BOARD OF EDUCATION
Stockton Unified School District
701 North Madison Street
Stockton, California 95202

August 22, 2017

CLOSED SESSION
Board Chambers

PUBLIC SESSION
Boardroom

6:00 p.m.	Call Meeting to Order A. Roll Call B. Announcement: Board will consider in Closed Session items listed on the Closed Session agenda. C. Oral Suggestions and Comments From the Community[1] D. Adjourn to Closed Session
7:00 p.m.	Reconvene to Public Session

PUBLIC COMMENTS ARE LIMITED TO THREE MINUTES
TO ENSURE AN ORDERLY AND EFFICIENT BOARD MEETING
(Board Bylaw 9325)

AGENDA

			Page
	1.0	**Closed Session**	
A	1.1	**Public Employee Appointment - Certificated (§54957)** *Leave of Absence* (Teacher, Secondary) *Resignation* (Elementary Teacher; Arts Resource Teacher; Principal II) *Retirement* *Deceased* *Ratification* (Elementary Counselor; High School Counselor; Elementary Music Teacher; Teacher, Elementary; Teacher, Secondary; Teacher, Special Education; School Psychologist; Preschool Teacher; Principal II; Assistant Principal II, Substitutes, 45-Day Consultants, Coaches)	446
A	1.2	**Public Employee Appointment - Classified (§54957)** *Leave of Absence* (Bilingual Assistant-Spanish, Food Service Assistant II) *Resignation* (Special Education Assistant-Severely Mentally	451

[1] *"Individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item. The Board shall limit the total time for public input on each item to 20 minutes. With Board consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add."*

			Page
		Handicapped, Preschool Assistant, Classified Substitute, Food Service Assistant I, Campus Safety Assistant, Office Assistant, CWA Truancy Outreach Specialist, School Bus Driver) *Retirement* (School Bus Driver, Food Service Assistant I, Bilingual Assistant-Spanish) *Rescind Employment Offer (*Landscape Specialist, Library Media Assistant) *Deceased* (Painter) *Ratification* (Transportation Route Planner, Food Service Assistant II, Student Services Data Analyst, Office Assistant, Library Media Assistant, After School Site Program Facilitator, Preschool Assistant, Instructional Assistant, Special Education Assistant-Severely Mentally Handicapped, Bilingual Assistant-Spanish, Facilities Planning Technician, Food Service Assistant I, Executive Assistant II, Occupational Therapist, Substitutes)	
A	1.3	Public Employee Employment *Certificated:* Superintendent *Classified:*	455
A	1.4	Conference with Labor Negotiator (§54957.6) *Agency Negotiator: Dr. E. Davalos, C. Wells, L. Grant-Dawson, M. Nakamura* *Employee Organization:* STA, CSEA 821, CSEA 318, CSEA 885, SUSU, SPPA, OE3 Police, USA, non-represented employees	455
	1.5	Public Employee Discipline, Dismissal, Release, Non-reelection, Compulsory Leave, Reassignment *Certificated:* *Classified:*	
A	1.6	Conference with Legal Counsel-Existing Litigation (§54956.9) *Name of Case:* ***OAH Case Number 2017061148*** *Name of Case Unspecified:*	456
	1.7	Conference with Legal Counsel - Anticipated Litigation (§54956.69) *Significant Exposure to Litigation Pursuant to Subdivision (b) of Section 54956.9:* *Initiation of Litigation Pursuant to Subdivision (c) of Section 54956.9:*	
	1.8	Liability Claims (§5495.95) *Claimant:* *Agency Claimed Against:*	

			Page
	1.9	In district Expulsion Cases:	
	1.10	In district Expulsion Cases Held in Suspension:	
	1.11	Out of district Expulsion Cases:	
	1.12	Out of district Expulsion Cases Held in Suspension:	
A	1.13	Approval of Closed Session Minutes: August 1, 2017 Regular Board Meeting August 9, 2017 Special Closed Session Meeting August 15, 2017 Special Closed Session Meeting	470

Open Session – 7:00 p.m.

2.0 Organization

	2.1	Welcome to Members of the Community/Announcements
	2.2	Roll Call
	2.3	Pledge of Allegiance to the Flag- *led by: J. Medina Gutierrez, J. Ramirez, D. Alvarez, and M. Gomez-Sanchez of Walton Special Center*
	2.4	Announcement of Action Taken in Closed Session
	2.5	Recognitions/Presentations
	2.6	Student Board Representative Report Introduction of Student Honoree School: Principal:
I	2.7	Board of Education Subcommittee Reports/AD HOC Committee Reports
A	2.8	Approval of Order of Agenda *Any changes in the order of the agenda must be presented at this time, including changes concerning the consent calendar.*
A	2.9	Approval of Consent Items **C/A*
A	2.10	Approval of Public Minutes: 483 August 1, 2017 Regular Board Meeting August 9, 2017 Special Closed Session Meeting August 15, 2017 Special Closed Session Meeting

3.0 Communications

	3.1	Oral Suggestions and Comments From Members of the Community *(At the beginning of the meeting persons wishing to speak will complete a card available at the door and submit to the Board secretary)*

			Page
I	**4.0**	**Staff Reports/Discussion** ***Bond Project Presentation by:*** Lisa Grant-Dawson, Chief Business Official, Dale Scott & Company, Stockton Unified School District Facilities Staff	
	5.0	**Public Hearing**	
	6.0	**Governing Board**	
	6.1	Oral Suggestions and Comments from Members of the Governing Board	
A	6.2	Adoption of Board Policy (BP) 3470	496
A	6.3	Revisions of Board Policy (BP) 1312.3, Community Relations, Uniform Complaint Procedures; BP 4030, Personnel, Nondiscrimination in Employment; Administrative Regulation (AR) 1312.3, Community Relations, Uniform Complaint Procedures; AR 4119.11/4219.11/4319.11, Personnel, Sexual Harassment; and AR 5145.7, Students, Sexual Harassment	510
A	6.4	Nomination of Directors-at-Large, African American, American Indian, and County for the California School Boards Association (CSBA) for a Two Year Term from December 2017 to December 2019	550
	7.0	**Superintendent**	
	7.1	Superintendent's Report	
A	7.2	Approval of the Addendum to the Existing University Internship Memorandum of Understanding between Stockton Unified School District and Loyola Marymount University	561
A	7.3	Approval of the Internship Memorandum of Understanding between Stockton Unified School District and University of Phoenix	567
C/A	7.4	Approval of the Professional Services Agreement between Stockton Unified School District (SUSD) and The Ritz-Carlton Leadership Center	572

The Ritz-Carlton Leadership Center
4445 Willard Avenue, Suite 800
Chevy Chase, MD 20815
Attn: Kendra Brown
Direct: 301-633-5918

