	12/6/2020	6/30/2021	LOA RTN 12/6/20
HERNANDEZ	ANDREW	A	School Plant Ops Mngr I	ELDER CREEK ELEMENTARY SCHOOL	9/8/2020	12/4/2020	LOA (PD) FMLA/CFRA 9/8-12/4/20
HERNANDEZ	ANDREW	A	School Plant Ops Mngr I	ELDER CREEK ELEMENTARY SCHOOL	12/5/2020	3/7/2021	LOA (PD) 12/5/20-3/7/21
HERNANDEZ	ANDREYA	B	Fd Sv Asst III	NUTRITION SERVICES DEPARTMENT	9/3/2020	11/26/2020	LOA (PD) FFCRA/FMLA/CFRA 9/3/20-11/26/20
HERNANDEZ	MARA	A	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	9/3/2020	11/30/2020	LOA (PD) FFCRA/FMLA/CFRA 9/3/20-12/4/20
HERNANDEZ	MARA	A	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	12/5/2020	6/30/2021	LOA RTN 9/22/20
LOPEZ	BERENICE	A	Fd Sv Asst III	NUTRITION SERVICES DEPARTMENT	9/3/2020	12/4/2020	LOA (PD) FFCRA/CMLA/CFRA 9/3/20-12/4/20
LOPEZ	KAREN	A	Teacher Assistant, Bilingual	PACIFIC ELEMENTARY SCHOOL	9/3/2020	6/30/2021	LOA RTN (UNPD) 9/3/20
MERCHANT	LUCY	A	Campus Monitor	ALBERT EINSTEIN MIDDLE SCHOOL	9/23/2020	6/30/2021	LOA RTN (PD) FFCRA/CFRA 9/23/20
NAVARRETE	CHRISTINA	A	School Plant Ops Mngr I	SUTTERVILLE ELEMENTARY SCHOOL	9/17/2020	12/16/2020	LOA (PD) FFCRA/FMLA/CFRA 9/17-12/16/20
NAVARRETE	CHRISTINA	A	School Plant Ops Mngr I	SUTTERVILLE ELEMENTARY SCHOOL	12/17/2020	6/30/2021	LOA RTN (PD) FFCRA/FMLA/CFRA 12/17/20
RAINES	JAMES	A	Custodian	OAK RIDGE ELEMENTARY SCHOOL	8/7/2020	6/30/2021	LOA RTN (PD) FFCRA/FMLA/CFRA 8/7/20
RAINES	JAMES	A	Custodian	OAK RIDGE ELEMENTARY SCHOOL	7/23/2020	8/6/2020	LOA (PD) FFCRA/FMLA/CFRA 7/23-8/6/20
ROBERSON	ANDREW	A	Inst Aid, Spec Ed	ALBERT EINSTEIN MIDDLE SCHOOL	9/3/2020	9/16/2020	LOA FFCRA (PD) 9/3-16/20
ROBERSON	ANDREW	A	Inst Aid, Spec Ed	ALBERT EINSTEIN MIDDLE SCHOOL	9/17/2020	12/14/2020	LOA FFCRA (PD) FMLA/CFRA 9/17-12/14/20
ROBERSON	ANDREW	A	Inst Aid, Spec Ed	ALBERT EINSTEIN MIDDLE SCHOOL	12/15/2020	6/30/2021	LOA RTN (PD) 12/15/20
ROGERS	ELIZABETH	B	Trans Over-Enrollment Tech	TRANSPORTATION SERVICES	8/6/2020	9/17/2020	LOA (PD) 8/6/20-9/17/20
ROGERS	ELIZABETH	B	Trans Over-Enrollment Tech	TRANSPORTATION SERVICES	9/18/2020	6/30/2021	LOA RTN 9/18/20
TORIX	SHERRY	B	Inst Aid, Spec Ed	SEQUOIA ELEMENTARY SCHOOL	9/21/2020	6/30/2021	LOA RTN (UNPD) 9/21/20
ZAVALA	MIGUEL-ANGEL	A	Campus Monitor	C. K. McCLATCHY HIGH SCHOOL	9/21/2020	6/11/2021	LOA (UNPD) 9/21/20-6/11/21

<b>RE-ASSIGN/STATUS CHANGE</b>							
CAMPOS	LUIS	A	Gang Violence Prev/Intrvntn Sp	LUTHER BURBANK HIGH SCHOOL	9/3/2020	9/30/2020	STCHG 9/3/20
CHAVEZ	ANGIE	B	School Office Manager II	JOHN H. STILL - K-8	9/23/2020	3/31/2021	STCHG/REA 9/23/20
DESHONG	RACHEL	A	Noon Duty	HUBERT H BANCROFT ELEMENTARY	11/1/2019	12/31/2019	STCHG 11/1/19
GARCIA	MELIZA	A	Bus Driver	TRANSPORTATION SERVICES	9/1/2020	6/30/2021	STCHG 9/1/20
HENDRIX	KRISTY	A	Noon Duty	HUBERT H BANCROFT ELEMENTARY	11/1/2019	11/30/2019	STCHG 11/30/19
KENERY	GLENNIELYN	B	Coor II, Youth Srvc	YOUTH DEVELOPMENT	9/21/2020	6/30/2021	REA/STCHG 9/21/20
MORENO-GALICIA	ALMA	B	Teacher Assistant, Bilingual	LUTHER BURBANK HIGH SCHOOL	9/3/2020	10/31/2020	STCHG FR 9/3/20





# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1c

**Meeting Date:** October 15, 2020

**Subject:** Approve Mandatory Reporting to the Sacramento County Office of Education – Uniform Complaints Regarding the Williams Settlement Processed for the Period of July 2020 through September 2020

- 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 Mandatory Reporting to the Sacramento County Office of Education – Uniform Complaints Regarding the Williams Settlement Processed for the Period of July 2020 through September 2020.

**Background/Rationale:** The Williams Settlement Case and Education Code §35186 states that persons may now use the uniform complaint process to file complaints regarding deficiencies in instructional materials, facility problems, and teacher vacancy or misassignment. The District is required to report on these complaints to the Superintendent of the Sacramento County Office of Education. The report must contain the number of complaints by general subject area and the number of resolved and unresolved complaints.

**Financial Considerations:** None

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

**Documents Attached:**

1. Complaint Report – Attachment A-1

<p><b>Estimated Time of Presentation:</b> N/A <b>Submitted by:</b> Cancy McArn, Chief Human Resources Officer <b>Approved by:</b> Jorge A. Aguilar, Superintendent</p>
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Sacramento City Unified School District  
Complaint Report  
Submitted to the Superintendent  
Sacramento County Office of Education  
Pursuant to Education Code 35186

**July 2020 through September, 2020**

<b>Number of Complaints</b>	<b>Instructional Material</b>	<b>Facilities</b>	<b>Teacher Vacancy and Misassignment</b>	<b>CAHSEE</b>	<b>Resolved</b>	<b>Unresolved</b>
0	0	0	0	0	0	0
<b>Total: 0</b>						



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1d

**Meeting Date:** October 15, 2020

**Subject:** Approve Staff Recommendations for Expulsion Re-Entry of Expulsion #16, 2016-17, as Determined by the Board

- 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 recommendation for Re-Entry of Expulsion #16, 2016-17.

**Background/Rationale:** None

**Financial Considerations:** None

**LCAP Goal(s):** College, Career and Life Ready Graduates

**Documents Attached:**

None

<p><b>Estimated Time of Presentation:</b> N/A</p> <p><b>Submitted by:</b> Doug Huscher, Assistant Superintendent, Student Support Services Stephan Brown, Director II</p> <p><b>Approved by:</b> Jorge A. Aguilar, Superintendent</p>
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# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1e

**Meeting Date:** October 15, 2020

**Subject:** Approve Revision of Board Bylaw (BB) 9270: Conflict of Interest

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (\_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Legal Services

**Recommendation:** Approve revision to Board Bylaw 9270: Conflict of Interest.

**Background/Rationale:** The Political Reform Act requires every local government agency to review and revise if necessary, its conflict-of-interest bylaw biennially. As required, by October 1, 2020, the District submitted to the County Board of Supervisors a notice indicating that an amendment to the Bylaw is necessary. After a review of Board Bylaw 9270, it is apparent that updates to the Appendix are needed in order to align it with the District's changes to positions and overall organizational structure. Previous updates to Board Bylaw 9270 have occurred in 2018, and in every even year previous thereto.

**Financial Considerations:** None

**Documents Attached:**

1. BB 9270 Current
2. BB 9270 Red Lined
3. BB 9270 Revised
4. 2020 Biennial Notice

<p><b>Estimated Time of Presentation:</b> N/A <b>Submitted by:</b> Raoul Bozio, In House Counsel <b>Approved by:</b> Jorge A. Aguilar, Superintendent</p>
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# Sacramento City USD

## Board Bylaw

### Conflict-Of-Interest

BB 9270

#### Board Bylaws

The Governing Board desires to maintain the highest ethical standards and help ensure that decisions are made in the best interest of the district and the public. In accordance with law, Board members and designated employees shall disclose any conflict-of-interest and, as necessary, shall abstain from participating in the decision.

#### Conflict-of-Interest Code

The district's conflict-of-interest code shall be comprised of the terms of the 2 CCR 18730 and any amendments to it adopted by the Fair Political Practices Commission, together with an Appendix specifying designated positions and the specific types of disclosure category required for each position.

Upon direction by the code reviewing body, the Board shall review the district's conflict-of-interest code in even-numbered years. If no change in the code is required, the district shall submit by October 1 a written statement to that effect to the code reviewing body. If a change in the code is necessitated by changed circumstances, the district shall submit an amended code to the code reviewing body. (Government Code 87306.5)

When a change in the district's conflict-of-interest code is necessitated by changed circumstances, such as the creation of new designated positions, amendments or revisions, the changed code shall be submitted to the code reviewing body within 90 days. (Government Code 87306)

When reviewing and preparing the district's conflict-of-interest code, the Superintendent or designee shall provide officers, employees, consultants and members of the community adequate notice and a fair opportunity to present their views. (Government Code 87311)

(cf. 9320 - Meetings and Notices)

Board members and the Superintendent shall annually file a Statement of Economic Interest/Form 700 electronically with the Sacramento County Clerk of the Board Office (COB) in accordance with the disclosure categories specified in the district's conflict-of-interest code. Other designated employees will file internally within the District. A Board member who leaves office or a designated employee who leaves district employment shall, within 30 days, file a revised statement covering the period of time between the closing date of the last statement and the date of leaving office or district employment. (Government Code 87302, 87500) A newly elected or appointed Board member or a newly hired employee in a designated position shall,

within 30 days, file an Assuming Office statement covering the 12 months prior to the date the assuming office or position date. The statements of Board members and the Superintendent shall be available through the Sacramento County Clerk of the Board Office for public inspection and reproduction. (Government Code 81008)

Upon receiving the statements from other designated employees, the district shall make and retain copies.

#### Financial Interest

Board members and designated employees shall not be financially interested in any contract made by the Board or in any contract they make in their capacity as Board members or designated employees. (Government Code 1090)

A Board member shall not be considered to be financially interested in a contract if his/her interest includes, but is not limited to, any of the following: (Government Code 1091.5)

1. That of an officer who is being reimbursed for his/her actual and necessary expenses incurred in the performance of an official duty
2. That of a recipient of public services generally provided by the public body or board of which s/he is a member, on the same terms and conditions as if he/she were not a member of the Board
3. That of a landlord or tenant of the contracting party if such contracting party is the federal government or any federal department or agency, this state or an adjoining state, any department or agency of this state or an adjoining state, any county or city of this state or an adjoining state, or any public corporation or special, judicial or other public district of this state or an adjoining state unless the subject matter of such contract is the property in which such officer or employee has such interest as landlord or tenant in which even his/her interest shall be deemed a remote interest within the meaning of, and subject to, the provisions of Government Code 1091
4. That of a spouse of an officer or employee of a public agency if his/her spouse's employment or office holding has existed for at least one year prior to his/her election or appointment
5. That of a nonsalaried member of a nonprofit corporation, provided that such interest is disclosed to the Board at the time of the first consideration of the contract, and provided further that such interest is noted in its official records
6. That of a noncompensated officer of a nonprofit, tax-exempt corporation which, as one of its primary purposes, supports the functions of the district and its Board and provided further that such interest is noted in its official records
7. That of a person receiving salary, per diem, or reimbursement for expenses from a governmental entity, unless the contract directly involves the department of the governmental



entity that employs the officer or employee, provided that such interest is disclosed to the Board at the time of consideration of the contract, and provided further that such interest is noted in its official records

8. That of an attorney of the contracting party or that of an owner, officer, employee or agent of a firm which renders, or has rendered, service to the contracting party in the capacity of stockbroker, insurance agent, insurance broker, real estate agent, or real estate broker, if these individuals have not received and will not receive remuneration, consideration, or a commission as a result of the contract and if these individuals have an ownership interest of less than 10 percent in the law practice or firm, stock brokerage firm, insurance firm or real estate firm

In addition, a Board member or employee shall not be deemed to be interested in a contract made pursuant to competitive bidding under a procedure established by law if his/her sole interest is that of an officer, director, or employee of a bank or savings and loan association with which a party to the contract has the relationship of borrower or depositor, debtor or creditor. (Government Code 1091.5)

A Board member shall not be deemed to be financially interested in a contract if he/she has only a remote interest in the contract and if the remote interest is disclosed during a Board meeting and noted in the official Board minutes. The affected Board member shall not vote or debate on the matter or attempt to influence any other Board member to enter into the contract. Remote interests are specified in Government Code 1091(b); they include, but are not limited to, the interest of a parent in the earnings of his/her minor child. (Government Code 1091)

A Board member may enter into a contract if the rule of necessity or legally required participation applies as defined in Government Code 87101.

Even if there is no prohibited or remote interest, a Board member shall abstain from voting on personnel matters that uniquely affect a relative of the Board member. A Board member may vote, however, on collective bargaining agreements and personnel matters that affect a class of employees to which the relative belongs. "Relative" means an adult who is related to the person by blood or affinity within the third degree, as determined by the common law, or an individual in an adoptive relationship within the third degree. (Education Code 35107)

A relationship within the third degree includes the individual's parents, grandparents and great-grandparents, children, grandchildren and great-grandchildren, brothers, sisters, aunts and uncles, nieces and nephews, and the similar family of the individual's spouse unless the individual is widowed or divorced.

#### Disqualification for Board Members Who Manage Public Investments

A Board member who manages public investments pursuant to Government Code 87200 and who has a financial interest in a decision shall, upon identifying a conflict or potential conflict-of-interest and immediately prior to the consideration of the matter, do all of the following:

1. Publicly identify the financial interest that gives rise to the conflict or potential conflict-

of-interest in detail sufficient to be understood by the public, except that disclosure of the exact street address of a residence is not required. (Government Code 87105)

2. Recuse himself/herself from discussing and voting on the matter, or otherwise acting in violation of Government Code 87100. This Board member shall not be counted toward achieving a quorum while the item is discussed. (Government Code 87105; 2 CCR Section 18702.5)

3. Leave the room until after the discussion, vote and any other disposition of the matter is concluded, unless the matter has been placed on the portion of the agenda reserved for uncontested matters. (Government Code 87105)

If the item is on the consent calendar, the Board member must recuse himself/herself from discussing or voting on that matter, but the Board member is not required to leave the room during the consent calendar. (2 CCR Section 18702.5)

A Board member who has recused himself/herself from participating in a matter may speak on the matter during the time that the general public speaks on the matter. The Board member shall recuse himself/herself from voting on the matter and leave the dais to speak from the same area as members of the public. He/she may listen to the public discussion of the matter with members of the public. (Government Code 87105; 2 CCR 18702.5)

If the Board's decision is made during closed session, the public identification may be made orally during the open session before the Board goes into closed session and shall be limited to a declaration that his/her recusal is because of a conflict-of-interest pursuant to Government Code 87100. The Board member shall not be present when the decision is considered in closed session or knowingly obtain or review a recording or any other non-public information regarding the Board's decision. (2 CCR 18702.5)

(cf. 3430 - Investing)

#### Incompatible Activities

Board members or employees shall not engage in any employment or activity which is inconsistent with, incompatible with, in conflict with or inimical to the Board member's duties as an officer of the district or with the employee's position in the district. (Government Code 1099, 1126)

(cf. 4136/4236/4336 - Non-school Employment)

#### Gifts

Board members and designated employees may accept gifts only under the conditions and limitations specified in Government Code 89503 and 2 CCR 18730.

The limitations on gifts do not apply to wedding gifts and gifts exchanged between individuals

on birthdays, holidays and other similar occasions, provided that the gifts exchanged are not substantially disproportionate in value. (Government Code 89503)

Gifts of travel and related lodging and subsistence shall be subject to the prevailing gift limitation except as described in Government Code 89506.

A gift of travel does not include travel provided by the district for Board members and designated employees. (Government Code 89506)

#### Honoraria

Board members and designated employees shall not accept any honorarium, which is defined as any payment made in consideration for any speech given, article published, or attendance at any public or private gathering, in accordance with law. (Government Code 89501, 89502)

The term honorarium does not include: (Government Code 89501)

1. Earned income for personal services customarily provided in connection with a bona fide business, trade or profession unless the sole or predominant activity of the business, trade or profession is making speeches
2. Any honorarium which is not used and, within 30 days after receipt, is either returned to the donor or delivered to the district for donation into the general fund without being claimed as a deduction from income for tax purposes

#### APPENDIX

##### DESIGNATED POSITIONS/DISCLOSURE CATEGORIES

###### Category 1

Persons occupying the following positions are designated employees in Category 1:

Members of the Board of Education

Superintendent

Deputy Superintendent

Chief Academic Officer

Chief Business Officer

Chief Communications Officer

Chief Human Resources Officer

Chief Operations Officer

Chief Continuous Improvement and Accountability Officer Chief Information Officer

Designated persons in this category must report:

- a. Interests in real property located entirely or partly within district boundaries, or within

two miles of district boundaries or of any land owned or used by the district. Such interests shall include any leasehold, beneficial or ownership interest or option to acquire such interest in real property;

b. Investments or business positions in or income from sources which:

(1) Are engaged in the acquisition or disposal of real property within the district;

(2) Are contractors or subcontractors which are or have been within the past two years engaged in work or services of the type used by the district; or

(3) Manufacture or sell supplies, books, machinery or equipment of the type used by the district.

## Category 2

Persons occupying the following positions are designated employees in Category 2:

### Deputy Superintendent's Office

Assistant Superintendent Student Support Services  
Director, Enrollment and Attendance Center  
Director, Student Services and Alternative Education  
Director, Strategy and Innovation  
Director, Youth Development  
Director, Behavior and Re-Entry  
In-House Counsel  
Legal Services Director  
Safe Schools Director  
Executive Community Director  
Student Support & Health Services Director  
State and Federal Programs Manager  
Matriculation and Orientation Center Manager  
Policy and Governance

### Academic Office

Assistant Superintendent, Curriculum and Instruction  
Instructional Assistant Superintendents  
Director, Early Learning  
Director, Multilingual Literacy  
Director, Special Education  
Director, Adult Education  
Director, College/Career Readiness

Director, School Improvement, Innovation and Development

Director, Innovative Schools and Charter Oversight  
Director, Social and Emotional Learning  
Manager, Adult Education Skills Center

#### Business Services

Director, Accounting Services  
Director, Budget Services  
Director, Compensation and Benefits  
Manager, Purchasing

#### Human Resource Services

Assistant Superintendent, Labor Relations  
Director, Employee Relations  
Director, Human Resource Services

#### Facilities Support Services

Director, Facilities Maintenance and Resource Management  
Director, Facilities and Management Operations  
Director, Distribution Services  
Director, Nutrition Services  
Manager, GIS/Facilities  
Manager/Specialist, Nutrition Services  
Manager, Facilities Projects  
Manager, Energy (Prop 39)  
Manager, Operations and Security Services  
Manager, Facilities Maintenance

#### Continuous Improvement and Accountability

Director, Guidance and Counseling  
Director, Analytics  
Director, Master Schedule

#### Technology Services

Director, Student and Data Systems  
Manager, Network Communications and Technology Services  
Manager, Data Programmer

#### Communications

Manager, Community Engagement  
Manager, Communications Officer

Designated persons in this category must report investments or business positions in or income from sources which:

- a. Are contractors or subcontractors engaged in work or services of the type used by the department which the designated person manages or directs; or
- b. Manufacture or sell supplies, books, machinery or equipment of the type used by the department which the designated person manages or directs. For the purposes of this category, a principal's department is his/her entire school.

### Consultants

Consultants are designated employees who must disclose financial interests as determined on a case-by-case basis, as recommended by General Counsel to the Superintendent and the Board of Trustees. The determination shall be written and include a description of the consultant's duties and a statement of the extent of disclosure requirements based upon that description. All such determinations are public records and shall be retained for public inspection along with this conflict-of-interest code.

A consultant is an individual who, pursuant to a contract with the district, makes a governmental decision whether to: (2 CCR 18701)

- a. Approve a rate, rule or regulation
- b. Adopt or enforce a law
- c. Issue, deny, suspend or revoke a permit, license, application, certificate, approval, order or similar authorization or entitlement
- d. Authorize the district to enter into, modify or renew a contract that requires district approval
- e. Grant district approval to a contract or contract specifications which require district approval and in which the district is a party
- f. Grant district approval to a plan, design, report, study or similar item
- g. Adopt or grant district approval of district policies, standards or guidelines

A consultant is also an individual who, pursuant to a contract with the district, serves in a staff capacity with the district and in that capacity participates in making a governmental decision as defined in 2 CCR 18702.2 or performs the same or substantially all the same duties for the district that would otherwise be performed by an individual holding a position specified in the district's conflict-of-interest code. (2 CCR 18701)

Legal Reference:

EDUCATION CODE

1006 Qualifications for holding office

35107 School district employees

35230-35240 Corrupt practices, especially:

35233 Prohibitions applicable to members of governing boards

41000-41003 Moneys received by school districts

41015 Investments

FAMILY CODE

297.5 Rights, protections, and benefits of registered domestic partners

GOVERNMENT CODE

1090-1099 Prohibitions applicable to specified officers

1125-1129 Incompatible activities

81000-91014 Political Reform Act of 1974, especially:

82011 Code reviewing body

82019 Definition, designated employee

82028 Definition, gift

82030 Definition, income

82033 Definition, interest in real property

82034 Definition, investment

87100-87103.6 General prohibitions

87200-87210 Disclosure

87300-87313 Conflict of interest code

87500 Statements of economic interests

89501-89503 Honoraria and gifts

89506 Ethics; travel

91000-91014 Enforcement

PENAL CODE

85-88 Bribes

REVENUE AND TAXATION CODE

203 Taxable and exempt properties - colleges

CODE OF REGULATIONS, TITLE 2

18110-18997 Regulations of the Fair Political Practices Commission, especially:

18700-18707 General prohibitions

18722-18740 Disclosure of interests

18750.1-18756 Conflict of interest codes

COURT DECISIONS

McGee v. Balfour Beatty Construction, LLC, et al. (4/12/16, No. B262850)

Davis v. Fresno Unified School District (2015) 237 Cal.App.4th 261

Klistoff v. Superior Court, (2007) 157 Cal.App.4th 469

Thorpe v. Long Beach Community College District, (2000) 83 Cal.App.4th 655

Kunec v. Brea Redevelopment Agency, (1997) 55 Cal.App.4th 511

ATTORNEY GENERAL OPINIONS

92 Ops.Cal.Atty.Gen. 26 (2009)

92 Ops.Cal.Atty.Gen. 19 (2009)  
89 Ops.Cal.Atty.Gen. 217 (2006)  
86 Ops.Cal.Atty.Gen. 138(2003)  
85 Ops.Cal.Atty.Gen. 60 (2002)  
82 Ops.Cal.Atty.Gen. 83 (1999)  
81 Ops.Cal.Atty.Gen. 327 (1998)  
80 Ops.Cal.Atty.Gen. 320 (1997)  
69 Ops.Cal.Atty.Gen. 255 (1986)  
68 Ops.Cal.Atty.Gen. 171 (1985)  
65 Ops.Cal.Atty.Gen. 606 (1982)  
63 Ops.Cal.Atty.Gen. 868 (1980)

Management Resources:

CSBA PUBLICATIONS

Conflict of Interest: Overview of Key Issues for Governing Board Members, Fact Sheet, July 2010

FAIR POLITICAL PRACTICES COMMISSION PUBLICATIONS

Can I Vote? A Basic Overview of Public Officials' Obligations Under the Conflict-of-Interest Rules, 2005

INSTITUTE FOR LOCAL GOVERNMENT PUBLICATIONS

Understanding the Basics of Public Service Ethics: Personal Financial Gain Laws, 2009

Understanding the Basics of Public Service Ethics: Transparency Laws, 2009

WEB SITES

CSBA: <http://www.csba.org>

Fair Political Practices Commission: <http://www.fppc.ca.gov>

Institute of Local Government: <http://www.ca-ilg.org>

Bylaw SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

adopted: November 16, 1998 Sacramento, California

revised: April 2, 2001

revised: March 3, 2005

revised: November 6, 2008

revised: December 10, 2009

revised: November 4, 2010

revised: December 20, 2012

revised: December 18, 2014

revised: December 8, 2016

revised: October, 2018

revised: November 26, 2018



# Sacramento City USD

## Board Bylaw

### Conflict Of Interest

BB 9270

#### Board Bylaws

The Governing Board desires to maintain the highest ethical standards and help ensure that decisions are made in the best interest of the district and the public. ~~In accordance with law, Accordingly, no Board members and member, district employee, or other person in a designated employees position shall disclose any conflict of interest and, as necessary, shall abstain from participating participate in the making of any decision for the district when the decision will or may be affected by his/her financial, family, or other personal interest or consideration.~~

(cf. 9005 - Governance Standards)

#### Even if Conflict of Interest Code

~~The district's a prohibited conflict-of-interest code shall be comprised of the terms of the 2 CCR 18730 and any amendments to it adopted by the Fair Political Practices Commission, together with an Appendix specifying designated positions and the specific types of disclosure category required for each position.~~

~~Upon direction by the code reviewing body, the Board shall review the district's conflict of interest code in even numbered years. If no change in the code is required, the district shall submit by October 1 a written statement to that effect to the code reviewing body. If a change in the code is necessitated by changed circumstances, the district shall submit an amended code to the code reviewing body. (Government Code 87306.5)~~

~~When a change in the district's conflict of interest code is necessitated by changed circumstances, such as the creation of new designated positions, amendments or revisions, the changed code shall be submitted to the code reviewing body within 90 days. (Government Code 87306)~~

~~When reviewing and preparing the district's conflict of interest code, the Superintendent or designee shall provide officers, employees, consultants and members of the community adequate notice and a fair opportunity to present their views. (Government Code 87311)~~

~~(cf. 9320 - Meetings and Notices)~~

~~Board members and the Superintendent shall annually file a Statement of Economic Interest/Form 700 electronically with the Sacramento County Clerk of the Board Office (COB) in accordance with the disclosure categories specified in the district's conflict of interest code.~~

~~Other designated employees will file internally within the District.— A Board member who leaves office or a designated employee who leaves district employment shall, within 30 days, file a revised statement covering the period of time between the closing date of the last statement and the date of leaving office or district employment.— (Government Code 87302, 87500) — A newly elected or appointed Board member or a newly hired employee in a designated position shall, within 30 days, file an Assuming Office statement covering the 12 months prior to the date the assuming office or position date.— The statements of Board members and the Superintendent shall be available through the Sacramento County Clerk of the Board Office for public inspection and reproduction.— (Government Code 81008)~~

~~Upon receiving the statements from other designated employees, the district shall make and retain copies.~~

#### ~~Financial Interest~~

~~Board members and designated employees shall~~does ~~not~~ be financially interested in any contract made by the Board or in any contract they make in their capacity as Board members or designated employees.— (Government Code 1090)

~~A Board member shall not be considered to be financially interested in a contract if his/her interest includes, but is not limited to, any of the following:— (Government Code 1091.5~~exist~~)~~

~~1.— That of an officer who is being reimbursed for his/her actual and necessary expenses incurred in the performance of an official duty~~

~~2.— That of a recipient of public services generally provided by the public body or board of which s/he is a member, on the same terms and conditions as if he/she were not a member of the Board~~

~~3.— That of a landlord or tenant of the contracting party if such contracting party is the federal government or any federal department or agency, this state or an adjoining state, any department or agency of this state or an adjoining state, any county or city of this state or an adjoining state, or any public corporation or special, judicial or other public district of this state or an adjoining state unless the subject matter of such contract is the property in which such officer or employee has such interest as landlord or tenant in which even his/her interest shall be deemed a remote interest within the meaning of, and subject to, the provisions of Government Code 1091~~

~~4.— That of a spouse of an officer or employee of a public agency if his/her spouse's employment or office holding has existed for at least one year prior to his/her election or appointment~~

~~5.— That of a nonsalaried member of a nonprofit corporation, provided that such interest is disclosed to the Board at the time of the first consideration of the contract, and provided further that such interest is noted in its official records~~

~~6.— That of a nonecompensated officer of a nonprofit, tax exempt corporation which, as one of~~

its primary purposes, supports the functions of the district and its Board and provided further that such interest is noted in its official records

7. — That of a person receiving salary, per diem, or reimbursement for expenses from a governmental entity, unless the contract directly involves the department of the governmental entity that employs the officer or employee, provided that such interest is disclosed to the Board at the time of consideration of the contract, and provided further that such interest is noted in its official records

8. — That of an attorney of the contracting party or that of an owner, officer, employee or agent of a firm which renders, or has rendered, service to the contracting party in the capacity of stockbroker, insurance agent, insurance broker, real estate agent, or real estate broker, if these individuals have not received and will not receive remuneration, consideration, or a commission as a result of the contract and if these individuals have an ownership interest of less than 10 percent in the law practice or firm, stock brokerage firm, insurance firm or real estate firm

~~In addition, a Board member or employee shall not be deemed to be interested in a contract made pursuant to competitive bidding under a procedure established by law if his/her sole interest is that of an officer, director, or employee of a bank or savings and loan association with which a party to the contract has the relationship of borrower or depositor, debtor or creditor. — (Government Code 1091.5)~~

~~A Board member shall not be deemed to be financially interested in a contract if he/she has only a remote interest in the contract and if the remote interest is disclosed during a Board meeting and noted in the official Board minutes. — The affected Board member shall not vote or debate on the matter or attempt to influence any other Board member to enter into the contract. — Remote interests are specified in Government Code 1091(b); they include, but are not limited to, the interest of a parent in the earnings of his/her minor child. — (Government Code 1091)~~

~~A Board member may enter into a contract if the rule of necessity or legally required participation applies as defined in Government Code 87101.~~

~~Even if there is no prohibited or remote interest, a Board member shall abstain from voting on personnel matters that uniquely affect a relative of the Board member. — His/her relatives. However, a Board member may vote, ~~however,~~ on collective bargaining agreements and personnel matters that affect a class of employees to which ~~the~~his/her relative belongs. "Relative" means an adult who is related to the ~~person~~Board member by blood or affinity within the third degree, as determined by the common law, or an individual in an adoptive relationship within the third degree. —(Education Code 35107)~~

A relationship within the third degree includes ~~the~~an individual's parents, grandparents ~~and,~~ great-grandparents, children, grandchildren ~~and,~~ great-grandchildren, brothers, sisters, aunts ~~and,~~ uncles, nieces ~~and,~~ nephews, and the similar family of the individual's spouse/registered domestic partner unless the individual is widowed or divorced.

The Board shall adopt for the district a conflict of interest code that incorporates the provisions

of 2 CCR 18730 by reference, specifies the district's designated positions, and provides the disclosure categories required for each position. The conflict of interest code shall be submitted to the district's code reviewing body for approval, in accordance with Government Code 87303 and within the deadline for submission established by the code reviewing body. (Government Code 87303)

Upon direction by the code reviewing body, the Board shall review the district's conflict of interest code and submit any changes to the code reviewing body or, if no change is required, the Board shall submit a written statement to that effect. (Government Code 87306.5)

When a change in the district's conflict of interest code is necessitated due to changed circumstances, such as the creation of new designated positions, changes to the duties assigned to existing positions, amendments, or revisions, the amended code shall be submitted to the code reviewing body within 90 days after the changed circumstances necessitating the amendments have become apparent. (Government Code 87306)

When reviewing and preparing the district's conflict of interest code, the Superintendent or designee shall provide officers, employees, consultants, and members of the community adequate notice and a fair opportunity to present their views. (Government Code 87311)

(cf. 9320 - Meetings and Notices)

Board members and designated employees shall annually file a Statement of Economic Interest/Form 700 in accordance with the disclosure categories specified in the district's conflict of interest code. A Board member who leaves office or a designated employee who leaves district employment shall, within 30 days, file a revised statement covering the period of time between the closing date of the last required statement and the date of leaving office or district employment. (Government Code 87302, 87302.6)

(cf. 4117.2/4217.2/4317.2 - Resignation)

(cf. 9222 - Resignation)

#### Conflict of Interest under the Political Reform Act

A Board member, designated employee, or other person in a designated position shall not make, participate in making, or in any way use or attempt to use his/her official position to influence a governmental decision in which he/she knows or has reason to know that he/she has a disqualifying conflict of interest. A disqualifying conflict of interest exists if the decision will have a "reasonably foreseeable material financial effect," which is distinguishable from the effect on the public generally, on the Board member, designated employee, or other person in a designated position, his/her immediate family, or any financial interest described in 2 CCR 18700. (Government Code 87100, 87101, 87103; 2 CCR 18700-18707)

A Board member~~Disqualification for Board Members Who Manage Public Investments~~

A, designated employee, or other person in a designated position makes a governmental decision

when he/she, acting within the authority of his/her office or position, authorizes or directs any action on a matter, votes or provides information or opinion on it, contacts or appears before a district official for the purpose of affecting the decision, or takes any other action specified in 2 CCR 18704.

However, a Board member shall participate in the making of a contract in which he/she has a financial interest if his/her participation is required by the rule of necessity or legally required participation pursuant to Government Code 87101 and 2 CCR 18705.

#### Additional Requirements for Boards that Manage Public Investments

Any Board member who manages public investments pursuant to Government Code 87200 and who has a financial interest in a decision shall, upon identifying a conflict or potential conflict-of-interest and immediately prior to the consideration of the matter, do all of the following: (Government Code 87105; 2 CCR 18707)

1. Publicly identify ~~the~~each financial interest that gives rise to the conflict or potential conflict-of-interest in detail sufficient to be understood by the public, except that disclosure of the exact street address of a residence is not required.—(Government Code 87105)

2.- Recuse himself/herself from discussing and voting on the matter, or otherwise acting in violation of Government Code 87100. ~~This~~The Board member shall not be counted toward achieving a quorum while the item is discussed.—(Government Code 87105; 2 CCR Section 18702.5)

However, the Board member may speak on the issue during the time that the general public speaks on it and may leave the dais to speak from the same area as members of the public. He/she may listen to the public discussion and deliberations of the matter with members of the public.

3.- Leave the room until after the discussion, vote, and any other disposition of the matter is concluded, unless the matter has been placed on the portion of the agenda reserved for uncontested matters.—(Government Code 87105)

\_\_\_\_\_ If the item is on the consent calendar, the Board member must recuse himself/herself from discussing or voting on that matter, but the Board member is not required to leave the room during consideration of the consent calendar.—(2 CCR Section 18702.5)

~~A Board member who has recused himself/herself from participating in a matter may speak on the matter during the time that the general public speaks on the matter. The Board member shall recuse himself/herself from voting on the matter and leave the dais to speak from the same area as members of the public. He/she may listen to the public discussion of the matter with members of the public. (Government Code 87105; 2 CCR 18702.5)~~

4. \_\_\_\_\_ If the Board's decision is made during closed session, ~~the public identification may be made~~ disclose his/her interest orally during the open session ~~before~~preceding the Board goes into

closed session ~~and~~. This disclosure shall be limited to a declaration that his/her recusal is because of a conflict ~~of~~ interest pursuant to Government Code 87100. ~~The Board member~~ He/she shall not be present when the ~~decision~~ item is considered in closed session ~~or~~ and shall not knowingly obtain or review a recording or any other ~~non-public~~ nonpublic information regarding the Board's decision. ~~(2 CCR 18702.5)~~

(cf. 3430 - Investing)

(cf. 9321 - Closed Session Purposes and Agendas)

(cf. 9321.1 - Closed Session Actions and Reports)

### Conflict of Interest under Government Code 1090 - Financial Interest in a Contract

Board members, employees, or district consultants shall not be financially interested in any contract made by the Board on behalf of the district, including in the development, preliminary discussions, negotiations, compromises, planning, reasoning, and specifications and solicitations for bids. If a Board member has such a financial interest in a contract made by the Board, the contract is void. (Government Code 1090)

A Board member shall not be considered to be financially interested in a contract in which he/she has only a "remote interest," as specified in Government Code 1091, if the interest is disclosed during a Board meeting and noted in the official Board minutes. The affected Board member shall not vote or debate on the matter or attempt to influence any other Board member or district official to enter into the contract. (Government Code 1091)

In addition, a Board member shall not be considered to be financially interested in a contract in which his/her interest is a "noninterest" as defined in Government Code 1091.5. Noninterest includes a Board member's interest in being reimbursed for his/her actual and necessary expenses incurred in the performance of his/her official duties, in the employment of his/her spouse/registered domestic partner who has been a district employee for at least one year prior to the Board member's election or appointment, or in any other applicable circumstance specified in Government Code 1091.5.

### Common Law Doctrine Against Conflict of Interest

A Board member shall abstain from any official action in which his/her private or personal interest may conflict with his/her official duties.

### Incompatible Offices and Activities

Board members ~~or employees~~ shall not engage in any employment or activity or hold any office which is inconsistent with, incompatible with, in conflict with, or inimical to the Board member's duties as an officer of the district ~~or with the employee's position in the district.~~ (Government Code 1099, 1126)

(cf. 4136/4236/4336 - ~~Non-school~~ Nonschool Employment)

## Gifts

Board members and designated employees may accept gifts only under the conditions and limitations specified in Government Code 89503 and 2 CCR 18730.

The ~~limitations~~limitation on gifts ~~does~~ not apply to wedding gifts and gifts exchanged between individuals on birthdays, holidays, and other similar occasions, provided that the gifts exchanged are not substantially disproportionate in value. (Government Code 89503)

In addition, the limitation on gifts does not apply to informational materials such as books, reports, pamphlets, calendars, and periodicals. (Government Code 82028)

Gifts of travel and related lodging and subsistence shall be subject to the prevailing current gift limitation, except ~~as described in when:~~ (Government Code 89506)

1. The travel is in connection with a speech given by a Board member or designated employee, provided the lodging and subsistence expenses are limited to the day immediately preceding, the day of, and the day immediately following the speech and the travel is within the United States.

2. The travel is provided by a person or agency specified in Government Code 89506, including a government, governmental agency or authority, bona fide public or private educational institution, as defined in Revenue and Taxation Code 203, or nonprofit organization exempt from taxation under section 501(c)(3) of the Internal Revenue Code.

Gifts of travel exempted from the gift limitation, as described in items #1 and 2 above, shall nevertheless be reportable on the recipient's Statement of Economic Interest/Form 700 as required by law.