			Page
C/A	7.5	Approval of an Agreement to Furnish Consultant Services between Stockton Unified School District and Eaton Interpreting Services, Inc. Eaton Interpreting Services, Inc. 8213 Villa Oak Drive Citrus Heights, CA 95610 (916) 721-3636	581
C/A	7.6	Acceptance of Donations to the Stockton Unified School District	591
	8.0	**Education**	
A	8.1	Approval of an Agreement to Furnish Consultant Services between Educational Services and Imagine Learning for the 2017 2018 School Year Imagine Learning 191 River Park Drive Provo, Utah 84604 (801) 377-5071	595
A	8.2	Adoption of Resolution No. 17-03 Authorizing Application for Continuation of Funding for the Consolidated Application Reporting System (CARS)	599
C/A	8.3	Approval of an Out-of-State Conference Attendance Request (CAR) for Four (4) Employees from Early Childhood Education to Attend the National Head Start Association (NHSA) Fall Leadership Institute in Washington, D.C., from September 24 to September 28, 2017	603
C/A	8.4	Approval of a Contract between Stockton Unified School District (SUSD) and San Joaquin Delta College (SJDC) for Instructional Services for College Level Courses	604
C/A	8.5	Approval of a Licensing Agreement between Stockton Unified School District and Document Tracking Services Document Tracking Services 10225 Barnes Canyon Road, Suite A200 San Diego, CA 92121	609
C/A	8.6	Approval of an Agreement to Furnish Consultant Services Between McKinley Elementary School and the YMCA of San Joaquin County	615
C/A	8.7	Approval of an Out-of-State Conference Attendance Request (CAR) for Two (2) Employees from Jane Frederick High School (JFHS) to Attend the National PBIS Conference in Chicago, Illinois, on September 28-29, 2017	619

			Page
C/A	8.8	Approval of an Out-of-State Conference Attendance Request (CAR) for Two Employees from the Special Education Department to Attend the Positive Behavior Intervention and Support (PBIS) Starting, Scaling & Sustaining Conference in Chicago, Illinois, on September 28-29, 2017	620
C/A	8.9	Approval of an Out-of-State Conference Attendance Request (CAR) for One Employee from Franklin High School and One Employee and Two State Officers Students from Weber Institute to Attend the SkillsUSA Washington Leadership Training Institute (WLTI) in Washington, D.C., on September 23-27, 2017	621
C/A	8.10	Approval of an Agreement to Furnish Consultant Services between Pacific Law Academy (PLA) Charter High School and University of the Pacific's Harold S. Jacoby Center for Public Service and Civic Leadership University of the Pacific Harold S. Jacoby Center for Public Service and Civic Leadership 3601 Pacific Avenue, Stockton, CA 95211 (209) 946-2285	622
C/A	8.11	Approval of an Agreement to Furnish Consultant Services between the SUSD Language Development Office and the San Joaquin County Office of Education (SJCOE) Language and Literacy Department San Joaquin County Office of Education (SJCOE) Language and Literacy Department P.O. Box 213030, Stockton, CA 95213 Phone: (209) 468-4978	623
C/A	8.12	Approval of a Field Trip for Eighty (80) Students from A. A. Stagg High School to Attend the Annual Coastal Cleanup Day in Stockton, California, on Saturday, September 16, 2017	626
I	8.13	Information Regarding the Business Education Alliance (BEA) 2016-2017 Activities	627
	9.0	**Business and Finance**	
A	9.1	Adoption of Resolution No. 17-08 to Update the Delegation of Power for Signing Contracts Effective August 23, 2017	638

			Page
A	9.2	Public Disclosure of the Agreement between Stockton Unified School District (SUSD) and Stockton Pupil Personnel Association (SPPA), CSEA Transportation Unit (CSEA 885), Stockton Teachers Association (STA-Substitutes) and Stockton Unified Supervisors Unit (SUSU)	641
A	9.3	Awarding Contracts; Approving Change Orders and Authorizing the Filing of Notice of Completions	673
C/A	9.4	Awarding Contracts	675
C/A	9.5	Approval of Agreement for Professional Services Contract for E-Rate Programs	676
C/A	9.6	Approval of an Agreement to Furnish Consultant Services between Facilities Planning and School Facility Consultants (SFC) School Facility Consultants 1303 J Street, Suite 500 Sacramento, CA 95814	677
I	9.7	District Warrants Issued for the Month of July 2017	687
I	9.8	Purchase Order Board Report for the Month of July 2017	688

10.0 Student Discipline

10.1 In district Expulsion Cases:

10.2 In district Expulsion Cases Held in Suspension:

10.3 Out of district Expulsion Cases:

10.4 Out of district Expulsion Cases Held in Suspension:

11.0 Public Employee/Open Session (§54957)

12.0 Recess to Closed Session (if necessary)

13.0 Adjournment

Dated: August 18, 2017

Posted 4:30 p.m.
Stockton, California

A Indicates Action Item
C/A Indicates Consent Action Item (see reverse for details)
I Indicates Information Item
D Indicates Discussion Item

PROCEDURES TO BE USED IN THE CONDUCT OF BOARD OF EDUCATION MEETINGS

CONSENT ITEMS

After a motion has been made and seconded, any of the Board (or any member of the public, through a Board member) may request to withdraw any items designated as consent items prior to the consideration of the approval of the consent agenda.

ACTION ITEMS

Any member of the audience may address action items once there has been a proper motion and second.

INFORMATION ITEMS

Information items will be presented by those persons responsible for preparing the items.

ALL ITEMS ON THE AGENDA MAY BE ADDRESSED BY ANY MEMBER OF THE AUDIENCE.

COMMENTS AND SUGGESTIONS FROM THE COMMUNITY

There is a section of each Board agenda, "Comments and Suggestions from the Community," at which time any member of the community may make suggestions, comments or express concerns about any item, whether on the agenda or not. *Time allowed for each individual is three minutes.* It is requested that persons wishing to speak will complete a card available at the door and submit to the Board secretary prior to the beginning of the meeting.

SPECIAL ACCOMMODATION

Individuals who require special accommodation, including but not limited to an American Sign Language interpreter, accessible seating or documentation in accessible formats, should contact the Superintendent or designee at least two days before the meeting date.

BOARD BYLAW 9323

The Stockton Unified School District Board of Trustees has adopted Board Bylaw 9323 which prescribes the rules governing public participation at board meetings and public hearings. The three-minute limitation prescribed by Board Bylaw 9323 is responsible because it accords members of the public an equal opportunity to present their views while insuring that the hearings are conducted in an orderly and efficient manner.

> *"Individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item. The Board shall limit the total time for public input on each item to 20 minutes. With Board consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add."*

TAPING

Board of Education meetings are taped and subject to being videotaped.

THE GOVERNING BOARD IS THE UNIT OF AUTHORITY. APART FROM THE NORMAL FUNCTION AS PART OF THE UNIT, THE BOARD MEMBERS HAVE NO INDIVIDUAL AUTHORITY.

Board comments should be clear and concise. We want people to understand what we are saying; therefore, we should convey our ideas in a brief and simple manner. We should remember that whenever a choice is to be made between a simple solution and a complex one, the tendency is to choose the one that is less complex. Therefore, the best rule is to speak sparingly and simply during Board discussions.

CA Education Code 32210. Any person who willfully disturbs any public school or any public school meeting is guilty of a misdemeanor, and shall be punished by a fine of not more than five hundred dollars ($500).

TRUSTEES OF THE BOARD OF EDUCATION

Ms. Cecilia Mendez, Clerk	Area One
Ms. Andrea L. Burrise	Area Two
Ms. Kathleen Garcia	Area Three
Mr. Lange P. Luntao	Area Four
Ms. Maria Mendez, President	Area Five
Ms. Angela Phillips, Vice President	Area Six
Mr. Steve Smith	Area Seven
Dr. Eliseo Dávalos	Superintendent

1.0 Closed Session

2.0 Organization

BOARD OF EDUCATION
Stockton Unified School District
701 North Madison Street
Stockton, California 95202

August 1, 2017

CLOSED SESSION
Board Chambers

PUBLIC SESSION
Boardroom

5: 32 p.m. Call Meeting to Order
Present: A. Roll Call – *Cecilia Mendez, Kathleen Garcia, Maria Mendez, Lang P. Luntao, Steve Smith*
Arrived Late: *Dr. Andrea Burrise (5:38 p.m.)*
Absent: *Angela Phillips*
B. Announcement: Board will consider in Closed Session items listed on the Closed Session agenda.
C. Oral Suggestions and Comments From the Community[1] - *Mrs. Mary Flores, Mrs. Ascencion Fregoso, Ms. Sara Barrientos, and Mrs. Silvia Coria de Cardoso all spoke in support of the soft cap salary adjustment.*
5:44 p.m. D. Adjourn to Closed Session
7:04 p.m. Reconvene to Public Session
8:46 p.m. Adjourn to Closed Session
9:40 p.m. Reconvene to Public Session

PUBLIC COMMENTS ARE LIMITED TO THREE MINUTES
TO ENSURE AN ORDERLY AND EFFICIENT BOARD MEETING
(Board Bylaw 9325)

PUBLIC MINUTES

				Action Authorized by the Board
	1.0	**Closed Session**		
A	1.1	Public Employee Appointment - **Certificated** (§54957)		Approved Certificated Public Employee appointment by a vote of 6-0-1 (A. Phillips absent). (attached.)
		Leave of Absence	(Teacher, Elementary)	
		Resignation	(Teacher, Elementary; Teacher, Secondary; Teacher, Special Education; Elementary Music Teacher; School Nurse; Preschool Teacher; Principal II)	
		Retirement	(Teacher, Special Education; Teacher, Elementary; Teacher, Adult Ed; Teacher, Preschool; Substitute Teacher; Principal II)	
		Deceased	(Teacher, Special Education)	

[1] *"Individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item. The Board shall limit the total time for public input on each item to 20 minutes. With Board consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add."*

Action Authorized by the Board

		Ratification	(Teacher, Elementary; Teacher, Secondary; Teacher, Special Education; Inclusion Specialist, Special Education; Speech Language Pathologist; Administrator, Child Welfare and Attendance; Assistant Principal II; Assistant Principal IV)	
A	1.2	Public Employee Appointment - **Classified** (§54957)		Approved Classified Public Employee appointment by a vote of 6-0-1 (A. Phillips absent). (attached.)
		Resignation	(After School Site Program Facilitator, Special Education Assistant-Learning Communicatively Handicapped, Special Education Assistant-Severely Mentally Handicapped, Food Service Assistant I, Research Specialist)	
		Retirement	(Food Service Assistant I)	
		Rescind Employment Offer	(Special Education Assistant-Learning Communicatively Handicapped)	
		Ratification	(Guidance Technician, HVAC & Refrigeration Technician, Landscape Specialist, Community Assistant, School Bus Driver, Head Custodian I, Head Custodian III, Plumber, School Administrative Assistant, Library Media Assistant, Custodian, Substitutes, Coaches)	
A	1.3	Public Employee Employment *Certificated:* Superintendent *Classified:*		Discussion only.
A	1.4	Conference with Labor Negotiator (§54957.6) *Agency Negotiator: Dr. E. Davalos, C. Wells, L. Grant-Dawson, M. Nakamura* *Employee Organization:* STA, CSEA 821, CSEA 318, CSEA 885, SUSU, SPPA, OE3 Police, USA, non-represented employees		Discussion only.
A	1.5	Public Employee Discipline, Dismissal, Release, Non-reelection, Compulsory Leave, Reassignment		
		Certificated: Teacher		Approved 5-1 (C.Mendez)
		Classified:	**Case No. 1** - Mechanic	**Case No. 1** Approved 6-0
			Case No. 2 - Police Dispatcher/Telecommunicator	**Case No. 2** Failed (3-3) (C. Mendez, M. Mendez, Burrise)
			Case No. 3 - Mechanic	**Case No. 3** Approved 5-1 (C. Mendez)
			Case No.4 - Custodian	**Case No. 4** Approved 6-0

Action Authorized by the Board

A	1.6	Conference with Labor Negotiator (§54957.6) *Agency Negotiator: A. Phillips, M. Mendez. M. Nakamura* *Employee Organization:* non-represented employee – Superintendent	Discussion only.
A	1.7	Conference with Legal Counsel-Existing Litigation (§54956.9) *Name of Case:* ***Case No. C083649*** *Name of Case Unspecified:*	Direction given.
	1.8	Conference with Legal Counsel - Anticipated Litigation (§54956.69) *Significant Exposure to Litigation Pursuant to Subdivision (b) of Section 54956.9:* *Initiation of Litigation Pursuant to Subdivision (c) of Section 54956.9:*	
	1.9	Liability Claims (§5495.95) *Claimant:* *Agency Claimed Against:*	
	1.10	In district Expulsion Cases:	
	1.11	In district Expulsion Cases Held in Suspension:	
	1.12	Out of district Expulsion Cases:	
	1.13	Out of district Expulsion Cases Held in Suspension:	
A	1.14	Approval of Closed Session Minutes: July 11, 2017 Regular Board Meeting July 19, 2017 Special Board Meeting	Approved the Closed Session Minutes for July 11, 2017 and July 19, 2017

Open Session – 7:00 p.m.