A gift of travel does not include travel provided by the district for Board members and designated employees. (Government Code 89506)

## Honoraria

Board members and designated employees shall not accept any honorarium, which is defined as any payment made in consideration for any speech given, article published, or attendance at any public or private conference, convention, meeting, social event, meal, or like gathering, ~~in accordance with law~~. (Government Code 89501, 89502)

The term honorarium does not include: (Government Code 89501)

1.- Earned income for personal services customarily provided in connection with a bona fide business, trade, or profession, unless the sole or predominant activity of the business, trade, or profession is making speeches

2.- Any honorarium which is not used and, within 30 days after receipt, is either returned to the donor or delivered to the district for donation into the general fund without being claimed as

a deduction from income for tax ~~purposes~~purposes[APPENDIX](#)

## [APPENDIX](#)

### DESIGNATED POSITIONS/DISCLOSURE CATEGORIES

#### Category 1

Persons occupying the following positions are designated employees in Category 1:

Members of the Board of Education

Superintendent

Deputy Superintendent

Chief Academic Officer

Chief Business Officer

Chief Communications Officer

Chief Human Resources Officer

[Chief Operations Officer](#)

Chief Continuous Improvement and Accountability Officer

Chief Information Officer

Designated persons in this category must report:

- a. Interests in real property located entirely or partly within district boundaries, or within two miles of district boundaries or of any land owned or used by the district. Such interests shall include any leasehold, beneficial or ownership interest or option to acquire such interest in real property;
- b. Investments or business positions in or income from sources which:
  - (1) Are engaged in the acquisition or disposal of real property within the district;
  - (2) Are contractors or subcontractors which are or have been within the past two years engaged in work or services of the type used by the district; or
  - (3) Manufacture or sell supplies, books, machinery or equipment of the type used by the district.

#### Category 2

Persons occupying the following positions are designated employees in Category 2:

Deputy Superintendent's Office

Assistant Superintendent Student Support Services

[Director, Student Support & Health Services](#)



Director, Enrollment and Attendance Center  
Director, Student Services and Alternative Education

~~Director, Strategy and Innovation~~

Director, Youth Development

Director, Behavior and Re-Entry

In-House Counsel

~~Legal Services Director~~

Safe Schools Director

~~Executive Community Director~~

~~Student Support & Health Services Director~~

~~State and Federal Programs Manager~~

~~Matriculation and Orientation Center Manager~~

~~Policy and Governance~~

Academic Office

Instructional Assistant Superintendent

Assistant Superintendent, Curriculum and Instruction

~~Instructional Assistant Superintendents~~

Director, Early Social & Emotional Learning

Director, Child Development

Director, Multilingual Literacy Education

Director, Multi-Tiered Systems of Support

~~Director, Special Education~~

Director, Adult Education

Director, College/Career Readiness Career Readiness and Specialty Programs

Assistant Superintendent, Special Education, Innovation and Learning

Director, Special Education Local Plan Area (SELPA)

Administrator, Teaching and Learning

~~Director, School Improvement, Innovation and Development~~

~~Director, Innovative Schools and Charter Oversight~~

~~Director, Social and Emotional Learning~~

~~Manager, Adult Education Skills Center~~

Business Services

Assistant Superintendent, Facility Support Services

Director, Nutrition

Director, Distribution Services

Director, Capital Projects, Facilities and Resource Management

Director, Facilities Management and Operations

Director, Accounting Services

Director, Budget and Fiscal Services

Director, Compensation and Benefits  
~~Manager, Purchasing~~  
~~Manager, Purchasing~~

Human Resource Services

~~Assistant Superintendent, Labor Relations~~

Director, Employee Relations

Director, Human Resource Services (Departments)

Director, Human Resource Services (Elementary)

Director, Human Resource Services (Secondary)

~~Facilities Support Services~~

~~Director, Facilities Maintenance and Resource Management~~

~~Director, Facilities and Management Operations~~

~~Director, Distribution Services~~

~~Director, Nutrition Services~~

Manager, GIS/Facilities

Manager/Specialist, Nutrition Services

Manager, Facilities Projects

Manager, Energy (Prop 39)

Manager, Operations and Security Services

Manager, Facilities Maintenance

Continuous Improvement and Accountability

Director, Strategy and Innovation

Director, Innovative Schools

Director, State and Federal

~~Director, Grants~~

Director, Guidance and Counseling

~~Director, Analytics~~

Director, Master Schedule

Technology Services

Director, Student and Data Systems

~~Manager, Network Communications and Technology Services~~

~~Manager, Data Programmer~~

Communications\_

Manager, Communications Office

~~Manager, Community Engagement~~

~~Manager, Communications Officer~~

Designated persons in this category must report investments or business positions in or income from sources which:

- a. Are contractors or subcontractors engaged in work or services of the type used by the department which the designated person manages or directs; or
- b. Manufacture or sell supplies, books, machinery or equipment of the type used by the department which the designated person manages or directs. For the purposes of this category, a principal's department is his/her entire school.

### Consultants

Consultants are designated employees who must disclose financial interests as determined on a case-by-case basis, as recommended by General Counsel to the Superintendent and the Board of Trustees. The determination shall be written and include a description of the consultant's duties and a statement of the extent of disclosure requirements based upon that description. All such determinations are public records and shall be retained for public inspection along with this conflict-of-interest code.

A consultant is an individual who, pursuant to a contract with the district, makes a governmental decision whether to: (2 CCR 18701)

- a. Approve a rate, rule or regulation
- b. Adopt or enforce a law
- c. Issue, deny, suspend or revoke a permit, license, application, certificate, approval, order or similar authorization or entitlement
- d. Authorize the district to enter into, modify or renew a contract that requires district approval
- e. Grant district approval to a contract or contract specifications which require district approval and in which the district is a party
- f. Grant district approval to a plan, design, report, study or similar item
- g. Adopt or grant district approval of district policies, standards or guidelines

A consultant is also an individual who, pursuant to a contract with the district, serves in a staff capacity with the district and in that capacity participates in making a governmental decision as defined in 2 CCR 18702.2 or performs the same or substantially all the same duties for the district that would otherwise be performed by an individual holding a position specified in the district's conflict-of-interest code. (2 CCR 18701)

Legal Reference:

EDUCATION CODE

1006 \_Qualifications for holding office  
35107 \_School district employees  
35230-35240 \_Corrupt practices, especially:  
35233 \_Prohibitions applicable to members of governing boards  
41000-41003 \_Moneys received by school districts  
41015 \_Investments

FAMILY CODE

297.5 \_Rights, protections, and benefits of registered domestic partners

GOVERNMENT CODE

1090-1099 \_Prohibitions applicable to specified officers  
1125-1129 \_Incompatible activities  
81000-91014 \_Political Reform Act of 1974, especially:  
82011 \_Code reviewing body  
82019 Definition, designated employee  
82028 \_Definition, gift  
82030 \_Definition, income  
82033 \_Definition, interest in real property  
82034 \_Definition, investment  
87100-87103.6 \_General prohibitions  
87200-87210 \_Disclosure  
87300-87313 \_Conflict of interest code  
87500 \_Statements of economic interests  
89501-89503 Honoraria and gifts  
89506 \_Ethics; travel  
91000-91014 \_Enforcement

PENAL CODE

85-88 \_Bribes

REVENUE AND TAXATION CODE

203 \_Taxable and exempt ~~properties~~[property](#) - colleges

CODE OF REGULATIONS, TITLE 2

18110-18997 \_Regulations of the Fair Political Practices Commission, especially:  
18700-18707 \_General prohibitions  
18722-18740 \_Disclosure of interests  
~~18750-18753~~[18753](#)-18756 \_Conflict of interest codes

COURT DECISIONS

McGee v. Balfour Beatty Construction, LLC, et al.– (4/12/16, No. B262850)  
Davis v. Fresno Unified School District (2015) 237 Cal.App.4th 261  
Klistoff v. Superior Court, (2007) 157 Cal.App.4th 469  
Thorpe v. Long Beach Community College District, (2000) 83 Cal.App.4th 655  
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86 Ops.Cal.Atty.Gen. 138(2003)  
85 Ops.Cal.Atty.Gen. 60 (2002)  
82 Ops.Cal.Atty.Gen. 83 (1999)  
81 Ops.Cal.Atty.Gen. 327 (1998)  
80 Ops.Cal.Atty.Gen. 320 (1997)  
69 Ops.Cal.Atty.Gen. 255 (1986)  
68 Ops.Cal.Atty.Gen. 171 (1985)  
65 Ops.Cal.Atty.Gen. 606 (1982)  
63 Ops.Cal.Atty.Gen. 868 (1980)

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Conflict of Interest: Overview of Key Issues for Governing Board Members, Fact Sheet, July 2010

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WEB SITES

CSBA: <http://www.csba.org>

Fair Political Practices Commission: <http://www.fppc.ca.gov>

Institute of Local Government: <http://www.ca-ilg.org><http://www.ca-ilg.org>

Bylaw SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

adopted: November 16, 1998 Sacramento, California

revised: April 2, 2001

revised: March 3, 2005

revised: November 6, 2008

revised: December 10, 2009

revised: November 4, 2010

revised: December 20, 2012

revised: December 18, 2014

revised: December 8, 2016

revised: October, 2018

revised: November 26, 2018

revised: TBD

# Sacramento City USD

## Board Bylaw

### Conflict Of Interest

BB 9270

#### Board Bylaws

The Governing Board desires to maintain the highest ethical standards and help ensure that decisions are made in the best interest of the district and the public. Accordingly, no Board member, district employee, or other person in a designated position shall participate in the making of any decision for the district when the decision will or may be affected by his/her financial, family, or other personal interest or consideration.

(cf. 9005 - Governance Standards)

Even if a prohibited conflict of interest does not exist, a Board member shall abstain from voting on personnel matters that uniquely affect his/her relatives. However, a Board member may vote on collective bargaining agreements and personnel matters that affect a class of employees to which his/her relative belongs. Relative means an adult who is related to the Board member by blood or affinity within the third degree, as determined by the common law, or an individual in an adoptive relationship within the third degree. (Education Code 35107)

A relationship within the third degree includes an individual's parents, grandparents, great-grandparents, children, grandchildren, great-grandchildren, brothers, sisters, aunts, uncles, nieces, nephews, and the similar family of the individual's spouse/registered domestic partner unless the individual is widowed or divorced.

The Board shall adopt for the district a conflict of interest code that incorporates the provisions of 2 CCR 18730 by reference, specifies the district's designated positions, and provides the disclosure categories required for each position. The conflict of interest code shall be submitted to the district's code reviewing body for approval, in accordance with Government Code 87303 and within the deadline for submission established by the code reviewing body. (Government Code 87303)

Upon direction by the code reviewing body, the Board shall review the district's conflict of interest code and submit any changes to the code reviewing body or, if no change is required, the Board shall submit a written statement to that effect. (Government Code 87306.5)

When a change in the district's conflict of interest code is necessitated due to changed circumstances, such as the creation of new designated positions, changes to the duties assigned to existing positions, amendments, or revisions, the amended code shall be submitted to the code reviewing body within 90 days after the changed circumstances necessitating the amendments have become apparent. (Government Code 87306)

When reviewing and preparing the district's conflict of interest code, the Superintendent or

designee shall provide officers, employees, consultants, and members of the community adequate notice and a fair opportunity to present their views. (Government Code 87311)

(cf. 9320 - Meetings and Notices)

Board members and designated employees shall annually file a Statement of Economic Interest/Form 700 in accordance with the disclosure categories specified in the district's conflict of interest code. A Board member who leaves office or a designated employee who leaves district employment shall, within 30 days, file a revised statement covering the period of time between the closing date of the last required statement and the date of leaving office or district employment. (Government Code 87302, 87302.6)

(cf. 4117.2/4217.2/4317.2 - Resignation)

(cf. 9222 - Resignation)

#### Conflict of Interest under the Political Reform Act

A Board member, designated employee, or other person in a designated position shall not make, participate in making, or in any way use or attempt to use his/her official position to influence a governmental decision in which he/she knows or has reason to know that he/she has a disqualifying conflict of interest. A disqualifying conflict of interest exists if the decision will have a "reasonably foreseeable material financial effect," which is distinguishable from the effect on the public generally, on the Board member, designated employee, or other person in a designated position, his/her immediate family, or any financial interest described in 2 CCR 18700. (Government Code 87100, 87101, 87103; 2 CCR 18700-18707)

A Board member, designated employee, or other person in a designated position makes a governmental decision when he/she, acting within the authority of his/her office or position, authorizes or directs any action on a matter, votes or provides information or opinion on it, contacts or appears before a district official for the purpose of affecting the decision, or takes any other action specified in 2 CCR 18704.

However, a Board member shall participate in the making of a contract in which he/she has a financial interest if his/her participation is required by the rule of necessity or legally required participation pursuant to Government Code 87101 and 2 CCR 18705.

#### Additional Requirements for Boards that Manage Public Investments

Any Board member who manages public investments pursuant to Government Code 87200 and who has a financial interest in a decision shall, upon identifying a conflict or potential conflict of interest and immediately prior to the consideration of the matter, do all of the following: (Government Code 87105; 2 CCR 18707)

1. Publicly identify each financial interest that gives rise to the conflict or potential conflict of interest in detail sufficient to be understood by the public, except that disclosure of the exact street address of a residence is not required.

2. Recuse himself/herself from discussing and voting on the matter, or otherwise acting in violation of Government Code 87100. The Board member shall not be counted toward achieving a quorum while the item is discussed.

However, the Board member may speak on the issue during the time that the general public speaks on it and may leave the dais to speak from the same area as members of the public. He/she may listen to the public discussion and deliberations of the matter with members of the public.

3. Leave the room until after the discussion, vote, and any other disposition of the matter is concluded, unless the matter has been placed on the portion of the agenda reserved for uncontested matters.

If the item is on the consent calendar, the Board member must recuse himself/herself from discussing or voting on that matter, but the Board member is not required to leave the room during consideration of the consent calendar.

4. If the Board's decision is made during closed session, disclose his/her interest orally during the open session preceding the closed session. This disclosure shall be limited to a declaration that his/her recusal is because of a conflict of interest pursuant to Government Code 87100. He/she shall not be present when the item is considered in closed session and shall not knowingly obtain or review a recording or any other nonpublic information regarding the Board's decision.

(cf. 3430 - Investing)

(cf. 9321 - Closed Session Purposes and Agendas)

(cf. 9321.1 - Closed Session Actions and Reports)

#### Conflict of Interest under Government Code 1090 - Financial Interest in a Contract

Board members, employees, or district consultants shall not be financially interested in any contract made by the Board on behalf of the district, including in the development, preliminary discussions, negotiations, compromises, planning, reasoning, and specifications and solicitations for bids. If a Board member has such a financial interest in a contract made by the Board, the contract is void. (Government Code 1090)

A Board member shall not be considered to be financially interested in a contract in which he/she has only a "remote interest," as specified in Government Code 1091, if the interest is disclosed during a Board meeting and noted in the official Board minutes. The affected Board member shall not vote or debate on the matter or attempt to influence any other Board member or district official to enter into the contract. (Government Code 1091)

In addition, a Board member shall not be considered to be financially interested in a contract in which his/her interest is a "noninterest" as defined in Government Code 1091.5. Noninterest includes a Board member's interest in being reimbursed for his/her actual and necessary expenses



incurred in the performance of his/her official duties, in the employment of his/her spouse/registered domestic partner who has been a district employee for at least one year prior to the Board member's election or appointment, or in any other applicable circumstance specified in Government Code 1091.5.

#### Common Law Doctrine Against Conflict of Interest

A Board member shall abstain from any official action in which his/her private or personal interest may conflict with his/her official duties.

#### Incompatible Offices and Activities

Board members shall not engage in any employment or activity or hold any office which is inconsistent with, incompatible with, in conflict with, or inimical to the Board member's duties as an officer of the district. (Government Code 1099, 1126)

(cf. 4136/4236/4336 - Nonschool Employment)

#### Gifts

Board members and designated employees may accept gifts only under the conditions and limitations specified in Government Code 89503 and 2 CCR 18730.

The limitation on gifts does not apply to wedding gifts and gifts exchanged between individuals on birthdays, holidays, and other similar occasions, provided that the gifts exchanged are not substantially disproportionate in value. (Government Code 89503)

In addition, the limitation on gifts does not apply to informational materials such as books, reports, pamphlets, calendars, and periodicals. (Government Code 82028)

Gifts of travel and related lodging and subsistence shall be subject to the current gift limitation, except when: (Government Code 89506)

1. The travel is in connection with a speech given by a Board member or designated employee, provided the lodging and subsistence expenses are limited to the day immediately preceding, the day of, and the day immediately following the speech and the travel is within the United States.
2. The travel is provided by a person or agency specified in Government Code 89506, including a government, governmental agency or authority, bona fide public or private educational institution, as defined in Revenue and Taxation Code 203, or nonprofit organization exempt from taxation under section 501(c)(3) of the Internal Revenue Code.

Gifts of travel exempted from the gift limitation, as described in items #1 and 2 above, shall nevertheless be reportable on the recipient's Statement of Economic Interest/Form 700 as required by law.

A gift of travel does not include travel provided by the district for Board members and designated employees. (Government Code 89506)

#### Honoraria

Board members and designated employees shall not accept any honorarium, which is defined as any payment made in consideration for any speech given, article published, or attendance at any public or private conference, convention, meeting, social event, meal, or like gathering. (Government Code 89501, 89502)

The term honorarium does not include: (Government Code 89501)

1. Earned income for personal services customarily provided in connection with a bona fide business, trade, or profession, unless the sole or predominant activity of the business, trade, or profession is making speeches
2. Any honorarium which is not used and, within 30 days after receipt, is either returned to the donor or delivered to the district for donation into the general fund without being claimed as a deduction from income for tax purposes

#### DESIGNATED POSITIONS/DISCLOSURE CATEGORIES

##### Category 1

Persons occupying the following positions are designated employees in Category 1:

Members of the Board of Education  
Superintendent  
Deputy Superintendent  
Chief Academic Officer  
Chief Business Officer  
Chief Communications Officer  
Chief Human Resources Officer  
Chief Continuous Improvement and Accountability Officer  
Chief Information Officer

Designated persons in this category must report:

- a. Interests in real property located entirely or partly within district boundaries, or within two miles of district boundaries or of any land owned or used by the district. Such interests shall include any leasehold, beneficial or ownership interest or option to acquire such interest in real property;
- b. Investments or business positions in or income from sources which:
  - (1) Are engaged in the acquisition or disposal of real property within the district;

- (2) Are contractors or subcontractors which are or have been within the past two years engaged in work or services of the type used by the district; or
- (3) Manufacture or sell supplies, books, machinery or equipment of the type used by the district.

## Category 2

Persons occupying the following positions are designated employees in Category 2:

### Deputy Superintendent's Office

Assistant Superintendent Student Support Services  
Director, Student Support & Health Services  
Director, Enrollment and Attendance Center  
Director, Student Services and Alternative Education  
Director, Youth Development  
Director, Behavior and Re-Entry  
In-House Counsel  
Safe Schools Director

### Academic Office

Instructional Assistant Superintendent  
Assistant Superintendent, Curriculum and Instruction  
Director, Social & Emotional Learning  
Director, Child Development  
Director, Multilingual Education  
Director, Multi-Tiered Systems of Support  
Director, Adult Education  
Director, Career Readiness and Specialty Programs

Assistant Superintendent, Special Education, Innovation and Learning  
Director, Special Education Local Plan Area (SELPA)  
Administrator, Teaching and Learning

### Business Services

Assistant Superintendent, Facility Support Services  
Director, Nutrition  
Director, Distribution Services  
Director, Capital Projects, Facilities and Resource Management  
Director, Facilities Management and Operations

Director, Accounting Services  
Director, Budget and Fiscal Services  
Director, Compensation and Benefits  
Manager, Purchasing  
Human Resource Services

Director, Employee Relations  
Director, Human Resource Services (Departments)  
Director, Human Resource Services (Elementary)  
Director, Human Resource Services (Secondary)

Continuous Improvement and Accountability  
Director, Strategy and Innovation  
Director, Innovative Schools  
Director, State and Federal  
Director, Guidance and Counseling  
Director, Master Schedule

Technology Services  
Director, Student and Data Systems  
Communications  
Manager, Communications Office

Designated persons in this category must report investments or business positions in or income from sources which:

- a. Are contractors or subcontractors engaged in work or services of the type used by the department which the designated person manages or directs; or
- b. Manufacture or sell supplies, books, machinery or equipment of the type used by the department which the designated person manages or directs. For the purposes of this category, a principal's department is his/her entire school.

#### Consultants

Consultants are designated employees who must disclose financial interests as determined on a case-by-case basis, as recommended by General Counsel to the Superintendent and the Board of Trustees. The determination shall be written and include a description of the consultant's duties and a statement of the extent of disclosure requirements based upon that description. All such determinations are public records and shall be retained for public inspection along with this conflict-of-interest code.

A consultant is an individual who, pursuant to a contract with the district, makes a governmental decision whether to: (2 CCR 18701)

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A consultant is also an individual who, pursuant to a contract with the district, serves in a staff capacity with the district and in that capacity participates in making a governmental decision as defined in 2 CCR 18702.2 or performs the same or substantially all the same duties for the district that would otherwise be performed by an individual holding a position specified in the district's conflict-of-interest code. (2 CCR 18701)

Legal Reference:

EDUCATION CODE

1006 Qualifications for holding office

35107 School district employees

35230-35240 Corrupt practices, especially:

35233 Prohibitions applicable to members of governing boards

41000-41003 Moneys received by school districts

41015 Investments

FAMILY CODE

297.5 Rights, protections, and benefits of registered domestic partners

GOVERNMENT CODE

1090-1099 Prohibitions applicable to specified officers

1125-1129 Incompatible activities

81000-91014 Political Reform Act of 1974, especially:

82011 Code reviewing body

82019 Definition, designated employee

82028 Definition, gift

82030 Definition, income

82033 Definition, interest in real property

82034 Definition, investment

87100-87103.6 General prohibitions

87200-87210 Disclosure

87300-87313 Conflict of interest code  
87500 Statements of economic interests  
89501-89503 Honoraria and gifts  
89506 Ethics; travel  
91000-91014 Enforcement

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85-88 Bribes

#### REVENUE AND TAXATION CODE

203 Taxable and exempt property - colleges

#### CODE OF REGULATIONS, TITLE 2

18110-18997 Regulations of the Fair Political Practices Commission, especially:

18700-18707 General prohibitions

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18753-18756 Conflict of interest codes

#### COURT DECISIONS

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Clerk of the Board of Supervisors  
Florence H. Evans



Board of Supervisors  
Phil Sema – District 1  
Patrick Kennedy – District 2  
Susan Peters – District 3  
Sue Frost – District 4  
Don Nottoli – District 5

**County of Sacramento**

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June 30, 2020

Raoul Bozio, Filing Official  
Sacramento City Unified School District  
5735 47th Avenue  
Sacramento, CA 95824

Subject: 2020 Biennial Notice for Conflict of Interest Codes

Accurate disclosure is essential to monitor whether officials have conflicts of interest and to help ensure public trust in government. The biennial review examines current programs to ensure that the agency's code includes disclosure by those agency officials who make or participate in making governmental decisions. Please review your conflict of interest code and complete this form by checking the applicable boxes below.

**If amendment is required check all that apply below:**

An amendment is required. The following amendments are necessary and reflected on this form as indicated below **and** reflected in the attached approved proposed code and red-line copy of the amendments:

- Includes new positions
- Revised disclosure categories
- Revised the titles of existing positions
- Deleted titles of positions that have been abolished and/or positions that no longer make or participate in making governmental decisions
- Other (*describe*) \_\_\_\_\_
- Attached is the agency approved proposed Conflict of Interest Code
- Attached is the red-line copy of the amendments (required to attach)

**If code is under review by the code reviewing body check box below:**

- The code is currently under review by the Sacramento County Board of Supervisors (code reviewing body). Date code was submitted for review \_\_\_\_\_.

**If no amendment is required check box below:**

- No amendment is required. (Attach a copy of the code if five or more years old - amendments may be necessary).

**Verification (MUST BE COMPLETED WITH OR WITHOUT AN AMENDMENT)**

*This agency's code accurately designates all positions that make or participate in*



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Florence H. Evans



Board of Supervisors  
Phil Sema – District 1  
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**County of Sacramento**

*the making of governmental decisions. The disclosure assigned to those positions accurately requires that all investments, business positions, interests in real property, and sources of income that may foreseeably be affected materially by the decisions made by those holding designated positions are reported. The code includes all other provisions required by Government Code Section 87302.*

Signature of Chief Executive Officer \_\_\_\_\_

Date 9/28/20

All agencies must complete and return this notice regardless of how recent the code was approved or amended. **Please return this notice no later than October 1, 2020, attention Clarice Thomas, Clerk of the Board Department, 700 H Street, Suite 2450, Sacramento, California 95814.**

See the Quick Reference Work Flow Sheet for an overview of the biennial process. If you have any questions, please contact Clarice Thomas at (916) 876-9702 or [Form700@saccounty.net](mailto:Form700@saccounty.net).

Sincerely,

Clarice Thomas  
Form 700 Coordinator  
County of Sacramento

Attachment: Quick Reference Work Flow Sheet (following below)

Clerk of the Board of Supervisors  
Florence H. Evans



Board of Supervisors  
Phil Serna – District 1  
Patrick Kennedy – District 2  
Susan Peters – District 3  
Sue Frost – District 4  
Don Nottoli – District 5

County of Sacramento

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**QUICK REFERENCE WORK FLOW SHEET  
2020 BIENNIAL NOTICE – CONFLICT OF INTEREST CODE REVIEW**

**Amended code is submitted (see Steps 1 – 6)**

**Step 1:**

Complete the 2020 Biennial Notice form and check the applicable box(es) under the section "An amendment is required". Obtain the signature of the agency chief executive officer/administrator and return the form and appropriate attachments to the Form 700 Coordinator. **\*A copy of the proposed code and a copy of the red-line version must be attached.**

**Step 2:**

When the proposed amended code is received by the Form 700 Coordinator it is placed on the Board agenda as a communication received & referred item to the Clerk for processing.

**Code is currently under review by Board of Supervisors (see Steps 3 – 6)**

**Step 3:**

The proposed amended code is reviewed:

- (a) if the amendments are clear and meets FPPC standards the code moves to Step 4 and is placed on the Board agenda as a consent item for approval.
- OR -
- (b) if the amendments need further clarification or revisions it is returned to the agency for completion.

The code moves to Step 4 once the County completes the review and it meets FPPC standards.

**Step 4:**

The proposed amended code is placed on the Board agenda as a consent item for the Code Reviewing Body's review and approval (*Board of Supervisors is the code reviewing body*).

**Step 5:**

After the Board approves the proposed code, the resolution is processed by the Clerk's office. The Form 700 Coordinator will enter the changes in the eDisclosure

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## County of Sacramento

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system reflecting the amendments to the agency's code. Once the updates are completed in the system, the agency will be notified by email.

### **Step 6:**

The Form 700 Coordinator will send a copy of the executed resolution and the adopted code to the agency by email confirming the updates that were made in the system and the effective date of the approved code.

As it relates to the County's 2020 Biennial Notice process no further action is required from the agency.

### **If no amendment is required to the code**

#### **Step 1:**

Complete the 2020 Biennial Notice form and check the box "No amendment is required". Obtain the signature of the agency chief executive officer/administrator and return the form and appropriate attachments to the Form 700 Coordinator.

**See Step 2 if the code is more than five years old.**

#### **Step 2:**

If the code is more than five years old, attach a copy of the existing approved code. *\*FPPC suggests codes that are five or more years old generally have amendments.*

As it relates to the County's 2020 Biennial Notice process no further action is required from the agency.

**NON-RESPONDING AGENCIES WILL BE REPORTED TO THE  
CODE REVIEWING BODY &  
CALIFORNIA FAIR POLITICAL PRACTICES COMMISSION (FPPC)**



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1f

**Meeting Date:** October 15, 2020

**Subject:** **Approve Resolution No.3170: Resolution of Intention to Convey Public Right of Way Easement Entitlements to the City of Sacramento at John Cabrillo Elementary School**

- 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:** Approve Resolution No.3170, which provides notice of a Public Hearing and the adoption of the City of Sacramento Public Right of Way Easement Entitlements Resolution at its regularly scheduled Board Meeting on November 5, 2020 at 6:00 PM.

**Background/Rationale:** The City of Sacramento is seeking a permanent Easement for Public Right of Way at John Cabrillo Elementary School for its HISP Cycle 8 Traffic and Pedestrian Signal Improvement Project with the goal of enhancing safety at the intersection of Seamas Ave. and Lonsdale Drive by replacing signal poles and upgrading signal equipment. The City desires to acquire an area of approximately 36 square feet for the Easement.

Pursuant to Education Code 17557, the District must adopt a Resolution of Intention to dedicate or convey any District property prior to the adoption of a Resolution which dedicates or conveys property and provide notice of a Public Hearing.

**Financial Considerations:** N/A

**LCAP Goal(s):** Operational Excellence

**Documents Attached:**

1. Resolution No.3170

**Estimated Time of Presentation:** N/A

**Submitted by:** Rose F. Ramos, Chief Business Officer  
Nathaniel Browning, Director of Facilities

**Approved by:** Jorge A. Aguilar, Superintendent

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION**

**RESOLUTION NO. 3170**

**RESOLUTION OF INTENTION TO CONVEY PUBLIC RIGHT OF WAY EASEMENT  
ENTITLEMENTS TO THE CITY OF SACRAMENTO AT JOHN CABRILLO ELEMENTARY  
SCHOOL**

**WHEREAS**, the City of Sacramento (“City”) is in the process of improving the traffic and pedestrian signal located at 1141 Seamas Avenue, in the City of Sacramento; and

**WHEREAS**, The Sacramento City Unified School District (“District”) has jurisdiction of John Cabrillo Elementary School (collectively, “facilities”); and

**WHEREAS**, The City requires a public right of way easement and related facility entitlements and requirements for the facilities (collectively, “public right of way entitlements”); and

**WHEREAS**, pursuant to the Education Code, the District must adopt this Resolution of Intention, by a two-thirds vote, and establish a time at a subsequent Board meeting to hold a public hearing in order to consider adoption of a resolution, by the same vote, for the actual approval of the public right of way entitlements (the “The City of Sacramento Public Right of Way Easement Entitlements Resolution”); and

**WHEREAS**, the City public right of way entitlements are necessary to support the facilities.

**NOW, THEREFORE, BE IT RESOLVED** by the Sacramento City Unified School District Board of Education which finds and determines as follows:

1. Adopts the foregoing recitals as true and correct.
2. Pursuant to Education Code 17557, hereby determines that the Board will hold a public hearing and consider the adoption of The City of Sacramento Public Right of Way Easement Entitlements Resolution at its regularly scheduled Board meeting on November 5, 2020 at 6:00 p.m., or as soon thereafter as the matter may be heard on the agenda.
3. Authorizes the Superintendent, or his designee, to provide notice of the Board meeting set forth above as required by law.

**PASSED AND ADOPTED** by the Sacramento City Unified School District Board of Education on this \_\_\_ day of \_\_\_\_\_, 20\_\_, by the following vote:

AYES: \_\_\_\_\_  
NOES: \_\_\_\_\_  
ABSTAIN: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

---

Jessie Ryan  
President of the Board of Education

ATTESTED TO:

---

Jorge A. Aguilar  
Secretary of the Board of Education



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1g

**Meeting Date:** October 15, 2020

**Subject:** Approve Request for Waiver of Budget Review Committee for Disapproved  
2020-2021 Adopted Budget

- 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 the submission of the request for waiver of budget review committee to the California Department of Education.

**Background/Rationale:** In accordance with Ed Code 42127(d), the District has been appointed a Fiscal Advisor. The Fiscal Advisor has been working with the District in order to address the deficiency in the subsequent fiscal year budgets.

Administration is requesting Board approval pursuant to the provisions of Education Code Section 42127.1, the Governing Board of the School District and the County Superintendent request to waive the requirement that a budget review committee be formed.

**Financial Considerations:** Reflects standard business information.

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

**Documents Attached:**

1. CDE Request for Waiver of Budget Review Committee

<p><b>Estimated Time:</b> N/A <b>Submitted by:</b> Rose Ramos, Chief Business Officer <b>Approved by:</b> Jorge A. Aguilar, Superintendent</p>
--

# California Department of Education

## Request for Waiver of Budget Review Committee

The Sacramento County Superintendent of Schools has disapproved the Adopted Budget of the Sacramento City Unified School District for fiscal year 2020-21.

Pursuant to the provisions of Education Code Section 42127(g) and 42127 (i)(3), the Governing Board of the School District and the County Superintendent request to waive the requirement that a budget review committee be formed. Following are the reasons for the mutual decision to waive a budget review committee and the alternative course of action that will be taken:

1. To expedite the budget balancing plan process by bypassing this step and saving the District time.
2. The District has been working well with the Fiscal Advisor.
3. The District has a working steering committee.

---

Signature of District Governing Board President or Designee	Date
Rose Ramos, Chief Business Officer	(916) 643-9055
Contact Name and Title	Telephone

---

Signature of County Superintendent or Designee	Date
Contact Name and Title	Telephone

---

Approved by the California Department of Education

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Lisa Constancio, Director, School Fiscal Services Division

=====  
Send or fax this document by **November 8th** to:

Janet Finley, Consultant  
Management Assistance Unit  
School Fiscal Services Division  
California Department of Education  
1430 N Street, Suite 3800  
Sacramento, California 95814

Telephone Number (916) 323-5091 / FAX Number (916) 327-6157



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1h

**Meeting Date:** October 15, 2020

**Subject:** Approve Donations to the District for the Period of September 1-30, 2020

- 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:** Accept the donations to the District for the period of September 1-30, 2020.

**Background/Rationale:** Per Board Policy 3290 Gifts, Grants and Bequests, the Board of Education accepts donations on behalf of the schools and the District. After Board approval, the Board Office will send a letter of recognition to the donors.

**Financial Considerations:** None

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

**Documents Attached:**

1. Donations Report for the period of September 1-30, 2020

<p><b>Estimated Time:</b> N/A <b>Submitted by:</b> Rose Ramos, Chief Business Officer <b>Approved by:</b> Jorge A. Aguilar, Superintendent</p>
--



B OF A - BANK OF AMERICA											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
BA21-0000148	Submitted	(0490) SUTTER MIDDLE SCHOOL	6297	Check	09/14/20					Donations, Sutter Middle, 9/14	6,568.56
01-0812-0-8690-	-	-	-	-	-	0490-				Donations, United Way	
01-0812-0-8690-	-	-	-	-	-	0490-				Donations, Assoc Students of	
01-0812-0-8699-	-	-	-	-	-	0490-				Donations, J Munoz	
01-0812-0-8699-	-	-	-	-	-	0490-				Donations, J Montecinos	
01-0812-0-8699-	-	-	-	-	-	0490-				Donations, Sutte Middle PTSC	
BA21-0000154	Open	Michael E Hersher	0	Check	09/29/20	1915				Donation - Literacy Programs,	200.00
01-0812-0-8690-	-	-	-	-	-	0148-					200.00
BA21-0000175	Submitted	(3425) UNITED WAY CALIFORNIA	6299	Correction	09/17/20	55985				Returned Check, United Way,	10.37-
01-0812-0-8690-	-	-	-	-	-	0490-					10.37-
BA21-0000176	Submitted	(3425) UNITED WAY CALIFORNIA	6299	Correction	09/17/20	53759				Returned Check, United Way,	10.39-
01-0812-0-8690-	-	-	-	-	-	0490-					10.39-
BA21-0000177	Submitted	(3425) UNITED WAY CALIFORNIA	6299	Correction	09/17/20	58709				Returned Check, United Way,	10.39-
01-0812-0-8690-	-	-	-	-	-	0490-					10.39-
BA21-0000178	Submitted	(3425) UNITED WAY CALIFORNIA	6299	Correction	09/17/20	56321				Returned Check, United Way,	10.39-
01-0812-0-8690-	-	-	-	-	-	0490-					10.39-
BA21-0000179	Submitted	(3425) UNITED WAY CALIFORNIA	6299	Correction	09/17/20	55521				Returned Check, United Way,	76.25-
01-0812-0-8690-	-	-	-	-	-	0490-					76.25-
<b>Total for Sacramento City Unified School District</b>											<b>6,650.77</b>

Fund-Object Recap		
01-8690	Donation Board Acknowledgement	2,020.77
01-8699	All Other Local Revenue	4,630.00
<b>Fund 01 - General Fund</b>		<b>6,650.77</b>
<b>Fiscal Year 2021</b>		
<b>Total for Sacramento City Unified School District</b>		<b>6,650.77</b>

\* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 9/1/2020, Ending Receipt Date = 9/30/2020, User Created = N, On Hold? = N, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group = )

ESCAPE ONLINE

<b>BOTW AP - Bank of the West (AP)</b>											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
BW21-0000121	Open	(3680) PG&E	0	Check	09/08/20	1110181176				BLACKBAUD GIVING FUND,	300.00
01-0812-0-8690-	-	-	-	-	-	0410-	300.00				
BW21-0000167	Posted	(000050) ALICE BIRNEY PARENT	6302	Check	09/18/20	006002			BOTW092220	E HERNANDEZ, ALICE BIRN	16,627.00
01-9125-0-8690-	-	-	-	-	-	0173-	16,627.00				
BW21-0000177	Posted	(3680) PG&E	6304	Check	09/28/20	1110184670			BOTW093020	BLACKBAUD GIVING FUND,	403.90
09-0812-0-8690-	-	-	-	-	-	0185-	403.90				
BW21-0000178	Posted	FRONTSTREAM	6304	Check	09/28/20	2975842			BOTW093020	COSTCO UW CAMPAIGN, FF	210.00
01-0812-0-8690-	-	-	-	-	-	0242-	210.00				

**Total for Sacramento City Unified School District 24,191.67**

**Fund-Object Recap**

01-8690	Donation Board Acknowledgement	17,137.00
<b>Fund 01 - General Fund</b>		<b>17,137.00</b>
09-8690	Donation Board Acknowledgement	403.90
<b>Fund 09 - Charter School</b>		<b>403.90</b>
<b>Total for Sacramento City Unified School District</b>		<b>24,191.67</b>

**Org Recap**

**Sacramento City Unified School District**

C - Check	6,768.56
Z - Correction	117.79-

\* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 9/1/2020, Ending Receipt Date = 9/30/2020, User Created = N, On Hold? = N, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group = )

ESCAPE ONLINE

Page 2 of 3

BOTW AP - Bank of the West (AP)											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount

**Org Recap**

**Sacramento City Unified School District (continued)**

C - Check	17,540.90
<b>Total Receipts</b>	<b>24,191.67</b>
<b>Report Total</b>	<b>24,191.67</b>

\* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 9/1/2020, Ending Receipt Date = 9/30/2020, User Created = N, On Hold? = N, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group = )

ESCAPE ONLINE



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1i

**Meeting Date:** October 15, 2020

**Subject:** Approve Business and Financial Report: Warrants, Checks, and Electronic Transfers Issued for the Period of September 2020

- 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 September 2020 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 – September 2020

<p><b>Estimated Time:</b> N/A <b>Submitted by:</b> Rose Ramos, Chief Business Officer <b>Approved by:</b> Jorge A. Aguilar, Superintendent</p>
--

Sacramento City Unified School District  
Warrants, Checks, and Electronic Transfers  
September 2020

<u>Account</u>	<u>Document Numbers</u>	<u>Fund</u>	<u>Amount by Fund</u>	<u>Total by Account</u>
County Accounts Payable Warrants for Operating Expenses	97385227 - 97385872	General (01)	\$ 10,402,147.26	<u>\$ 21,969,016.57</u>
		Charter (09)	\$ 93,345.97	
		Adult Education (11)	\$ 90,395.49	
		Child Development (12)	\$ 15,149.45	
		Cafeteria (13)	\$ 1,711,799.19	
		Building (21)	\$ 8,860,370.60	
		Developer Fees (25)	\$ 816.09	
		Mello Roos Capital Proj (49)	\$ 7,961.48	
		Self Insurance (67/68)	\$ 754,928.19	
		Payroll Revolving (76)	\$ 32,102.85	
Cash Revolving Checks for Emergency Accounts Payable and Payroll	00002008 - 00002010	General (01)	\$ 338,763.77	<u>\$ 1,253.85</u>
		Building (21)	\$ (337,509.92)	
Payroll and Payroll Vendor Warrants	97860261 - 97860928	General (01)	\$ 1,039,726.15	<u>\$ 4,273,984.45</u>
		Charter (09)	\$ 30,715.12	
		Adult Education (11)	\$ 2,528.98	
		Child Development (12)	\$ 72,261.88	
		Cafeteria (13)	\$ 93,793.74	
		Payroll Revolving (76)	\$ 3,034,958.58	
Payroll and Payroll Vendor ACH and Direct Deposit	EFT-00000045 ACH-01321354 - ACH-01326019	General (01)	\$ 14,676,554.81	<u>\$ 16,343,338.10</u>
		Charter (09)	\$ 498,318.71	
		Adult Education (11)	\$ 234,901.66	
		Child Development (12)	\$ 366,169.81	
		Cafeteria (13)	\$ 460,575.33	
		Building (21)	\$ 25,693.51	
		Self Insurance (67/68)	\$ 22,712.45	
		Payroll Revolving (76)	\$ 58,411.82	
County Wire Transfers for Benefits, Debt Service, and Tax Payments	9700349320 - 9700349342	General (01)	\$ 9,184.19	<u>\$ 17,137,814.10</u>
		Payroll Revolving (76)	\$ 17,128,629.91	
Total Warrants, Checks, and Electronic Transfers				<u>\$ 59,725,407.07</u>



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1j

**Meeting Date:** October 15, 2020

**Subject:** Approve Minutes of the September 17, 2020, 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 September 17, 2020, Board of Education Meeting.