2.0 Organization

2.1 Welcome to Members of the Community/Announcements

2.2 Roll Call - *Cecilia Mendez, Dr. Andrea Burrise, Kathleen Garcia, Maria Mendez, Lange P. Luntao, Steve Smith*

Absent: *Angela Phillips*

2.3 Pledge of Allegiance to the Flag- *led by Ms. Yvette Cisneros, Executive Assistant, Superintendent's Office*

2.4 Announcement of Action Taken in Closed Session

2.5 Recognitions/Presentations

Student Recongnition as the First Place Winner at the 2nd Annual SUSD Science and Engineering Expo, Sophia Lee

California Accountability: Local Performance Indicator – Dr. Mong Thi Nguyen, Director of Research and Accountability

2.6 Student Board Representative Report

Introduction of Student Honoree

School: Principal:

			Action Authorized by the Board
I	2.7	Board of Education Subcommittee Reports/AD HOC Committee Reports	No reports.
A	2.8	Approval of Order of Agenda *Any changes in the order of the agenda must be presented at this time, including changes concerning the consent calendar.*	Approved order of Agenda by a vote of 6-0-1 *(A. Phillips absent).*
M/S		*Kathleen Garcia/Steve Smith*	
Ayes		*Maria Mendez, Lange Luntao , Andrea Burrise, Kathleen Garcia, Cecilia Mendez, Steve Smith*	
Absent		*Angela Phillips*	
		MOTION CARRIED.	
A	2.9	Approval of Consent Items **C/A*	Approved Consent Items by a vote of 6-0-1 *(A. Phillips absent).*
M/S		*Kathleen Garcia/Lange Luntao*	
Ayes		*Maria Mendez, Lange Luntao , Andrea Burrise, Kathleen Garcia, Cecilia Mendez, Steve Smith*	
Absent		*Angela Phillips*	
		MOTION CARRIED.	
A	2.10	Approval of Public Minutes: July 8, 2017 Special Board Meeting July 11, 2017 Regular Board Meeting July 19, 2017 Special Board Meeting	Approved Public Minutes by a vote of 6-0-1 *(A. Phillips absent).*
M/S		*Kathleen Garcia/Steve Smith*	
Ayes		*Maria Mendez, Lange Luntao , Andrea Burrise, Kathleen Garcia, Cecilia Mendez, Steve Smith*	
Absent		*Angela Phillips*	
		MOTION CARRIED.	

3.0 Communications

3.1 Oral Suggestions and Comments From Members of the Community *(At the beginning of the meeting persons wishing to speak will complete a card available at the door and submit to the Board secretary)*

Nichole Trujillo Rice, Principal Officer of the San Joaquin Calavares Central Labor Council and Vice President of the North Valley Labor Foundation, spoke in solidarity with CSEA 821 and hopes a resolution can soon be reached.

Lacey Soria, Cafeteria Manager at Harrison, spoke in support of the soft cap salary adjustment.

Edward Orozco, Assistant Manager at Henry, spoke in support of the soft cap salary adjustment. Asked the board to take everyone's concerns into consideration.

Keith Buscham, requested the board allow him to remain in his probationary position in the diesel maintenance department.

Gilbert Mendez, Kandi Vargas, and Desere R. Emmel, all expressed their concern for the need to hire a Native American as the next Native American Program Specialist. The group feels that only a Native American can relate to the needs of the Native American youth.

Selena Johnson, Mr. Kato, Maria Bernadion and Mr. Garcia- Shared background on the PAC and thanked Dr. Dávalos and SUSD staff for their continued support and collaboration with the LCAP process.

Erich Myers, STA President, looks forward to a new school year. He believes 2017-2018 will be one of the greatest years SUSD will have. Looks forward to the continued collaboration with SUSD for highest student achievement. Also, wanted to stand with CSEA 821 in solidarity.

4.0 Staff Reports/Discussion

5.0 Public Hearing

6.0 Governing Board

6.1 Oral Suggestions and Comments from Members of the Governing Board

Lange P. Luntao, Trustee – Thanked everyone in attendance. Excited about the increase of reclassified students. Trustee Luntao is looking forward to a successful beginning of the school year.

Cecilia Mendez, Clerk/Trustee –Happy to see all the unions standing together in solidarity. She expressed her support toward the unions as well. Thanked everyone for their hard work.

Andrea Burrise, Trustee – No comment.

Kathleen Garcia, Trustee – Shared how happy she is and asked Ms. Miller to step-up to the podium and share some information regarding "The Power of Positive Leadership."

Steve Smith, Trustee – Trustee Smith acknowledged the difficult times that may surround negotiation time. He expressed his appreciation for every SUSD employee.

Maria Mendez, President – Thanked everyone in attendance. President Mendez is a member of the group Safe Kids of San Joaquin, which is under the umbrella of Safe Kids Worldwide. This past week they held their Open House at the Franklin swimming pool. She thanked Public Health, AMR, SUSD Police, Head Start, and other safety agencies that provided students with helmets, lanyards, bookmarks and free demonstration of CPR to parents and students. Last school year, bike rodeo was a huge success and President Mendez hopes to have bike rodeos again to after school programs. This FREE service will also be extended to the City of Stockton. President Mendez. Also, this year will be the 3rd year of STEM for young ladies grades 6-12 at UOP. President Mendez has had the pleasure of taking the tour of the program and observing the program. Ms. Mendez is looking forward to the new school year. Lastly, President Mendez is excited about the Cal Relief /Cal fire Grant(s) that will be helping eleven (11) schools with obtaining beautiful trees.

Angela Phillips, Vice President – Absent.

D 6.2 Discussion of a Governance Handbook for Stockton Unified School District — Discussion only.

7.0 Superintendent

7.1 Superintendent's Report

Dr. Dávalos has welcomed new/returning teachers, and paraprofessionals to SUSD this week. There is much excitement for the work that is being done here at SUSD. Our goal is to have students graduate college and career ready. Dr. Dávalos was invited by councilmen Jesus Andrade to an LCAP forum at the Sierra Vista Center. Dr. Burrise and Trustee Phillips attended the forum as well. At the LCAP forum Dr. Dávalos had

		the pleasure of meeting a young lady with and English major who was seeking employment. Dr. Dávalos obtained her contact information and shared it with HR. Dr. Dávalos was pleased to see this young lady at the new teachers BBQ. The new teachers BBQ at Edison was a huge success. Dr. Dávalos thanked Ms. Moreno and all the staff that helped put it together and everyone that attended to welcome new teachers to the district. Dr. Dávalos is very encouraged and excited about becoming a data driven district. Facilities is working hard to beautify all campuses for the first day of school. Dr. Dávalos gave Mr. Breakfield kudos for his critical role in the tree grant.	
A	7.2	Approve Declaration of Resolution No. 17-04 for Provisional Internship Permits for the 2017-2018 School Year	Approved Resolution No. 17-04.
M/S		*Kathleen Garcia/Steve Smith*	
Ayes		*Maria Mendez, Andrea Burrise, Kathleen Garcia, Cecilia Mendez, Steve Smith*	
Absent		*Angela Phillips, Lange Luntao*	
		MOTION CARRIED.	
A	7.3	Adoption of Resolution No. 17-07 Proclaiming September 15, 2017 to October 15, 2017 as National Hispanic Heritage Month	Approved Resolution No. 17-07.
M/S		*Kathleen Garcia/Andrea Burrise*	
Ayes		*Maria Mendez, Andrea Burrise, Kathleen Garcia, Cecilia Mendez, Steve Smith*	
Absent		*Angela Phillips, Lange Luntao*	
		MOTION CARRIED.	
C/A	7.4	Acceptance of Donations to the Stockton Unified School District	Approved donations.
	8.0	**Education**	
A	8.1	Approval of a School Climate Control Student Success Program Contract between Student Support Services and the Sow A Seed Community Foundation for the 2017-2018 School Year	
M/S		*Kathleen Garcia/Andrea Burrise*	
Ayes		*Maria Mendez, Andrea Burrise, Kathleen Garcia, Cecilia Mendez, Steve Smith*	
Absent		*Angela Phillips, Lange Luntao*	
		MOTION CARRIED.	
C/A	8.2	Approval of Williams Uniform Complaints Quarterly Report Dated July 15, 2017	Approved.
C/A	8.3	Approval of an Out-of-State Conference Attendance Request (CAR) for Nine (9) Employees from Student Support Services and Project Prevent Grant Schools to Attend the Integrated Multi-Tiered Framework for Educational Success National PBIS Leadership Forum in Chicago, Illinois, on September 28-29, 2017	Approved.

C/A	8.4	Approval of an Agreement to Furnish Consultant Services between Spanos Elementary School and Mr. Jonathan McPherson Mr. Jonathan McPherson 2725 Christina Ave. Stockton, California	Approved agreement not to exceed: $2,880.00
C/A	8.5	Approval of an Agreement to Furnish Consultant Services between Spanos Elementary School and Impact Literacy Consulting Impact Literacy Consulting P.O. Box 717 Brookings, OR 97415	Approved agreement not to exceed: $4,000.00
C/A	8.6	Approval of an Agreement to Furnish Consultant Services between Student Support Services and the YMCA of San Joaquin County YMCA of San Joaquin County 2105 W. March Lane, Suite #1 Stockton, CA 95207 Phone: (209) 472-9622	Approved agreement not to exceed: $24,000.00
C/A	8.7	Approval of an Agreement to Furnish Consultant Services between Student Support Services and Point Break Adolescent Resources Point Break Adolescent Resources P. O. Box 8841 Stockton, CA 95208 (209) 466-0359	Approved agreement not to exceed: $20,000.00
C/A	8.8	Approval of an Agreement to Furnish Consultant Services between Student Support Services and Community Medical Centers (CMC) Community Medical Centers (CMC) 7210 Murray Drive Stockton, CA 95210 Phone: (209) 373-2889; Fax: (209) 373-2804	Approved agreement not to exceed: $65,000.00
C/A	8.9	Approval to Purchase Telephone Notification Services from School Messenger for all SUSD K-12 School Sites for the 2017-2018 School Year School Messenger 100 Enterprise Way, Suite #A-300 Scotts Valley, CA 95066 (916) 812-6209	Approved agreement not to exceed: $49,486.25

9.0 Business and Finance

A	9.1	Purchase of Land located at 2461 N. Wilson Way, Stockton, CA 95205 for District Facility, Transportation, and Warehouse Expansion	
M/S		*Kathleen Garcia/Steve Smith*	
Ayes		*Maria Mendez, Andrea Burrise, Kathleen Garcia, Steve Smith*	
Noes		*Cecilia Mendez*	
Absent		*Angela Phillips, Lange Luntao*	
		MOTION CARRIED.	
A	9.2	District Update and Recommendation regarding the Purchase of Lakeview Assembly Church and School, 2111 Quail Lakes Drive, Stockton, CA	
M/S		*Kathleen Garcia/Andrea Burrise*	
Ayes		*Maria Mendez, Andrea Burrise, Lange Luntao, Kathleen Garcia, Steve Smith, Cecilia Mendez*	
Absent		*Angela Phillips*	
		MOTION CARRIED.	
A	9.3	Lease and Future Purchase of Property Located at 1541 East March Lane, Stockton, CA 95210 for Young Adult Education Program and Office Space	
M/S		*Kathleen Garcia/Steve Smith-* **To Decline Purchase.**	
Ayes		*Maria Mendez, Andrea Burrise, Lange Luntao, Kathleen Garcia, Steve Smith, Cecilia Mendez*	
Absent		*Angela Phillips*	
		MOTION CARRIED.	
C/A	9.4	Approval of an Out-of-State Conference Attendance Request (CAR) for Four (4) Employees from Business Services and Accounting (Chief Business Official Lisa Grant-Dawson, Executive Director Susanne Montoya, Accounting Manager Guillermo Gutierrez and Accounting Supervisor Sofima Ibarra) to Attend the Annual Sungard National Users Group Conference on Education in Alexandria, Virginia, on October 9, 2017 through October 12, 2017	Approved.
C/A	9.5	Awarding Contracts; Approving Change Orders, Rejecting All Bids and Authorizing the Filing of Notice of Completions	Approved.
C/A	9.6	Approval of an Out-of-State Conference Attendance Request (CAR) for One (1) Graphic Artist from Reprographics (Gibran Soto) to Attend the Print 2017 Annual Conference in Chicago, Illinois, on September 10, 2017 through September 14, 2017	Approved.
C/A	9.7	Awarding Contracts	Approved.

10.0 Student Discipline

10.1 In district Expulsion Cases:

10.2 In district Expulsion Cases Held in Suspension:

10.3 Out of district Expulsion Cases:

10.4 Out of district Expulsion Cases Held in Suspension:

11.0 Public Employee/Open Session (§54957)

12.0 Recess to Closed Session (if necessary)

Recess to closed session at 8:46 p.m.

13.0 Adjournment

Meeting adjourned at 9:42 p.m.