**Background/Rationale:** None

**Financial Considerations:** None

**LCAP Goal(s):** Family and Community Empowerment

**Documents Attached:**

1. Minutes of the September 17, 2020, Board of Education Regular Meeting

<p><b>Estimated Time of Presentation:</b> N/A <b>Submitted by:</b> Jorge A. Aguilar, Superintendent <b>Approved by:</b> N/A</p>
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Putting  
Children  
First

# BOARD OF EDUCATION MEETING AND WORKSHOP

## **Board of Education Members**

Jessie Ryan, President (Trustee Area 7)  
Christina Pritchett, Vice President (Trustee Area 3)  
Michael Minnick, 2<sup>nd</sup> Vice President (Trustee Area 4)  
Lisa Murawski (Trustee Area 1)  
Leticia Garcia (Trustee Area 2)  
Mai Vang (Trustee Area 5)  
Darrel Woo (Trustee Area 6)  
Isa Sheikh, Student Member

**Thursday, September 17, 2020**

**4:30 p.m. Closed Session**

**6:00 p.m. Open Session**

## **Serna Center**

Community Conference Rooms  
5735 47<sup>th</sup> Avenue  
Sacramento, CA 95824  
(See Notice to the Public Below)

# MINUTES

2020/21-5

## **1.0 OPEN SESSION / CALL TO ORDER / ROLL CALL**

### **NOTICE OF PUBLIC ATTENDANCE BY LIVESTREAM**

**Members of the public who wish to attend the meeting may do so by livestream at: <https://www.scusd.edu/post/watch-meeting-live>. No physical location of the meeting will be provided to the public.**

*The meeting was called to order at 4:35 p.m. by President Ryan, and roll was taken.*

#### *Members Present:*

*President Jessie Ryan  
Vice President Christina Pritchett  
Second Vice President Michael Minnick  
Leticia Garcia  
Lisa Murawski  
Mai Vang  
Darrel Woo*

#### *Members Absent:*

*Student Member Isa Sheikh (arrived at 6:00 p.m.)*

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

### **NOTICE OF PUBLIC COMMENT AND DEADLINE FOR SUBMISSION:**

**Public comment may be (1) emailed to [publiccomment@scusd.edu](mailto:publiccomment@scusd.edu); (2) submitted in writing, identifying the matter number and the name of the public member at the**

URL <https://tinyurl.com/SCUSDcommentSeptember17> or (3) using the same URL, submitting a request for oral comment only when the matter is called, instead of written comment. Regardless of the method by which public comment is submitted, the submission deadline for closed and open session items shall be no later than noon, September 17. Individual written public comment shall be no more than two minutes in length on each agenda or nonagenda item. The Board shall limit the total time for public comment on each agenda item, including communications and organizational reports, to 15 minutes in length. With Board consent, the President may increase or decrease the length of time allowed for public comment, depending on the topic and the number of written public comments.

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:*
  - a) *Existing litigation pursuant to subdivision (d)(1) of Government Code section 54956.9 (OAH Case No. 2020070930)*
  - b) *Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9 (One Potential Case)*
  - c) *Initiation of litigation pursuant to subdivision (d)(4) of Government Code section 54956.9 (One Potential Case)*
- 3.2 *Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining TCS, SCTA Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining SCTA, SEIU, TCS, Teamsters, UPE, Non-Represented/Confidential Management (District Representative Pam Manwiller)*
- 3.3 *Government Code 54957 – Public Employee Discipline/Dismissal/Release/Reassignment*

### **4.0 CALL BACK TO ORDER/PLEDGE OF ALLEGIANCE**

- 4.1 *The Pledge of Allegiance*
- 4.2 *Broadcast Statement*
- 4.3 *Stellar Student Eva Ketron from West Campus High School: Second Vice President Minnick introduced Ms. Ketron. She spoke about her Summer at City Hall participation, in particular her work on teen mental health.*

### **5.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION**

*Counsel Jerry Behrens announced the approval of Special Education OAH Case No. 2020070930, which passed with six yes votes and Member Woo absent.*



## **6.0 AGENDA ADOPTION**

*President Ryan asked for a motion to adopt the agenda. A motion was made to approve by Vice President Pritchett and seconded by Student Member Sheikh. The Board voted unanimously to adopt the agenda.*

## **7.0 SPECIAL PRESENTATION**

### *7.1 Resolution No. 3166: Attendance Awareness Month (Jennifer Kretschman and the Youth Media Team)*

*Attendance and Enrollment Specialist Jennifer Kretschman and students Christian Pelayo and Estrella Ortega from the Youth Media Team presented the resolution.*

*Public Comment:  
Alison French-Tubo*

*Board Comments:*

*President Ryan thanked Ms. Kretschman for the presentation and asked for her to speak more about the connectivity piece. Ms. Kretschman gave the phone number of her office and told of the hot spots available for internet.*

*Vice President Pritchett asked if community should call the school office or the District office. Ms. Kretschman said they can call either place. Vice President Pritchett asked how we can find out what families need the hot spots for internet. Ms. Kretschman said principals have been informed and gave the address of the District website.*

*President Ryan said it would behoove us to send text messages to all school sites where we have the capability to text families to give them information on the hot spots for connectivity, as well as a robocall.*

*Member Garcia thanked Ms. Kretschman for all her work. She suggested that something be placed upfront on the District website to make the information more available.*

*Vice President Pritchett motioned to approve the resolution.*

*Member Vang said it is her understanding that there are limited hotspots, and she feels it is our responsibility as a school district to be transparent on how we are distributing the hotspots.*

*Member Woo seconded the motion to approve the resolution, and it was unanimously approved.*

### *7.2 Resolution No. 3167: Suicide Prevention Awareness Month (Victoria Flores and Isa Sheikh)*

*Director of Student Support and Health Services Victoria Flores and Student Board Member Isa Sheikh presented the resolution.*

*Public Comment:*

*Angie Sutherland  
Angel Garcia  
Sarah Williams Kingsley  
Renee Webster-Hawkins*

*Board Comments:*

*Member Murawski thanked Ms. Flores and Student Member Sheikh for bringing this item. She noted that we need to pay attention to subgroups that are even more likely to have these issues. She feels it should not be a stigma to ask for help.*

*President Ryan asked how we can make sure we are connecting with the disconnected in the current environment. Ms. Flores said there is not one answer, but there are many pathways such as extracurricular activities and clubs that can still happen virtually as well as newsletters. She said is also helps to keep connection open by providing phone numbers.*

*Vice President Pritchett motioned to approve the resolution, and Second Vice President Minnick seconded. The motion passed unanimously.*

## **8.0 PUBLIC COMMENT**

*Public comment may be (1) emailed to [publiccomment@scusd.edu](mailto:publiccomment@scusd.edu); (2) submitted in writing, identifying the matter number and the name of the public member at the URL <https://tinyurl.com/SCUSDcommentSeptember17> or (3) using the same URL, submitting a request for oral comment only when the matter is called, instead of written comment. Regardless of the method by which public comment is submitted, the submission deadline shall be no later than noon, September 17 for any agenda item. Individual written public comment shall be no more than two minutes in length on each agenda or nonagenda item. The Board shall limit the total time for public comment on each agenda item to 15 minutes in length. With Board consent, the President may increase or decrease the length of time allowed for public comment. 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.*

*Public Comment:*

*Emily Marie Parsley  
Llam Sullivan  
Rich Vasquez  
Evelyn Guzman  
Sylvan Quady  
Abbie Harris  
Alyssa Kim  
Marlena Biggar  
Grace Toby  
Haylie Stevens  
Christina Stevens  
Tania Muskopf  
Jenny Haley*

*Randy Balzarano  
Carolyn Kuduk  
Jennifer Nelson  
David Wiest  
Donna Huntingdale  
Erica Torre  
Allison Lal  
Robyn Mutchler  
Rick Vasquez  
Alina Cervantes  
Sarah Williams Kingsley  
Tanya Gipson-Nahman  
Emily Mizokami  
David Fisher  
Tina Borgman  
Angie Sutherland  
Angel Garcia  
Renee Webster-Hawkins  
Michael Sullivan  
Kenya Martinez  
Rose McAuliffe  
Al Santana-Hernandez  
Lisa Arnold-Fernandez  
Dennis Mah*

## **9.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES**

- 9.1 *Approve the Provisional Internship Permit Request for a Certificated Employee (Cancy McArn and Tiffany Smith-Simmons)*

**Action**

*Director of Human Resources Tiffany Smith-Simmons gave the presentation along with Special Education Director Sarah Dhah, and Daniel Hernandez, Principal of Ethel Phillips Elementary School.*

*Public Comment:*

*None*

*Board Comments:*

*Vice President Pritchett asked if vacancies presented were from the first day of school. Ms. Smith-Simmons responded that the vacancies represent the first day of school for the five years represented. Vice President Pritchett asked if it is known where we are currently, and Ms. Smith-Simmons said currently she does not know. Vice President Pritchett asked to have this information sent to the Board in a couple weeks when available.*

*Vice President Pritchett motioned to approve the item, and Member Woo seconded. The motion was unanimously approved.*

9.2 *Learning Continuity and Attendance Plan Adoption (Vincent Harris and Steven Ramirez-Fong)*

**Action**

*Chief Continuous Improvement and Accountability Officer Vincent Harris and LCAP/SPSA Coordinator Steven Fong gave the presentation. They gave a recap on context and purpose of the Learning Continuity and Attendance Plan, reviewed required components of the plan, summarized revisions, and outlined next steps for 2020-21 accountability.*

*Public Comment:*

*Elizabeth Guillen*

*Carl Pinkston*

*Angie Sutherland*

*Alison French-Tubo*

*Renee Webster-Hawkins*

*Sarah Williams Kingsley*

*Angel Garcia*

*Duane Campbell*

*Tere Flores*

*Leanna Sanchez*

*Board Comments:*

*President Ryan asked about our ability to meet the needs of special education students in this time of distance learning. In the absence of an agreement, and with some recognition that core sticking points included the willingness to honor the minutes of an individualized education program versus the general education classroom minutes, she asked how we are going to ensure our compliance with the law and our moral imperative to meet the needs of this student population. Superintendent Aguilar said he is very concerned with making sure we comply with SB 98, and he had a conversation with the Department of Education recently to receive guidance. He will keep the Board and community informed. President Ryan asked about being able to provide one-to-one, in-person aide with non-public school employees. Chief Academic Officer Christine Baeta explained concerns when considering an agency coming into the home.*

*Vice President Pritchett asked if we have looked into a program that is similar to the parent teacher home visits, but now on-line and one-on-one. Ms. Baeta replied that, different from Spring distance learning, we are better able to do this now. Vice President Pritchett asked if we can immediately have an investigation into the public social media accounts noted in public comment by Alina Cervantes. She also asked that we investigate the recordings of physical education courses. Lastly, she commented that we need to listen to our students.*

*Member Murawski thanked staff for bringing this plan forward. She feels that the stakeholder engagement was significant and authentic for the time period in which it had to be done. She hears the concerns from the Community Advisory*

*Committee and special education community and thinks we probably could have done more there, and she appreciates that there will be continued dialogue. She would like to see some kind of monitoring delivery of special education services brought to the Board in a more clear way. She appreciated mental health supports being laid out in detail, and she went back to Student Member Sheikh's comment that students pay attention to their peers and go to them for help. Therefore she would like to advocate for peer support. She also commented that many critical elements that are foundational to this plan have an asterisk because we do not yet have an agreement, and this is problematic. She asked if this plan is final or if there will be changes as things develop. Mr. Ramirez-Fong said that once the plan is approved, they are required to submit the plan to the county, but the Department of Education and the county have declared that we can continue to revise the plan. Member Murawski asked for a timeline of revisions.*

*President Ryan said she hoped that we would be bringing this back fairly regularly to the Board meetings as we continue distance learning.*

*Member Garcia said she echoes her colleagues concerns that the plan be more clearly stated and transparent in terms of realistic expectations. Regarding meeting the needs of students with exceptional needs, and in particular problems with the processing of individualized educational plans, Member Garcia asked what is the timeline for processing. She asked about funding that was intended to go to special education and the action that was taken last year to clear the backlog of individual education plan processing. She asked if that process is in place. Ms. Baeta said that options put in place to get individualized educational plans up-to-date last year are still in place, but what is difficult right now is that a lot of the individualized educational plans need to be amended for the current environment. Member Garcia asked if this is being communicated to parents. Ms. Baeta replied that all students receiving special education supports have a case manager. The case manager should be reaching out, sharing a timeline for the individualized educational plan, and making sure that parents know what the next steps will be for holding virtual individualized educational plan meetings. If families are not hearing from case managers, they should reach out to their teacher and principal. Member Garcia then asked at what point does the District plan to access how well the distance learning plan is working and determine what adjustments might need to be made. Superintendent Aguilar explained that right now we are beginning to compile information related to attendance and engagement, among other areas. He reported that he can bring back an item at the next Board meeting to give a better sense on the matter.*

*Second Vice President Minnick moved to approve the item, and Member Woo seconded. The item passed unanimously.*

**Action**

### *9.3 Approve 2019-20 Unaudited Actuals (Rose Ramos)*

*Chief Business Officer Rose Ramos gave the presentation which included a summary of 2019-20 unaudited actuals changes since 6/25/20 and multi-year projections.*

*Public Comment:  
Alison French-Tubo  
David Fisher*

*Board Comments:*

*Member Murawski said she appreciates the update being laid out so clearly. She observed that we are in an unprecedented global pandemic and said that to think we can close our schools for a third of the year and not see a major change to our spending is absurd. Therefore, she is glad to see some kind of fiscal silver lining from the horrible situation we are in, but what it really means is that these are millions and millions of dollars that we did not invest in our children over the last few months. She thinks we need to step back and reckon with that; we may have helped the deficit inadvertently by not being able to do the things that we wanted to do for children, but we have created a deficit for our students which we will need to account for in terms of what they will need in order to catch up and be whole. She asked about total revenues in 2021-22 and the following year. Ms. Ramos replied that the decline is primarily on the restricted side and explained that there is \$40 million in CARES funds in 2020-21 along with some SIG funds and Title I carryover.*

*Member Garcia thanked Ms. Ramos for giving a detailed overview. She noted that a surplus is being seen on a one-time basis at districts across the state, but at the expense of students. In the case of our District, that is definitely helping our cash flow. She cautioned that this is a blip and not a trend, and she expects expenditures to go up when learning happens on site again. She asked if we will see where the textbook line item dollars will go by October 1<sup>st</sup> when the next revision for the 2020-21 budget is presented. Ms. Ramos answered that the items in books and supplies, \$73 million dollars, includes restricted as well as unrestricted funds. The unrestricted portion is only \$12 million. The remaining \$61 million has to spent in a certain way. There might be some funds that can be moved around with permission of the grantor, but right now the budget is not showing carryover. When we park funds in textbooks and supplies, that is typically after we post carryover until our sites and departments have an opportunity to determine how they are going to spend that money. The line item has increased quite a bit due to CARES funds.*

*Vice President Pritchett asked about the restrictions on various types of revenues. Ms. Ramos explained. Vice President Pritchett also asked if learning programs can be purchased out of certain funds. Ms. Ramos said that if it is related to mitigating learning loss, it should fall under that category. Vice President Pritchett noted that if we do not come up with an agreement for distance learning, then we are at risk of not getting the waiver, and she asked how that will affect us. Ms. Ramos said she has not seen the application for the waiver and the requirements, so she is not able to answer the question now.*

*President Ryan appreciates the detailed explanation of the reasons that cause the surplus we are seeing today, and noted that K-12 districts across the state are also seeing this. She reminded that these are one-time funds and pointed out the mismatch between what was seen in the presentation and what is being requested from David Fisher in public comment, and she further noted that we have bought a couple months away from impending fiscal insolvency yet, although we have a stay of execution, we are still on death row. The only route to avoiding fiscal receivership is in coming to a negotiated solution, yet parties are not willing to be grounded in the same recognition of the gravity of the budget situation, and so nothing moves. Mike Fine of FCMAT has reported that if the District finds itself in receivership, we will take out the largest state loan in the history of a school district. This will mean decades of inequity. President Ryan asked the Superintendent what we are doing to address the matter and how many requests we have made to bargain. She also asked Ms. Ramos if we have any other path to the kinds of multi-year savings that would allow us to avoid a receivership if we cannot negotiate the health care changes necessary to be able to see that type of large funding that we will need to be able to sustain the District moving forward. Superintendent Aguilar said that he has been here for almost three and a half years as Superintendent, and in that time he has seen several independent entities that are not affiliated to the District that have come in, unpacked our budget structure, and have called out exactly what needs to be done in order for us to not be in a place where we become insolvent at some point. The FCMAT report said the same thing, and as the Sacramento Bee quoted Mike Fine today, this is not a question of if, but when. He asked the community to continue to create the demand of all parties to make sure that we address the structure of the budget, which is the issue, and not one-time funding. He did send a communication to our labor partner asking that we resume negotiations on a successor contract and will keep the Board posted as to whether they will be getting together over the next few days.*

*President Ryan said that we have more than 80 requests to meet and bargain the successor contract that was being held up on the PERB negotiations and the final ruling related to the health care benefits provision that was at issue in the 2017 contract. That has since been settled. So we have nothing else pertaining to the 2017 contract that should be preventing us from moving forward and doubling down on this effort.*

*Vice President Pritchett moved to approve the item, and Member Woo seconded. The item was unanimously passed.*

## **10.0 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.***

### ***10.1 Items Subject or Not Subject to Closed Session:***

- 10.1a *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 (Rose F. Ramos)*
- 10.1b *Approve Personnel Transactions (Cancy McArn)*
- 10.1c *Approve Business and Financial Report: Warrants, Checks, and Electronic Transfers Issued for the Period of July 2020 and August 2020 (Rose F. Ramos)*
- 10.1d *Approve Donations for the Period of July 1-31, 2020, and August 1-31, 2020 (Rose Ramos)*
- 10.1e *Approve Resolution No. 3165: Estimate Gann Appropriation Limit for 2020-21 and Gann Amendment Calculation for 2019-20 (Rose Ramos)*
- 10.1f *Approve 2020-21 Cash Flow Report (Rose Ramos)*

*President Ryan asked for a motion to adopt the Consent Agenda. A motion was made to approve by Member Woo and seconded by Second Vice President Minnick. The Board voted unanimously to adopt the agenda.*

## **11.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS**

## **Receive Information**

### *11.1 Business and Financial Information:*

- *Purchase Order Board Report for the Period of July 15, 2020, through August 14, 2020*
- *Enrollment and Attendance Report for Month 9 Ending May 15, 2020*
- *Enrollment and Attendance Report for Month 10 Ending June 11, 2020*

#### *Public Comment:*

*Angie Sutherland*

*Angel Garcia*

*Sarah Williams Kingsley*

*Renee Webster-Hawkins*

*President Ryan received the Business and Financial Information/Reports.*

## **12.0 FUTURE BOARD MEETING DATES / LOCATIONS**

- ✓ *October 1, 2020 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47<sup>th</sup> Avenue, Community Room, Regular Workshop Meeting*
- ✓ *October 15, 2020 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47<sup>th</sup> Avenue, Community Room, Regular Workshop Meeting*



### **13.0 ADJOURNMENT**

*The Board adjourned back to Closed Session, and afterward adjourned at 11:23 p.m. Before returning to Closed Session, President Ryan recognized the passing of long time staff member Darine Williams. Ms. Williams had worked in the Nutrition Services Department for over 25 years. She worked at Luther Burbank High School, Father Keith B. Kenny Elementary School, and Kit Carson International Academy. Second Vice President Minnick motioned to adjourn to Closed Session in Ms. Williams memory, and Member Woo seconded. The motion passed unanimously.*

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*Jorge A. Aguilar, 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 will be available on the District's website at [www.scusd.edu](http://www.scusd.edu)*



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1k

**Meeting Date:** October 15, 2020

**Subject:** Approve Minutes of the September 24, 2020, Special 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 September 24, 2020, Special Board of Education Meeting.

**Background/Rationale:** None

**Financial Considerations:** None

**LCAP Goal(s):** Family and Community Empowerment

**Documents Attached:**

1. Minutes of the September 24, 2020, Special Board of Education Regular Meeting

<p><b>Estimated Time of Presentation:</b> N/A <b>Submitted by:</b> Jorge A. Aguilar, Superintendent <b>Approved by:</b> N/A</p>
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Putting  
Children  
First

# Sacramento City Unified School District BOARD OF EDUCATION SPECIAL MEETING

## Board of Education Members

Jessie Ryan, President (Trustee Area 7)  
Christina Pritchett, Vice President (Trustee Area 3)  
Michael Minnick, 2<sup>nd</sup> Vice President (Trustee Area 4)  
Lisa Murawski (Trustee Area 1)  
Leticia Garcia (Trustee Area 2)  
Mai Vang (Trustee Area 5)  
Darrel Woo (Trustee Area 6)  
Student Board Member, Isa Sheikh

Thursday, September 24, 2020  
4:30 p.m.

Serna Center  
Washington Conference Room  
5735 47<sup>th</sup> Avenue  
Sacramento, CA 95824  
(See Notice to the Public Below)

## MINUTES

2020/21-7

### 1.0 OPEN SESSION / CALL TO ORDER / ROLL CALL

### 2.0 PUBLIC COMMENT FOR CLOSED AND OPEN SESSION

Notice to the Public: Any members of the public who wish to comment may do so by submitting an e-mail to [publiccomment@scusd.edu](mailto:publiccomment@scusd.edu). The public comment deadline for submission for closed session (3.0) and for open session (5.0) shall be submitted no later than 4:00 p.m., September 24.

The meeting was called to order at 4:30 p.m. by President Ryan, and roll was taken.

#### Members Present:

President Jessie Ryan  
Vice President Christina Pritchett  
Second Vice President Michael Minnick  
Leticia Garcia  
Lisa Murawski  
Mai Vang  
Darrel Woo

#### Members Absent:

Student Member Isa Sheikh (arrived at 5:35 p.m.)

### 3.0 CLOSED SESSION

3.1 Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining TCS, SCTA Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining SCTA, SEIU, TCS, Teamsters, UPE, Non-Represented/Confidential Management (District Representative Pam Manwiller)

#### **4.0 RECONVENE INTO OPEN SESSION**

*There was no public comment on Closed Session.*

#### **5.0 APPROVAL OF MOU WITH SCTA FOR PROFESSIONAL DEVELOPMENT DAYS FOR DISTANCE LEARNING (2020-2021 SCHOOL YEAR) (Cancy McArn and Rose Ramos)** **Action (Roll Call Vote)**

*The presentation was given by Chief Continuous Improvement and Accountability Officer Vincent Harris, Chief Business Officer Rose Ramos, Chief Human Resources Officer Cancy McArn, Employee Relations Director Shawn Hadnot, In-House Counsel Raoul Bozio, and Assistant Superintendent of Curriculum and Instruction Matt Turkie.*

*Public Comment:*

*None*

*Board Comments:*

*Superintendent Aguilar noted that due to technical difficulties, we were not able to make the presentation live from the beginning, but the meeting is recorded live through Zoom as an alternative to be uploaded. He requested that the detailed cost breakdown slide be shown. Ms. Ramos continued with discussion of this slide.*

*President Ryan asked what is the total number of teachers that took advantage of the two days of professional development proportionate to the total number of our workforce. Mr. Turkie was no longer available to respond; Superintendent Aguilar said we will follow up on the question. He said we were excited to have these two days of professional learning as it had been a long time since professional development was held for all and at the beginning of the school year. President Ryan asked why this has been the first professional development in a number of years. Superintendent Aguilar spoke about the significant investment, and sometimes prohibitive nature, of the cost.*

*Member Murawski asked Ms. Ramos to clarify how payments are actually going out and why we cannot use CARES Act funds, which expire at the end of December. Ms. Ramos said that because of the way the two days are paid out, they are built into the salary schedule and not paid up front, but over time in the employees' monthly salary. If we wanted to use the CARES Act funds, we would need to calculate the months of September, October, and November, and this would take a prohibitive amount of man hours to accomplish. Member Murawski asked that we try to charge the two days to the expiring funding. She is concerned with the amount of money that is expiring on December 31. She asked if this item is approved now, would there be the flexibility to chargeback the CARES Act funding. Ms. Ramos explained that the Board is approving the funding source with this MOU, but that does not mean that the Board could not come back and revise the budget. Member Murawski moved to approve the item and asked Ms. Ramos to look at whether it makes more sense to charge it to the funding expiring at the end of this year.*

*Member Garcia said her concern is whether it is an internal process to ensure that we spend the dollars that will expire first. She asked what will happen to the \$1.8 million remaining balance. Ms. Ramos replied that this is one of the three allocations for learning loss mitigation. It has a later expiration date and has not yet been committed. Member Garcia then asked why \$120,000 in the unrestricted general fund that was spent on professional development could not be covered with CARES Act dollars. Mr. Turkie answered that these are for stipends that people would receive anyway (outside of COVID-19), such as for athletic director.*

*Vice President Pritchett seconded Member Murawski's motion to approve the item. The motion passed unanimously.*

## **6.0 ADJOURNMENT**

*President Ryan asked for a motion to adjourn the meeting; a motion was made by Student Member Sheikh and seconded by Vice President Pritchett. The motion was passed unanimously, and the meeting adjourned at 7:03 p.m.*

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*Jorge A. Aguilar, Superintendent and Board Secretary*

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# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item # 11.11

**Meeting Date:** October 15, 2020

**Subject:** COVID-19 CARES Act Expenditures

- 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 information on the District's COVID-19 CARES Act Expenditures for the period of July 1, 2020 through September 30, 2020.

**Background/Rationale:** The COVID-19 Expenditure Report that is being presented at tonight's Board meeting reflects the District's expenditures and obligations for Learning Loss Mitigation (LLM), Coronavirus Relief (CF) Fund Resource Code 3220 for the period July 1, 2020 through September 2020.

The District is reporting the COVID-19 expenditures to CDE as required by the Coronavirus Aid, Relief, and Economic Security (CARES) Act.

**Financial Considerations:** \$5,304,220.84 as of September 30, 2020.

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

**Documents Attached:**

1. COVID-19 Expenditure Report for the Period of July 1, 2020 through September 30, 2020

<p><b>Estimated Time:</b> N/A <b>Submitted by:</b> Rose Ramos, Chief Business Officer <b>Approved by:</b> Jorge A. Aguilar, Superintendent</p>
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**COVID-19 CARES Act Expenditures  
July 1, 2020 through September 30, 2020**

Date	Vendor	Description	Obligations 7/1/20 - 9/30/20	Actual 7/1/20 - 9/30/20	CARES Act Report Category
4/15/2020	Language World	Language World Interpreting Services through June 30, 2020	\$200.00	\$ -	Facilitating Distance Learning
4/14/2020	CDW	Chromebooks for distance learning	\$ 27,385.93	\$ -	Facilitating Distance Learning
8/5/2020	Edgenuity Inc.	Edgenuity Webinar Training/License	\$ 11,500.00	\$ -	Facilitating Distance Learning
8/3/2020	Lazel Inc.	Learning A-Z License	\$ 6,096.75	\$ -	Facilitating Distance Learning
8/7/2020	Rosetta Stone	Language Learning Suite to online access to the English language learning solution.	\$ -	\$ 13,000.00	Facilitating Distance Learning
8/20/2020	CDW	CDW - HP ProBooks for school (Qty. 26)	\$ 28,960.76	\$ -	Facilitating Distance Learning
9/1/2020	T-Mobile	T-Mobile - Hotspots for school	\$ 6,240.00	\$ -	Facilitating Distance Learning
2020-21	Salary/Benefits	COVID-19-Teacher/Other	\$ -	\$ 68,321.92	Facilitating Distance Learning
9/24/20	Sacramento County Office of Education	Hollie Culturally Linguistically Responsive Learning through Distance Learning Series	\$ 900.00	\$ -	Facilitating Distance Learning
9/28/20	Student Mental Wellness	2020 CA Student Mental Wellness Conference - Virtual	\$ 486.24	\$ -	Facilitating Distance Learning
6/22/2020	Central Printing	Printing Teacher Materials for July	\$ 1,000.00	\$ -	Facilitating Distance Learning
6/22/2020	Central Printing	Printing Teacher Materials for August	\$ 1,000.00	\$ -	Facilitating Distance Learning
6/22/2020	Central Printing	Printing Teacher Materials for September	\$ 1,000.00	\$ -	Facilitating Distance Learning
6/22/2020	Learning A-Z	Software Licenses Renewal 2020-21	\$ 346.35	\$ -	Facilitating Distance Learning
7/2/2020	Benchmark Education	K-2 Materials (2021 English & Spanish)		839.55	Facilitating Distance Learning
7/13/2020	SAVVAS	Spelling Books (Campa)	\$ 874.30	\$ -	Facilitating Distance Learning
7/6/2020	Great Minds	Great Minds Math Materials	\$ 7,830.02	\$ -	Facilitating Distance Learning
6/30/2020	Curriculum Associates	i-Ready Math/Reading License Renewal	\$ 17,490.00	\$ -	Facilitating Distance Learning
9/29/2020	CDW	HP Probook for Teachers	\$ 3,344.25	\$ -	Facilitating Distance Learning
9/29/2020	Apple	New Computrs for Teachers	\$ 15,456.63	\$ -	Facilitating Distance Learning
2020-21	Salaries/Benefits	Additional labor costs to mitigate COVID-19 (disinfecting, distributing PPE, signage, etc.)	\$ -	\$ 65,384.88	Facilitating Distance Learning
9/1/2020	Employee Reimbursement	Distance Learning Playbooks for 5th Grade	\$ 22.80		Facilitating Distance Learning
4/1/2020	CDW	Chromebooks for Staff	\$ 275.91	\$ -	Facilitating Distance Learning
9/21/2020	Amazon	Distance Learning Instructional Materials	\$ 923.78	\$ -	Facilitating Distance Learning
5/15/2020	Home Depot	Custodial supplies - COVID-29	\$ -	\$805.90	Public Health Expenses
4/15/2020	Office Depot	Instructional support supplies	\$ -	\$93.61	Facilitating Distance Learning
4/15/2020	Lakeshore Learning	Instructional support supplies	\$ -	\$613.97	Facilitating Distance Learning
2020/21	Salary/Benefits	COVID-19 Operation Overtime/Sub	\$ -	\$ 138.67	Public Health Expenses
7/30/2020	CDW	Purchasing two laptops for staff distance learning	\$ 2,227.75	\$ -	Facilitating Distance Learning
9/3/20	Curriculum Associates	i-Ready Math/Reading License	\$ 13,820.00	\$ -	Facilitating Distance Learning
9/15/20	CDW	Printer	\$ 2,998.54	\$ -	Improve Telework Capabilites of Public Employees
4/14/2020	Office Depot	Distance Learning support materials	\$ -	\$ 4,429.25	Facilitating Distance Learning
4/15/2020	Rosetta Stone	Online program for English Learners	\$ -	\$ 29,240.00	Facilitating Distance Learning
8/17/2020	Office Depot	Care packages for students (school supplies)	\$ -	\$ 3,903.91	Facilitating Distance Learning
8/14/2020	CDW	Distance Learning technology for teachers	\$ 2,641.25	\$ 13,116.45	Facilitating Distance Learning
8/16/2020	CDW	Distance Learning technology for teachers	\$ 605.81	\$ 577.93	Facilitating Distance Learning
9/9/2020	CDW	Distance Learning technology for teachers	\$ 19,657.96	\$ -	Facilitating Distance Learning
8/13/2020	School Specialty Education	Student Whiteboards	\$ 233.82	\$1,519.31	Facilitating Distance Learning
2020-21	Salary/Benefits	COVID-19-Overtime Ops Sub	\$ -	\$ 156.86	Public Health Expenses
8/31/2020	CDW	HP Laptops for Teachers	\$ 4,455.50	\$ -	Facilitating Distance Learning
5/12/2020	Home Depot	CT Extra supplies hand soap, paper towels, hand sanitizer	\$ 258.39	\$ -	Personal Protective Equipment
8/10/2020	CDW	Laptops for classroom & distance learning	\$ 5,322.22	\$ 1,361.03	Facilitating Distance Learning
7/6/2020	CDW	Roving Carts COVID-19	\$ -	\$ 5,611.72	Facilitating Distance Learning
8/12/2020	Sierra Office Supply	Protective Guards for Office - COVID-19	\$ -	\$ 365.40	Personal Protective Equipment
9/30/20	School Health Corp	Student Health Supplies	\$ -	\$ 57.35	Personal Protective Equipment
9/30/20	Amazon	Student Health Supplies	\$ -	\$ 104.10	Personal Protective Equipment
3/20/2020	Inthinking IB software	Inthinking IB software - Biology	\$ -	\$ 270.00	Facilitating Distance Learning

**COVID-19 CARES Act Expenditures  
July 1, 2020 through September 30, 2020**

Date	Vendor	Description	Obligations 7/1/20 -9/30/20	Actual 7/1/20 - 9/30/20	CARES Act Report Category
3/20/2020	Inthinking IB software	Inthinking IB software - Visual Arts	\$ -	\$ 270.00	Facilitating Distance Learning
3/20/2020	Inthinking IB software	Inthinking IB software - Spanish Dept.	\$ -	\$ 270.00	Facilitating Distance Learning
4/14/2020	iLearn Inc.	iLearn online subscription	\$ -	\$ 490.00	Facilitating Distance Learning
8/12/2020	School Specialty Education	Care Packages for students (school supplies)	\$ 3,279.00	\$1,191.71	Facilitating Distance Learning
8/24/2020	School Specialty Education	History Dept. Resources for Distance Learning	\$ 6,800.00	\$ -	Facilitating Distance Learning
9/9/20	Blick Art Materials	Micron pens, sketch pad, color pencil set, black box charcoal, sketching pens	\$ 89.85	\$ -	Facilitating Distance Learning
8/31/2020	CDW	Laptops	\$ 3,001.83	\$ -	Facilitating Distance Learning
9/9/20	Amazon	Meat Thermometer Digital (qty. 120) and Hotlife Scale for Luggage and Portable Weight Scale with Temperature sensor (qty. 120)	\$ 1,825.70	\$ -	facilitating Distance Learning
9/9/20	CDW	Elmo Stem-Cam Document Camera	\$ 738.30	\$ -	facilitating Distance Learning
9/2/2020	Office Depot	2-D Art Distance Learning Home Kits	\$ 753.44	\$ -	Facilitating Distance Learning
3/16/20-6/30/20	Salary/Benefits	COVID-19-Operations Overtime	\$ -	\$ 266.72	Public Health Expenses
8/13/2020	Blaine Ray Workshops Inc.	On-line Language Book Shop Z	\$ -	\$ 249.00	Facilitating Distance Learning
8/17/2020	CDP Press LLC	Books On-Linefor Photography Class	\$ 2,625.00	\$ -	Facilitating Distance Learning
8/26/2020	Vernier Software & Technology	Vernier Video Analysis Software	\$ -	\$ 149.00	Facilitating Distance Learning
8/26/2020	Tutteo Inc.	License for Flat Ed - Music Program	\$ -	\$ 750.00	Facilitating Distance Learning
8/25/2020	Tigerdirect	Batteries for teacher's computers	\$ 247.92	\$ -	Facilitating Distance Learning
4/13/2020	Miscellaneous Vendors	Reimbursement for Headsets for Distance Learning	\$ -	\$ 134.84	Facilitating Distance Learning
4/14/2020	Miscellaneous Vendors	Reimbursement - Amazon Wireless Headset for Distance Learning	\$ -	\$ 151.54	Facilitating Distance Learning
5/4/2020	Miscellaneous Vendors	Reimbursement for Amazon Wireless Headset for Distance Learning	\$ -	\$ 167.41	Facilitating Distance Learning
5/1/2020	Miscellaneous Vendors	Reimbursement for Costco Wireless Headset for Distance Learning	\$ -	\$ 217.45	Facilitating Distance Learning
8/4/2020	Perfection Learning Corp	EBook AP World History	\$ -	\$ 1,719.69	Facilitating Distance Learning
6/26/2020	BSN Sports	Masks/Face coverings for staff	\$ 376.19	0	Personal Protective Equipment
9/14/2020	Employee Reimbursement	Reimbursement for Art Supplies for Distance Learning	\$ 214.79	\$ -	Facilitating Distance Learning
8/18/2020	DocuSign Inc.	DocuSign eSignature Business Pro Edition	\$ -	\$ 3,250.00	Facilitating Distance Learning
8/19/2020	POSMICRO.COM	Barcode Scanner	\$ 91.58	\$ -	Facilitating Distance Learning
2020-21	Salary/Benefits	COVID-19 Teacher/Other Temp	\$ -	\$ 4,280.76	Facilitating Distance Learning
7/21/2020	Central Printing	Printing of PBS AT+Home Learning Flyer	\$ -	\$ 543.51	Facilitating Distance Learning
7/21/2020	Central Printing	Printing of P-EBT Flyer	\$ -	\$ 845.40	Facilitating Distance Learning
7/1/2020	Lozano Smith	COVID-19 related legal/negotiation fees 2021-19	\$ -	\$ 53,878.34	Facilitating Distance Learning
6/29/2020	Pamela Manwiller	COVID-19 related consultant/negotiations 2020-21	\$ -	\$ 21,562.50	Facilitating Distance Learning
8/18/2020	Comcast	Internet essential partnership program	\$ 240,000.00	\$ -	Facilitating Distance Learning
7/1/2020	Cogent Solutions & Supplies	Boxes and clipboards	\$ 2,623.81	2376.19	Facilitating Distance Learning
9/1/2020	Nearpod Inc.	Nearpod District License 40,000 students	\$ 90,000.00	\$ -	Facilitating Distance Learning
9/11/20	Texthelp Inc.	12 month renewable premium Unlimited Read&Write subscription for use by all students and staff within the school/district/specified domain, with take home access. Includes access to all supported platforms including Windows, Mac, Google Chrome, Edge, iPad and Android as well as Texthelp PDF Reader provided all technical requirements are met. 12 month renewable unlimited Sapverter subscription for students and staff.	\$ 76,298.27	\$ -	Facilitating Distance Learning
9/30/2020	Alsense Inc	Otter	\$ 310,500.00	\$ -	Facilitating Distance Learning