Ms. Cecilia Mendez, Clerk of the Governing Board of Education
Stockton Unified School District

A Indicates Action Item
C/A Indicates Consent Action Item (see reverse for details)
I Indicates Information Item
D Indicates Discussion Item

The Governing Board accepted the following donations and directed the superintendent to write letters of acknowledgement.

Donor	School/Program	Donation	Designation
Lt. Steve Zanini, Public Information Officer California Health Care Facility 7707 Austin Rd. Stockton, CA. 95215	McKinley School Student Body	24 iPads (Valued at $3,701)	Classrooms and Library

BOARD AGENDA – August 1, 2017
45 DAY CONSULTANTS

ATTACHMENT A

STA 1ST YEAR
John Coulter
Melissa Esau
Suzan Wedegaertner

Closed Session Agenda
August 1, 2017 Board Meeting

ATTACHMENT B

Substitute Teachers

NAME	EFFECTIVE DATE
Trevor Calder	08/02/2017
Cristina Goucher	08/02/2017
Jacqueline Finch	08/02/2017
Reynaldo Rubalcava	08/02/2017
Alicia Saffold	08/02/2017
Pa Vang	08/02/2017
Thomas Weddell	08/02/2017

Substitute Administrators

NAME	EFFECTIVE DATE
Yanik Ruley	07/20/2017

COACHING – CERTIFICATED **Attachment C**
BOARD AGENDA August 1, 2017

FRANKLIN HIGH SCHOOL

NAME	SPORT	SEASON
David Tyco	Badminton- Varsity Boys	02-06-17/05-06-17
David Tyco	Badminton- Frosh/Soph Boys	02-06-17/05-06-17

BOARD OF EDUCATION
Stockton Unified School District
701 North Madison Street
Stockton, California 95202

August 9, 2017

CLOSED SESSION
6:00 p.m. - Conference Room #1

PUBLIC SESSION
Board Room

6:01 p.m. Call Meeting to Order
Present: A. Roll Call – *Cecilia Mendez, Kathleen Garcia, Maria Mendez, Angela Phillips, Steve Smith*
Arrived Late: *(6:50 p.m.) - Andrea Burrise, (6:10 p.m.) - Lange P. Luntao*
B. Announcement: Board will consider in Closed Session items listed on the Closed Session agenda.
C. Oral Suggestions and Comments From the Community – Patricia Monesi, CSEA 821 member – Ms. Monesi asked the Board of Education why they are not discussing the settlement agreement requests made by CSEA 821 members. She feels that CSEA 821 members are the frontline employees of SUSD and they are due a fair contract.
Silvia Cantu, Teacher – Ms. Cantu expressed her gratitude and is pleased that most of her requests have been followed up and remedied. Ms. Cantu asked the Board to ensure that the SUSD negotiation team meet with CSEA 821 members to settle a fair contract.
6:06 p.m. D. Adjourn to Closed Session
7:51 p.m. Reconvene to Public Session

NOTICE OF SPECIAL MEETING
(CLOSED SESSION)

PUBLIC COMMENTS ARE LIMITED TO THREE MINUTES
TO ENSURE AN ORDERLY AND EFFICIENT BOARD MEETING
(Board Bylaw 9325)

PUBLIC MINUTES

			Action Authorized by the Board
	1.0	**Closed Session**	
A	1.1	Public Employee Employment *Certificated: Superintendent* *Classified:*	Direction given.
A	1.2	Public Employee Performance Evaluation *Certificated: Superintendent* *Classified:*	Direction given.
A	1.3	Conference with Labor Negotiator (§54957.6) *Agency Negotiator: A. Phillips, M. Mendez. M. Nakamura* *Employee Organization:* non-represented employee – Superintendent	Direction given.
	2.0	**Open Session**	
	2.1	Announcement of Action Taken in Closed Session	
	3.0	**Adjournment**	
		Meeting adjourned at 7:52 p.m.	

Ms. Cecilia Mendez, Clerk of the Governing Board of Education,
Stockton Unified School District

BOARD OF EDUCATION
Stockton Unified School District
701 North Madison Street
Stockton, California 95202

August 15, 2017

CLOSED SESSION
6:00 p.m. - Conference Room #1

PUBLIC SESSION
Board Room

6:08 p.m.	Call Meeting to Order
Present:	A. Roll Call – *Cecilia Mendez, Andrea Burrise, Kathleen Garcia, Maria Mendez, Angela Phillips, Steve Smith*
Absent:	*Lange P. Luntao*
	B. Announcement: Board will consider in Closed Session items listed on the Closed Session agenda.
	C. Oral Suggestions and Comments From the Community - *No public comments.*
6:09 p.m.	D. Adjourn to Closed Session
7:21 p.m.	Reconvene to Public Session

NOTICE OF SPECIAL MEETING
(CLOSED SESSION)

PUBLIC COMMENTS ARE LIMITED TO THREE MINUTES
TO ENSURE AN ORDERLY AND EFFICIENT BOARD MEETING
(Board Bylaw 9325)

PUBLIC MINUTES

			Action Authorized by the Board
	1.0	**Closed Session**	
A	1.1	Public Employee Employment *Certificated: Superintendent* *Classified:*	Direction given to Legal Council by a vote of 6-0-1 (*L. Luntao*).
A	1.2	Public Employee Performance Evaluation *Certificated: Superintendent* *Classified:*	Discussion only by a vote of 6-0-1 (*L. Luntao*).
	2.0	**Open Session**	
	2.1	Announcement of Action Taken in Closed Session	
	3.0	**Adjournment**	
		Meeting adjourned at 7:22 p.m.	

Ms. Cecilia Mendez, Clerk of the Governing Board of Education, Stockton Unified School District

A Indicates Action Item
C/A Indicates Consent Action Item (see reverse for details)
I Indicates Information Item
D Indicates Discussion Item

3.0 Communications

4.0 Reports/Discussion

5.0 Public Hearing

6.0 Governing Board

SUBJECT: Adoption of Board Policy (BP) 3470

BP	3470	**Business and Non-Instructional Operations -** Debt Issuance and Management

ANALYSIS

BP 3470	**Business and Non-Instructional Operations -** Debt Issuance and Management

This policy has been reviewed by appropriate staff, and by Superintendent Dr. Eliseo Dávalos. It incorporates the most recent legal references and the model policy format of the California School Boards Association.

Funding Source: General Fund

RECOMMENDATION

It is recommended that the Board of Education adopt board policy (BP) 3470.

Prepared by: Ms. Lisa Grant-Dawson, Chief Business Official

Reviewed by: Dr. Andrea Burrise, Chair, Board Policy Committee
Ms. Angela Phillips, Board Policy Committee Member
Ms. Kathleen Garcia, Board Policy Committee Member

Approved by: Dr. Eliseo Dávalos, Superintendent

~~CSBA Sample~~

STOCKTON UNIFIED SCHOOL DISTRICT
Board Policy 3470

Business and ~~Noninstructional~~Non-Instructional Operations
~~BP 3470(a)~~

~~**DEBT ISSUANCE AND MANAGEMENT**~~

~~Note: Government Code 8855, as amended by SB 1029 (Ch. 307, Statutes of 2016), **mandates** that the Governing Board adopt a debt management policy prior to issuing any debt, such as general obligation bonds, tax and revenue anticipation notes (TRANs), and certificates of participation. The policy must include (1) the purposes for which the debt proceeds may be used; (2) the types of debt that may be issued; (3) the relationship of the debt to, and integration with, the district's capital improvement program or budget, if applicable; (4) policy goals related to the district's planning goals and objectives; and (5) internal control procedures to ensure that the proceeds of the proposed debt issuance will be directed to the intended use. SB 1029 declares the intent of the Legislature that, consistent with the recommendation of the Government Finance Officers Association (GFOA), local agencies adopt comprehensive written debt management policies that are reflective of local, state, and federal laws and regulations. Districts are encouraged to consult legal counsel and their financial advisor in developing this policy. The following policy should be revised to reflect district practice.~~

This Debt Issuance and Management Policy ("Debt Policy") has been approved by the Stockton Unified School District's Governing Board in order to ensure compliance with Government Code Section 8855, as amended by Senate Bill 1029, effective January 1, 2017. References to codes, statutes and other legal provisions contained herein are provided solely for convenience, are subject to change and amendment, and shall not be deemed comprehensive or limiting. This Debt Policy may be amended by the Governing Board as it deems appropriate from time to time in the prudent management of the District's debt.

Debt Issuance and Management

The Governing Board is committed to long-term capital and financial planning and recognizes that the issuance of debt is a key source for funding the improvement and maintenance of school facilities and managing cash flow. Any debt issued by the ~~district~~District shall be consistent with law and this policy.–

~~*(cf. 3000 - Concepts and Roles)*~~

~~*(cf. 3460 - Financial Reports and Accountability)*~~

~~*(cf. 7110 - Facilities Master Plan)*~~

~~*(cf. 7210 - Facilities Financing)*~~

~~Note: Article 16, Section 18 of California Constitution contains the basic "debt limitation" (i.e., the constraints on discretionary borrowing) applicable to school districts. Under so-called "traditional authority," a measure authorizing the issuance of general obligation bonds may be approved by two-thirds of the electorate; under Proposition 39, a measure authorizing the issuance of general obligation bonds may be approved by 55 percent~~

~~of the electorate (see BP/AR 7214 - General Obligation Bonds). Lease financings, such as certificates of participation, are not considered "indebtedness" for purposes of the Constitutional debt limitation and are not subject to voter approval. For further information, see the California Debt and Investment Advisory Commission's (CDIAC) California Debt Issuance Primer.~~

The ~~district~~District shall not enter into indebtedness or liability that in any year exceeds the income and revenue provided for such year, unless two-thirds of the voters approve the obligation or one of the exceptions specified in law applies. (California Constitution, Article 16, Section 18)

When the Board determines that it is in the best interest of the ~~district~~District, the Board may issue debt or order an election to issue debt. The Superintendent or designee shall make recommendations to the Board regarding appropriate financing methods for capital projects or other projects that are authorized purposes for debt issuance. When approved by the Board and/or the voters as applicable, the Superintendent or designee shall administer and coordinate the ~~district's~~District's debt issuance program and activities, including the timing of issuance, sizing of issuance, method of sale, structuring of the issue, and marketing strategies.

~~BP 3470(b)~~

~~**DEBT ISSUANCE AND MANAGEMENT** (continued)~~

~~Note: Pursuant to 15 USC 78o-4 (Section 15B of Securities Exchange Act of 1934), any financial advisor retained by the district must be duly registered with both the Securities Exchange Commission (SEC) and the Municipal Securities Rulemaking Board (MSRB) and must also hold any certifications and/or licenses required by the SEC and/or MSRB.~~

The Superintendent or designee shall retain a financial advisor, municipal advisor, investment advisor, and other financial services professionals as needed to assist with the structuring of the debt issuance and to provide general advice on the ~~district's~~District's debt management program, financing options, investments, and compliance with legal requirements. Contracts for services provided by such advisors may be for a single transaction or for multiple transactions, consistent with the contracting requirements in Education Code 17596. In the event that the ~~district~~District issues debt through a negotiated sale, underwriters may be selected for multiple transactions if multiple issuances are planned for the same project. In addition, the ~~district~~District shall select a legal team on an as-needed basis to assist with debt issuances or special projects.

~~*(cf. 3312 - Contracts)*~~

~~*(cf. 3600 - Consultants)*~~

~~*(cf. 9270 - Conflict of Interest)*~~

Goals

~~Note: Government Code 8855, as amended by SB 1029 (Ch. 307, Statutes of 2016), **mandates** that the district's debt management policy include policy goals related to the district's planning goals and objectives.~~ The ~~following section should be revised to reflect district goals.~~

~~The district's~~District's debt issuance activities and procedures shall be aligned with the ~~district's~~District's vision and goals for providing adequate facilities and programs that support student learning and well-being. When issuing debt, the ~~district~~District shall ensure that it:–

1. Maintains accountability for the fiscal health of the ~~district~~District, including prudent management and transparency of the ~~district's~~District's financing programs–

2. Attains the best possible credit rating for each debt issue in order to reduce interest costs, within the context of preserving financial flexibility and meeting capital funding requirements

3. Takes ~~all~~ practical precautions and proactive measures to avoid ~~any~~ financial ~~decision~~decisions that ~~will~~could negatively impact current credit ratings on existing or future debt issues

4. Maintains effective communication with rating agencies and, as appropriate, credit enhancers such as bond insurers or other providers of credit or liquidity instruments in order to enhance the creditworthiness, liquidity, or marketability of the debt

~~BP 3470(c)~~

~~**DEBT ISSUANCE AND MANAGEMENT** (continued)~~

5. Monitors the ~~district's~~District's statutory debt limit in relation to assessed valuation within the ~~district~~District and the tax burden needed to meet long-term debt service requirements

6. When determining the timing of debt issuance, considers market conditions, cash flows associated with repayment, and the ~~district's~~District's ability to expend the obtained funds in a timely, efficient, and economical manner consistent with federal tax laws

7. Determines the amortization (maturity) schedule which will fit best within the overall debt structure of the ~~district~~District at the time the new debt is issued

8. Considers the useful lives of assets funded by the debt issue, as well as repair and replacement costs of those assets to be incurred in the future