**COVID-19 CARES Act Expenditures  
July 1, 2020 through September 30, 2020**

Date	Vendor	Description	Obligations 7/1/20 -9/30/20	Actual 7/1/20 - 9/30/20	CARES Act Report Category
9/30/2020	Lazel Inc	Explore Learning Gizmos	\$ 27,337.50	\$ -	Facilitating Distance Learning
9/30/2020	Super Duper Publications	Super Duper Digital Library	\$ 12,156.20	\$ -	Facilitating Distance Learning
9/28/2020	Textbook Warehouse	IB & AGS/Pacemaker Textbook Covid loss replacements	\$ 10,855.37	\$ -	Facilitating Distance Learning
8/25/2020	Follett School Solutions	Follett School Solutions - Textbook replacements due to COVID loss	\$ 113,953.60	\$ -	Facilitating Distance Learning
9/17/2020	Winsor Learning Inc.	Winsor Learning Inc. - Independent SpEd Sondag Purchase	\$ 6,626.25	\$ -	Facilitating Distance Learning
2020-21	COVID-19 Other Temp	COVID-19 Other Temp	\$ -	\$54,904.87	Facilitating Distance Learning
8/20/2020	J&C Books	J&C Books - Student Workbooks for DL	\$ 163.13	\$ -	Facilitating Distance Learning
8/27/2020	Macmillan Holdings LLC	Macmillan Holdings LLC - AP English textbooks due to COVID loss	\$ 1,027.87	\$ -	Facilitating Distance Learning
9/30/2020	Cengage Learning	ELD Online Workbook Access High School	\$ 356.91		Facilitating Distance Learning
8/28/2020	Cengage Learning	ELD Inside Workbook replacements due to COVID loss	\$ 2,612.50	\$ -	Facilitating Distance Learning
9/1/2020	Cheng & Tsui Co.	Japanese 2 replacement textbooks due COVID	\$ 859.02	\$ -	Facilitating Distance Learning
8/19/2020	J&C Books	Textbook Purchases due to COVID-19 loss	\$ 65,756.78	\$ -	Facilitating Distance Learning
8/19/2020	Winsor Learning Inc	Sondag Kit purchases due to COVID-19 DL	\$ 94,424.06	\$ -	Facilitating Distance Learning
8/19/2020	Textbook Warehouse	Textbook replacement due to COVID-19	\$ 109,923.96	\$ -	Facilitating Distance Learning
8/20/2020	Textbook Warehouse	Science & SS Workbooks for DL	\$ 43,561.79	\$ -	Facilitating Distance Learning
8/20/2020	J Weston Walch Publisher	Walch Math Textbook replacement due to COVID loss	\$ 71,850.68	\$ -	Facilitating Distance Learning
8/25/2020	Macmillan Holdings LLC	AP Statistics textbooks due to COVID loss	\$ 5,962.06	\$ -	Facilitating Distance Learning
9/10/2020	Employee Reimbursement	COVID-19 Supplies for remote access	\$ 178.29	\$ -	Improve Telework Capabilities of Public Employees
8/10/2020	Office Depot	Office Supplies	\$ 750.38	\$4,097.70	Improve Telework Capabilities of Public Employees
8/20/2020	Office Depot	Office supplies	\$ -	\$ 1,386.73	Improve Telework Capabilities of Public Employees
9/2/2020	Employee Reimbursement	Office Supplies	\$ -	\$ 740.17	Improve Telework Capabilities of Public Employees
9/11/2020	Office Depot	Ink cartridges for printers	\$ 4,031.34	\$ -	Improve Telework Capabilities of Public Employees
9/1/2020	Natomas Unified School District	Wi-Fi Hotspots for Distance Learning	\$ 74,095.68	\$ -	Facilitating Distance Learning
2020/21	Salary/Benefits	COVID-19 Clerical Overtime	\$ -	\$ 9,933.37	Public Health Expenses
2020-21	Salaries/Benefits	COVID-19 Payroll	\$ -	\$ 13,861.05	Facilitating Distance Learning
8/18/2020	Central Printing	Printing LCA Plan Documents	\$ 17.00	\$ -	Facilitating Distance Learning
4/14/2020	Excel Interpreting Services	Excel Interpreting Services	\$ 15,007.50	\$ 3,822.50	Facilitating Distance Learning
4/14/2020	Independent Living Aids	Keypads for visually impaired	\$ -	\$120.66	Facilitate Distance Learning
4/14/2020	Amazon	Low incidence assist tech	\$ -	\$86.95	Facilitate Distance Learning
4/14/2020	Apple	Apple - Ipad, Special Ed Assistive Technology	\$ -	\$1,739.41	Facilitate Distance Learning
4/14/2020	CDW	Chromebooks for students		\$ 1,573.11	Facilitating Distance Learning
4/14/2020	Apple	Ipad, Special Ed Assistive Technology	\$ -	\$1,516.91	Facilitate Distance Learning
8/14/2020	CDW	Laptops for staff remote work	\$56,912.03	\$ -	Improve Telework Capabilities of Public Employees
2020-21	Salary/Benefits	COVID-19 Teacher Temp./Other Temp.	\$ -	\$ 284,394.21	Facilitating Distance Learning
8/17/2020	Moore Medical Corp	COVID Thermometers and Pulse Oximeters	\$ 6,211.80	\$ -	Public Health Expenses
2020-21	Salary/Benefits	COVID-19 Physical/Mental Health Salary - Temporary	\$ -	\$ 32,111.67	Public Health Expenses
7/17/2020	CDW	COVID-19 Logitech USB headset for remote work	\$ -	\$ 624.66	Improve Telework Capabilities of Public Employees

**COVID-19 CARES Act Expenditures  
July 1, 2020 through September 30, 2020**

Date	Vendor	Description	Obligations 7/1/20 -9/30/20	Actual 7/1/20 - 9/30/20	CARES Act Report Category
9/30/2020	Informed K12	Electronic forms system for new and existing employees in order to eliminate paper forms, track data and facilitate automatic entry into the Escape Business system.	\$ 68,735.00	\$ -	Improve Telework Capabilities of Public Employees
9/30/2020	ESCAPE Technology	Operationalize the ability of the Escape System to integrate data from EDJOIN (a recruitment system utilized by K12 districts).	\$ 11,010.94	\$ -	Improve Telework Capabilities of Public Employees
8/3/2020	CDW	Laptops/Technology Equipment for Serna Staff remote work	\$ 3,691.06	\$69,409.47	Improve Telework Capabilities of Public Employees
8/5/2020	CDW	Laptops/Technology for Serna Staff remote work	\$ 325.00	\$1,938.91	Improve Telework Capabilities of Public Employees
8/6/2020	CDW	Laptops/Technology Equipment for Enrollment Center staff remote work	\$ 3,198.47	\$ -	Improve Telework Capabilities of Public Employees
8/13/2020	CDW	Laptops/Technology Equipment for Accounting Staff remote work	\$ 6,683.25	\$ -	Improve Telework Capabilities of Public Employees
8/13/2020	CDW	Laptops/Technology Equipment for Transportation staff remote work	\$ 5,719.89		Improve Telework Capabilities of Public Employees
9/8/2020	T-Mobile	T-Mobile - EmpowerED 12 month Program Hotspots (Qty 300) \$20 each x 300 = \$6000 monthly/\$72,000 Annually	\$ 168,000.00	\$ -	Facilitating Distance Learning
7/17/2020	ESCAPE Technology	Create custom PO original and PO copy reports for remote work	\$ -	\$ 500.00	Improve Telework Capabilities of Public Employees
3/20/2020	Chromebooks for Students	Chromebooks for Students for Distance Learning	\$ -	\$ 4,076,287.10	Facilitating Distance Learning
3/23/2020	California Property Records	Asset tags for Chromebooks	\$ -	\$ 2,528.75	Facilitating Distance Learning
7/7/2020	CDW	Lightspeed web filter - Renewal 7/30/20-7/30/21	\$ -	\$ 20,400.00	facilitating Distance Learning
7/15/2020	Zoom Video Communication	ZOOM K-12/Distance Learning 2020-21	\$ -	\$ 45,000.00	Facilitating Distance Learning
6/29/2020	VIMEO Inc	Live Streaming Renewal 7/30/20-7/30/21	\$ -	\$ 11,506.00	Facilitating Distance Learning
8/5/2020	Infinite Campus Inc	Campus Learning Support & Implementation	\$ -	\$ 38,100.00	Facilitating Distance Learning
8/31/2020	ZOOM Video Communications	ZOOM Video Communications - K-12/DL Webinar Additions	\$ 5,399.95	\$ -	Facilitating Distance Learning
9/30/2020	WeVideo	Wevideo License - Distance Learning	\$ 4,584.00	\$ -	Facilitating Distance Learning
9/30/2020	San Joaquin Count	ED-Join Integration MOA	\$ 8,500.00	\$ -	Improve Telework Capabilities of Public Employees
2020-21	Salary/Benefits	COVID-19-Clerical Overtime	\$ -	\$ 2,773.75	Facilitating Distance Learning
7/24/2020	Home Depot	Safety supplies 2020-21	\$ 7,010.26	\$4,161.65	Personal Protective Equipment
7/8/2020	SYMN Industries	SYMN Industries - Sanitizer for 2020-21	\$ 11,326.49	\$18,673.51	Personal Protective Equipment
9/16/2020	Ernest Packaging	Packing for curbside feeding	\$ 3,938.12	\$861.88	Food Programs
9/18/2020	Veritiv Operating Company	Ver Boxes/Packaging for COVID - 19/Summer Programs	\$ 4,800.00	\$ -	Food Programs
9/16/2020	Trimark Economy	Smallware supplies to support curbside feeding	\$ 10,000.00	\$ -	Food Programs
8/12/2020	Central Printing	Printing of COVID-19 Site Signs	\$ 2,153.13	\$ -	Food Programs
8/18/2020	Central Printing	Printing of Meal Services Changes starting Sept 3rd (COVID)	\$ 224.64	\$ -	Food Programs
8/7/2020	CDW	Laptops/Technology Equipment for Nutrition staff remote work	\$ 740.37	\$ 85,522.21	Improve Telework Capabilities of Public Employees
8/25/2020	Lifetime.com	ADJ Height Tables for Take Home Meal Prep COVID	\$ 2,818.58	\$ -	Food Programs
8/19/2020	Graphic Promotions	Maskupsac uniform shirts for NS staff	\$ 18,999.50	\$ -	Food Programs
8/25/2020	Signs By Tomorrow Inc.	Curbside Feeding/Safety A-Frame Signs	\$ -	\$ 8,719.50	Food Programs
9/9/2020	Amazon	Canopies for curbside feeding	\$ 1,903.08	\$ -	Food Programs
6/25/2020	CDW	Tablets for NS Admin remote work	\$ 41,422.67	\$ -	Improve Telework Capabilities of Public Employees
9/21/2020	Signs By Tomorrow Inc.	Curbside Feeding Free Meals Banners	\$ -	\$ 861.30	Food Programs
9/25/2020	Protek Cargo Inc	Insulated Pallet covers/support curbside feeding	\$ 2,629.50		Food Programs
8/7/2020	East Bay	Kiosk for Grab-N-Go Student Meals	\$ 23,654.08	\$ -	Food Programs
2020-21	Salary/Benefits	COVID-19 - Clerical OT	\$ -	\$911.99	Food Programs
8/31/2020	Employee Reimbursement	COVID-19 Related Mileage Reimbursement	\$ 146.05	\$ -	Food Programs
7/9/2020	Cintas	Cintas First Aid & Safety - COVID supplies for facilities	\$ 5,946.05	\$ 24,053.95	Public Health Expenses

**COVID-19 CARES Act Expenditures  
July 1, 2020 through September 30, 2020**

<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Obligations 7/1/20 -9/30/20</b>	<b>Actual 7/1/20 - 9/30/20</b>	<b>CARES Act Report Category</b>
7/21/2020	N Glantz & Son	N Glantz & Son - Paint Shop printer/cutter	\$ 15,263.31		Public Health Expenses
8/19/2020	Johnson Controls Inc.	Configure virus mode to run fans	\$ 5,956.80		Public Health Expenses
7/1/2020	Aire Filter Supply	Air filter supplies as needed	\$ 77,000.00	\$ -	Public Health Expenses
8/18/2020	Grainger Inc.	Cleaning Equipment for Sites COVID	\$ -	\$8,358.31	Personal Protective Equipment
2020-21	Salary/Benefits	COVID-19 Operations Temp	\$ -	\$13,778.25	Public Health Expenses
3/16/20-6/30/20	Salary/Benefits	COVID-19-Operations Temp, Sub	\$ -	\$32,900.43	Public Health Expenses
8/4/2020	BI- JAMAR Inc.	Serna Sound Masking System Replacement	\$ 22,000.00		Public Health Expenses
9/10/2020	Office Depot	Chromebooks for Distance Learning	\$ 2,610,000.00		Improve Telework Capabilities of Public Employees
9/14/2020	California Property Records	Asset Tags for Chromebooks DL	\$ 1,912.81		Improve Telework Capabilities of Public Employees
9/18/2020	Advanced Finishing System	COVID-19 Paper Cutter	\$ 14,950.00	\$ -	Public Health Expenses
9/15/2020	CDW	Assets, Google Console for Distance Learning	\$ 574,100.00		Improve Telework Capabilities of Public Employees
8/20/2020	Central Printing	Printing of COVID posters for all sites	\$ -	\$ 20,777.60	Public Health Expenses
9/16/2020	Central Printing	Printing of Self Screening Posters	\$ 972.42		Public Health Expenses
7/1/2020	HALO Branded Solutions	HALO Branded Solutions - Social Distancing Floor Stickers	\$ -	\$ 1,490.77	Public Health Expenses
7/6/2020	HALO Branded Solutions	HALO Branded Solutions - COVID-19 Face Masks	\$ -	\$ 10,005.00	Personal Protective Equipment
7/6/2020	Cintas Corp	Cintas Corp - Contactless Thermometer-COVID-19	\$ -	\$ 5,655.00	Public Health Expenses
7/7/2020	Comeco Inc.	Comeco Inc. - COVID-19 Masks	\$ -	\$ 33,168.75	Personal Protective Equipment
7/6/2020	Access Display Group, Inc.	Access Display Group, Inc. - Display Poster Frames for COVID-19	\$ -	\$ 4,702.15	Public Health Expenses
7/29/2020	Halo Branded Solutions	Halo Branded Solutions - COVID-19 Floor Decals	\$ -	\$ 7,370.63	Public Health Expenses
7/23/2020	Comeco Inc.	Comeco Inc. - COVID-19 Masks	\$ -	\$ 33,168.75	Personal Protective Equipment
7/24/2020	Grainger Inc.	Grainger Inc. - COVID-19 Signage (Not Custom)	\$ 75,296.98	\$ 4,703.02	Public Health Expenses
8/13/2020	CINTAS Corp - COVID	CINTAS Corp - COVID -19 Contactless Thermometers	\$ 5,655.00	\$ -	Public Health Expenses
7/30/2020	HALO Branded Solutions, Inc. - Face Masks	HALO Branded Solutions, Inc. - Face Masks - COVID-19	\$ 10,005.00	\$ -	Personal Protective Equipment
8/24/2020	HALO Branded Solutions	HALO Branded Solutions - Face Masks	\$ 10,005.00	\$ -	Personal Protective Equipment
8/24/2020	HALO Branded Solutions	HALO Branded Solutions - COVID-19 Floor Decals	\$ 7,494.63	\$ -	Public Health Expenses
8/18/2020	CDW-Wireless keyboard	CDW-Wireless keyboard remote work and display monitor	\$ -	\$ 250.25	Improve Telework Capabilities of Public Employees
8/31/20	CDW	CDW - HP Probooks for remote work	\$ 916.64	\$ 3,262.13	Improve Telework Capabilities of Public Employees
8/25/2020	Comeco Inc.	Comeco Inc. - COVID-19 Masks	\$ 33,125.00	\$ -	Personal Protective Equipment
9/18/2020	Blue Celluar North America	Clear View Face Mask COVID-19	\$ 3,955.25	\$ -	Personal Protective Equipment
9/16/20	CDW	CDW - Logitech wireless keyboards	\$ 256.82	\$ -	Improve Telework Capabilities of Public Employees
8/29/2020	Comeco Inc.	Comeco Inc. - COVID-19 Children Face Masks	\$ 11,200.00	\$ -	Personal Protective Equipment
9/3/2020	Cintas Corp	Cintas Supplies and Services	\$ 1,100,000.00	\$ -	Personal Protective Equipment
9/29/2020	Cintas Corp	N95 Makrite Niosh Masks	\$ 29,362.50	\$ -	Personal Protective Equipment
9/10/2020	GSL Fine Lithographers	Printing of COVID-19 posters for all sites	\$ 5,163.45	\$ -	Public Health Expenses
9/10/2020	Norcal Laminating Services	Norcal Laminating Services - Laminating of COVID-19 posters	\$ 7,938.75	\$ -	Public Health Expenses
				-1170.01	Salary reversal
<b>Totals</b>			<b>\$6,693,742.78</b>	<b>\$5,304,220.84</b>	



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1

**Meeting Date:** October 15, 2020

**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 Report for the Period of July 15, 2020 through August 14, 2020
- Purchase Order Board Report for the Period of August 15, 2020 through September 14, 2020

**Financial Considerations:** Reflects standard business information.

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

**Documents Attached:**

1. Purchase Order Board Report for the Period of July 15, 2020 through August 14, 2020
2. Purchase Order Board Report for the Period of August 15, 2020 through September 14, 2020

<p><b>Estimated Time:</b> N/A <b>Submitted by:</b> Rose Ramos, Chief Business Officer <b>Approved by:</b> Jorge A. Aguilar, Superintendent</p>
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## Includes Purchase Orders dated 07/15/2020 - 08/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00832	Sharon Kennedy Estate	KB SETTLEMENT AGREEMENT	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
B21-00141	CELL ENERGY INC	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	4,500.00
B21-00142	IDN Wilco, INC	MATERIALS/SUPPLIES FOR LOCKSMITH SHOP 2020-21	FACILITIES MAINTENANCE	01	2,500.00
B21-00143	NATIONAL TIME & SIGNAL CORP	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,500.00
B21-00144	PLATT ELECTRIC SUPPLY	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	3,000.00
B21-00145	WINDY CITY WIRE CABLE & TECH	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,046.60
B21-00146	GRAYBAR ELECTRIC COMPANY INC	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00147	COMTECH COMMUNICATIONS INC	PARTS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	500.00
B21-00148	BATTERY SYSTEMS #07	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	2,160.00
B21-00149	ACME CONSTRUCTION SUPPLY	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00150	BACKFLOW DISTRIBUTORS INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B21-00151	BACKFLOW TECHNOLOGIES	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00152	CAPITAL RUBBER CO	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00153	CHEM QUIP	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00154	FERGUSON ENTERPRISES INC DBA GROENIGER & CO	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00155	GRAINGER INC ACCOUNT #80927635 5	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	3,000.00
B21-00156	HORIZON	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00157	LINCOLN AQUATICS	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,500.00
B21-00158	PACE SUPPLY	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	5,000.00
B21-00159	SACRAMENTO WINDUSTRIAL CO	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00160	SITE ONE LANDSCAPE SUPPLY	MATERIALS & SUPPLIE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	5,000.00

\*\*\* 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

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## Includes Purchase Orders dated 07/15/2020 - 08/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00161	SLAKEY BROS INC	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B21-00162	AIRGAS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,500.00
B21-00163	AMS ACOUSTICAL MATERIAL SERVICES	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,500.00
B21-00164	AURA HARDWARE LUMBER INC.	SUPPLIES AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00165	CAPITOL BUILDERS HARDWARE INC	SUPPLIES AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00166	CHARLES MCMURRAY CO INC	SUPPLIES FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00167	D & S PRODUCTS CO	SUPPLIES FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	400.00
B21-00168	DEL PASO PIPE & STEEL	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00169	GARCIA SHEETMETAL CORP	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,500.00
B21-00170	GRAINGER INC ACCOUNT #80927635 5	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,500.00
B21-00171	MORGAN-NELS INDUSTRIAL SUPPLY	SUPPLIES FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	500.00
B21-00172	ONETO METAL PRODUCTS CORP	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00173	PACIFIC SUPPLY INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00174	SHIFFLER EQUIPMENT SALES, INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00175	SLAKEY BROS INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00176	WHITE CAP CONSTRUCTION SUPPLY	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00177	WIREMAN FENCE PRODUCTS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00178	AMERICAN TIME & SIGNAL CO	CLOCK SUPPLIES FOR ELECTRICAL SHOP 2020-2021 SY	FACILITIES MAINTENANCE	01	1,000.00
B21-00179	CALIFORNIA QUALITY PLASTICS	ELECTRICAL SUPPLIES/MATERIALS 2020-21 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,500.00
B21-00180	CELL ENERGY INC.	BATTERIES FOR EMERGENCY LIGHTS	FACILITIES MAINTENANCE	01	2,500.00
B21-00181	CENTRAL VALLEY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES FOR ELECTRICAL SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00182	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	CULVER ARMATURE FOR ELECTRICAL SUPPLIES 2020-2021	FACILITIES MAINTENANCE	01	3,500.00

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

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ESCAPE ONLINE

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## Includes Purchase Orders dated 07/15/2020 - 08/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00183	FASTENAL COMPANY ATTN : JASON IGARTA	ELECTRICAL SUPPLIES FOR ELECTRICAL SHOP 2020-2021	FACILITIES MAINTENANCE	01	3,500.00
B21-00184	HEROLD & MIELENZ INC	MATERIALS FOR ELECTRIC SHOP 2020-2021	FACILITIES MAINTENANCE	01	2,500.00
B21-00185	SUPPLY WORKS	ELECTRICAL SUPPLIES FOR ELECTRICAL SHOP 2020-2021	FACILITIES MAINTENANCE	01	1,000.00
B21-00186	AIR FILTER SUPPLY	AIR FILTER SUPPLIES AS NEEDED 2019-2020	FACILITIES MAINTENANCE	01	3,500.00
B21-00187	AIR TREATMENT CORP	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00188	AMERICAN CHILLER SERV INC	SUPPLIES FOR HVAC 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00189	Asset Technologies, LLC	SUPPLIES FOR HVAC 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00190	GEARY PACIFIC CORP	HVAC SUPPLIES AS NEEDED 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,000.00
B21-00191	GRAINGER INC ACCOUNT #80927635 5	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,500.00
B21-00192	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	ELECTRICAL MATERIALS NEEDED FOR 2020-2021	FACILITIES MAINTENANCE	01	1,000.00
B21-00193	JOHNSON CONTROLS INC.	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,500.00
B21-00194	JOHNSTONE SUPPLY INC	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	4,000.00
B21-00195	LENNOX INDUSTRIES INC	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00196	NORMAN WRIGHT MECHANICAL EQUIP	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00197	SIGLER WHOLESALER	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	4,500.00
B21-00198	SLAKEY BROS INC	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00199	HOME DEPOT SUPPLYWORKS	SUPPLIES NEEDED FOR HVAC SHIOP 2020-2021 SY	FACILITIES MAINTENANCE	01	1,500.00
B21-00200	TRANE PARTS CENTER	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	3,500.00
B21-00201	US AIR CONDITIONING DISTIBUTOR S LLC	HVAC SUPPLIES FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	1,500.00

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## Includes Purchase Orders dated 07/15/2020 - 08/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00202	WESTERN PACIFIC DISTRIBUTORS	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00203	WHOLESALE OUTLET	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00204	APPLIED INDUSTRIAL TECH	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	500.00
B21-00205	BLISS POWER LAWN EQUIPMENT	SUPPLIES FOR LABOR SHOP POWER LAWN EQUIPMENT	FACILITIES MAINTENANCE	01	500.00
B21-00206	CAPITAL RUBBER CO	CAPITAL RUBBER COMPANY FOR SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	2,000.00
B21-00207	CAPITOL CLUTCH & BRAKE INC	CAPITOL CLUTCH & BRAKE SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	700.00
B21-00208	CITRUS HEIGHTS SAW & MOWER	LABOR SHOP SUPPLIES/MATERIALS AS NEEDED	FACILITIES MAINTENANCE	01	1,000.00
B21-00209	CROMER EQUIPMENT	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	300.00
B21-00210	D & S PRODUCTS CO	D&S PRODUCTS AND SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	500.00
B21-00211	GRAINGER INC ACCOUNT #80927635 5	LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	3,000.00
B21-00212	GREEN ACRES NURSERY AND SUPPLY	GREEN ACRES-MATERIALS FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00213	HASTIE'S CAPITOL SAND & GRAVEL	LABORER SHOP SUPPLIES FOR WORK ORDERS	FACILITIES MAINTENANCE	01	3,000.00
B21-00214	HORIZON	HORIZON/AUTOMATIC RAIN-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B21-00215	NAPA AUTO PARTS	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00216	NOBILE SAW WORKS	LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B21-00217	PAPE MATERIAL HANDLING BOBCAT WEST	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00218	SACRAMENTO FOR TRACTOR INC	SACRAMENTO FOR TRACTOR-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	2,000.00
B21-00219	VALLEY TRUCK & TRACTOR CO	VALLEY TRUCK & TRACTOR CO LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	1,000.00
B21-00220	KELLY MOORE PAINT COMPANY INC	PAINT SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	1,158.00
B21-00221	MORGAN-NELS INDUSTRIAL SUPPLY	MATERIALS/SUPPLIES FOR PAINT/ASBESTOS SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00222	NGS HOLDINGS, INC	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	3,000.00
B21-00223	NTS MIKEDON LLC	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,500.00
B21-00224	PACIFIC WEST SIGNS	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00225	PPG ARCHITECTURAL	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00226	UNIVERSITY ART CENTER	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,400.00
B21-00227	VISTA PAINT CORPORATION	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	3,500.00
B21-00228	WAREHOUSE PAINT, INC.	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,500.00
B21-00229	INDUSTRIAL CONTAINER SERVICES	CONTAINERS/SUPPLIES FOR HAZARDOUS WASTE	FACILITIES MAINTENANCE	01	2,500.00
B21-00230	DM FIGLEY CO INC	GLAZING MATERIALS AS NEEDED FOR REPAIRS 2020-21	FACILITIES MAINTENANCE	01	1,500.00
B21-00231	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES FOR GLAZING SHOP 2020-21 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,000.00
B21-00232	PROFESSIONAL PLASTICS	MATERIALS/SUPPLIES FOR GLAZING SHOP 2020-21	FACILITIES MAINTENANCE	01	4,000.00
B21-00233	KEYSTON BROS DISTRIBUTORS INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2020-21	FACILITIES MAINTENANCE	01	1,500.00
B21-00234	SIERRA WINDOW COVERINGS INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2020-21	FACILITIES MAINTENANCE	01	1,000.00
B21-00235	CASALETT & CO.	Equipment Repairs	CENTRAL PRINTING SERVICES	01	1,500.00
B21-00236	ELK GROVE UNIFIED SCHOOL DIST ATTN: ACCOUNTS RECEIVABLE	Overflow printing	CENTRAL PRINTING SERVICES	01	3,000.00
B21-00237	CALIFORNIA SURVEY & DRAFTING SUPPLY	SIGN AND BANNER SUPPLIES	CENTRAL PRINTING SERVICES	01	4,000.00
B21-00238	PRECISION LETTERPRESS INC	Overflow Printing & Bindery Services	CENTRAL PRINTING SERVICES	01	1,500.00
B21-00239	THE HOME DEPOT PRO	SUPPLIES FOR ASBESTOS/PAINT SHOP	FACILITIES MAINTENANCE	01	1,500.00
B21-00240	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	BIOLOGY LAB & INSTRUCTIONAL SUPPLIES FY21	C. K. McCLATCHY HIGH SCHOOL	01	1,700.00
B21-00241	DICK BLICK CUSTOMER #12751501	ART INSTRUCTIONAL SUPPLIES FY21 (2D & 3D)	C. K. McCLATCHY HIGH SCHOOL	01	2,500.00
B21-00242	JOSTENS INC/DIPLOMAS	DIPLOMAS FY21 (2020-21)	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B21-00243	JOHNSTONE SUPPLY INC	HVAC PROGRAM/INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	8,000.00
B21-00244	MCKESSON MEDICAL SURGICAL INC	INSTRUCTIONAL SUPPLIES FOR MEDICAL PROGRAMS	NEW SKILLS & BUSINESS ED. CTR	11	8,500.00
B21-00245	Heritage Food Ser. Gr. Inc	PARTS FOR CAFETERIA EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B21-00246	TRIMARK ECONOMY RESTAURANT FIXTURES	SUPPLIES/SMALLWARES FOR SITE KITCHENS	NUTRITION SERVICES DEPARTMENT	13	25,000.00

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## Includes Purchase Orders dated 07/15/2020 - 08/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00247	JOHN PEREIRA dba L&S REFRIGERATION	WAREHOUSE REFRIGERATION BOX REPAIRS FOR 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B21-00248	WM BOLTHOUSE FARMS INC	NSLP SNACK PACK CARROT FOR SY 20-21	NUTRITION SERVICES DEPARTMENT	13	13,000.00
B21-00249	EASTSIDE ENTREES INC ES FOODS INC	SHELF STABLE MEALS FOR 2020-21 SY	NUTRITION SERVICES DEPARTMENT	13	82,152.00
B21-00250	ECOLAB INC	WARE WASH SUPPLIES FOR THE 2020-21 SY	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B21-00251	EKON-O-PAC LLC	SUPPER PROGRAM PACKAGING 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B21-00252	ERNEST PACKAGING SOLUTIONS	NUTRITION WAREHOUSE PACKAGING SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B21-00253	F AND W PLASTICS	PAPER/PACKAGING PRODUCTS FOR 2020-2021 SY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B21-00254	HOME DEPOT CREDIT SERVICES	INDUSTRIAL LAUNDRY/WAREWASH SUPPLIES 2020-21 SY	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B21-00255	P & R PAPER SUPPLY CO	LUNCH TRAYS/PACKAGING FOR THE 2020-21 SY	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B21-00256	SUN-MAID GROWERS OF CA	RAISINS FOR 2020-21 SY	NUTRITION SERVICES DEPARTMENT	13	164,645.76
B21-00257	US COLD STORAGE OF CALIFORNIA	BACK-UP FREEZER STORAGE 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B21-00258	VERITIV OPERATING COMPANY	BOXES/PACKAGING FOR CENTRAL KITCHEN 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B21-00259	GENERAL PRODUCE	PRODUCE FOR ELEM/SECONDARY SITES 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B21-00260	DAYLIGHT FOODS, INC.	PRODUCE FOR 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	800,000.00
B21-00261	FEDEX	FEDEX FOR 2020-21 SCHOOL YEAR	SUPERINTENDENTS OFFICE	01	300.00
B21-00262	STERICYCLE INC	STERICYCLE SHREDDING CHILD DEV 2020-2021	CHILD DEVELOPMENT PROGRAMS	12	2,700.00
B21-00263	ZAJIC APPLIANCE SERVICE, INC	ZAJIC - APPLIANCE REPAIR - PRSCH & SA SITES 20-21	CHILD DEVELOPMENT PROGRAMS	12	2,000.00
B21-00264	ANDYMARK INC	*****BLANKET ORDER***** SUPPLIES FOR ROBOTICS	ALBERT EINSTEIN MIDDLE SCHOOL	01	800.00
B21-00265	STERICYCLE INC	SHRED OF CONFIDENTIAL HR DOCUMENTS 2020-2021	HUMAN RESOURCE SERVICES	01	1,200.00
B21-00266	HANNIBAL'S CATERING	CATERING FOR 2020-21 BOARD MEETINGS/HANNIBALS	BOARD OF EDUCATION	01	3,000.00
B21-00267	SPRINT	SPRINT ACCT 625955456 FOR BOARD MEMBERS	BOARD OF EDUCATION	01	5,000.00
B21-00268	LUNCH BOX EXPRESS	CATERING FOR 2020-21 BOARD MEETINGS/LUNCHBOX EXP	BOARD OF EDUCATION	01	3,000.00

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## Includes Purchase Orders dated 07/15/2020 - 08/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00269	TEACHER SYNERGY LLC	ONLINE CURRICULUM RESOURCES-TPT	NICHOLAS ELEMENTARY SCHOOL	01	2,600.00
B21-00270	WORLD OF GOOD TASTES INC LA BO U ACCT #SAC023	CATERING FOR 2020-21 BOARD MEETINGS/LA BOU	BOARD OF EDUCATION	01	3,000.00
B21-00271	DEL MONTE FOODS INC	FRUIT CUPS FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	38,000.00
B21-00272	GREGORY PACKAGING INC	ASEPTIC JUICE FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	38,000.00
B21-00273	JOSTENS INC/DIPLOMAS	DIPLOMA INSERTS - JOSTENS 046048	PURCHASING SERVICES	01	9,500.00
B21-00274	COLLEGE OAK TOWING	WHSE/NS VEHICLE TOWING	NUTRITION SERVICES DEPARTMENT	01	160.00
				13	640.00
B21-00275	PAPE MATERIAL HANDLING BOBCAT WEST	HYSTER EQUIPMENT MAINTENANCE	NUTRITION SERVICES DEPARTMENT	01	700.00
				13	2,800.00
B21-00276	R&S OVERHEAD DOORS AND GATES O F SACRAMENTO	WAREHOUSE ROLL-UP DOOR REPAIRS	NUTRITION SERVICES DEPARTMENT	01	300.00
				13	1,200.00
B21-00277	RIVERVIEW INTERNATIONAL TRUCKS	NS WAREHOUSE TRUCK REPAIR	NUTRITION SERVICES DEPARTMENT	01	400.00
				13	1,600.00
B21-00278	HEIECK SUPPLY INC	PLUMBING PARTS FOR KITCHENS	NUTRITION SERVICES DEPARTMENT	13	200.00
B21-00279	FASTENAL CO	NITRILE GLOVES FOR NS STAFF / COVID-19	NUTRITION SERVICES DEPARTMENT	13	3,000.00
B21-00280	PACKAGING SOLUTIONS	PACKAGING SUPPLIES FOR CENTRAL KITCHEN 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B21-00281	CASPIO INC	CASPIO SOFTWARE RENEWAL 20-21 SY	YOUTH DEVELOPMENT	01	4,000.00
B21-00282	SACRAMENTO BEE SUBSCRIPTION AC COUNTING	BID ADVERTISING	PURCHASING SERVICES	01	6,250.00
B21-00283	RESERVE ACCOUNT	PITNEY BOWES RESERVE ACCT 10802379	PURCHASING SERVICES	01	225,000.00
B21-00284	AIR & LUBE SYSTEMS COMPANY INC	REPAIR ON MAJOR SHOP EQUIP - AIR & LUBE SYSTEMS	TRANSPORTATION SERVICES	01	6,500.00
B21-00285	AUTOMOTIVE RESOURCES INC	HETRO LIFT OUTSIDE LABOR FOR REPAIR	TRANSPORTATION SERVICES	01	7,500.00
B21-00286	A-Z BUS SALES	BLUEBIRD SCHOOL BUS PARTS	TRANSPORTATION SERVICES	01	30,000.00
B21-00287	BRANNON TIRE	MICHELIN TIRES FOR BUSES AND WHITE FLEET	TRANSPORTATION SERVICES	01	45,000.00
B21-00288	BUSWEST	SCHOOL BUS PARTS FOR THOMAS SCHOOL BUSES	TRANSPORTATION SERVICES	01	10,000.00
B21-00289	BUSWEST	THOMAS BUSES OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	25,000.00

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## Includes Purchase Orders dated 07/15/2020 - 08/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00290	Cab Air Systems	AIR CONDITIONER REPAIRS FOR BUSES OSL	TRANSPORTATION SERVICES	01	20,000.00
B21-00291	CAPITOL CLUTCH & BRAKE INC	BRAKE AND ROTOR SUPPLIES FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	28,000.00
B21-00292	CLEAN ENERGY	CLEAN NATURAL GAS FUEL FOR '02 BUSES	TRANSPORTATION SERVICES	01	25,000.00
B21-00293	COLLEGE OAK TOWING	TOWING FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	19,000.00
B21-00294	DIAMOND DIESEL SERVICE INC	INJECTOR PARTS FOR DIESEL SCHOOL BUS ENGINES	TRANSPORTATION SERVICES	01	14,000.00
B21-00295	DIESEL EMISSIONS SERVICE	CNG AND PARTICULATE TRAPS OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	50,000.00
B21-00296	EAST BAY TIRE CO	FIRESTONE TIRES FOR BUSES AND WHITE FLEET	TRANSPORTATION SERVICES	01	45,000.00
B21-00297	PRUDENTIAL OVERALL SUPPLY	MECHANIC UNIFORMS PER CONTRACT	TRANSPORTATION SERVICES	01	15,000.00
B21-00298	SCHAEFFERS SPECIALIZED LUBRICA	DIESEL FUEL ADDITIVE FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	8,000.00
B21-00299	SNAP ON INDUSTRIAL	TORQUE WRENCH CALIBRATIONS LABOR & PARTS	TRANSPORTATION SERVICES	01	7,000.00
B21-00300	STATE BOARD OF EQUALIZATION	QUARTERLY TAX RETURNS - BOE - STATE OF CALIFORNIA	TRANSPORTATION SERVICES	01	7,500.00
B21-00301	SYNOVIA SOLUTIONS LLC	GPS / CHILD CHECK SYSTEM REPLACEMENT PARTS	TRANSPORTATION SERVICES	01	130,000.00
B21-00302	TRANSTRAKS	TRANSPORTATION DATA MANAGEMENT SERVICE	TRANSPORTATION SERVICES	01	25,000.00
B21-00303	VALLEY POWER SYSTEMS, INC.	BUS POWER SYSTEM LABOR & REPAIRS	TRANSPORTATION SERVICES	01	40,000.00
B21-00304	VAN DE POL ENTERPRISES	LUBRICANTS/ADDITIVES OIL FOR TRANSPORTATION FLEET	TRANSPORTATION SERVICES	01	15,000.00
B21-00305	WEX BANK	FLEETTECH GREASE/ANTI 50/50	TRANSPORTATION SERVICES	01	25,000.00
B21-00307	AT&T	AT&T - DISTRICT VOICE & DATA SRVCS - BLANKET ORDER	INFORMATION SERVICES	01	550,000.00
B21-00308	SPRINT	SPRINT ACCT 669188818 CELLULAR SERVICES	INFORMATION SERVICES	01	150,000.00
B21-00309	JUNET STONE DBA COOK FOR HIRE	CATERING 2020-2021 BOARD MEETINGS/COOK FOR HIRE	BOARD OF EDUCATION	01	6,000.00
B21-00310	BRINKS ARMORED CAR SERVICE	BRINKS ARMORED CAR SERVICES FY 2020-21	ACCOUNTING SERVICES DEPARTMENT	01	10,000.00
				13	13,000.00
B21-00311	JOHNSTONE SUPPLY INC	HVAC _ TOOLKIT BOOKROOM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	15,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00312	COLLEGE OF COURT REPORTING INC	EV360 TESTING MATERIAL FOR COURT REPORTING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	15,500.00
B21-00313	SIMPLEX GRINNELL INC	FIRE SPRINKLERS INSPECTIONS	NEW SKILLS & BUSINESS ED. CTR	11	6,000.00
B21-00314	COMPREHENSIVE MEDICAL, INC	STUDENT DRUG TESTS	NEW SKILLS & BUSINESS ED. CTR	11	9,000.00
B21-00315	HOME DEPOT	CAFETERIA/KITCHEN EQUIPMENT PARTS/SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	8,500.00
B21-00316	PACIFIC MECHANICAL SERVICES	WAREHOUSE REFRIGERATION REPAIRS	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B21-00317	REFRIGERATION SUPPLIES DIST IN	KITCHEN EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	5,500.00
B21-00318	FRESHY FRESH	LAUNDRY SVC FOR PRSCH SITES 20-21	CHILD DEVELOPMENT PROGRAMS	12	12,000.00
B21-00319	AMERIGAS # 0260	PROPANE FOR NS WHSE POWERWASHER/SANITIZER	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B21-00320	NOAH BUCHANAN	SETTLEMENT OAH #2019120865	SPECIAL EDUCATION DEPARTMENT	01	6,000.00
B21-00321	US COLD STORAGE OF CALIFORNIA	FREEZER STORAGE 20-21 SY / COVID-19	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B21-00322	JOSTENS INC	TO PAY DUPLICATE DIPLOMAS	HIRAM W. JOHNSON HIGH SCHOOL	01	400.00
B21-00323	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES 2020-2021 SY	LEONARDO da VINCI ELEMENTARY	01	500.00
B21-00324	HOME DEPOT CREDIT SERVICES	SAFETY SUPPLIES 2020-21 SY (COVID-19)	NUTRITION SERVICES DEPARTMENT	01	11,171.91
B21-00325	ELECTRONIC INNOVATIONS, INC	DEPARTMENT ENTRY GATE LABOR & REPAIR	TRANSPORTATION SERVICES	13	1,828.09
B21-00326	WESTERN PETERBILT, INC.	SPECIALIZED PETERBILT PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	1,000.00
B21-00327	DELTA WIRELESS INC	SERVICE AND PARTS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	500.00
B21-00328	Perlmutter Purchasing Power	SERVICE & MATERIALS AS NEEDED ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	4,500.00
B21-00329	ACTION RENTALS LDJ INC	EQUIPMENT RENTALS FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	3,500.00
B21-00330	AFFORDABLE TRENCHLESS & PIPE L INING	TRENCHING SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00331	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	MATERIALS & SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00332	COMMERCIAL PUMP SERVICE INC	SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00

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## Includes Purchase Orders dated 07/15/2020 - 08/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00333	CURT'S PUMPING & SEPTIC	PUMP & SEPTIC SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B21-00334	CUSTOM PUMP & POWER INC	MATERIALS & SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00335	NORCAL ROTOCO INC ROTO ROOTER PLUMBERS	PLUMBING SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00336	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES FOR FACILITIES	FACILITIES MAINTENANCE	01	3,000.00
B21-00337	COLLEGE OAK TOWING	TOWING SERVICES FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	1,000.00
B21-00338	EAGLE TOWING INC	TOWING SERVICES FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	3,000.00
B21-00339	FASTENAL INDUSTRIAL & SUPPLY	MATERIALS & SUPPLIES AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	4,500.00
B21-00340	HUNT & SONS INC	OIL AS NEEDED FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	2,500.00
B21-00341	KAMPS PROPANE INC ATTN: SHELLE Y TAYLOR	PROPANE FOR FACILITIES' EQUIPMENT	FACILITIES MAINTENANCE	01	3,200.00
B21-00342	LUBE XPRESS & SMOG	SERVICE FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	2,500.00
B21-00343	NAPA AUTO PARTS	MTRL'S & SUPPLIES AS NEEDED FOR FACILITIES REPAIRS	FACILITIES MAINTENANCE	01	1,000.00
B21-00344	ONE STOP TRUCK SHOP	SRVCE AND REPAIRS TO FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	5,000.00
B21-00345	O'REILLY AUTO PARTS	MATRL'S AS NEEDED FOR FACILITIES VEHICLE REPAIRS	FACILITIES MAINTENANCE	01	2,000.00
B21-00346	QUALITY TUNE UP #40	VEHICLE SMOG SERVICE FOR MAINTENANCE	FACILITIES MAINTENANCE	01	500.00
B21-00347	Jon K Takata Corporation Resto ration Mgmt Company	RESTORATION AND ENVIRONMENTAL SERVICES	FACILITIES MAINTENANCE	01	5,000.00
B21-00348	SAFELITE GLASS CORPORATION	SERVICE AND GLASS FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	2,000.00
B21-00349	SAFETY KLEEN CORP	SOLVENT CLEANING SVC FOR FACILITIES	FACILITIES MAINTENANCE	01	1,000.00
B21-00350	TEREX UTILITIES WEST	SRVCE AND REPAIRS TO FACILITIES VEHICLES & EQUIPT	FACILITIES MAINTENANCE	01	5,000.00
B21-00351	UNITED RENTALS INC	RENTAL EQUIPMENT FOR MAINTENANCE	FACILITIES MAINTENANCE	01	5,000.00
B21-00353	SHELL OIL CO INC	GASOLINE FOR MOWERS - LABOR SHOP	FACILITIES MAINTENANCE	01	3,000.00
B21-00354	SCRUB BOYS	VEHICLE WASHES AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	1,500.00

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**Includes Purchase Orders dated 07/15/2020 - 08/14/2020 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00355	BOBCAT CENTRAL INC	SRVC AND PARTS AS NEEDED FOR LABORER EQUIPMENT	FACILITIES MAINTENANCE	01	5,000.00
B21-00356	A TEICHERT & SON, INC.	SERVICES/PARTS FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00357	ALLIED BUILDING PRODUCTS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	5,000.00
B21-00358	UNITED RENTALS N.A. INC	RENTAL OF EQUIPMENT AS NEEDED 2020-2021	FACILITIES MAINTENANCE	01	2,000.00
B21-00359	DIABLO BOILER & STEAM INC	HVAC REPAIRS NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00360	DMG NORTH INC	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	5,000.00
B21-00361	JOHNSON CONTROLS INC.	HVAC SUPPLIES NEEDED FOR 2020-2021 SY (DISTRICT)	FACILITIES MAINTENANCE	01	3,000.00
B21-00362	BOBCAT CENTRAL INC	SRVC AND PARTS AS NEEDED FOR LABORER EQUIPMENT	FACILITIES MAINTENANCE	01	5,000.00
B21-00363	CALIFORNIA CUSTOM TRAILERS INC	SRVC AND PARTS AS NEEDED FOR LABORER EQUIPMENT	FACILITIES MAINTENANCE	01	2,000.00
B21-00364	NUTRIEN AG SOLUTIONS INC	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	5,000.00
B21-00365	TURF STAR	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	24,000.00
B21-00366	COUNTY OF SACRAMENTO UTILITY BILLING SERVICES	DISPOSAL OF NORMAL REFUSE	FACILITIES MAINTENANCE	01	500.00
B21-00367	IRON MOUNTAIN RECORDS MANAGMT	IRON MOUNTAIN EMPLOYEE RECORDS SYSTEM 2020-2021	HUMAN RESOURCE SERVICES	01	3,000.00
B21-00368	G2 SOLUTIONS, INC	LIVE SCAN FINGERPRINT CLEARANCES 2020-2021	HUMAN RESOURCE SERVICES	01	4,000.00
B21-00369	DUNN EDWARDS PAINTS	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	5,000.00
B21-00370	SHERWIN WILLIAMS CO	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	5,000.00
B21-00371	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	5,000.00
B21-00372	ASBESTECH	ASBESTOS TESTING SERVICE	FACILITIES MAINTENANCE	01	1,500.00
B21-00373	MicroTest Laboratories, Inc.	ASBESTOS TESTING SERVICE	FACILITIES MAINTENANCE	01	2,000.00
B21-00374	DFS Flooring LP	FLOORING SUPPLIES FOR SCHOOL YEAR 2020-21	FACILITIES MAINTENANCE	01	5,000.00
B21-00375	PACIFIC FLOORING SUPPLY INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2019-20	FACILITIES MAINTENANCE	01	5,000.00
B21-00376	CATHERINE WELSH ENVELOPES	Overflow printing	CENTRAL PRINTING SERVICES	01	5,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00377	APPLIED LANDSCAPE MAT INC	PLAYGROUND FIBER/BARK FOR SITES AS NEEDED	FACILITIES MAINTENANCE	01	5,000.00
B21-00378	IRON MOUNTAIN RECORDS MANAGMT	STORE CUMULATIVE RECORDS 20/21	STUDENT SUPPORT AND FAMILY SER	01	3,500.00
B21-00379	CDW-G C/O PAT HEIN	CDW-G COMPONENTS AND MODULES	INFORMATION SERVICES	01	2,500.00
B21-00380	AUTO CREATIONS, INC.	RADIATOR OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	2,000.00
B21-00381	MIDAS AUTO SERVICE EXPERTS	VEHICLE SERVICE & PARTS AS NEEDED	BUILDINGS & GROUNDS/OPERATIONS	01	5,000.00
B21-00382	IRON MOUNTAIN RECORDS MANAGMT	SHRED CONFIDENTIAL FILES/MATERIALS 20/21	STUDENT SUPPORT AND FAMILY SER	01	1,800.00
B21-00383	APPLE INC	APPLE COMPUTER SUPPLIES - BLANKET	INFORMATION SERVICES	01	500.00
B21-00384	LIGHTSPEED TECHNOLOGIES INC	AUDIOLOGY BATTERIES	SPECIAL EDUCATION DEPARTMENT	01	500.00
B21-00385	SONOVA USA INC	AUDIOLOGY MTRLS/REPAIRS	SPECIAL EDUCATION DEPARTMENT	01	1,700.00
B21-00386	WESTONE LABORATORIES	AUDIOLOGY SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
B21-00387	AT&T	TRANSITION PROGRAM PHONE (DUPLEX)	SPECIAL EDUCATION DEPARTMENT	01	3,450.00
B21-00388	THE POPCORN MAN	NSLP CHEESY BREAD FOR 2020-21 SY	NUTRITION SERVICES DEPARTMENT	13	41,580.00
B21-00389	PITNEY BOWES INC	POSTAGE METER/SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,725.32
B21-00390	RAY MORGAN CO	SUPPLIES FOR CANON iPF8400 BANNER MAKER	CENTRAL PRINTING SERVICES	01	2,000.00
B21-00391	SCUSD - US BANK CAL CARD	CAL CARD 2020-21 FOR COMMUNICATIONS	COMMUNICATIONS OFFICE	01	5,000.00
B21-00392	FOLSOM LAKE FORD	FORD BUSES OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	38,000.00
B21-00393	GRAINGER INC ACCOUNT #80927635 5	MECHANIC SHOP HARDWARE SUPPLIES	TRANSPORTATION SERVICES	01	7,500.00
B21-00394	HOUSE OF AUTOMATIC TRANSMISSIO N	SCHOOL BUS TRANSMISSION OUTSIDE LABOR REPAIR	TRANSPORTATION SERVICES	01	15,000.00
B21-00395	HUNT & SONS INC	UNLEADED & DIESEL FUEL FOR BUSES AND WHITE FLEET	TRANSPORTATION SERVICES	01	400,000.00
B21-00396	JASPER ENGINES & TRANSMISSIONS	BUS ENGINES REPLACEMENT - JASPERS ENGINES	TRANSPORTATION SERVICES	01	30,000.00
B21-00397	NAPA AUTO PARTS	AFTERMARKET & OEM PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	40,000.00
B21-00398	NORM'S ELECTRICAL SUPPLY	STARTERS & ALTERNATORS OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	9,500.00
B21-00399	RAMOS ENVIRONMENTAL SERVICES	REMOVE THE WASTE	TRANSPORTATION SERVICES	01	10,000.00

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**Includes Purchase Orders dated 07/15/2020 - 08/14/2020 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00400	RIVERVIEW INTERNATIONAL TRUCKS	OEM PARTS FOR INTERNATIONAL MODEL SCHOOL BUSES	TRANSPORTATION SERVICES	01	50,000.00
B21-00401	RIVERVIEW INTERNATIONAL TRUCKS	INTERNATIONAL BUS OUTSIDE LABOR AND REPAIRS	TRANSPORTATION SERVICES	01	100,000.00
B21-00402	SILKE COMMUNICATIONS	2 WAY RADIO MAINTENANCE & OUTSIDE LABOR AND REPAIR	TRANSPORTATION SERVICES	01	30,000.00
B21-00403	BADGE A MINIT	Blanket Purchase Order for button supplies.	MATERIALS DEVELOPMENT LAB	01	1,000.00
B21-00404	GBC GENERAL BINDING CORP	Blanket Purchase Order for lamination film.	MATERIALS DEVELOPMENT LAB	01	2,000.00
B21-00405	GEORGE PATTON ASSOCIATES INC	Blanket Purchase Order for plastic shields.	MATERIALS DEVELOPMENT LAB	01	1,500.00
B21-00406	SCHOOL SPECIALTY EDUCATION	Blanket Purchase Order for school supplies.	MATERIALS DEVELOPMENT LAB	01	3,000.00
B21-00407	CSUS PROCUREMENT & CONTRACTS S UZANNE SWARTZ CONTRACTS COOR	LEASE OF CLASS SPACE	SPECIAL EDUCATION DEPARTMENT	01	7,101.48
B21-00408	COAST TRUCK CENTERS	NS WHSE TRUCKS TRANSPORT REFER UNIT REPAIRS	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B21-00409	CROWN EQUIPMENT CORPORATION	WAREHOUSE FORKLIFT REPAIR	NUTRITION SERVICES DEPARTMENT	01	2,400.00
				13	9,600.00
B21-00410	PM TRUCK REPAIR	NS WAREHOUSE TRUCK REPAIR	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B21-00411	ELDER CREEK TRASH & RECOVERY	WASTE REMOVAL FOR YARD, WOOD, MISC GARBAGE	BUILDINGS & GROUNDS/OPERATIONS	01	35,000.00
B21-00412	RISO PRODUCTS OF SACRAMENTO	2020-21 Riso Lease	GEO WASHINGTON CARVER	09	2,500.00
B21-00413	SCHOOL NURSE SUPPLY INC	20-21 SCHOOL NURSE SUPPLY - EQUIP & SUPPLIES	HEALTH SERVICES	01	3,000.00
B21-00414	SHARPS COMPLIANCE INC	20-21 SHARPS COMPLIANCE INC - WASTE DISPOSAL	HEALTH SERVICES	01	3,000.00
B21-00415	ANDERSON BROTHERS LEADER PHARM	20-21 ANDERSON BROS: IMMUNIZATION CLINIC SUPPLIES	HEALTH SERVICES	01	1,000.00
B21-00416	MERCY MEDICAL GROUP	MERCY MEDICAL - PHYSICAL SCREENINGS	RISK MANAGEMENT	01	15,000.00
B21-00417	ADI	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	18,000.00
B21-00418	HEIECK SUPPLY INC	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	12,000.00
B21-00419	ASTRO SECURITY	ANSWERING MONITOR SERVICE FOR INTRUSION ALARMS	FACILITIES MAINTENANCE	01	16,000.00

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## Includes Purchase Orders dated 07/15/2020 - 08/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00420	NEW HOME BUILDING SUPPLY INC	CARPENTRY SUPPLIES FOR REPAIRS	FACILITIES MAINTENANCE	01	10,000.00
B21-00421	GRAINGER INC ACCOUNT #80927635 5	ELECTRICAL MATERIALS FOR 2020-2021 SCHL YR	FACILITIES MAINTENANCE	01	10,000.00
B21-00422	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	ELECTRICAL MATERIALS NEEDED FOR 2020-2021	FACILITIES MAINTENANCE	01	20,000.00
B21-00423	PLATT ELECTRIC SUPPLY	ELECTRIC SUPPLIES AS NEEDED 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	12,000.00
B21-00424	STATE OF CALIFORNIA DEPT OF INDUSTRIAL RELATIONS	CONVEYANCE INVOICES (PERMITS)	PURCHASING SERVICES	01	12,500.00
B21-00425	AMERICAN REFRIGERATION SUPPLY ACCT #172405	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	6,500.00
B21-00426	REFRIGERATION SUPPLIES DIST IN	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	7,500.00
B21-00427	APPLIED LANDSCAPE MAT INC	PLAYGROUND FIBER/BARK FOR SITES AS NEEDED	FACILITIES MAINTENANCE	01	10,000.00
B21-00428	BAR HEIN CO	LABOR SHOP SUPPLIES BAR-HEIN COMPANY 113028	FACILITIES MAINTENANCE	01	17,000.00
B21-00429	C. R. LAURENCE CO.	GLAZING MATERIALS FOR REPAIRS	FACILITIES MAINTENANCE	01	7,000.00
B21-00430	VISTAWALL ARCHITECTURAL CORP	GLASS/SUPPLIES FOR GLAZING SHOP 2020-21	FACILITIES MAINTENANCE	01	7,000.00
B21-00431	CALTRONICS BUSINESS SYSTEMS	Service Agreement for Oce 6250	CENTRAL PRINTING SERVICES	01	19,800.00
B21-00432	PAUL BAKER PRINTING INC.	Overflow printing & bindery	CENTRAL PRINTING SERVICES	01	12,000.00
B21-00433	DELTA WEB PRINTING	Overflow Printing & Related Services	CENTRAL PRINTING SERVICES	01	21,000.00
B21-00434	SPICERS PAPER INC	Blanket paper order	CENTRAL PRINTING SERVICES	01	35,000.00
B21-00435	MORGAN-NELS INDUSTRIAL SUPPLY	MACHINE SHOP PARTS/SUPPLIES FOR CUSTODIAL	BUILDINGS & GROUNDS/OPERATIONS	01	15,000.00
B21-00436	SACRAMENTO VALLEY WILDLIFE SER V	WILDLIFE ANIMALS REMOVAL	BUILDINGS & GROUNDS/OPERATIONS	01	15,000.00
B21-00437	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - C.K. McCLATCHY HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B21-00438	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - HIRAM W JOHNSON HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B21-00439	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - LUTHER BURBANK HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B21-00440	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - ROSEMONT HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B21-00441	ANGEL GARCIA	SETTLEMENT OAH #2020030654	SPECIAL EDUCATION DEPARTMENT	01	30,000.00
B21-00442	CENTRAL VALLEY GLASS & SCREEN	MATERIALS/SUPPLIES FOR GLAZING SHOP 2020-21	FACILITIES MAINTENANCE	01	3,000.00

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## Includes Purchase Orders dated 07/15/2020 - 08/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00443	PACIFIC COPY & PRINT INC	Overflow printing for Central Printing Services	CENTRAL PRINTING SERVICES	01	20,000.00
B21-00444	SMART & FINAL	BLANKET ORDER FOR FOOD ITEMS 2021	BG CHACON ACADEMY	09	2,000.00
B21-00445	IRON MOUNTAIN RECORDS MANAGMT	SHREDDING SERVICES 20-21 SCHOOL YEAR	DEPUTY SUPERINTENDENT	01	1,000.00
B21-00446	SHRED IT USA	SHRED CONFIDENTIAL MATERIALS	DEPUTY SUPERINTENDENT	01	1,000.00
B21-00447	FOOD 4 THOUGHT LLC	FRESH FARM TO SCHOOL FRUIT FOR THE SUMMER	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B21-00448	FOSTER FARMS FOODSERVICE	CORN DOGS & BURRITOS FOR SUMMER	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B21-00449	HUGHES HARDWOOD OF RANCHO CORD OVA	SUPPLIES FOR MANUFACTURING & DESIGN PRGM	CAREER & TECHNICAL PREPARATION	01	500.00
B21-00450	MOUNTAIN VIEW FRUIT SALES, INC	FRESH FARM TO SCHOOL FOR SUMMER	NUTRITION SERVICES DEPARTMENT	13	4,000.00
B21-00451	BZ SERVICE STATION MAINTENANCE	INSPECTIONS FOR FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	2,000.00
B21-00452	FERGUSON ENTERPRISES INC DBA GROENIGER & CO	MATERIALS & SUPPLIES AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00453	HEIECK SUPPLY INC	MATERIALS/SUPPLIES AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00454	PACE SUPPLY	MATERIALS AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00455	SKASOL INC	HVAC MATERIALS/SUPPLIES FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,000.00
B21-00456	RUDERMAN AND KNOX LLP	2020-2021 SPED SETTLEMENTS	ADMIN-LEGAL COUNSEL	01	200,000.00
CHB21-00046	OFFICE DEPOT	CJA INSTRUCTIONAL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
CHB21-00047	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 2020-21	SUPERINTENDENTS OFFICE	01	2,500.00
CHB21-00048	SCUSD/PAPER	PAPER USAGE 2020-21	SUPERINTENDENTS OFFICE	01	1,000.00
CHB21-00049	OFFICE DEPOT	OFFICE DEPOT FOR 2020-21	SUPERINTENDENTS OFFICE	01	3,500.00
CHB21-00050	OFFICE DEPOT	OFFICE SUPPLIES 2020-2021 FOR HUMAN RESOURCES DEPT	HUMAN RESOURCE SERVICES	01	19,500.00
CHB21-00051	OFFICE DEPOT	ADMIN/OFFICE SUPPLIES-OFFICE DEPOT (113902)	NEW SKILLS & BUSINESS ED. CTR	11	5,000.00
CHB21-00052	RAY MORGAN/SCUSD	COPY MACHINES - C. A. JONES	NEW SKILLS & BUSINESS ED. CTR	11	22,000.00
CHB21-00053	SUPPLY WORKS	CUSTODIAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	10,000.00
CHB21-00054	OFFICE DEPOT	OFFICE DEPOT 20-21 - FB, SA - INSTRUCTIONAL	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
CHB21-00055	OFFICE DEPOT	OFFICE SUPPLIES FOR 2020-21 SCHOOL YEAR	INFORMATION SERVICES	01	4,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB21-00056	RAY MORGAN/SCUSD	FY 20-21 - CANON COPIER IMAGE RUNNER #161979	KIT CARSON INTL ACADEMY	01	3,000.00
CHB21-00057	OFFICE DEPOT	FY 20-21 - OFFICE DEPOT BLANKET GF 4310	KIT CARSON INTL ACADEMY	01	4,000.00
CHB21-00058	U S BANK/SCUSD	BOARD OF EDUCATION MEMBER SUPPLIES	BOARD OF EDUCATION	01	5,000.00
CHB21-00059	SCUSD/PAPER	PAPER USAGE FOR SHARED EQUIPMENT 2020-2021	BOARD OF EDUCATION	01	500.00
CHB21-00060	OFFICE DEPOT	OFFICE SUPPLY BLANKET ORDER 2020-2021	BOARD OF EDUCATION	01	3,000.00
CHB21-00061	OFFICE DEPOT	OFFICE DEPOT FOR SUPPLIES 20/21	GEO WASHINGTON CARVER	09	4,500.00
CHB21-00062	SCUSD - RAY MORGAN CO	CANON COPIER 20/21	GEO WASHINGTON CARVER	09	3,800.00
CHB21-00063	OFFICE DEPOT	OFFICE DEPOT BLANKET ORDER FOR 2020-21 SUPPLIES	BUDGET SERVICES	01	3,500.00
CHB21-00064	SCUSD/PAPER	SERNA PAPER USAGE 2020-21	BUDGET SERVICES	01	600.00
CHB21-00065	SCUSD - RAY MORGAN CO	SERNA COPIER USAGE	BUDGET SERVICES	01	2,000.00
CHB21-00066	OFFICE DEPOT	Office & Packing Supplies for 2020-2021	LIBRARY SERVICES	01	2,000.00
CHB21-00067	SCUSD - RAY MORGAN CO	LTS Copier for the 2020-2021 fiscal year	LIBRARY SERVICES	01	1,400.00
CHB21-00068	THE HOME DEPOT PRO	LTS Custodial Supplies as needed for 2020-2021	LIBRARY SERVICES	01	250.00
CHB21-00069	SCUSD - PAPER USAGE	PAPER USAGE	YOUTH DEVELOPMENT	01	500.00
CHB21-00070	RAY MORGAN - SCUSD	RAY MORGAN COPIERS	NICHOLAS ELEMENTARY SCHOOL	01	5,790.00
CHB21-00071	SCUSD - RAY MORGAN CO	CANON COPIERS	ABRAHAM LINCOLN ELEMENTARY	01	8,000.00
CHB21-00072	RAY MORGAN/SCUSD	CANON COPIER RENTAL	WILL C. WOOD MIDDLE SCHOOL	01	6,000.00
CHB21-00073	RAY MORGAN/SCUSD	CANON COPIERS FOR 2020-21 SCHOOL YEAR	WILLIAM LAND ELEMENTARY	01	7,400.00
CHB21-00074	RAY MORGAN/SCUSD	CANON COPIERS (MAIN)	HIRAM W. JOHNSON HIGH SCHOOL	01	18,500.00
CHB21-00075	RAY MORGAN/SCUSD	CANON COPIER	LUTHER BURBANK HIGH SCHOOL	01	18,000.00
CHB21-00076	RAY MORGAN/SCUSD	CANON COPY MACHINES	PARKWAY ELEMENTARY SCHOOL	01	7,475.00
CHB21-00077	RAY MORGAN/SCUSD	CANON COPIERS	LEONARDO da VINCI ELEMENTARY	01	10,000.00
CHB21-00078	THE HOME DEPOT PRO	JANITORIAL SUPPLIES 20/21 year S.Y.	BOWLING GREEN ELEMENTARY	09	10,000.00
CHB21-00079	THE HOME DEPOT PRO	CUSTODIAL '20-21' / SUPPLYWORKS	BG CHACON ACADEMY	09	9,900.00
CHB21-00080	THE HOME DEPOT PRO	SUPPLYWORKS	GEO WASHINGTON CARVER	09	8,000.00
CHB21-00081	OFFICE DEPOT	OFFICE DEPOT INSTRUCTIONAL SUPPLIES FY21	C. K. McCLATCHY HIGH SCHOOL	01	35,000.00

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**Includes Purchase Orders dated 07/15/2020 - 08/14/2020 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB21-00082	OFFICE DEPOT	20-21 OFFICE DEPOT BLANKET	WILL C. WOOD MIDDLE SCHOOL	01	10,000.00
CHB21-00083	OFFICE DEPOT	OFFICE DEPOT 2020/2021 CLSRM SUPLIES	EARL WARREN ELEMENTARY SCHOOL	01	5,000.00
CHB21-00084	OFFICE DEPOT	OFFICE DEPOT - SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	5,000.00
CHB21-00085	OFFICE DEPOT	OFFICE DEPOT 20/21	BOWLING GREEN ELEMENTARY	09	15,000.00
CHB21-00086	OFFICE DEPOT	FY 20-21 - OFFICE DEPOT BLANKET- LCFF/LI(4310)	KIT CARSON INTL ACADEMY	01	7,000.00
CHB21-00087	OFFICE DEPOT	FY 20-21 - OFFICE DEPOT BLANKET- TITLE 1 (3010)	KIT CARSON INTL ACADEMY	01	6,000.00
CHB21-00088	OFFICE DEPOT	OFFICE DEPOT 4310 '20-21' SUPPLIES AND MATERIALS	BG CHACON ACADEMY	09	10,000.00
CHB21-00089	OFFICE DEPOT	OFFICE DEPOT 4320 '20-'21 SUPPLIES AS NEEDED	BG CHACON ACADEMY	09	5,000.00
CHB21-00090	OFFICE DEPOT	OFFICE DEPOT CHARGEBACK ACCT - INSTRUCTIONAL MTLs	WILLIAM LAND ELEMENTARY	01	14,000.00
CHB21-00091	OFFICE DEPOT	COPY PAPER & CLASSROOM SUPLMTL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CHB21-00092	OFFICE DEPOT	COPY PAPER & CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CHB21-00093	OFFICE DEPOT	CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	10,000.00
CHB21-00094	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	7,000.00
CHB21-00095	OFFICE DEPOT	school supplies	JOHN H. STILL - K-8	01	35,000.00
CHB21-00096	OFFICE DEPOT	OFFICE DEPOT - SERNA -PAPER #118487	PURCHASING SERVICES	01	20,000.00
CHB21-00097	SCUSD - PAPER USAGE	PAPER USAGE 20/21	STUDENT SUPPORT AND FAMILY SER	01	2,000.00
CHB21-00098	RAY MORGAN/SCUSD	CANON COPIER (CORPORATE ACADEMY RM B220) # 118439	HIRAM W. JOHNSON HIGH SCHOOL	01	6,000.00
CHB21-00099	OFFICE DEPOT	CTE OFFICE SUPPLIES NON-INSTRUCTIONAL	CAREER & TECHNICAL PREPARATION	01	2,000.00
CHB21-00100	OFFICE DEPOT	CTE OFFICE SUPPLIES INSTRUCTIONAL	CAREER & TECHNICAL PREPARATION	01	2,000.00
CHB21-00101	OFFICE DEPOT	OFFICE DEPOT- YDSS	YOUTH DEVELOPMENT	01	4,000.00
CHB21-00102	SCUSD - RAY MORGAN CO	COPIER RENTAL & USAGE	YOUTH DEVELOPMENT	01	1,000.00
CHB21-00103	OFFICE DEPOT	RESOURCE PROGRAMS (OFFICE DEPOT)	SPECIAL EDUCATION DEPARTMENT	01	4,200.00
CHB21-00104	OFFICE DEPOT	WORKABILITY SUPPLIES OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
CHB21-00105	OFFICE DEPOT	LD CLASS SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CHB21-00106	OFFICE DEPOT	SPEECH SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	2,500.00

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**Includes Purchase Orders dated 07/15/2020 - 08/14/2020 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB21-00107	OFFICE DEPOT	PRE-K SITE MATERIALS: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CHB21-00108	RAY MORGAN/SCUSD	COPIERS FOR SITE LOCATED PROGRAMS	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CHB21-00109	SCUSD - PAPER USAGE	SERNA PAPER USAGE	SPECIAL EDUCATION DEPARTMENT	01	3,800.00
CHB21-00110	OFFICE DEPOT	ODPT MATERIALS 2020-21	NICHOLAS ELEMENTARY SCHOOL	01	15,000.00
CHB21-00111	RAY MORGAN/SCUSD	Equipment Maintenance Agreement, Canon C9270	CENTRAL PRINTING SERVICES	01	10,000.00
CHB21-00112	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES AS NEEDED FOR OPERATIONS	BUILDINGS & GROUNDS/OPERATIONS	01	30,000.00
CHB21-00113	HOME DEPOT INTERLINE BRANDS SU PPLYWORKS	CUSTODIAL SUPPLIES AS NEEDED FOR SERNA CENTER	BUILDINGS & GROUNDS/OPERATIONS	01	28,000.00
CHB21-00114	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 20/21	STUDENT SUPPORT AND FAMILY SER	01	6,000.00
CHB21-00115	OFFICE DEPOT	OFFICE DEPOT - OFFICE SUPPLIES 20/21	STUDENT SUPPORT AND FAMILY SER	01	8,500.00
CHB21-00116	OFFICE DEPOT	20-21 INSTRUCTIONAL MATERIALS - OFFICE DEPOT	JOHN CABRILLO ELEMENTARY	01	1,000.00
CHB21-00117	OFFICE DEPOT	20-21 ADMINISTRATION SUPPLIES - OFFICE DEPOT	JOHN CABRILLO ELEMENTARY	01	200.00
CHB21-00118	OFFICE DEPOT	20-21 SUPPLEMENTAL INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	4,000.00
CHB21-00119	SCUSD - OFFICE DEPOT	Office Depot Blanket	MULTILINGUAL EDUCATION DEPT.	01	500.00
CHB21-00120	SCUSD - PAPER USAGE	PAPER USAGE	MULTILINGUAL EDUCATION DEPT.	01	150.00
CHB21-00121	RAY MORGAN/SCUSD	SERNA COPIER USAGE	MULTILINGUAL EDUCATION DEPT.	01	500.00
CHB21-00122	OFFICE DEPOT	OFFICE DEPOT 20-21 - HS, ST, PD, FD, WR - NON-INST	CHILD DEVELOPMENT PROGRAMS	12	4,200.00
CHB21-00123	OFFICE DEPOT	OFFICE DEPOT 20-21 - FB, SA - NON-INSTRUCTIONAL	CHILD DEVELOPMENT PROGRAMS	12	500.00
CHB21-00124	SCUSD/PAPER	SERNA 20-21 - COPIER PAPER USAGE	CHILD DEVELOPMENT PROGRAMS	12	2,400.00
CHB21-00125	THE HOME DEPOT PRO	SUPPLY WORKS 20-21 - HJ REG - CUSTODIAL SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
CHB21-00126	THE HOME DEPOT PRO	SUPPLY WORKS 20-21 - SA, FB - CUSTODIAL SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	2,400.00
CHB21-00127	THE HOME DEPOT PRO	SUPPLY WORKS FIRST 5 PLAYGRP/TARGET SITES 20-21	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
CHB21-00128	OFFICE DEPOT	COPY PAPER & CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CHB21-00129	RAY MORGAN/SCUSD	RAY MORGAN (CANNON COPIER)	ENGINEERING AND SCIENCES HS	01	5,175.00
CHB21-00130	OFFICE DEPOT	OFFICE DEPOT - SCHOOL SITE SUPPLIES	ENGINEERING AND SCIENCES HS	01	5,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB21-00131	OFFICE DEPOT	OFFICE DEPOT - ADMIN SUPPLIES	ENGINEERING AND SCIENCES HS	01	5,000.00
CHB21-00132	OFFICE DEPOT	ACADEMIC OFFICE SUPPLIES ORDER 2020-2021	ACADEMIC OFFICE	01	1,500.00
CHB21-00133	OFFICE DEPOT	CLASSROOM SUPPLIES 2020-2021	MATSUYAMA ELEMENTARY SCHOOL	01	8,500.00
CHB21-00135	OFFICE DEPOT	OFFICE DEPOT 20-21 - SERNA - NON-INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	10,000.00
CHB21-00136	OFFICE DEPOT	OFFICE DEPOT 20-21 - H JOHNSON REG - NON-INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	6,000.00
CHB21-00137	OFFICE DEPOT	OFFICE DEPOT 20-21 - HS, ST, FD, PD, WR - INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	8,400.00
CHB21-00138	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	LAKESHORE 20-21 - ALL PS SITES - INSTRUCTIONAL	CHILD DEVELOPMENT PROGRAMS	12	7,360.00
CHB21-00139	RAY MORGAN/SCUSD	SERNA 20-21 - COPIER RENTAL	CHILD DEVELOPMENT PROGRAMS	12	12,000.00
CHB21-00140	RAY MORGAN/SCUSD	HIRAM JOHNSON 20-21 - COPIER RENTAL	CHILD DEVELOPMENT PROGRAMS	12	8,000.00
CHB21-00141	THE HOME DEPOT PRO	SUPPLY WORKS 20-21 - PD, FD, WRAP	CHILD DEVELOPMENT PROGRAMS	12	25,200.00
CHB21-00142	OFFICE DEPOT	OFFICE SUPPIES WITH OFFICE DEPOT 2020-2021	ENROLLMENT CENTER	01	10,000.00
CHB21-00143	RAY MORGAN/SCUSD	20-21 COPIER RENTAL	HEALTH SERVICES	01	5,000.00
CHB21-00144	OFFICE DEPOT	20-21 OFFICE SUPPLIES	HEALTH SERVICES	01	12,000.00
CHB21-00145	OFFICE DEPOT	OFFICE DEPOT BLANKET FOR FIVE IAS	ACADEMIC OFFICE	01	5,000.00
CHB21-00146	OFFICE DEPOT	OFFICE DEPOT BLANKET REQ. - FACILITIES	FACILITIES SUPPORT SERVICES	01	3,500.00
CHB21-00147	OFFICE DEPOT	CENTRAL SUPPORT OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	17,500.00
CHB21-00148	OFFICE DEPOT	SEVERE CLASS SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	11,500.00
CHB21-00149	HOME DEPOT INTERLINE BRANDS SU PPLYWORKS	SEVERE CLASS SUPPLIES: SUPPLYWORKS/HOME DEPOT	SPECIAL EDUCATION DEPARTMENT	01	16,000.00
CHB21-00150	RAY MORGAN/SCUSD	SERNA COPIER CHARGES	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
CHB21-00151	RAY MORGAN/SCUSD	CANON COPIER USAGE 2020-2021	BOARD OF EDUCATION	01	2,000.00
CHB21-00152	SCUSD/PAPER	20-21 SERNA PAPER USAGE	HEALTH SERVICES	01	1,000.00
CHB21-00153	THE HOME DEPOT PRO	20-21 CLEANING SUPPLIES	HEALTH SERVICES	01	400.00
CHB21-00154	OFFICE DEPOT	BLANKET ORDER: OFFICE DEPOT SUPPLIES	BUSINESS SERVICES	01	3,500.00
CHB21-00155	OFFICE DEPOT	OFFICE DEPOT- AIEP	YOUTH DEVELOPMENT	01	1,000.00
CHB21-00156	OFFICE DEPOT	CLASSROOM SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	4,000.00
CHB21-00157	OFFICE DEPOT	INSTRUCTIONAL MAT'LS & SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	4,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB21-00158	OFFICE DEPOT	OFFICE DEPOT- INSTRUCTIONAL SUPPLIES 20/21	BRET HARTE ELEMENTARY SCHOOL	01	2,500.00
CHB21-00159	OFFICE DEPOT	OFFICE DEPOT 2020-21 SUPPLIES	JOHN MORSE THERAPEUTIC	01	900.00
CHB21-00160	RAY MORGAN/SCUSD	CANON COPIER	SAM BRANNAN MIDDLE SCHOOL	01	4,000.00
CHB21-00161	OFFICE DEPOT	OFFICE DEPOT SUPPLES	SUCCESS ACADEMY	01	2,500.00
CHB21-00162	OFFICE DEPOT	OFFICE DEPOT BO 2020/2021 GENERAL	FERN BACON MIDDLE SCHOOL	01	1,000.00
CHB21-00163	OFFICE DEPOT	OFFICE DEPOT BO 20/21-0007-SUPPLEMENTAL	FERN BACON MIDDLE SCHOOL	01	1,000.00
CHB21-00164	OFFICE DEPOT	OFFICE DEPOT BO 20/21-3010 SUPPLEMENTAL SUPPLIES	FERN BACON MIDDLE SCHOOL	01	1,000.00
CHB21-00165	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL MATERIALS 20/21	O. W. ERLEWINE ELEMENTARY	01	4,500.00
CHB21-00166	SCUSD - RAY MORGAN CO	COPIER CHARGES	SUCCESS ACADEMY	01	2,150.00
CHB21-00167	RAY MORGAN/SCUSD	CANON COPIER 2020-21	NEW JOSEPH BONNHEIM	09	3,000.00
CHB21-00168	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES FOR TEACHERS/STUDENTS	FATHER K.B. KENNY - K-8	01	4,000.00
CS20-00400	HMC ARCHITECTS	0284-416 LISBON DRY ROT-ARCH SERV	FACILITIES SUPPORT SERVICES	21	65,625.00
CS20-00401	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE ELA/ELD SUPPORT (SIG)	JOHN H. STILL - K-8	01	95,700.00
CS21-00001	LOZANO SMITH ATTORNEYS AT LAW	SA FOR GENERAL COUNSEL LEGAL SERVICES	ADMIN-LEGAL COUNSEL	01	2,000,000.00
CS21-00002	SCI CONSULTING GROUP	LEVY ADMINISTRATION SERVICES	FACILITIES SUPPORT SERVICES	49	15,032.00
CS21-00003	SONJA BIGGS EDUCATIONAL SERVICES INC	INDEPENDENT EDUCATIONAL EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
CS21-00004	ROSE FAMILY CREATIVE EMPOWERMENT CENTER	2020 ONLINE SUMMER EXPANDED LEARNING	YOUTH DEVELOPMENT	01	15,000.00
CS21-00005	ROBERTS FAMILY DEVELOPMENT CTR	2020 ONLINE SUMMER EXPANDED LEARNING	YOUTH DEVELOPMENT	01	30,600.00
CS21-00006	SECURE SCREENING SOLUTIONS INC dba CAPITAL LIVE SCAN	FINGERPRINTING SERVICES FOR SW INTERNS	INTEGRATED COMMUNITY SERVICES	01	4,000.00
CS21-00007	DECISIONINSITE LLC	DEMOGRAPHICS STUDY - 1 YR AGREEMENT RENEWAL	BUSINESS SERVICES	01	42,390.00
CS21-00008	JEFFREY SPRAGUE	EXPERT SERVICE CONTRACT-J SPRAGUE	ADMIN-LEGAL COUNSEL	01	34,000.00
CS21-00009	JEAN GONSIER-GERDIN	EXPERT SERVICE CONTRACT-J GONSIER-GERDIN	ADMIN-LEGAL COUNSEL	01	34,000.00
CS21-00010	EQUAL RIGHTS ADVOCATES INC	ERA-PROGRAMMATIC RELIEF AGREEMENT	ADMIN-LEGAL COUNSEL	01	50,000.00

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## Includes Purchase Orders dated 07/15/2020 - 08/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS21-00011	EPOCH EDUCATION INC	EXPERT SERVICE CONTRACT-EPOCH EDUCATION, INC	ADMIN-LEGAL COUNSEL	01	95,000.00
CS21-00012	CSBA	2020-2021 GAMUT ONLINE	BOARD OF EDUCATION	01	12,835.00
CS21-00013	WALLACE-KUHL & ASSOCIATES	0530-416 LBURBANK CORE-CONST SERV	FACILITIES SUPPORT SERVICES	21	15,275.00
CS21-00014	SITEIMPROVE INC	WEBSITE QUALITY ASSURANCE SOFTWARE 2020-21	ADMIN-LEGAL COUNSEL	01	12,889.80
CS21-00015	KAPLAN TEST PREP	KAPLAN EXAM CONTRACT - NURSING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	8,000.00
CS21-00016	FRANKLIN COVEY CLIENT SALES	LEADER IN ME 20-21	PACIFIC ELEMENTARY SCHOOL	01	12,294.14
CS21-00017	ESCAPE TECHNOLOGY LLC	ESCAPE: Create custom PO original and copy reports	INFORMATION SERVICES	01	500.00
CS21-00018	PAXTON PATTERSON LLC	WCW DAVID ALLEN CRIMINAL JUSTICE PRGM	CAREER & TECHNICAL PREPARATION	01	4,200.00
CS21-00019	LAARNI GALLARDO	LAARNI GALLARDO/CNA/VOCATIONAL NURSING	NEW SKILLS & BUSINESS ED. CTR	11	94,536.00
CS21-00020	CALIFORNIA SCHOOLS DENTAL COAL ITION	DENTAL CONTRIBUTIONS	EMPLOYEE COMPENSATION	68	4,087,368.00
CS21-00021	CALIFORNIA SCHOOLS VISION COAL ITION	VISION CONTRIBUTIONS	EMPLOYEE COMPENSATION	68	579,987.00
CS21-00022	FRANKLIN COVEY CLIENT SALES	LEADER IN ME WEB LICENSING AND COACHING	MATSUYAMA ELEMENTARY SCHOOL	01	6,150.00
CS21-00023	FRONTLINE TECHNOLOGIES GROUP	Frontline - Absence & Substitute Mgmt Software	INFORMATION SERVICES	01	29,040.56
CS21-00024	SACRAMENTO COUNTY OFFICE OF ED K12 CURRICULUM & INSTRUCTION	MOU AGREEMENT 20031	JOHN D SLOAT BASIC ELEMENTARY	01	12,000.00
CS21-00025	SACRAMENTO COUNTY OFFICE OF ED K12 CURRICULUM & INSTRUCTION	SCOE ELA/ELD SUPPORT	PARKWAY ELEMENTARY SCHOOL	01	39,600.00
CS21-00026	SACRAMENTO COUNTY OFFICE OF ED UCATION	WIDE AREA NETWORK CONNECTION - 7/1/20 - 6/30/21	INFORMATION SERVICES	01	2,900.00
CS21-00027	SHOUTPOINT, INC.	SHOUTPOINT/I CAMPUS MESSAGING SERVICES, 2020-21	INFORMATION SERVICES	01	48,645.00
CS21-00028	FORECAST 5 ANALYTICS INC	FORECAST 5 - 1 YEAR LICENSE (RENEWAL FY 20/21)	BUSINESS SERVICES	01	19,413.50
CS21-00029	CAPITOL ADVISORS GROUP LLC	CAPITOL ADVISORS - ADVISORY & COMPLIANCE FY 20-21	BUSINESS SERVICES	01	26,100.00
CS21-00030	KAGAN PROFESSIONAL DEVELOPMENT	KAGAN PROFESSIONAL DEVELOPMENT FOR STAFF	WILL C. WOOD MIDDLE SCHOOL	01	7,598.00

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## Includes Purchase Orders dated 07/15/2020 - 08/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-03433	CDW GOVERNMENT	CHROMEBOOKS AND CART FOR STUDENTS 2019-2020	CAMELLIA BASIC ELEMENTARY	01	11,963.63
P20-03434	CDW GOVERNMENT	CHROMEBOOKS AND CHARGING CART	SUTTER MIDDLE SCHOOL	01	6,584.06
P20-03435	CDW GOVERNMENT	TECHNOLOGY TO SUPPORT INSTRUCTION	MARK TWAIN ELEMENTARY SCHOOL	01	1,715.14
P20-03437	CDW GOVERNMENT	CHROMEBOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,050.00
P20-03438	APPLE INC	MACBOOKS	PONY EXPRESS ELEMENTARY SCHOOL	01	21,321.77
P20-03439	CDW GOVERNMENT	CHROMEBOOKS, HARD DRIVES, PROJECTORS & BULBS	ABRAHAM LINCOLN ELEMENTARY	01	5,366.35
P20-03440	CDW GOVERNMENT	CHROMEBOOKS/CART-J. DAUENHAUER @HJHS	CAREER & TECHNICAL PREPARATION	01	1,711.64
P20-03441	CDW GOVERNMENT	CHROMEBOOKS TO ENHANCE INSTRUCTION	ALBERT EINSTEIN MIDDLE SCHOOL	01	6,860.56
P20-03442	CDW GOVERNMENT	TECHNOLOGY FOR STUDENTS	BRET HARTE ELEMENTARY SCHOOL	01	1,715.14
P20-03443	CDW GOVERNMENT	CHROMEBOOKS	JOHN D SLOAT BASIC ELEMENTARY	01	3,353.28
P20-03444	CDW GOVERNMENT	CHROMEBOOKS/CART-TODD MCPHERSON@LBHS AG PRGM	CAREER & TECHNICAL PREPARATION	01	1,711.64
P20-03445	CDW GOVERNMENT	Chromebook carts for the classrooms	TAHOE ELEMENTARY SCHOOL	01	1,686.59
P20-03447	CDW GOVERNMENT	CHROMEBOOKS FOR STUDENTS	EARL WARREN ELEMENTARY SCHOOL	01	35.00
P20-03448	CDW GOVERNMENT	STUDENT COMPUTERS/DISTANCE LEARNING	HUBERT H BANCROFT ELEMENTARY	01	1,672.59
P20-03449	CDW GOVERNMENT	(65) CHROMEBOOKS AND (2) CART	MARTIN L. KING JR ELEMENTARY	01	3,405.78
P20-03450	CDW GOVERNMENT	STUDENT TECHNOLOGY TO ENHANCE LEARNING	SAM BRANNAN MIDDLE SCHOOL	01	140.00
P20-03451	CDW GOVERNMENT	CHROMEBOOKS & CART	EDWARD KEMBLE ELEMENTARY	01	1,673.14
P20-03452	CDW GOVERNMENT	STUDENT LAPTOPS-CHROMEBOOKS WITH CARTS	O. W. ERLEWINE ELEMENTARY	01	3,415.18
P20-03453	CDW GOVERNMENT	CHROMEBOOK CART AND TOUCH CHROMEBOOK	ELDER CREEK ELEMENTARY SCHOOL	01	9,702.50
P20-03454	CDW GOVERNMENT	ASSISTIVE TECH - CHROMEBOOKS	SPECIAL EDUCATION DEPARTMENT	01	14.00
P20-03455	CDW GOVERNMENT	GOOGLE CHROME	LEATAATA FLOYD ELEMENTARY	01	192.50
P20-03456	CDW GOVERNMENT	FACILITIES COMPUTER EQUIPMENT	FACILITIES MAINTENANCE	01	14,764.84
P20-03457	CDW GOVERNMENT	TECHNOLOGY FOR INSTRUCTION	OAK RIDGE ELEMENTARY SCHOOL	01	23,134.13

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-03460	SACRAMENTO COUNTY OFFICE OF EDUCATION	19-20 IDEA PART C GRANT	SPECIAL EDUCATION DEPARTMENT	01	139,420.00
P20-03461	SACRAMENTO COUNTY OFFICE OF EDUCATION	EXCESS COST 2019-2020	SPECIAL EDUCATION DEPARTMENT	01	995,044.00
P20-03462	SIERRA NEVADA JOURNEYS SOUTHSIDE SCHOOL ANNEX	FIELD TRIP TO SIERRA NEVADA JOURNEY 3RD GRADE 2019	BG CHACON ACADEMY	09	570.00
P20-03463	HORIZON	IRRIGATION MATERIALS	FACILITIES MAINTENANCE	01	18,330.91
P21-00046	AMAZON CAPITAL SERVICES	BREATHABLE FACE COVERING FOR WHSE WORKERS	NUTRITION SERVICES DEPARTMENT	13	179.10
P21-00047	COOLE SCHOOL	STUDENT PLANNERS/AGENDAS FOR STUDENT USE 20-21	WILL C. WOOD MIDDLE SCHOOL	01	3,294.88
P21-00049	COMPLETE BUSINESS SYSTEMS	DUPLO DUPLICATOR SERVICE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	750.00
P21-00050	GRAPHIC PROMOTIONS	UNIFORM SHIRTS/FOR NS STAFF	NUTRITION SERVICES DEPARTMENT	13	630.75
P21-00051	HOUGHTON MIFFLIN HARCOURT	READING PROGRAM STUDENT SUBSCRIPTION	WILLIAM LAND ELEMENTARY	01	4,132.50
P21-00052	EXCEL PHOTOGRAPHERS	YEARBOOKS	TAHOE ELEMENTARY SCHOOL	01	1,241.88
P21-00053	ERIN HANSON	PURCHASED T-SHIRTS FOR STAFF 20-21	CALEB GREENWOOD ELEMENTARY	01	700.05
P21-00054	MAILING BUI	Reimbursement	NUTRITION SERVICES DEPARTMENT	13	155.50
P21-00055	SCHOLASTIC INC SCHOLASTIC MAGAZINE ZINES	SCHOLASTIC NEWS MAGAZINE 5TH/6TH (FROM 2018-19)	WILLIAM LAND ELEMENTARY	01	208.73
P21-00056	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT - MODEL EZ220	WILLIAM LAND ELEMENTARY	01	100.00
P21-00057	ACCO BRANDS USA LLC	LAMINATOR (GBC) SERVICE CONTRACT	WILLIAM LAND ELEMENTARY	01	291.31
P21-00058	THE HOME DEPOT PRO	WAX APPLICATOR AND KIT	JOHN D SLOAT BASIC ELEMENTARY	01	284.73
P21-00059	SAVVAS	SPELLING BOOKS (CAMPA)	BG CHACON ACADEMY	09	874.30
P21-00060	CITY OF SACRAMENTO DEVELOPMENT SERVICES DIVISION	0520-434 HJHS WATER METERS-CITY OF SAC NEW METER	FACILITIES SUPPORT SERVICES	21	3,433.99
P21-00061	CDW GOVERNMENT	Docking Station for Director of ECB	EMPLOYEE COMPENSATION	01	221.23
P21-00062	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	HAZARDOUS FEES	LUTHER BURBANK HIGH SCHOOL	01	936.00
P21-00064	COUNTY OF SACRAMENTO VOTER REGISTRATION & ELECTIONS	ELECTION COST FOR 3/3/20 PRES PRIMARY MEASURE H	BOARD OF EDUCATION	01	27,776.84
P21-00065	CDW GOVERNMENT	LIGHTSPEED WEB FILTER - RENEWAL 7/20/20 -7/19/21	INFORMATION SERVICES	01	40,800.00

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## Includes Purchase Orders dated 07/15/2020 - 08/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00066	EAST BAY RESTAURANT	STAND FOR COMBI OVEN AT OAKRIDGE ELEM	NUTRITION SERVICES DEPARTMENT	13	2,511.31
P21-00067	CORWIN PRESS INC A SAGE PUBLIC ATIONS COMPANY	K-12 DISTANT LEARNING PLAYBOOK	YOUTH DEVELOPMENT	01	390.68
P21-00068	AMAZON CAPITAL SERVICES	PROJECTOR SCREENS FOR CLASSROOMS	ENGINEERING AND SCIENCES HS	01	608.50
P21-00069	SCUSD - US BANK CAL CARD	UDL BOOKS FOR TEACHER LEARNING	ENGINEERING AND SCIENCES HS	01	249.08
P21-00070	BOOKS EN MORE	BOOKS FOR ENGLISH DEPARTMENT	ENGINEERING AND SCIENCES HS	01	1,070.89
P21-00071	PRECISION CLEANING SYS INC	PRESSURE WASHER	ENGINEERING AND SCIENCES HS	01	1,670.40
P21-00073	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	223.00
P21-00074	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	100.00
P21-00075	GLOBAL PAYMENTS INC dba ACTIVE NETWORK LLC	ASB ACCOUNTING SOFTWARE - BLUE BEAR MAINTENACE	LUTHER BURBANK HIGH SCHOOL	01	385.00
P21-00076	AMAZON CAPITAL SERVICES	CANOPIES FOR CURBSIDE FEEDING	NUTRITION SERVICES DEPARTMENT	13	3,511.60
P21-00077	IXL LEARNING INC	IXL LEARNING SUBSCRIPTION	ENGINEERING AND SCIENCES HS	01	5,000.00
P21-00078	STAPLES (Corporate Office)	0525-434 JFK CORE-FURNITURE ADMIN MUSIC BLDG	FACILITIES SUPPORT SERVICES	21	166,114.99
P21-00079	WENGER CORP	0525-434 JFK CORE-MUSIC FURNITURE	FACILITIES SUPPORT SERVICES	21	6,734.84
P21-00080	CSBA	CSBA MEMBERSHIP / ELA MEMBERSHIP FOR 2020-21	BOARD OF EDUCATION	01	33,767.00
P21-00081	HARRIS SCHOOL SOLUTIONS	E-TRITION ANNUAL MAINT SUPPORT 20-21	NUTRITION SERVICES DEPARTMENT	13	32,622.08
P21-00082	CENTRAL VALLEY OFFICE SUPPLY	PRINTER CARTRIDGES FOR CLASSROOMS	HIRAM W. JOHNSON HIGH SCHOOL	01	6,393.25
P21-00083	LOUIS CANAHUATI PRINTWORKS	P.E. CLOTHES	ENGINEERING AND SCIENCES HS	01	9,794.99
P21-00084	CURRICULUM ASSOCIATES LLC	SIG - READY CLASSROOM	H.W. HARKNESS ELEMENTARY	01	11,451.38
P21-00085	FRONTLINE TECHNOLOGIES GROUP	ESCAPE SOFTWARE LICENSE FEE, FISCAL YR 2020-21	INFORMATION SERVICES	01	502,980.35
P21-00086	COMPUTER INFORMATION CONCEPTS	TABLEAU SERVER LICENSE/SUPPORT, 7/1/20 - 6/30/21	INFORMATION SERVICES	01	41,252.00
P21-00087	INFINITE CAMPUS INC	INFINITE CAMPUS SUPPORT/LICENSE 7/1/20 - 6/30/21	INFORMATION SERVICES	01	458,106.68
P21-00088	CDW-G	MICROSOFT 365 LICENSES: 8/31/20 - 8/30/21	INFORMATION SERVICES	01	187,112.78
P21-00090	HALO Branded Solutions, Inc.	COVID-19 Floor Decals	RISK MANAGEMENT	01	7,370.63

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**Includes Purchase Orders dated 07/15/2020 - 08/14/2020 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00091	Zoom Video Communications, Inc	ZOOM: K-12 / DISTANCE LEARNING 2020-21	INFORMATION SERVICES	01	45,000.00
P21-00092	AMAZON CAPITAL SERVICES	PROJECTOR SCREENS FOR CLASSROOMS	ENGINEERING AND SCIENCES HS	01	851.91
P21-00093	SCHOLASTIC INC SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES - SCIENCE	ROSA PARKS MIDDLE SCHOOL	01	143.38
P21-00095	ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	EQUITY ADMINISTRATORS ACADEMY	HEALTH PROFESSIONS HIGH SCHOOL	01	785.00
P21-00096	EMERGING TECHNOLOGIES	ACCT. RECEIVABLE CD INSTALL DISK-JACQUIE/GLEN	CHILD DEVELOPMENT PROGRAMS	12	157.69
P21-00098	TOUCHLINE SOFTWARE	TOUCHLINE SOFTWARE 20/21	STUDENT SUPPORT AND FAMILY SER	01	345.00
P21-00099	BSN SPORTS LLC	MASKS/FACE COVERINGS FOR STAFF	ENGINEERING AND SCIENCES HS	01	376.19
P21-00100	U S BANK/SCUSD	WEBEX SUBSCRIPTION FOR SUPT MEETINGS	INFORMATION SERVICES	01	936.00
P21-00101	FOLLETT SCHOOL SOLUTIONS INC	QUESTION BANK - MATH - ONLINE RENEWAL	LUTHER BURBANK HIGH SCHOOL	01	318.99
P21-00102	CAPTURE TECHNOLOGIES INC	LUNCH ID CARD PRINTER SUPPLIES FOR N.S.	NUTRITION SERVICES DEPARTMENT	13	1,157.95
P21-00103	TRIMARK ECONOMY RESTAURANT FIXTURES	INSULATED FOOD CARRIERS FOR CURBSIDE FEEDING	NUTRITION SERVICES DEPARTMENT	13	6,394.50
P21-00104	SHADOW HEALTH	VOCATIONAL NURSE PROGRAM MATERIALS	NEW SKILLS & BUSINESS ED. CTR	11	3,497.56
P21-00105	SCUSD - US BANK CAL CARD	POSTAGE METER INK CARTRIDGES	HIRAM W. JOHNSON HIGH SCHOOL	01	118.29
P21-00106	CDW GOVERNMENT	HP PROBOOK FOR RHONDA RODE	INFORMATION SERVICES	01	1,292.53
P21-00107	GRAINGER INC ACCOUNT #80927635 5	CONSTRUCTION VESTS	FACILITIES SUPPORT SERVICES	01	451.35
P21-00108	CDW GOVERNMENT	ROVING CARTS TO BE USED OUT OF SPECIAL COVID FUND	CALIFORNIA MIDDLE SCHOOL	01	5,611.72
P21-00109	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	BACKFLOW APPROVAL TAGS	FACILITIES MAINTENANCE	01	3,300.00
P21-00110	HI LINE ELECTRIC CO	POWER FOR PLANS ROOM	FACILITIES MAINTENANCE	01	1,810.13
P21-00111	DFS FLOORING LP	FLOOR REPAIR DAMAGED IN FIRE - AMERICAN LEGION	FACILITIES MAINTENANCE	01	1,311.04
P21-00112	UNITED CALIFORNIA GLASS & DOOR	SERVICE TO FIRE DOORS	NEW SKILLS & BUSINESS ED. CTR	11	585.00
P21-00113	SCHOOL SPECIALTY EDUCATION	CARPET FOR BF-4	BG CHACON ACADEMY	09	398.71
P21-00114	CDW GOVERNMENT	Technology Equipment for Serna Staff Remote Work	BUSINESS SERVICES	01	73,100.53
P21-00115	CDW GOVERNMENT	Technology Equipment for Accounting Remote Work	BUSINESS SERVICES	01	2,263.91

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## Includes Purchase Orders dated 07/15/2020 - 08/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00117	PERFECTION LEARNING CORP	EBOOK - AP WORLD HISTORY	ROSEMONT HIGH SCHOOL	01	1,719.69
P21-00118	ACADEMIC AFFAIRS YOUR GRADUATION SUPPLY	CAP, GOWN & TASSLES FOR 12TH GRADERS	ENGINEERING AND SCIENCES HS	01	1,332.19
P21-00119	GRAPHIC PROMOTIONS	UNIFORM SHIRTS/FOR NS STAFF	NUTRITION SERVICES DEPARTMENT	13	1,939.02
P21-00120	CDW GOVERNMENT	LISA'S SURFACE PRO	DEPUTY SUPERINTENDENT	01	2,228.33
P21-00121	BUEHLER WORKPLACE INVESTIGATIONS	INVESTIGATION	ADMIN-LEGAL COUNSEL	01	4,080.00
P21-00122	COMECO INC	COVID-19, Masks	RISK MANAGEMENT	01	33,168.75
P21-00123	GRAINGER INC	COVID-19 Signage (Not Custom)	RISK MANAGEMENT	01	80,000.00
P21-00124	AMAZON CAPITAL SERVICES	PROJECTOR SCREENS FOR CLASSROOMS	ENGINEERING AND SCIENCES HS	01	377.97
P21-00125	CURRICULUM ASSOCIATES LLC	SIG - I-READY READING & MATH TOOLBOX	H.W. HARKNESS ELEMENTARY	01	2,200.00
P21-00126	SCHOOL SPECIALTY EDUCATION	TRI-FOLD (BYRNES)	HEALTH PROFESSIONS HIGH SCHOOL	01	173.57
P21-00127	WARDS NATURAL SCIENCE INC CONTACT #010410-999	CLASSROOM MATERIALS - MED SCIENCE	HEALTH PROFESSIONS HIGH SCHOOL	01	3,499.53
P21-00129	AMERICAN ACADEMY OF PEDIATRICS	20-21 AM. ACAD. OF PEDIATRICS- ONLINE SUBSCRIPTION	HEALTH SERVICES	01	2,926.00
P21-00130	CDW GOVERNMENT	HP PROBOOK FOR SITE TECH - LWILLIAMS	INFORMATION SERVICES	01	1,083.95
P21-00132	VIMEO INC	LIVESTREAMING RENEWAL, 7/30/20 - 7/30/21	INFORMATION SERVICES	01	11,506.00
P21-00133	CDW GOVERNMENT	TECH EQUIPMENT FOR STUDENT/CLASSROOM USE	ENGINEERING AND SCIENCES HS	01	15,536.98
P21-00134	CDW GOVERNMENT	DOC CAMS FOR CLASSROOMS	ENGINEERING AND SCIENCES HS	01	3,853.77
P21-00135	CDW GOVERNMENT	LAPTOPS FOR NEW STAFF	ENGINEERING AND SCIENCES HS	01	2,227.75
P21-00136	KAGAN PUBLISHING INC	KAGAN MATERIALS FOR PROF DEVELOPMENT TRAINING	WILL C. WOOD MIDDLE SCHOOL	01	2,488.20
P21-00137	ADOBE INC	ADOBE CREATIVE CLOUD K-12 EDUCATION	INFORMATION SERVICES	01	410.00
P21-00139	PLATT ELECTRIC SUPPLY	LIGHTING FOR 24TH & FLORIN	FACILITIES MAINTENANCE	01	5,790.76
P21-00140	JOHNSON CONTROLS INC	CONFIGURING PROGRAM SYSTEM HVAC UNITS-COVID	FACILITIES MAINTENANCE	01	7,418.40
P21-00141	GSL FINE LITHOGRAPHERS	Free Lunch App for Nutrition, DR21-00024	CENTRAL PRINTING SERVICES	01	848.25
P21-00142	AMAZON CAPITAL SERVICES	AMAZON COVID-19 SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	834.95
P21-00144	OFFICE DEPOT	RUSH ORDER - OFFICE SUPPLIES	ENROLLMENT CENTER	01	4,848.08

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**Includes Purchase Orders dated 07/15/2020 - 08/14/2020 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00145	OFFICE DEPOT	STUDENT SUPPORT CENTER SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	920.16
P21-00146	MARKERBOARD PEOPLE	MARKERBOARD PEOPLE	WOODBINE ELEMENTARY SCHOOL	01	1,697.48
P21-00147	MIND RESEARCH INSTITUTE	ST MATH LICENSE RENEWAL - 1 YEAR	JOHN MORSE THERAPEUTIC	01	1,855.00
P21-00148	ZYTECH SOLUTIONS INC	KEN DAVIS -ENGINEERING PRGM @SES	CAREER & TECHNICAL PREPARATION	01	589.93
P21-00149	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	100.00
P21-00150	ACCREDITING COMMISSION FOR SCHOOLS, WASC	ANNUAL MEMBERSHIP DUES -WASC ACCREDITATION	NEW SKILLS & BUSINESS ED. CTR	11	1,070.00
P21-00151	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	ARTS, MEDIA ENTERTAINMENTS PRGMS-JC BURBANK	CAREER & TECHNICAL PREPARATION	01	503.64
P21-00152	PTM DOCUMENT SYSTEMS	PRINT CHEF MAINTENANCE SUPPORT FOR INFINITE CAMPUS	INFORMATION SERVICES	01	195.00
P21-00154	CDW GOVERNMENT	Technology Equipment for Nutrition Staff	BUSINESS SERVICES	13	2,240.07
P21-00155	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	IRRIGATOIN PUMP FOR THOMAS JEFFERSON	FACILITIES MAINTENANCE	01	2,462.06
P21-00156	BOOKS EN MORE	Cesar Chavez Summer Order Books	ACADEMIC OFFICE	01	1,742.18
P21-00157	AMAZON CAPITAL SERVICES	ROLLERMOUSE FOR D. NANTZ	ACCOUNTING SERVICES DEPARTMENT	01	269.64
P21-00158	OFFICE DEPOT	ERGONOMIC KEYBOARD WHEELHOUSE, N.	ACCOUNTING SERVICES DEPARTMENT	01	59.80
P21-00159	CDW GOVERNMENT	Technology Equipment-Enrollment Center Remote Work	BUSINESS SERVICES	01	3,198.47
P21-00160	CINTAS CORP	COVID-19 Contactless Thermometers	RISK MANAGEMENT	01	5,655.00
P21-00161	SMUD	0844-439 TRANSP BUS CHARGING-SMUD DESIGN FEES	FACILITIES SUPPORT SERVICES	01	5,000.00
TB21-00003	SAVVAS	Chemistry Adoption start 2020-2021 Q#56356-1	LIBRARY/TEXTBOOK SERVICES	01	1,407,817.05
TB21-00004	AMPLIFY	Grade 6 Amplify Science 2020-2021 start Q-15414-1	LIBRARY/TEXTBOOK SERVICES	01	983,123.48
TB21-00005	AMPLIFY	Spanish Language Amplify Science Q-19504-2	LIBRARY/TEXTBOOK SERVICES	01	17,225.59
TB21-00006	AMPLIFY	7 & 8 Grade Amplify Science Adoption Q-15415-3	LIBRARY/TEXTBOOK SERVICES	01	1,683,582.89
TB21-00007	SAVVAS	AP Envir. Science Adoption 2020-2021 (6 YEARS)	LIBRARY SERVICES	01	34,390.84
TB21-00008	SAVVAS	AP Biology Adoption 2020-2021 (6 Years)	LIBRARY SERVICES	01	67,468.77

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB21-00009	SAVVAS	AP Chemistry Adoption 2020-2021 (6 Years)	LIBRARY SERVICES	01	35,563.41
TB21-00010	MACMILLAN HOLDINGS LLC	AP Physics Adoption 2020-2021 (8 Years)	LIBRARY SERVICES	01	88,662.02
TB21-00011	CENGAGE LEARNING	ELD Inside 1 Year Online eAssessment 2020-2021	LIBRARY SERVICES	01	6,168.75
TB21-00012	CENGAGE LEARNING	ELD Edge 1 Year Online eAssessment 2020-2021	LIBRARY SERVICES	01	5,775.00
TB21-00013	BEDFORD FREEMAN & WORTH PUBLIS HING GROUP	AP Stats Online Accesses 2020-2021	LIBRARY SERVICES	01	5,664.86
TB21-00014	SAVVAS	enVisions Math K-2, 2-Years Online 2020-2021	LIBRARY SERVICES	01	361,718.37
TB21-00015	J WESTON WALCH PUBLISHER	Integrated Math 1,2,3; 2-Year Online Access 20/21	LIBRARY SERVICES	01	169,911.00
TB21-00016	ACCELERATE LEARNING INC	STEMscopes Biology & Physics Adoption Q: 000439000	LIBRARY/TEXTBOOK SERVICES	01	1,502,740.59
TB21-00017	J&C BOOKS	2020-2021 Textbook & Wkbks	LIBRARY SERVICES	01	1,500.75
TB21-00018	FOLLETT SCHOOL SOLUTIONS	2020-2021 Spanish Workbooks	LIBRARY SERVICES	01	1,338.72
TB21-00019	SUPERIOR TEXT	2020-2021 Work/Textbooks QT014444 *FREE SHIPPING*	LIBRARY/TEXTBOOK SERVICES	01	8,134.50
TB21-00020	TEXTBOOK WAREHOUSE LLC	2020-2021 Work/Textbooks per #SQ0684861	LIBRARY SERVICES	01	5,519.61
TB21-00021	MACMILLAN HOLDINGS LLC	AP World History: Ways of the World 1 yr Online	LIBRARY SERVICES	01	8,400.94
<b>Total Number of POs</b>			<b>619</b>	<b>Total</b>	<b>23,002,450.84</b>

## Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	522	15,994,908.08
09	Charter School	14	75,543.01
11	Adult Education	14	206,688.56
12	Child Development	19	109,152.64
13	Cafeteria	49	1,676,587.73
21	Building Fund	5	257,183.82
49	Capital Proj for Blended Compo	1	15,032.00
68	Dental/Vision	2	4,667,355.00
<b>Total</b>			<b>23,002,450.84</b>

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Includes Purchase Orders dated 07/15/2020 - 08/14/2020 \*\*\*

**PO Changes**

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B21-00087	35,000.00	13-4710	Cafeteria/Food	10,000.00
B21-00125	25,374.72	13-4710	Cafeteria/Food	4,374.72
CS19-00481	406,125.00	25-6210	Developer Fees/Architect/Engineering Fees	146,250.00
P20-02762	398.90	01-4210	General Fund/Other Books-General	23.55-
P20-03148	442.96	01-4310	General Fund/Instructional Materials/Suppli	1,022.72-
			<b>Total PO Changes</b>	<b>159,578.45</b>

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

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00306	DEPARTMENT OF JUSTICE ACCTG OF FICE CASHIERING UNIT	DEPT. OF JUSTICE, FINGERPRINTING FEES 2020-2021	HUMAN RESOURCE SERVICES	01	250,000.00
B21-00457	INTERNATIONAL FIRE EQUIP CO.	FACILITIES FIRE EXTINGUISHER SRVCS	FACILITIES MAINTENANCE	01	65,000.00
B21-00458	NOBILE SAW WORKS	MATERIALS AS NEEDED FOR CARPENTRY SHOP-KNIFE SHARP	FACILITIES MAINTENANCE	01	500.00
B21-00459	MOORE MEDICAL CORP ACCT 171864 7	20-21 MCKESSON - MEDICAL SUPPLIES	HEALTH SERVICES	01	13,000.00
B21-00460	Gina & Josh Nelson	FEDERAL PROPORTIONATE SHARE (19-20)	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B21-00461	PITNEY BOWES INC	PITNEY BOWES STAMP MACHINE	NICHOLAS ELEMENTARY SCHOOL	01	800.00
B21-00462	FREEMPORT CLEANERS	LPPA UNIFORM DRY-CLEANING FY21	C. K. McCLATCHY HIGH SCHOOL	01	1,000.00
B21-00463	PURCHASE POWER	POSTAGE REFILL FY21	C. K. McCLATCHY HIGH SCHOOL	01	2,150.00
B21-00464	COMPLETE BUSINESS SYSTEMS	DUPLO SUPPLIES FY21	C. K. McCLATCHY HIGH SCHOOL	01	5,000.00
B21-00465	DISCOUNT SCHOOL SUPPLY FILE #7 3847	PARENT ED. PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	800.00
B21-00466	SMART & FINAL ACCT.#601246000- 20405152	PARENT/COMMUNITY MEETINGS AND SCHOOL EVENT ITEMS	WILLIAM LAND ELEMENTARY	01	300.00
B21-00467	IMCO	BLANKET FOR CLAY	ROSEMONT HIGH SCHOOL	01	1,000.00
B21-00468	RAY MORGAN CO	MONTHLY WATER SYSTEM MAINTENANCE AGR.	THEODORE JUDAH ELEMENTARY	01	456.75
B21-00469	SMART & FINAL	SUPPLIES FOR FAMILY ENGAGEMENT 20-21	ELDER CREEK ELEMENTARY SCHOOL	01	2,000.00
B21-00470	DAIOHS USA INC FIRST CHOICE CO FFEI SERVICES	WATER DISPENSER SERVICE 20/21	FERN BACON MIDDLE SCHOOL	01	200.00
B21-00471	IMCO	IMCO -SUPPLIES FOR CERAMIC CLASS	LUTHER BURBANK HIGH SCHOOL	01	1,500.00
B21-00472	CELL ENERGY INC.	BATTERIES AS NEEDED FOR FACILITIES EQUIPMENT	FACILITIES MAINTENANCE	01	16,000.00
B21-00473	CITY OF SACRAMENTO REVENUE DIV ISION	FIRE INSPECTIONS SERVICE FEES	FACILITIES MAINTENANCE	01	20,000.00
B21-00474	GRAINGER INC ACCOUNT #80927635 5	MATR'LS & SUPPLIES FOR FACILITIES REPAIRS	FACILITIES MAINTENANCE	01	5,500.00
B21-00475	HARROLD FORD INC	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	10,000.00
B21-00476	HUNT & SONS INC	GASOLINE FOR MAINTENANCE VEHICLES & EQUIPT	FACILITIES MAINTENANCE	01	90,000.00
B21-00477	HUNTERS SERVICES	TREATMENT AND ELIMINATION OF UNDERGROUND PESTS	FACILITIES MAINTENANCE	01	12,000.00

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## Includes Purchase Orders dated 08/15/2020 - 09/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00478	LARRY'Z AUTOWORKS	SRVC AND PARTS AS NEEDED FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	30,000.00
B21-00479	LEE'S AUTOMOTIVE REPAIR	SRVCE AND REPAIRS TO FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	60,000.00
B21-00480	LES SCHWAB TIRE CENTERS	TIRES FOR FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	35,000.00
B21-00482	United California Glass & Door	SERVICE AND REPAIRS TO KITCHEN ROLL UP DOORS	FACILITIES MAINTENANCE	01	11,500.00
B21-00483	UNIVAR	PESTICIDE SUPPLIES FOR PEST CONTROL SHOP	FACILITIES MAINTENANCE	01	15,000.00
B21-00484	BIG WEST DISTRIBUTION INC	NSLP SORBET FOR 2020-21SY	NUTRITION SERVICES DEPARTMENT	13	21,060.00
B21-00485	DON LEE FARMS	NSLP BURGERS & PANCAKE PUPS FOR SY 2020-21	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B21-00486	KELLOGG SALES COMPANY	SNACK CRACKERS/CEREAL FOR SUMMER 2020-2021	NUTRITION SERVICES DEPARTMENT	13	24,505.76
B21-00487	GENERAL PRODUCE CO LTD	PRODUCE FOR TEST KITCHEN	NUTRITION SERVICES DEPARTMENT	13	500.00
B21-00488	GALLS INC	FACILITIES SRO UNIFORMS	SECURITY SERVICES	01	2,500.00
B21-00489	FEDEX	BLANKET ORDER: FED EX FOR BUSINESS SERVICES	BUSINESS SERVICES	01	500.00
B21-00490	STERICYCLE INC	Shred-it Contract for Business Services	BUSINESS SERVICES	01	1,000.00
B21-00491	MOONLIGHT CLEANERS	WAWF - NJROTC UNIFORM CLEANING	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
B21-00492	AMERIGAS	PROPANE AS NEEDED FOR FACILITIES EQUIPMENT	FACILITIES MAINTENANCE	01	1,000.00
B21-00493	ACTION RENTALS LDJ INC.	CARPENTRY MATERIALS FOR WORK ORDERS	FACILITIES MAINTENANCE	01	2,000.00
B21-00494	KENDRICK BOILER WORKS	HVAC REPAIRS NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00495	MSI- MECHANICAL SYSTEMS	HVAC REPAIRS NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00496	A TEICHERT & SON, INC.	TEICHERT AGGREGATES-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	700.00
B21-00497	CALIFORNIA SURVEY & DRAFTING S UPPLY	BLANKET POR FOR DRAFTING PLOTTER SUPPLIES/NEEDS	FACILITIES SUPPORT SERVICES	01	1,500.00
B21-00498	ACT Enviro	ACT ENVIRO	RISK MANAGEMENT	01	50,000.00
B21-00499	PEPSICO INC	SNACKS AND SMOOTHIES FOR SY 2020-21	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B21-00500	EASTSIDE ENTREES INC ES FOODS INC	NSLP SHELF STABLE MEALS FOR SCHOOL SY 2020-21	NUTRITION SERVICES DEPARTMENT	13	247,700.00
B21-00501	SUNWEST FOODS INC	NSLP HAWAIIAN RICE DURING SY 2020-21	NUTRITION SERVICES DEPARTMENT	13	10,089.00
B21-00502	PILGRIMS PRIDE CORP	NSLP CHICKEN PRODUCT FOR 2020-21 SY	NUTRITION SERVICES DEPARTMENT	13	90,000.00

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## Includes Purchase Orders dated 08/15/2020 - 09/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00503	HOME DEPOT CREDIT SERVICES	HOME DEPOT FOR NJB FARM 20-21	NEW JOSEPH BONNHEIM	09	6,200.00
B21-00504	PITNEY BOWES INC	PITNEY AND BOWES RENTAL MACHINE 20-21	ELDER CREEK ELEMENTARY SCHOOL	01	3,000.00
B21-00505	SYMN INDUSTRIES dba PAINT SCEN TSATIONS	SANITIZER FOR THE 2020-21 SY	NUTRITION SERVICES DEPARTMENT	01	30,000.00
B21-00506	SYSCO FOOD SVCS OF SACRAMENTO	FOOD/PACKAGING FOR NSLP FOR 2020-21 SY	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B21-00507	BIG R METALS	SUPPLIES- MANUFACTURING AND DESIGN-JFK-GREENE	CAREER & TECHNICAL PREPARATION	01	5,000.00
B21-00508	BARNES WELDING SUPPLY	SUPPLIES-MANUFACTURING AND DESIGN-JFK, GREENE	CAREER & TECHNICAL PREPARATION	01	1,500.00
B21-00509	MATTERHACKERS INC	SUPPLIES FOR MANUFACTURING AND DESIGN-JFK- GREENE	CAREER & TECHNICAL PREPARATION	01	1,200.00
B21-00510	SID TOOL CO, INC DBA MSC INDUS TRIAL SUPPLY CO	SUPPLIES-MANUFACTURING AND DESIGN-JFK, GREENE	CAREER & TECHNICAL PREPARATION	01	1,500.00
B21-00511	REDI GRO CORP	SUPPLIES FOR AGRICULTURE PROGRAM @ BURBANK	CAREER & TECHNICAL PREPARATION	01	1,000.00
B21-00512	GREEN ACRES NURSERY & SUPPLY	SUPPLIES FOR AGRICULTURE PROGRAM @ BURBANK	CAREER & TECHNICAL PREPARATION	01	1,000.00
B21-00513	INTERNATIONAL GREENHOUSE	SUPPLIES FOR AGRICULTURE PROGRAMS@BURBANK	CAREER & TECHNICAL PREPARATION	01	1,000.00
B21-00514	THE HOME DEPOT PRO	AG PRGM - SUPPLIES- TODD MCPHERSON @LBHS	CAREER & TECHNICAL PREPARATION	01	2,000.00
B21-00515	PEACEFUL VALLEY FARM SUPPLY	SUPPLIES FOR AG PROGRAM @ LBHS-T. MCPHERSON	CAREER & TECHNICAL PREPARATION	01	1,000.00
B21-00516	PRODUCE EXPRESS INC	SUPPLIES-CULINARY ARTS PROGRAM @ RHS- SINGER	CAREER & TECHNICAL PREPARATION	01	2,000.00
B21-00517	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY ARTS PRGRAM@ RHS - SINGER	CAREER & TECHNICAL PREPARATION	01	2,000.00
B21-00518	SHASTA LINEN SUPPLY	SUPPLIES-CULINARY ARTS PROGRAM @ RHS, SCOTT SINGER	CAREER & TECHNICAL PREPARATION	01	1,000.00
B21-00519	ECOLAB INC	SUPPLIES FOR CULINARY ARTS PRGM@ AMERICAN LEGION	CAREER & TECHNICAL PREPARATION	01	500.00
B21-00520	G A WIRTH CO INC	SUPPLIES ENGINEERING TECHNOLOGY PRG@ SES DAVIS	CAREER & TECHNICAL PREPARATION	01	600.00
B21-00521	NEWARK ELEMENT14	SUPPLIES-ENGINEERING TECHNOLOGY ORGM @ SES DAVIS	CAREER & TECHNICAL PREPARATION	01	600.00
B21-00522	MCMASTER CARR SUPPLY CO	SUPPLIES-ENGINEERING PRGRM@ KEN DAVIS, SES	CAREER & TECHNICAL PREPARATION	01	3,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00523	BIG R METALS	SUPPLIES - ENGINEERING PROGRAMS@ SES, KEN DAVIS	CAREER & TECHNICAL PREPARATION	01	600.00
B21-00524	D & P ENTERPRISES INC dba CRES CO	SUPPLIES-CULINARY ARTS PROGRAM @ RHS, SCOTT SINGER	CAREER & TECHNICAL PREPARATION	01	500.00
B21-00525	BIG R METALS	SUPPLIES-ENGINEERING & DESIGN D STAFFORD @ RHS	CAREER & TECHNICAL PREPARATION	01	2,000.00
B21-00526	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY ARTS PRGM @ ALHS-MARIA RASCUL	CAREER & TECHNICAL PREPARATION	01	1,000.00
B21-00527	PRODUCE EXPRESS INC	SUPPLIES FOR CULINARY ARTS PRGM@ AMERICAN LEGION	CAREER & TECHNICAL PREPARATION	01	1,000.00
B21-00528	US FOODSERVICE	SUPPLIES-CULINARY ARTS PRGM @ A. LEGION, MS. RASUL	CAREER & TECHNICAL PREPARATION	01	1,000.00
B21-00529	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY ARTS PROGRAM @ JFK-JAMES MORGAN	CAREER & TECHNICAL PREPARATION	01	2,000.00
B21-00530	SHASTA LINEN SUPPLY	SUPPLIES-CULINARY ARTS PROGRAM @ JFK- JAMES MORGAN	CAREER & TECHNICAL PREPARATION	01	1,000.00
B21-00531	US FOODSERVICE	SUPPLIES-CULINARY ARTS PROGRAM @ JFK-JAMES MORGAN	CAREER & TECHNICAL PREPARATION	01	2,000.00
B21-00532	ZAYO GROUP LLC	ZAYO - DARK FIBER LEASE	INFORMATION SERVICES	01	35,000.00
B21-00533	PTM DOCUMENT SYSTEMS	PRINT STOCK: PAYROLL, RPT CARDS, ACH WARRANTS, ETC	INFORMATION SERVICES	01	27,000.00
B21-00534	CINTAS FIRST AID & SAFETY	COVID SUPPLIES FOR FACILITIES	FACILITIES MAINTENANCE	01	30,000.00
B21-00535	THE HOME DEPOT USA THE HOME DE POT PRO	SUPPLIES FOR CONSTRUCTION PROGRAM @ BURBANK	CAREER & TECHNICAL PREPARATION	01	4,000.00
B21-00536	THE HOME DEPOT PRO	SUPPLIES-ENGINEERING AND DESIGN@ RHS	CAREER & TECHNICAL PREPARATION	01	2,000.00
B21-00537	ANIXTER INC	MATERIALS/SUPPLIES FOR LOCKSMITH SHOP 2020-21	FACILITIES MAINTENANCE	01	7,000.00
B21-00538	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	CAFETERIA INSPECTIONS/HEALTH PERMITS 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	35,000.00
B21-00539	THE HMC GROUP MARKETING, INC	GRAPES INDIVIDUALLY BAGGED SCHOOL YEAR 2020-21	NUTRITION SERVICES DEPARTMENT	13	13,000.00
B21-00540	ACCESS	SHREDDING SERVICE FY21	C. K. McCLATCHY HIGH SCHOOL	01	1,332.51
B21-00541	AIRGAS	EQUIPMENT RENTAL FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	10,000.00

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## Includes Purchase Orders dated 08/15/2020 - 09/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00542	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - SACRAMENTO CHARTER HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B21-00543	NATUS MEDICAL INCORPORATED	20-21 AUDIOMETER CALIBRATION, REPAIR, SUPPLIES	HEALTH SERVICES	01	6,000.00
B21-00544	LEXISNEXIS	LEGAL RESEARCH, LEXIS NEXIS 2020-21	ADMIN-LEGAL COUNSEL	01	4,500.00
B21-00545	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE MACHINE RENTAL FY21	C. K. McCLATCHY HIGH SCHOOL	01	364.11
B21-00546	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	LANDFILL USAGE FOR NS WHSE	NUTRITION SERVICES DEPARTMENT	13	800.00
B21-00547	AIR FILTER SUPPLY	AIR FILTER SUPPLIES AS NEEDED 2019-2020 SCHL YEAR	FACILITIES MAINTENANCE	01	77,000.00
CHB21-00134	OFFICE DEPOT	SCHOOL SUPPLIES 2020/2021	MARTIN L. KING JR ELEMENTARY	01	11,125.00
CHB21-00169	OFFICE DEPOT	OFFICE DEPOT- HOMELESS	INTEGRATED COMMUNITY SERVICES	01	1,000.00
CHB21-00170	OFFICE DEPOT	20-21 SUPPLEMENTAL INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	6,000.00
CHB21-00171	OFFICE DEPOT	OFFICE DEPOT-SCHOOL YEAR 2020/2021-SUPPLIES	CAPITAL CITY SCHOOL	01	15,000.00
CHB21-00172	OFFICE DEPOT	SIG - INSTRUCTIONAL SUPPLIES	H.W. HARKNESS ELEMENTARY	01	5,000.00
CHB21-00173	OFFICE DEPOT	BLANKET ORDER FOR OFFICE DEPOT	SUTTERVILLE ELEMENTARY SCHOOL	01	7,000.00
CHB21-00174	OFFICE DEPOT	SCHOOLS SUPPLIES FROM GENERAL FUND	ISADOR COHEN ELEMENTARY SCHOOL	01	1,832.00
CHB21-00175	OFFICE DEPOT	OFFICE DEPOT - INSTRUCTION SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	16,000.00
CHB21-00176	OFFICE DEPOT	SUPPLEMENTAL STUDENT MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	3,000.00
CHB21-00177	OFFICE DEPOT	OFFICE DEPOT CLASSROOM SUPPLIES	PETER BURNETT ELEMENTARY	01	1,800.00
CHB21-00178	OFFICE DEPOT	CLASSROOM SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	10,000.00
CHB21-00179	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	5,000.00
CHB21-00180	OFFICE DEPOT	TEACHER CLASSROOM SUPPLIES SIG	JOHN D SLOAT BASIC ELEMENTARY	01	4,000.00
CHB21-00181	OFFICE DEPOT	2020-21 OFFICE DEPOT-STAFF	EDWARD KEMBLE ELEMENTARY	01	8,000.00
CHB21-00182	OFFICE DEPOT	2020-21 OFFICE DEPOT- ADMIN	EDWARD KEMBLE ELEMENTARY	01	6,000.00
CHB21-00183	OFFICE DEPOT	OFFICE DEPOT SUPPLEMENTAL SUPPLIES FY 19/20	TAHOE ELEMENTARY SCHOOL	01	1,137.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB21-00184	OFFICE DEPOT	OFFICE DEPOT SUPPLEMENTAL SUPPLIES FY 19/20	TAHOE ELEMENTARY SCHOOL	01	2,949.00
CHB21-00185	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	O. W. ERLEWINE ELEMENTARY	01	4,950.00
CHB21-00186	OFFICE DEPOT	OFFICE DEPOT COVID-19 INSTRUCTIONAL SUPPLIES 20-21	CHILD DEVELOPMENT PROGRAMS	12	4,900.00
CHB21-00187	OFFICE DEPOT	OFFICE DEPOT - COVID-19 - NON INSTRUCTIONAL	CHILD DEVELOPMENT PROGRAMS	12	4,200.00
CHB21-00188	OFFICE DEPOT	OFFICE DEPOT/SUPPLEMENTAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	16,000.00
CHB21-00189	OFFICE DEPOT	OFFICE DEPOT/INSTR. MATERIALS	ALICE BIRNEY WALDORF - K-8	01	8,000.00
CHB21-00190	OFFICE DEPOT	OFFICE DEPOT SUPP BLANKET ORDERS 2020-21TITLE I	CAMELLIA BASIC ELEMENTARY	01	2,000.00
CHB21-00191	OFFICE DEPOT	OFFICE DEPOT	SUTTER MIDDLE SCHOOL	01	3,978.53
CHB21-00192	RAY MORGAN/SCUSD	CANON COPIER AGREEMENT FY21	C. K. McCLATCHY HIGH SCHOOL	01	4,416.00
CHB21-00193	RAY MORGAN/SCUSD	PARKER FRC@PHILLIPS COPIER RENTAL 2020-21	INTEGRATED COMMUNITY SERVICES	01	1,500.00
CHB21-00194	RAY MORGAN/SCUSD	CANON COPIER	JOHN D SLOAT BASIC ELEMENTARY	01	3,300.00
CHB21-00195	SCUSD - RAY MORGAN CO	CANON COPIER RENTAL	ALBERT EINSTEIN MIDDLE SCHOOL	01	8,500.00
CHB21-00196	SCUSD - RAY MORGAN CO	SERNA: COPIER USAGE	EMPLOYEE COMPENSATION	01	1,200.00
CHB21-00197	SCUSD/PAPER	PAPER USAGE	EMPLOYEE COMPENSATION	01	899.00
CHB21-00198	OFFICE DEPOT	OFFICE DEPOT BLANKET 2020-21 STUDENT MATERIALS	PACIFIC ELEMENTARY SCHOOL	01	9,000.00
CHB21-00199	OFFICE DEPOT	ADMINISTRATION - SUPPLIES	A.WARREN McCLASKEY ADULT	11	1,500.00
CHB21-00200	OFFICE DEPOT	DEVELOPMENTALLY DISABLED PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	800.00
CHB21-00201	OFFICE DEPOT	GRAPHIC ARTS PROGRAM SUPPLIES - OFFICE DEPOT	A.WARREN McCLASKEY ADULT	11	3,000.00
CHB21-00202	OFFICE DEPOT	PARENT ED PROGRAM SUPPLIES- OFFICE DEPOT	A.WARREN McCLASKEY ADULT	11	5,000.00
CHB21-00203	OFFICE DEPOT	OFFICE DEPOT MHAT SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	5,000.00
CHB21-00204	OFFICE DEPOT	INSTRUCTIONAL MATERIALS/OFFICE DEPOT	LEONARDO da VINCI ELEMENTARY	01	17,500.00
CHB21-00205	OFFICE DEPOT	OFFICE DEPOT SUPPLIES 2020 -21	NEW JOSEPH BONNHEIM	09	11,000.00
CHB21-00206	OFFICE DEPOT	SCHOOL SUPPLIES-LCFF	PARKWAY ELEMENTARY SCHOOL	01	5,000.00

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## Includes Purchase Orders dated 08/15/2020 - 09/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB21-00207	OFFICE DEPOT	CLASSROOM SUPPLIES TITLE1	ROSEMONT HIGH SCHOOL	01	10,000.00
CHB21-00208	OFFICE DEPOT	CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	20,000.00
CHB21-00209	OFFICE DEPOT	O.DEPOT STUD, INSTR.MATERIALS, PRINTERS, TECH	CAROLINE WENZEL ELEMENTARY	01	12,000.00
CHB21-00210	OFFICE DEPOT	OFFICE DEPOT MTRL'S & SUPPLIES FOR M & O	FACILITIES MAINTENANCE	01	7,500.00
CHB21-00211	OFFICE DEPOT	OFFICE DEPOT SUPPLIES FOR 2020/2021 SCHOOL YEAR	MATRICULATION/ORIENTATI ON CNTR	01	5,000.00
CHB21-00212	OFFICE DEPOT	OFFICE SUPPORT w/ OFFICE DEPOT	CESAR CHAVEZ INTERMEDIATE	01	1,000.00
CHB21-00213	OFFICE DEPOT	2020/21 INST SUPPLIES OFFICE DEPOT CHARGEBACK	THEODORE JUDAH ELEMENTARY	01	10,000.00
CHB21-00214	OFFICE DEPOT	OFFICE DEPOT INSTRUCTIONAL MATERIALS 20/21	WASHINGTON ELEMENTARY SCHOOL	01	11,350.00
CHB21-00215	OFFICE DEPOT	CLASSROOM SUPPLIES - TITLE 1 PART A	HOLLYWOOD PARK ELEMENTARY	01	8,500.00
CHB21-00216	OFFICE DEPOT	CLASSROOM SUPPLIES - LCFF	HOLLYWOOD PARK ELEMENTARY	01	5,000.00
CHB21-00217	OFFICE DEPOT	OFFICE DEPOT SUPPLIES BLANKET ORDERS 2020-21	CAMELLIA BASIC ELEMENTARY	01	5,000.00
CHB21-00218	OFFICE DEPOT	Classroom/Teacher Supplies	MARTIN L. KING JR ELEMENTARY	01	5,000.00
CHB21-00219	OFFICE DEPOT	OFFICE DEPOT 2020-2021	PHOEBE A HEARST BASIC ELEM.	01	9,000.00
CHB21-00220	OFFICE DEPOT	OFFICE DEPOT - FY 20/21 SCHOOL SUPPLIES AS NEEDED	CROCKER/RIVERSIDE ELEMENTARY	01	10,000.00
CHB21-00221	OFFICE DEPOT	SCHOOL SUPPLIES FROM OFFICE DEPOT	ISADOR COHEN ELEMENTARY SCHOOL	01	2,000.00
CHB21-00222	OFFICE DEPOT	SUPL INSTRUCTIONAL SUPPLIES AND MATERIAL 20/21	ETHEL I. BAKER ELEMENTARY	01	12,000.00
CHB21-00223	OFFICE DEPOT	GATE - OFFICE DEPOT BLANKET ORDER	GIFTED AND TALENTED EDUCATION	01	3,000.00
CHB21-00224	OFFICE DEPOT	OFFICE DEPOT 2020-21 SCHOOL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	10,000.00
CHB21-00225	OFFICE DEPOT	OFFICE DEPOT 2020-21 SCHOOL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	5,000.00
CHB21-00226	OFFICE DEPOT	OFFICE DEPOT 2020-21 SCHOOL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	15,400.00
CHB21-00227	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL MATERIALS FOR STUDENTS	PONY EXPRESS ELEMENTARY SCHOOL	01	12,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB21-00228	OFFICE DEPOT	OFFICE DEPOT-SUPPLIES/MATERIALS AS NEEDED FY19/20	EMPLOYEE COMPENSATION	01	7,000.00
CHB21-00229	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL MATERIALS FOR STUDENTS	PONY EXPRESS ELEMENTARY SCHOOL	01	7,000.00
CHB21-00230	OFFICE DEPOT	20-21 BLANKET OFFICE DEPOT-INSTRUCTIONAL SUPPLIES	GENEVIEVE DIDION ELEMENTARY	01	11,500.00
CHB21-00231	OFFICE DEPOT	OFFICE DEPOT INSTRUCTIONAL SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	3,500.00
CHB21-00232	OFFICE DEPOT	CLASSROOM SUPPLIES FOR 2020-2021 SCHOOL YEAR	CALEB GREENWOOD ELEMENTARY	01	10,000.00
CHB21-00233	OFFICE DEPOT	2020/2021 OFFICE SUPPLIES/OFFICE DEPOT	DAVID LUBIN ELEMENTARY SCHOOL	01	1,500.00
CHB21-00234	OFFICE DEPOT	OFFICE DEPOT BLANKET	A. M. WINN - K-8	01	500.00
CHB21-00235	OFFICE DEPOT	Teacher Supplies 2020-2021 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	6,300.00
CHB21-00236	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES FOR PLANT MNGR - SUPPLYWORKS	A.WARREN McCLASKEY ADULT	11	6,000.00
CHB21-00237	RAY MORGAN/SCUSD	COPIER LEASE 2019-2020	ROSEMONT HIGH SCHOOL	01	13,000.00
CHB21-00238	THE HOME DEPOT PRO	HOME DEPOT SUPPLIES	SUCCESS ACADEMY	01	1,000.00
CHB21-00239	SCUSD - RAY MORGAN CO	RENTAL/COPIER MACHINE FOR MOC 2020/2021 SY	MATRICULATION/ORIENTATION CNTR	01	7,600.00
CHB21-00240	RAY MORGAN/SCUSD	CANON COPIER RENTAL 20/21	FERN BACON MIDDLE SCHOOL	01	6,000.00
CHB21-00241	RAY MORGAN/SCUSD	SCHOOL WIDE CANON COPIER 2020-2021	BRET HARTE ELEMENTARY SCHOOL	01	6,000.00
CHB21-00242	SCUSD - RAY MORGAN CO	CANON COPIERS 2020-2021	ELDER CREEK ELEMENTARY SCHOOL	01	3,000.00
CHB21-00243	OFFICE DEPOT	Teacher Supplies (2) 2020-2021 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	4,000.00
CHB21-00244	SCUSD/PAPER	PAPER USAGE	GIFTED AND TALENTED EDUCATION	01	1,000.00
CHB21-00245	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	GIFTED AND TALENTED EDUCATION	01	3,000.00
CHB21-00246	RAY MORGAN/SCUSD	CANON COPIER FOR 2020-2021 SCHOOL YEAR	SUSAN B. ANTHONY ELEMENTARY	01	4,000.00
CHB21-00247	OFFICE DEPOT	STUDENT SUPPLIES (O.D. 3010)	CALIFORNIA MIDDLE SCHOOL	01	10,000.00
CHB21-00248	RAY MORGAN/SCUSD	CHARGEBACK FOR CANON COPIERS RAY MORGAN	WOODBINE ELEMENTARY SCHOOL	01	6,000.00
CHB21-00249	OFFICE DEPOT	BLANKET ORDER OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	10,080.00
CHB21-00250	RAY MORGAN/SCUSD	2020-2021 CANON COPIER RENTAL	GENEVIEVE DIDION ELEMENTARY	01	5,000.00
CHB21-00251	RAY MORGAN/SCUSD	CANON COPIER	JAMES W MARSHALL ELEMENTARY	01	2,300.00

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## Includes Purchase Orders dated 08/15/2020 - 09/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB21-00252	OFFICE DEPOT	SCHOOL SUPPLIES FOR DISTANCE LEARNING	JOHN BIDWELL ELEMENTARY	01	3,262.50
CHB21-00253	OFFICE DEPOT	OFFICE DEPOT SUPPLIES - 2020-2021	WEST CAMPUS	01	4,000.00
CHB21-00254	OFFICE DEPOT	LPPA INSTRUCTIONAL SUPPLIES FY21	C. K. McCLATCHY HIGH SCHOOL	01	3,000.00
CHB21-00255	RAY MORGAN - SCUSD	CANON COPIER YEARLY CONTRACT	HEALTH PROFESSIONS HIGH SCHOOL	01	3,150.00
CHB21-00256	RAY MORGAN/SCUSD	CANON COPIER	CESAR CHAVEZ INTERMEDIATE	01	5,700.00
CHB21-00257	LAKESHORE LEARNING MATERIALS	LAKESHORE COVID-19 INSTRUCTIONAL SUPPLIES 20-21	CHILD DEVELOPMENT PROGRAMS	12	4,900.00
CHB21-00258	LAKESHORE LEARNING MATERIALS	LAKESHORE COVID-19 NON-INSTRUCTIONAL 20-21	CHILD DEVELOPMENT PROGRAMS	12	4,900.00
CHB21-00259	OFFICE DEPOT	Teacher Supplies (2) 2020-2021 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	2,000.00
CHB21-00260	OFFICE DEPOT	Teacher Supplies 2020-2021 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	8,000.00
CHB21-00261	RAY MORGAN/SCUSD	CANON COPIER RENTAL 20/21--IR ADVANCE	ALICE BIRNEY WALDORF - K-8	01	3,700.00
CHB21-00262	OFFICE DEPOT	2020-2021 INSTRUCTIONAL SUPPLIES/COPY PAPER	JOHN F. KENNEDY HIGH SCHOOL	01	21,755.34
CHB21-00263	OFFICE DEPOT	CLASSROOM SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	5,000.00
CHB21-00264	OFFICE DEPOT	OFFICE DEPOT 2020-2021 SCHOOL YEAR	ELDER CREEK ELEMENTARY SCHOOL	01	10,000.00
CHB21-00265	OFFICE DEPOT	OFFICE DEPOT STUDENT/TEACHER SUPPLIES.	ETHEL PHILLIPS ELEMENTARY	01	6,102.00
CHB21-00266	RAY MORGAN/SCUSD	CANON COPIER RENTAL	ETHEL PHILLIPS ELEMENTARY	01	6,000.00
CHB21-00267	RAY MORGAN/SCUSD	CANON COPIER RENTAL/WAREHOUSE 20/21	NUTRITION SERVICES DEPARTMENT	01	500.00
				13	2,500.00
CHB21-00269	RAY MORGAN/SCUSD	CANON COPIER RENTAL/NUTRITION 20/21	NUTRITION SERVICES DEPARTMENT	13	5,000.00
CHB21-00270	OFFICE DEPOT	CCR SUPPLIES FOR OFFICE USE	ACADEMIC ACHIEVEMENT	01	2,000.00
CHB21-00271	OFFICE DEPOT	OFFICE DEPOT - COVID-19 - NON INSTRUCTIONAL	CHILD DEVELOPMENT PROGRAMS	12	15,000.00
CHB21-00272	OFFICE DEPOT	OFFICE DEPOT COVID-19 INSTRUCTIONAL SUPPLIES 20-21	CHILD DEVELOPMENT PROGRAMS	12	35,000.00
CHB21-00273	LAKESHORE LEARNING MATERIALS	LAKESHORE COVID-19 INSTRUCTIONAL SUPPLIES 20-21	CHILD DEVELOPMENT PROGRAMS	12	30,000.00
CHB21-00274	THE HOME DEPOT PRO	HOME DEPOT PRO - COVID-19 SUPPLIES - 2020-2021	CHILD DEVELOPMENT PROGRAMS	12	20,000.00

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## Includes Purchase Orders dated 08/15/2020 - 09/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB21-00275	RAY MORGAN/SCUSD	RENTAL ON 3 CANON COPIERS FOR 20-21 SCH YR	THEODORE JUDAH ELEMENTARY	01	10,000.00
CHB21-00276	OFFICE DEPOT	2020/2021 SUPPLEMENTAL INSTRUCTIONAL MATERIALS	ROSA PARKS MIDDLE SCHOOL	01	15,000.00
CHB21-00277	OFFICE DEPOT	LSJ - SUPPLEMENTARY CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
CHB21-00278	RAY MORGAN/SCUSD	BLANKET ORDER FOR CANON COPIER - FY 20/21	CROCKER/RIVERSIDE ELEMENTARY	01	2,300.00
CHB21-00279	RAY MORGAN/SCUSD	CANON COPIER FY20/21	PHOEBE A HEARST BASIC ELEM.	01	2,000.00
CHB21-00280	RAY MORGAN/SCUSD	CANON COPIER FOR 20-21	EDWARD KEMBLE ELEMENTARY	01	3,500.00
CHB21-00281	RAY MORGAN/SCUSD	CANON COPIER CONTRACT 2020-21	CAROLINE WENZEL ELEMENTARY	01	6,300.00
CHB21-00282	RAY MORGAN/SCUSD	FY20-21 CANON COPIERS [2] RENTAL AGRMTS/OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	8,000.00
CHB21-00283	RAY MORGAN/SCUSD	RAY MORGAN 2020 21	AMERICAN LEGION HIGH SCHOOL	01	2,200.00
CHB21-00284	OFFICE DEPOT	OFFICE DEPOT 20-21 GENERAL FUND	AMERICAN LEGION HIGH SCHOOL	01	500.00
CHB21-00285	RAY MORGAN/SCUSD	CANON COPIER	SUTTER MIDDLE SCHOOL	01	9,000.00
CHB21-00286	SCUSD - RAY MORGAN CO	COPIER RENTAL & USAGE FOR CAREER READINESS	CAREER & TECHNICAL PREPARATION	01	2,000.00
CHB21-00287	SCUSD - PAPER USAGE	PAPER USAGE	CAREER & TECHNICAL PREPARATION	01	700.00
CHB21-00288	SCUSD - RAY MORGAN CO	CANON COPIER	A. M. WINN - K-8	01	5,000.00
CHB21-00289	SCUSD - RAY MORGAN CO	COPIERS FOR THE ENROLLMENT CENTER 2020-2021	ENROLLMENT CENTER	01	9,000.00
CHB21-00290	RAY MORGAN/SCUSD	CHRGBCK CANON RENTAL-COPIER FOR 20/21 SCHOOL YEAR	CALEB GREENWOOD ELEMENTARY	01	5,433.00
CS21-00032	AMS.NET INC	PURE STORAGE RENEWAL, 8/1/20 - 7/31/21	INFORMATION SERVICES	01	22,116.00
CS21-00041	INFINITE CAMPUS INC	IC Campus Learning - Training	INFORMATION SERVICES	01	600.00
CS21-00042	BIG PICTURE CO INC BIG PICTURE LEARNING	ImBlaze Internship Mgmt Program	THE MET	09	840.00
CS21-00043	TALX CORPORATION	TALX, EMPLOYMENT VERIFICATION SYSTEM 2020-2021	HUMAN RESOURCE SERVICES	01	2,700.00
CS21-00044	SACRAMENTO COUNTY OFFICE OF ED UCATION	SEIS EOY 4 CALPADS SELPA TRAINING	SPECIAL EDUCATION DEPARTMENT	01	4,350.00
CS21-00045	FOUNDATION FOR CALIFORNIA COMM UNITY COLLEGES	SERVICE AGREEMENT WITH CCGI 2020-2021	COUNSELING SERVICES	01	45,055.25
CS21-00047	LOY MATTISON	E-RATE COORDINATION SERVICE	INFORMATION SERVICES	01	25,750.00
CS21-00048	HANCOCK PARK & DELONG	School Facilities Funding Consulting Services	FACILITIES SUPPORT SERVICES	25	25,000.00

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## Includes Purchase Orders dated 08/15/2020 - 09/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS21-00049	ENVISION EDUCATION INC dba ENVISION LEARNING PARTNERS	ENVISION-SCUSD DEFENSES OF LEARNING COLLABORATIVE	CAREER & TECHNICAL PREPARATION	01	35,000.00
CS21-00050	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	SEIS RENEWAL (YEAR 2 OF 3)	SPECIAL EDUCATION DEPARTMENT	01	59,347.00
CS21-00051	COMPUCLAIM INC	MEDI-CAL BILLING (MONTH-TO-MONTH)	SPECIAL EDUCATION DEPARTMENT	01	108,750.04
CS21-00052	TRANSCRIBING MARINERS	BRILLE TRANSCRIBING SERVICES	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
CS21-00053	DR. GERALD SVEDLOW	OT/PT REVIEW	SPECIAL EDUCATION DEPARTMENT	01	28,000.00
CS21-00055	TEACHER CREATED MATERIALS	TEACHER CREATED MATERIALS	PACIFIC ELEMENTARY SCHOOL	01	35,677.38
CS21-00056	KAGAN PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	7,748.00
CS21-00057	INFINITE CAMPUS INC	IC Campus Learning-Training -Creating custom forms	INFORMATION SERVICES	01	600.00
CS21-00058	WEST COAST CODE CONSULTANTS	0844-439 TRANSP BUS CHRG-PLAN REVIEW	FACILITIES SUPPORT SERVICES	01	1,100.00
CS21-00059	THE REGENTS OF UC UNIVERSITY OF CALIFORNIA DAVIS	2020 2021 TJE PROF DEVELOP	AMERICAN LEGION HIGH SCHOOL	01	1,925.00
CS21-00060	DOCUSIGN INC	DocuSign eSignature Business Pro Edition	THE MET	09	3,250.00
CS21-00061	FRANKLIN COVEY CLIENT SALES	FRANKLIN COVEY/ LEADER IN ME	SUTTERVILLE ELEMENTARY SCHOOL	01	8,500.00
CS21-00062	PADRE ASSOCIATES INC	Preliminary Environmental Assessment Workplan	FACILITIES SUPPORT SERVICES	25	9,500.00
CS21-00063	ATTENDANCE WORKS COMMUNITY INITIATIVES	Attendance Works 2020-21	ENROLLMENT CENTER	01	10,000.00
CS21-00064	FRANKLIN COVEY CLIENT SALES	LEADER IN ME MEMBERSHIP AND COACHING	ISADOR COHEN ELEMENTARY SCHOOL	01	12,355.08
CS21-00065	FRANKLIN COVEY CLIENT SALES	20-21 LEADER IN ME MEMBERSHIP AND COACHING	JOHN CABRILLO ELEMENTARY	01	16,117.82
CS21-00066	THERAPY TRAVELERS LLC	SPEECH SERVICES -THERAPY TRAVELERS	SPECIAL EDUCATION DEPARTMENT	01	30,000.00
CS21-00067	DOCUMENT TRACKING SERVICES	DTS Translations 2020/21	CONTINUOUS IMPRVMT & ACCNTBLTY	01	35,610.00
CS21-00068	SACRAMENTO COUNTY OFFICE OF ED K12 CURRICULUM & INSTRUCTION	2020-21 SCOE PROF. DEVELOP. SBA	SUSAN B. ANTHONY ELEMENTARY	01	72,000.00
CS21-00069	NORTH STATE BUILDING INDUSTRY FOUNDATION	BIA SA FOR CCR PATHWAYS 2020-21	CAREER & TECHNICAL PREPARATION	01	75,470.00
CS21-00070	ROSSIER SCHOOL OF EDUCATION US C, ATTN KATE O'CONNOR	USC Rossier School of Education	JOHN H. STILL - K-8	01	75,000.00
CS21-00071	ACCELERATE EDUCATION INC	ACCELERATED ACADEMY CREDIT RECOVERY 20-21 SY	COUNSELING SERVICES	01	215,880.00

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## Includes Purchase Orders dated 08/15/2020 - 09/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS21-00072	Quetzal Education Consulting	QUETZAL EDU CONSULTING	HIRAM W. JOHNSON HIGH SCHOOL	01	25,000.00
CS21-00087	CITY YEAR INC	CITY YEAR CONTRACT 2020-21	EQUITY, ACCESS & EXCELLENCE	01	662,500.00
N21-00001	ACCESS LANGUAGE CONNECTION INC	AGENCY SERVICES (DEAF INTRP)	SPECIAL EDUCATION DEPARTMENT	01	620,000.00
N21-00002	LAGUNA PHYSICAL THERAPY & HAND REHABILITATION	AGENCY SERVICES (PT & EVALS)	SPECIAL EDUCATION DEPARTMENT	01	190,000.00
N21-00003	THERAPEUTIC LANGUAGE CLINIC	AGENCY SERVICES (OT/PT/MUSIC)	SPECIAL EDUCATION DEPARTMENT	01	40,000.00
N21-00004	PEDIATRIC THERAPY SERVICES LLC dba THE STEPPING STONES GROU	AGENCY SERVICES (ON SITE SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	155,000.00
N21-00005	AMERICAN RIVER SPEECH THERAPY	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	6,000.00
N21-00006	SUMMITVIEW CHILD & FAMILY SERVICES INC	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
N21-00007	APPLIED BEHAVIOR CONSULTANTS INC	NPS EDUCATIONAL SERVICES (AUTISITC)	SPECIAL EDUCATION DEPARTMENT	01	1,400,000.00
N21-00008	DEVEREUX ADVANCED BEHAVIORAL HEALTH - FLORIDA	RESIDENTIAL PLACEMENT - FL	SPECIAL EDUCATION DEPARTMENT	01	160,000.00
N21-00009	HERITAGE SCHOOL	NPS - RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	170,000.00
N21-00010	NORTHERN CALIFORNIA PREPARATOR Y SCHOOL	NPS EDUCATIONAL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	650,000.00
N21-00011	ODYSSEY LEARNING CENTER	NPS EDUCATIONAL SERVICES (AUTISTIC)	SPECIAL EDUCATION DEPARTMENT	01	800,000.00
N21-00012	POINT QUEST EDUCATION INC	NPS EDUCATIONAL SERVICES (I.D./SEVERE)	SPECIAL EDUCATION DEPARTMENT	01	1,200,000.00
N21-00013	CHANGE ACADEMY AT LAKE OZARKS	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	140,000.00
N21-00014	DEVEREUX TEXAS TREATMENT	RESIDENTIAL PLACEMENT - TX	SPECIAL EDUCATION DEPARTMENT	01	160,000.00
N21-00015	ACTION SUPPORTIVE CARE SERVICE	AGENCY SERVICES (NURSING)	SPECIAL EDUCATION DEPARTMENT	01	1,000,000.00
N21-00016	ALWAYS HOME NURSING SERVICES	AGENCY SERVICES (NURSING)	SPECIAL EDUCATION DEPARTMENT	01	16,000.00
N21-00017	CAPUCHINO THERAPY GROUP	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	16,000.00
N21-00018	CARE INC	AGENCY SERVICES (BEHAVIOR)	SPECIAL EDUCATION DEPARTMENT	01	40,000.00
N21-00019	CAROLYN M. ECKER, OTR/L	AGENCY SERVICES (OT)	SPECIAL EDUCATION DEPARTMENT	01	8,000.00
N21-00020	EASTER SEALS SUPERIOR CA	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	120,000.00
N21-00021	JANE JOHNSON SPEECH THERAPY	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	57,000.00

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**Includes Purchase Orders dated 08/15/2020 - 09/14/2020 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
N21-00022	LEARNING SOLUTIONS	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	6,000,000.00
N21-00023	MUSIC TO GROW ON MUSIC THERAPY SERVICES INC	AGENCY SERVICES (MUSIC)	SPECIAL EDUCATION DEPARTMENT	01	125,000.00
N21-00024	NORTHERN CALIFORNIA CHILDREN'S THERAPY CENTER	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	140,000.00
N21-00025	NORTHERN CALIFORNIA REHAB INC.	AGENCY SERVICES (OT/PT/SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	660,000.00
N21-00026	OCCUPATIONAL THERAPY FOR CHILD REN	AGENCY SERVICES (OT & EVALS)	SPECIAL EDUCATION DEPARTMENT	01	150,000.00
N21-00027	PACIFIC AUTISM LEARNING SERVICES	AGENCY SERVICES (BEHAVIOR/TUTORS)	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
N21-00028	POINT QUEST PEDIATRICS THERAPI ES LLC	AGENCY SERVICES (AIDE HOURS)	SPECIAL EDUCATION DEPARTMENT	01	460,000.00
N21-00029	PROFESSIONAL TUTORS OF AMERICA	AGENCY SERVICES (TUTORING)	SPECIAL EDUCATION DEPARTMENT	01	36,825.00
N21-00030	SUPPORTED LIFE INSTITUTE	AGENCY SERVICES (ADAPTIVE TECH SRVS)	SPECIAL EDUCATION DEPARTMENT	01	10,300.00
N21-00031	THE MUSIC WORKS	AGENCY SERVICES (MUSIC)	SPECIAL EDUCATION DEPARTMENT	01	18,000.00
N21-00032	THERAPEUTIC PATHWAYS INC	AGENCY SERVICES (BEHAVIOR/TUTORS)	SPECIAL EDUCATION DEPARTMENT	01	240,000.00
N21-00033	THERAPLAY INC	AGENCY SERVICES (OT/PT EVAL/SITE SRVS)	SPECIAL EDUCATION DEPARTMENT	01	60,000.00
N21-00034	GROWING HEALTHY CHILDREN THERA PY SERVICES INC	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	187,400.00
N21-00035	MAXIM HEALTHCARE STAFFING SERV ICES INC	AGENCY SERVICES (NURSING)	SPECIAL EDUCATION DEPARTMENT	01	550,000.00
N21-00036	ADVANCE KIDS	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	188,000.00
N21-00037	SIERRA SCHOOL AT EASTERN EXTEN SION	NPS EDUCATIONAL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	2,000,000.00
N21-00038	GIVING TREE PRESCHOOL ADVANCE KIDS	NPS EDUCATIONAL SERVICES (PRE-K + AUTISTIC)	SPECIAL EDUCATION DEPARTMENT	01	350,000.00
N21-00039	HEAR SAY SPEECH & LANGUAGE SER VICES	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	125,000.00
N21-00040	ED SUPPORTS LLC dba JUVO	AGENCY SERVICES (BEHAVIOR/TUTORS/NURSIN G)	SPECIAL EDUCATION DEPARTMENT	01	115,000.00
N21-00041	SPEECH PATHOLOGY GROUP INC	AGENCY SERVICES (ON SITE SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	2,400,000.00
N21-00042	CENTER FOR AUTISM & RELATED DI SORDERS INC (C.A.R.D.)	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	80,000.00
N21-00043	JABBERGYM INC	AGENCY SERVICES (SITE OT/PT/SPCH)	SPECIAL EDUCATION DEPARTMENT	01	2,800,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
N21-00044	JABBERGYM, INC	AGENCY SERVICES (CLINIC OT/PT/SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	160,000.00
P20-02661	BOOKS EN MORE	BOOKS FOR CLASSROOM TEACHING	HOLLYWOOD PARK ELEMENTARY	01	2,826.22
P20-03042	CDW GOVERNMENT	CHROMEBOOKS FOR STAFF	EARL WARREN ELEMENTARY SCHOOL	01	1,115.64
P21-00097	CURRICULUM ASSOCIATES LLC	IREADY DIAGNOSTIC	NICHOLAS ELEMENTARY SCHOOL	01	20,600.00
P21-00116	HOUGHTON MIFFLIN HARCOURT	READ. COUNTS/READ.INVEN. RENEWAL 20-21 S.Y.	BOWLING GREEN ELEMENTARY	09	4,037.50
P21-00128	COMPLETE BUSINESS SYSTEMS	DUPLO MAINTENANCE CONTRACTS FY21	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00
P21-00143	OFFICE DEPOT	Cesar Chavez Office Depot Summer	ACADEMIC OFFICE	01	2,781.18
P21-00162	DOWNTOWN FORD	VEHICLES FOR FACILITIES	FACILITIES MAINTENANCE	01	377,789.06
P21-00163	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	***CONFIRMING ONLY***STUDENT PLANNERS	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,209.75
P21-00164	DIPIETRO AND ASSOCIATES INC	20-21 AED MAINTAINANCE	HEALTH SERVICES	01	9,600.00
P21-00165	HALO Branded Solutions, Inc.	COVID-19 Masks	RISK MANAGEMENT	01	10,005.00
P21-00166	UNIVERSITY OF CALIFORNIA DAVIS	CONFIRMING C-STEM ANNUAL SUBSCRIPTION-UC DAVIS	ALBERT EINSTEIN MIDDLE SCHOOL	01	800.00
P21-00168	CDW GOVERNMENT	LAPTOPS FOR STAFF	SUCCESS ACADEMY	01	2,413.33
P21-00169	CDW GOVERNMENT	TEACHER LAPTOPS FOR CLASSROOM & DISTANCE LEARNING	CALIFORNIA MIDDLE SCHOOL	01	6,683.25
P21-00170	AMAZON CAPITAL SERVICES	AMAZON #2 - DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	556.45
P21-00172	OFFICE DEPOT	OFFICE SUPPLIES FOR CLASSROOM	JOHN F. KENNEDY HIGH SCHOOL	01	195.17
P21-00173	COGENT SOLUTIONS & SUPPLIES	Blanket Purchase Order for boxes and chipboard.	MATERIALS DEVELOPMENT LAB	01	5,000.00
P21-00174	OFFICE DEPOT	RUSH ORDER - OFFICE DEPOT	ENROLLMENT CENTER	01	1,386.73
P21-00175	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	SDI INVOICE	HEALTH PROFESSIONS HIGH SCHOOL	01	625.70
P21-00176	SCHOOL SPECIALTY EDUCATION	CARE PACKAGES FOR WOOD STUDENTS	WILL C. WOOD MIDDLE SCHOOL	01	4,470.71
P21-00177	KAGAN PROFESSIONAL DEVELOPMENT	KAGAN TRAINING AT WILL C WOOD	HIRAM W. JOHNSON HIGH SCHOOL	01	2,792.00
P21-00178	OFFICE DEPOT	New Admin Chairs	CALIFORNIA MIDDLE SCHOOL	01	415.94
P21-00179	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES ART DEPT-B. TEWELES	JOHN F. KENNEDY HIGH SCHOOL	01	201.08
P21-00180	OFFICE DEPOT	STUDENT SKETCH BOOKS FOR USE IN CLASSROOM.	SAM BRANNAN MIDDLE SCHOOL	01	1,366.06
P21-00181	OFFICE DEPOT	INST MATERIALS FOR ART CLASS - GRAVES	JOHN F. KENNEDY HIGH SCHOOL	01	634.51

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00182	OFFICE DEPOT	OFFICE WORKROOM SHREDDER	SAM BRANNAN MIDDLE SCHOOL	01	2,553.67
P21-00183	OFFICE DEPOT	CARE packages	PHOEBE A HEARST BASIC ELEM.	01	3,903.91
P21-00184	OFFICE DEPOT	COLORED PAPER FOR INSTRUCTION - REYNAGA	JOHN F. KENNEDY HIGH SCHOOL	01	25.00
P21-00185	Kognito Solutions, LLC.	KOGNITO SOLUTIONS	INTEGRATED COMMUNITY SERVICES	01	14,999.40
P21-00186	Kognito Solutions, LLC.	KOGNITO SOLUTIONS-12 MONTH LICENSE	INTEGRATED COMMUNITY SERVICES	01	45,000.00
P21-00187	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	LPPA INSTRUCTIONAL FORENSIC SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	327.87
P21-00188	WARDS NATURAL SCIENCE ESTABLISHMENT INC	DP BIOLOGY DEPT WARDS SCIENCE	KIT CARSON INTL ACADEMY	01	236.64
P21-00189	FISHER SCIENTIFIC CO	SCIENCE DEPARTMENT ORDER FOR MR. POLLOCK 20-21	JOHN F. KENNEDY HIGH SCHOOL	01	1,183.29
P21-00190	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	SCIENCE DEPT INST. SUPPLIES - FUGINA 20-21	JOHN F. KENNEDY HIGH SCHOOL	01	824.03
P21-00191	FISHER SCIENTIFIC CO	SCIENCE DEPT SUPPLIES - LOUVET- 20-21	JOHN F. KENNEDY HIGH SCHOOL	01	822.79
P21-00192	FISHER SCIENTIFIC CO	INST. SUPPLIES FOR SCIENCE DEPT (HORGAN)	JOHN F. KENNEDY HIGH SCHOOL	01	738.69
P21-00193	FISHER SCIENTIFIC CO	SCIENCE DEPARTMENT INST SUPPLIES (RILEY)	JOHN F. KENNEDY HIGH SCHOOL	01	2,122.93
P21-00194	SCHOOL SPECIALTY EDUCATION	STUDENT WHITEBOARDS	PONY EXPRESS ELEMENTARY SCHOOL	01	1,753.13
P21-00195	PITSCO INC	***CONFIRMING ONLY***FTC REGISTRATION FEES***	ALBERT EINSTEIN MIDDLE SCHOOL	01	296.32
P21-00196	BLICK ART MATERIALS LLC	INST SUPPLIES FOR ARE DEPT - K. GRAVES	JOHN F. KENNEDY HIGH SCHOOL	01	684.05
P21-00197	BLICK ART MATERIALS LLC	INSTRUCTIONAL SUPPLIES ART - TEWELES	JOHN F. KENNEDY HIGH SCHOOL	01	968.75
P21-00198	ACADEMIC AFFAIRS YOUR GRADUATION SUPPLY	ACADEMIC AFFAIRS	GEO WASHINGTON CARVER	09	1,000.07
P21-00199	CURRICULUM ASSOCIATES LLC	iREADY PD	NICHOLAS ELEMENTARY SCHOOL	01	1,500.00
P21-00200	BOOKS EN MORE	TEXTBOOKS FOR HMS	HIRAM W. JOHNSON HIGH SCHOOL	01	4,588.14
P21-00201	GLOBAL EQUIPMENT CO INC	PLATFORM CARTS FOR NS CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	556.58
P21-00202	ROBERT BRICE	PURCHASE OF A PRESSURE WASHER FOR CALEB	CALEB GREENWOOD ELEMENTARY	01	999.98
P21-00203	RISO PRODUCTS OF SACRAMENTO	RISO - CONTRACT INVOICE FOR 2020-2021	JOHN F. KENNEDY HIGH SCHOOL	01	720.00
P21-00204	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE FOR RISO/E2990 Serial #42295475	CALIFORNIA MIDDLE SCHOOL	01	467.00
P21-00205	SCHOLASTIC INC SCHOLASTIC MAGAZINES	SCHOLASTIC CLASSROOM MAGAZINES	JOHN CABRILLO ELEMENTARY	01	5,644.03

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## Includes Purchase Orders dated 08/15/2020 - 09/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00206	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	STUDENT READING/ELA	HUBERT H BANCROFT ELEMENTARY	01	1,870.01
P21-00207	SCUSD - HOME DEPOT SUPPLYWORKS	BUILDING_PRESSURE WASHER & BATTERY BLWR	NEW SKILLS & BUSINESS ED. CTR	11	542.38
P21-00208	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	SUPPLEMENTAL INST. MATERIALS-STUDENT AGENDAS	JOHN CABRILLO ELEMENTARY	01	739.68
P21-00209	GBC GENERAL BINDING CORP	GBC LAMINATOR MAINTENACE AGREEMENT	SUTTERVILLE ELEMENTARY SCHOOL	01	413.14
P21-00210	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	STUDENT PLANNERS 2020-21	SAM BRANNAN MIDDLE SCHOOL	01	2,335.84
P21-00211	FRANKLIN COVEY CLIENT SALES	LEADER IN ME - STUDENT ACTIVITY/LEADERSHIP GUIDES	JOHN CABRILLO ELEMENTARY	01	1,967.29
P21-00212	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	1,245.23
P21-00213	AMAZON CAPITAL SERVICES	(1)HEADPHONES FOR AIEP STUDENTS	YOUTH DEVELOPMENT	01	717.00
P21-00214	AMAZON CAPITAL SERVICES	(2)HEADPHONES FOR AIEP STUDENTS	YOUTH DEVELOPMENT	01	717.10
P21-00215	AMAZON CAPITAL SERVICES	PURCHASING HEADPHONES FOR EACH STUDENTS	ISADOR COHEN ELEMENTARY SCHOOL	01	539.85
P21-00216	GREAT MINDS	GREAT MINDS MATH MATERIAL 2021	BG CHACON ACADEMY	09	7,830.02
P21-00217	EAST BAY RESTAURANT	KIOSK FOR GRAB-N-GO STUDENT MEALS (COVID)	NUTRITION SERVICES DEPARTMENT	13	48,570.34
P21-00218	AMAZON CAPITAL SERVICES	OUTDOOR LEARNING AREA SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	302.55
P21-00219	ARBOR SCIENTIFIC	SCIENCE DEPARTMENT INST SUPPLIES - CHEN 20-21	JOHN F. KENNEDY HIGH SCHOOL	01	1,457.97
P21-00220	EXCEL INTERPRETING SERVICES	Interpreting for DELAC 8/12/20	MULTILINGUAL EDUCATION DEPT.	01	2,470.00
P21-00221	Avant Assessment LLC	Multi-Lang Assessments WorldSpeak Lang Proficiency	MULTILINGUAL EDUCATION DEPT.	01	3,380.50
P21-00222	Capital Books	STAMPED - CONFIRMED COMPLETE	GEO WASHINGTON CARVER	09	1,755.23
P21-00223	CALIFORNIA'S COALITION FOR ADE QUATE SCHOOL HOUSING	CASH MEMBERSHIP - DISTRICT MEMBERSHIP	FACILITIES SUPPORT SERVICES	01	1,234.00
P21-00224	CORWIN PRESS INC A SAGE PUBLIC ATIONS COMPANY	20-21 TEACHERS DISTANCE LEARNING BOOKS	SUSAN B. ANTHONY ELEMENTARY	01	707.80
P21-00225	ETR ASSOCIATES	CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	1,315.44
P21-00226	EDGEWOOD PRESS INC	ELDER CREEK COMMUNICATION FOLDERS	ELDER CREEK ELEMENTARY SCHOOL	01	1,259.62
P21-00227	CURRICULUM ASSOCIATES LLC	i-READY MATH/READING LIC RENEWAL 2020-2021	BG CHACON ACADEMY	09	17,490.00
P21-00228	CDW GOVERNMENT	COVID 19 -LOGITECH USB HEADSET H390	HUMAN RESOURCE SERVICES	01	624.66

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**Includes Purchase Orders dated 08/15/2020 - 09/14/2020 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00229	CDW GOVERNMENT	REPLACEMENT LAPTOP FOR LINDA KINGSTON	COUNSELING SERVICES	01	1,113.88
P21-00230	CDW GOVERNMENT	HP NOTEBOOKS FOR STAFF WORKING REMOTELY COVID-19	CHILD DEVELOPMENT PROGRAMS	12	15,594.26
P21-00231	BOOKS EN MORE	TEXTBOOKS (AP STATISTICS)	HEALTH PROFESSIONS HIGH SCHOOL	01	544.26
P21-00232	BOOKS EN MORE	Variance Book Order Will C Wood	ACADEMIC OFFICE	01	742.22
P21-00233	FARIA SYSTEMS INC	MANAGEBAC - ANNUAL FEE	KIT CARSON INTL ACADEMY	01	5,222.32
P21-00234	KELVIN EDUCATION INC.	ONLINE SURVEY SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	4,800.00
P21-00235	SCHOOL ENERGY COALITION	SCHOOL ENERGY COALITION MEMBERSHIP	FACILITIES SUPPORT SERVICES	01	260.00
P21-00236	INTERNATIONAL BACCALAUREATE	FY 20-21 I.B. ANNUAL MYP AND DIPLOMA FEES	KIT CARSON INTL ACADEMY	01	20,694.00
P21-00237	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	HAZARDOUS WASTE PERMITS 4/20/20	ROSEMONT HIGH SCHOOL	01	601.00
P21-00238	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	HEALTH PERMIT ANNUAL FEE 7/20/20	ROSEMONT HIGH SCHOOL	01	490.00
P21-00239	STERICYCLE INC	SHREDDING SERVICE PICK UP-SHRED-IT	JOHN F. KENNEDY HIGH SCHOOL	01	178.65
P21-00240	ACCREDITING COMMISSION FOR SCH OOLS, WASC	WASC Accredidation	THE MET	09	1,070.00
P21-00241	TWIN RIVERS UNIFIED SCHOOL DISTRICT	Title I Service- Twin Rivers to SCUUSD students	CONSOLIDATED PROGRAMS	01	1,246.54
P21-00242	SCHOOL EMPLOYERS ASSOCIATION O F CALIFORNIA	SEAC MEMBERSHIP 7/1/20-6/30/2021	HUMAN RESOURCE SERVICES	01	3,584.00
P21-00243	UNIVERSITY OF OREGON PBISAPPS	PBIS SWIS-CICO ANNUAL LICENSE	WOODBINE ELEMENTARY SCHOOL	01	460.00
P21-00244	IVS COMPUTER TECHNOLOGIES	SMART BOARD EQUIPMENT MOVE	O. W. ERLEWINE ELEMENTARY	01	634.69
P21-00245	THE SHADE CARE CO INC	TREE SERVICE AT WOODBINE	FACILITIES MAINTENANCE	01	3,080.00
P21-00246	HERFF JONES INC	Herff Jones Diploma Invoice #1022821	THE MET	09	14.40
P21-00247	ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	PRE-PAY P.O. / ACSA MEMBERSHIP FOR SUPERINTENDENT	SUPERINTENDENTS OFFICE	01	1,857.40
P21-00248	SIERRA OFFICE SUPPLY & PRINTIN G	PROTECTIVE GUARDS FOR OFFICE-COVID	FERN BACON MIDDLE SCHOOL	01	365.40
P21-00249	BOOKS EN MORE	CLASSROOM BOOKS_ENGLISH	ROSEMONT HIGH SCHOOL	01	1,083.64
P21-00250	FOLLETT SCHOOL SOLUTIONS	RESOURCE BOOKS - EL FERLAZZO'S CLASS	LUTHER BURBANK HIGH SCHOOL	01	2,838.38
P21-00251	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTER ROLL FOR 20-21 SCHOOL YEAR	CALEB GREENWOOD ELEMENTARY	01	1,196.25

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00252	AMAZON CAPITAL SERVICES	DRY ERASE POCKETS FOR STUDENTS	CALEB GREENWOOD ELEMENTARY	01	605.89
P21-00253	AMAZON CAPITAL SERVICES	TAPE MEASURES FOR 3RD GRADE FOR DL AT HOME	CALEB GREENWOOD ELEMENTARY	01	39.11
P21-00254	AMAZON CAPITAL SERVICES	KEY SWITCH ASSEMBLY PART FOR GOLF CART	CAMELLIA BASIC ELEMENTARY	01	29.34
P21-00255	GBC GENERAL BINDING CORP	SUPPLEMENTAL INSTRUCTIONAL MATERIALS - LAMINATOR	SAM BRANNAN MIDDLE SCHOOL	01	1,961.95
P21-00256	KENDALL HUNT PUBLISHERS CO	STUDENT BOOKS FOR ETHNIC STUDIES CLASS	WILL C. WOOD MIDDLE SCHOOL	01	3,929.81
P21-00257	EAST BAY RESTAURANT	OVEN ACCESORIES FOR NS TEST KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,056.30
P21-00258	ILLUMINATE EDUCATION INC	FASTBRIDGE COMPUTER ADAPTIVE TESTING & CURRICULUM	WILL C. WOOD MIDDLE SCHOOL	01	7,125.00
P21-00259	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SPRING BOOK FAIR	PARKWAY ELEMENTARY SCHOOL	01	1,420.91
P21-00260	AMAZON CAPITAL SERVICES	DISTANCE LEARNING SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	816.11
P21-00261	MOORE MEDICAL CORP	COVID - THERMOMETERS AND PULSE OXIMETERS	HEALTH SERVICES	01	6,211.80
P21-00263	SOUTHWEST STRINGS	CLASSROOM SUPPLIES_MUSIC	ROSEMONT HIGH SCHOOL	01	3,175.50
P21-00264	ORIENTAL TRADING CO	DRY ERASERS	EDWARD KEMBLE ELEMENTARY	01	234.47
P21-00265	ROSS RECREATION EQUIPMENT INC	ALICE BIRNEY PLAY STRUCTURE DECK REPLACEMENT	FACILITIES MAINTENANCE	01	3,514.80
P21-00266	DTSC	0810-428 NUT SERV PHASE 2-DTSC ANNUAL FEES	FACILITIES SUPPORT SERVICES	21	3,154.00
P21-00267	CDW GOVERNMENT	ACCESSORIES FOR COMPUTER REPLACEMENT	ADMIN-LEGAL COUNSEL	01	159.58
P21-00268	CAL DEPT OF SOCIAL SERVICES	PETER BURNETT - CHANGE OF CLASSROOM-LICENSING FEE	CHILD DEVELOPMENT PROGRAMS	12	25.00
P21-00269	INTERNATIONAL BACCALAUREATE	IB ONLINE WORKSHOP - RHODES/WHITEHEAD	KIT CARSON INTL ACADEMY	01	900.00
P21-00270	CDW GOVERNMENT	EARPHONES FOR CHIEF CIA	CONTINUOUS IMPRVMT & ACCNTBLTY	01	18.05
P21-00271	HALO BRANDED SOLUTIONS INC	COVID-19 Face Masks	RISK MANAGEMENT	01	10,005.00
P21-00272	HALO BRANDED SOLUTIONS INC	COVID-19 Floor Decals	RISK MANAGEMENT	01	7,494.63
P21-00273	QPR INSTITUTE	QPR WEBINAR TRAINING MAT	INTEGRATED COMMUNITY SERVICES	01	160.94
P21-00274	THE WOODWIND & BRASSWIND	CLASSROOM SUPPLIES_MUSIC	ROSEMONT HIGH SCHOOL	01	452.55
P21-00275	MSC INDUSTRIAL SUPPLY CO	5TH AXIS -5' JAW WIDTH- R, GREENE- MANUFN & DESIGN	CAREER & TECHNICAL PREPARATION	01	1,293.20

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## Includes Purchase Orders dated 08/15/2020 - 09/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00276	SCUSD - US BANK CAL CARD	ADJ HEIGHT TABLES FOR TAKE HOME MEAL PREP (COVID)	NUTRITION SERVICES DEPARTMENT	01	2,818.58
P21-00277	CDW GOVERNMENT	HP LAPTOPS FOR OFFICE	ELDER CREEK ELEMENTARY SCHOOL	01	3,273.64
P21-00278	SCHOOLGY INC	Schoolgy Invoice #23584	THE MET	09	5,150.00
P21-00279	SCHOOL DATEBOOKS, INC	SCHOOL DATEBOOKS - STU AGENDAS	KIT CARSON INTL ACADEMY	01	1,636.99
P21-00280	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACTS FOR CONT004442-12 AND CONT007521-02	ETHEL PHILLIPS ELEMENTARY	01	263.00
P21-00281	TRIMARK ECONOMY RESTAURANT FIX TURES	REFER/FRZR FOR SCHOOL SITE KITCHENS	NUTRITION SERVICES DEPARTMENT	13	11,942.93
P21-00282	CURRICULUM ASSOCIATES LLC	i-READY STUDENT INSTRUCTION 20-21	EDWARD KEMBLE ELEMENTARY	01	17,250.00
P21-00283	ILLUMINATE EDUCATION INC	FASTBRIDGE ADAPTIVE TESTING CURR MEASUREMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	13,500.00
P21-00284	DTSC ACCOUNTING OFFICE	CA DTSC 2020 EPA VERIFICATION QUESTIONNAIRE FEES	RISK MANAGEMENT	01	5,142.50
P21-00285	CDW GOVERNMENT	COVID REMOTE WORK	RISK MANAGEMENT	01	250.25
P21-00286	OFFICE DEPOT	SHREDDER	SUCCESS ACADEMY	01	414.34
P21-00287	OFFICE DEPOT	VGA CABLE FOR 3RD GR. PROJECTOR	CALEB GREENWOOD ELEMENTARY	01	46.53
P21-00288	EDMENTUM INC	READING EGGS SUPPLEMENTAL INSTRUCTIONAL PROGRAM	PONY EXPRESS ELEMENTARY SCHOOL	01	2,600.00
P21-00289	SCHOLASTIC INC	SCHOLASTIC MAGAZINES 1ST GRADE 20-21	ELDER CREEK ELEMENTARY SCHOOL	01	303.60
P21-00290	AMAZON CAPITAL SERVICES	LAPTOP CHARGERS FOR TEACHERS	CALEB GREENWOOD ELEMENTARY	01	95.66
P21-00291	IXL LEARNING INC	ONLINE PROGRAM TO SUPPORT MATH	OAK RIDGE ELEMENTARY SCHOOL	01	2,750.00
P21-00292	RENAISSANCE LEARNING INC	RENAISSANCE LEARNING INC SUBSCRIPTION	OAK RIDGE ELEMENTARY SCHOOL	01	2,999.99
P21-00293	CONTROLTEC INC	CENTER TRACK MAINTENANCE, USAGE & SERVICE FEES	CHILD DEVELOPMENT PROGRAMS	12	8,340.00
P21-00294	AMAZON CAPITAL SERVICES	IPAD/ PHONE TRIPOD-SHANNON FOUCHARD @HJHS	CAREER & TECHNICAL PREPARATION	01	28.73
P21-00295	CURRICULUM ASSOCIATES LLC	I-READY CURRICULUM	ISADOR COHEN ELEMENTARY SCHOOL	01	13,820.00
P21-00296	MIND RESEARCH INSTITUTE	ST MATH RENEWAL 20-21	EDWARD KEMBLE ELEMENTARY	01	5,000.00
P21-00297	FRANKLIN COVEY CLIENT SALES	PROFESSIONAL DEVELOPMENT MEMBERSHIP RENEWAL	SAM BRANNAN MIDDLE SCHOOL	01	7,500.00

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## Includes Purchase Orders dated 08/15/2020 - 09/14/2020 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00298	CURRICULUM ASSOCIATES LLC	I-READY MATH 7 READING	JOHN BIDWELL ELEMENTARY	01	12,320.00
P21-00299	EDGENUITY INC	EDGENUITY WEBINAR TRAINING/LICENSE	BOWLING GREEN ELEMENTARY	09	11,500.00
P21-00300	SCHOOL-CONNECT	School Connect 8/21/20	ACADEMIC OFFICE	01	1,050.00
P21-00301	SUCCESS BY DESIGN INC	STUDENT COMMUNICATION FOLDERS	O. W. ERLEWINE ELEMENTARY	01	599.01
P21-00302	WAYSIDE PUBLISHING	MYP/DP SPANISH WAYSIDE	KIT CARSON INTL ACADEMY	01	3,220.00
P21-00303	CORWIN PRESS INC A SAGE PUBLIC ATIONS COMPANY	DL PLAYBOOK--CORWIN	WOODBINE ELEMENTARY SCHOOL	01	503.78
P21-00304	RIPPLE EFFECTS	Ripple Effects SES	ACADEMIC OFFICE	01	5,250.00
P21-00305	BLAINE RAY WORKSHOPS INC	ON LINE LANGUAGE BOOK SHOP-Z. BRYANT	JOHN F. KENNEDY HIGH SCHOOL	01	249.00
P21-00306	CDP Press LLC	BOOKS ON LINE FOR PHOTOGRAPHY CLASS-MJB	JOHN F. KENNEDY HIGH SCHOOL	01	2,625.00
P21-00307	VERNIER SOFTWARE & TECHNOLOGY	VERNIER VIDEO ANALYSIS SOFTWARE (CHEN)	JOHN F. KENNEDY HIGH SCHOOL	01	149.00
P21-00308	TUTTEO INC	LICENSE FOR FLAT ED - JFK MUSIC PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	750.00
P21-00309	RENAISSANCE LEARNING INC	ACCELERATED READER/ELA	HUBERT H BANCROFT ELEMENTARY	01	3,496.88
P21-00310	OFFICE DEPOT	WHITE BOARD FOR MS. KITOWSKY	CALEB GREENWOOD ELEMENTARY	01	83.62
P21-00311	OFFICE DEPOT	INST. SUPPLY ORDER - ART (MANICH)	JOHN F. KENNEDY HIGH SCHOOL	01	284.06
P21-00312	BLICK ART MATERIALS LLC	INST. SUPPLIES FOR ART DEPT (MANACH)	JOHN F. KENNEDY HIGH SCHOOL	01	2,092.26
P21-00313	OFFICE DEPOT	DESK CHAIRS FOR TEACHERS	JOHN F. KENNEDY HIGH SCHOOL	01	347.78
P21-00314	PITNEY BOWES INC	POSTAGE MACHINE - PURCHASE POWER/POSTAGE	JOHN F. KENNEDY HIGH SCHOOL	01	189.61
P21-00315	PITNEY BOWES INC	LEASE AGREEMENT-POSTAGE METER 3-20 THRU 6/20	JOHN F. KENNEDY HIGH SCHOOL	01	582.20
P21-00316	PITNEY BOWES INC	POSTAGE METER LEASE INVOICE-3-30-20 THRU 6-29-20	JOHN F. KENNEDY HIGH SCHOOL	01	582.20
P21-00317	OFFICE DEPOT	SHEET PROTECTORS-CARD STOCK (MATH DEPT)	JOHN F. KENNEDY HIGH SCHOOL	01	274.70
P21-00318	APSX LLC	PIM INJECTION MACHINE, STAND/ACCES,-MAD-R.GREENE	CAREER & TECHNICAL PREPARATION	01	15,910.73
P21-00319	IMPACT IMAGES INC	ROTC CANOPY	HIRAM W. JOHNSON HIGH SCHOOL	01	2,817.47
P21-00320	GRAINGER INC	CLEANING EQPT FOR SCHOOL SITES COVID-19 ESSENTIAL	BUILDINGS & GROUNDS/OPERATIONS	01	8,358.31

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00321	GRAYBAR ELECTRIC CO INC	ELECTRICAL SHOP MATERIALS FOR PROP 39 PROJECTS	FACILITIES MAINTENANCE	01	29,194.12
P21-00322	LIBERTY PLUGINS INC	SERVER ACCESS FEE CODE FOR ELECTRIC CHARGERS	SERNA CENTER	01	648.00
P21-00323	INFINITE CAMPUS INC	Campus Learning - Support and Implementation	INFORMATION SERVICES	01	38,100.00
P21-00324	SAN JUAN UNIFIED SCHOOL DIST A CCOUNTS RECEIVABLE	Title I Services from SJUSD to SCUSD students	CONSOLIDATED PROGRAMS	01	26,800.58
P21-00325	STUDEBAKER BROWN ELECTRIC INC	MARQUEE INSTALLATION	SUSAN B. ANTHONY ELEMENTARY	01	8,866.50
P21-00326	CDW GOVERNMENT	COVID-19 Remote Working	RISK MANAGEMENT	01	4,178.77
P21-00327	THE HOME DEPOT PRO	GYM FLOOR	ROSEMONT HIGH SCHOOL	01	8,682.26
P21-00328	BLICK ART MATERIALS LLC	BLICK ART ORDER - HERRINGTON 2020 2021	AMERICAN LEGION HIGH SCHOOL	01	832.79
P21-00329	OFFICE DEPOT	DESKS/CHAIRS HEALTH PROGRAMS PATHWAYS @HJHS	CAREER & TECHNICAL PREPARATION	01	639.40
P21-00330	CENTER FOR LAND-BASED LEARNING	FARMS LEADERSHIP PROGRAM -AG PRGM-T. McPHERSON	CAREER & TECHNICAL PREPARATION	01	450.00
P21-00332	CPR SAVERS & FIRST AID SUPPLY	ROTC CPR MANIKINS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,349.01
P21-00333	KLINE MUSIC INC	RECORDERS & DRUM STICKS FOR MUSIC CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,353.02
P21-00334	SCUSD - US BANK CAL CARD	NON-SLIP SHELF LINERS	NUTRITION SERVICES DEPARTMENT	13	95.84
P21-00335	KENNETH MCPETERS	COVID-19 Supplies Distance Learning	ENROLLMENT CENTER	01	740.17
P21-00336	CDW GOVERNMENT	CAMCORDER & SD CARD	ENGINEERING AND SCIENCES HS	01	431.47
P21-00337	CDW GOVERNMENT	2 COMPUTERS FOR OFFICE USE	CAMELLIA BASIC ELEMENTARY	01	1,977.51
P21-00338	CDW GOVERNMENT	Tech for teachers for Distance Learning	PHOEBE A HEARST BASIC ELEM.	01	15,757.70
P21-00339	CDW GOVERNMENT	Tech for teachers for Distance Learning	PHOEBE A HEARST BASIC ELEM.	01	1,183.74
P21-00342	IVS COMPUTER TECHNOLOGIES	SMART LEARNING SOFTWARE	SUSAN B. ANTHONY ELEMENTARY	01	709.65
P21-00343	CDW GOVERNMENT	CAMERAS-YEAR BOOK/JOURNALISM (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	2,936.22
P21-00344	ACCREDITING COMMISSION FOR SCHOOLS, WASC	WASC ACCREDITING FEE FOR JFK 2020-2021	JOHN F. KENNEDY HIGH SCHOOL	01	1,070.00
P21-00345	ATKINSON, ANDELSON, LOYA, RUUD & ROMO PROFESSIONAL CORP	LEGAL FEES 2020-21	ADMIN-LEGAL COUNSEL	01	1,520.06
P21-00346	CDW GOVERNMENT	TECHNOLOGY FOR YDSS STAFF	YOUTH DEVELOPMENT	01	11,268.72

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00347	CDW GOVERNMENT	LAPTOPS FOR STAFF	MATSUYAMA ELEMENTARY SCHOOL	01	11,138.76
P21-00348	CDW GOVERNMENT	HP PROBOOKS 450 G7	WILL C. WOOD MIDDLE SCHOOL	01	43,724.17
P21-00349	CDW GOVERNMENT	HP G6 NON-TOUCH CHROMEBOOKS - CJA PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	3,486.70
P21-00350	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	INST SUPPLIES FOR MAD COMPUTER LAB-GREEN	JOHN F. KENNEDY HIGH SCHOOL	01	1,795.82
P21-00351	THE LIBRARY STORE INC	LIBRARY STORE-COVID19 - DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	2,134.87
P21-00352	IXL LEARNING INC	IXL math program student support & intervention	GENEVIEVE DIDION ELEMENTARY	01	4,200.00
P21-00353	READING AND LANGUAGE ARTS	REPLACEMENT SAND	SUCCESS ACADEMY	01	134.00
P21-00354	CURRICULUM ASSOCIATES LLC	IREADY LICENSE	PARKWAY ELEMENTARY SCHOOL	01	20,600.00
P21-00355	SEESAW LEARNING INC	2020-21 SEESAW LEARNING, INC.	SUSAN B. ANTHONY ELEMENTARY	01	2,093.44
P21-00356	LEARNING GENIE INC	LEARNING GENIE MODULE STATE & HS 2020-2021	CHILD DEVELOPMENT PROGRAMS	12	8,960.00
P21-00357	CURRICULUM ASSOCIATES LLC	I-READY/DIAGNOSTICS FOR MATH & ELA/RENEWED	HUBERT H BANCROFT ELEMENTARY	01	6,000.00
P21-00358	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT 2020/21 EZ221 (#E2425)	CROCKER/RIVERSIDE ELEMENTARY	01	261.00
P21-00359	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT 2020/21 EZ220 (#E1948)	CROCKER/RIVERSIDE ELEMENTARY	01	277.00
P21-00360	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT 2020/21 EZ221 (#E2337)	CROCKER/RIVERSIDE ELEMENTARY	01	278.00
P21-00361	SEESAW LEARNING INC	ONLINE PLATFORM FOR ELA AND MATH	OAK RIDGE ELEMENTARY SCHOOL	01	1,952.50
P21-00362	RISO PRODUCTS OF SACRAMENTO	COPY MACHINES MAINTENANCE	HUBERT H BANCROFT ELEMENTARY	01	572.00
P21-00363	SCHOOL SPECIALTY EDUCATION	SKETCH BOOKS	LUTHER BURBANK HIGH SCHOOL	01	673.33
P21-00364	OFFICE DEPOT	2-D ART DIST LEARN HOME KITS	C. K. McCLATCHY HIGH SCHOOL	01	753.44
P21-00365	SCUSD - HOME DEPOT SUPPLYWORKS	WAX FOR GYM FLOOR	FERN BACON MIDDLE SCHOOL	01	2,395.42
P21-00366	SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO	KEYBOARDS FOR MUSIC CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	7,830.00
P21-00368	HEARTLAND PAYMENT SYSTEMS	NUTRIKIDS ANNUAL NETWORK LICENSE FEE 20-21	NUTRITION SERVICES DEPARTMENT	13	684.50

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

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**Includes Purchase Orders dated 08/15/2020 - 09/14/2020 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00369	TEACHER SYNERGY LLC dba TEACHERS PAY TEACHERS	TPT SCHOOL ACCESS SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	4,500.00
P21-00370	NEARPOD INC	Nearpod	ACADEMIC OFFICE	01	90,000.00
P21-00371	OFFICE DEPOT	Chromebooks for Distance Learning	PURCHASING SERVICES	01	2,610,000.00
P21-00431	A-Z BUS SALES INC	CEC EV Bus Grant - AZ Bus Sales	TRANSPORTATION SERVICES	01	1,347,441.92
TB21-00022	WAYSIDE PUBLISHING	AP German 3 Yr Online Access (due to DL) Q-71395	LIBRARY SERVICES	01	2,967.44
TB21-00023	AMPLIFY	6th grade Amplify Science TEs for SDC teachers	LIBRARY SERVICES	01	3,654.00
TB21-00024	J&C BOOKS	Student WkBk need due to Covid-19 DL	LIBRARY SERVICES	01	163.13
TB21-00025	SAVVAS	AP French Textbooks	LIBRARY SERVICES	01	2,304.94
TB21-00026	FOLLETT SCHOOL SOLUTIONS	LATE AM Winn 8th grade TE and Textbook order	LIBRARY SERVICES	01	1,645.16
TB21-00027	MACMILLAN HOLDINGS LLC	AP English replacement due to Covid loss	LIBRARY SERVICES	01	1,027.87
TB21-00028	CENGAGE LEARNING	ELD Online Workbook Access High School	LIBRARY SERVICES	01	356.91
TB21-00029	CENGAGE LEARNING	ELD Inside textbook replacements due to Covid loss	LIBRARY SERVICES	01	2,612.50
TB21-00030	CHENG & TSUI CO	Japanese 2 Replacement Texts due to Covid loss	LIBRARY SERVICES	01	859.02
TB21-00031	TEXTBOOK WAREHOUSE LLC	LATE Rosemont Environmental Science order	LIBRARY SERVICES	01	5,509.28
TB21-00032	BOOKS EN MORE	LATE Waldorf TE order for 8th grade class	LIBRARY SERVICES	01	42.94
TB21-00033	W.W. NORTON & COMPANY, INC	AP Music Theory Adoption	LIBRARY SERVICES	01	6,931.84
<b>Total Number of POs</b>			<b>511</b>	<b>Total</b>	<b>33,447,496.50</b>

**Fund Recap**

Fund	Description	PO Count	Amount
01	General Fund	455	32,463,491.07
09	Charter School	13	71,137.22
11	Adult Education	7	17,642.38
12	Child Development	14	154,510.58
13	Cafeteria	20	703,061.25
21	Building Fund	1	3,154.00
25	Developer Fees	2	34,500.00
		<b>Total</b>	<b>33,447,496.50</b>

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Includes Purchase Orders dated 08/15/2020 - 09/14/2020 \*\*\*

**PO Changes**

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B20-00753	200.00	21-6230	Building Fund/Blueprint Duplicating	100.00
B21-00096	132,594.60	13-4710	Cafeteria/Food	52,594.60
B21-00109	75,000.00	13-4710	Cafeteria/Food	50,000.00
B21-00120	175,000.00	13-4710	Cafeteria/Food	145,000.00
B21-00126	66,719.52	13-4710	Cafeteria/Food	16,719.52
B21-00134	53,490.00	13-4710	Cafeteria/Food	3,490.00
B21-00137	55,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	10,000.00
		13-4710	Cafeteria/Food	30,000.00
			Total PO B21-00137	40,000.00
B21-00183	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B21-00259	20,000.00	13-4710	Cafeteria/Food	730,000.00-
B21-00281	4,000.00	01-5800	General Fund/Other Contractual Expenses	1,000.00
CHB21-00168	4,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CS20-00011	28,076.25	21-5800	Building Fund/Other Contractual Expenses	1,336.25
P20-01700	7,213,302.99	25-6200	Developer Fees/Buildings (Improvements)	573,651.49
P20-02512	379,410.68	25-6200	Developer Fees/Buildings (Improvements)	30,192.18
P20-02732	21,589.14	01-5310	General Fund/Dues and Memberships	6,089.14
			<b>Total PO Changes</b>	<b>193,673.18</b>

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

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