9. Preserves the availability of the ~~district's~~District's general fund for operating purposes and other purposes that ~~cannot be~~are not funded by the issuance of voter-approved debt

10. Meets the ongoing obligations and accountability requirements associated with the issuance and management of debt under state and federal tax and securities laws

~~*(cf. 0000 - Vision)*~~

~~*(cf. 0200 - Goals for the School District)*~~

~~*(cf. 7000 - Concepts and Roles)*~~

Authorized Purposes for the Issuance of Debt

~~Note: Government Code 8855, as amended by SB 1029 (Ch. 307, Statutes of 2016), **mandates** that the district's debt management policy include the purposes for which debt proceeds may be used. The following section should be revised to reflect purposes that the Board has determined may be appropriate purposes for issuing debt in the district.~~

~~The district~~District may issue debt for any of the following purposes:

1. To pay for the cost of capital improvements, including acquiring, constructing, reconstructing, rehabilitating, replacing, improving, extending, enlarging, and/or equipping ~~district~~District facilities

2. To refund existing debt

3. To provide for cash flow needs

~~*(cf. 3100 - Budget)*~~

~~*(cf. 3110 - Transfer of Funds)*~~

~~BP 3470(d)~~

~~**DEBT ISSUANCE AND MANAGEMENT (continued)**~~

Pursuant to Government Code 53854, general operating costs, including, but not limited to, items normally funded in the ~~district's~~District's annual operating budget, shall not be financed from debt payable later than 15 months from the date of issuance. The ~~district~~District may deem it desirable to finance cash flow requirements under certain conditions so that available resources better match expenditures within a given fiscal year. To satisfy both state constitutional and statutory constraints, such cash flow borrowing shall be payable from taxes, income, revenue, cash receipts, and other moneys attributable to the fiscal year in which the debt is issued.

Authorized Types of Debt

~~Note: Government Code 8855, as amended by SB 1029 (Ch. 307, Statutes of 2016), **mandates** that the district's debt management policy include the types of debt that may be issued. The following section should be revised to reflect the types of debt instruments authorized by the Board.~~

The Superintendent or designee shall recommend to the Board potential financing method(s) that result in the highest benefit to the ~~district~~District, with the cost of staff and consultants considered. Potential financing sources may include:

1. Short-Term Debt

   a. Short-term debt, such as tax and revenue anticipation notes (TRANs), when necessary to allow the ~~district~~District to meet its cash flow requirements

(Government Code 53850-53858)

b. Bond anticipation notes (BANs) to provide interim financing for capital bond projects that will ultimately be paid from general obligation bonds (Education Code 15150)

c. Grant anticipation notes (GANs) to provide interim financing pending the receipt of grants and/or loans from the state or federal government that have been appropriated and committed to the ~~district~~District (Government Code 53859-53859.08)

2. Long-Term Debt

~~Note: The California Constitution, Article 13A, Sections 1(b)(2) and 1(b)(3), Education Code 15100-15262 and 15264-15276, and Government Code 53506-53509.5 authorize the district to issue general obligation bonds requiring either two-thirds voter approval or 55 percent voter approval, subject to specific accountability requirements. Voter-approved general obligation bonds typically provide the lowest cost of borrowing and, by providing for the levy of additional ad valorem property taxes to service the debt, do not impact the district's general fund. See BP/AR 7214 - General Obligation Bonds for requirements pertaining to the issuance of general obligation bonds.~~

a. General obligation bonds for projects approved by voters (California Constitution, Article 13A, Section 1; Education Code 15100-15262, 15264-15276; Government Code 53506-53509.5~~)~~), including general obligation bonds issued on behalf of school facilities improvement districts established by the District.

~~(cf. 7214 - General Obligation Bonds)~~

~~Note: Districts may establish a community facilities district for school facility purposes in accordance with the Mello-Roos Community Facilities Act (Government Code 53311-53368.3). The boundaries of the Mello-Roos district may include the entire school district, but usually include only a portion of the district, such as an area with new housing developments. The bonds sold by the community facilities district are paid for by a special tax on the properties within that community facilities district's boundaries. See BP 7212 - Mello-Roos Districts.~~

b. Special tax bonds issued pursuant to the Mello-Roos Community Facilities Act of 1982 (Government Code 53311-53368.3)

~~(cf. 7212 - Mello-Roos Districts)~~

3. Lease financing, including certificates of participation (COPs) and lease revenue bonds

a. Lease financing to fund ~~the highest priority~~ capital equipment purchases when pay-as-you-go financing is not feasible –(Education Code 17450-17453.1)

~~Note: Authority for lease financings is based in part on judicial rulings finding that leases that meet certain conditions do not constitute indebtedness subject to a vote of the electorate.~~

b._ Lease financing to fund facilities projects when there is insufficient time to obtain voter approval or in instances where obtaining voter approval is either not feasible or unavailable (Education Code 17400-17429; 17456)

4._ Special financing programs or structures offered by the federal or state government, such as Qualified Zone Academy Bonds or other tax credit obligations or obligations that provide subsidized interest payments, when the use of such programs or structures is determined to result in ~~sufficiently~~ lower financing costs compared to traditional tax-exempt bonds and/or COPs or revenue bonds

5. Temporary borrowing from other sources such as the County Treasurer

~~Note: Education Code 42133 prohibits the issuance of non-voter approved debt when the district has a qualified or negative certification regarding the district's ability to meet its fiscal obligations, except as provided below. Pursuant to Education Code 42131, a "qualified certification" indicates that the district may not meet its financial obligations for the current fiscal year and two subsequent fiscal years, and a "negative" certification indicates that the district will be unable to meet its financial obligations for the remainder of the~~

~~fiscal year or the subsequent fiscal year. See BP 3460 - Financial Reports and Accountability for further information about such certifications.~~

COPs, TRANs, revenue bonds, or any other non-voter approved debt instrument shall not be issued by the ~~district~~District in any fiscal year in which the ~~district~~District has a qualified or negative certification, unless the County Superintendent of Schools determines, pursuant to criteria established by the Superintendent of Public Instruction, that the ~~district's~~District's repayment of that indebtedness is probable. (Education Code 42133)

Relationship of Debt to District Facilities Program and Budget

~~Note: Government Code 8855, as amended by SB 1029 (Ch. 307, Statutes of 2016), **mandates** that the district's debt management policy include the relationship of the debt to, and integration with, the district's capital improvement program or budget, if applicable. The following section should be revised to reflect district practice.~~

Decisions regarding the issuance of debt for the purpose of financing capital improvement shall be aligned with ~~current~~ needs for acquisition, development, and/or improvement of ~~district~~District property and facilities as identified in the ~~district's~~District's facilities master plan or other applicable needs assessment, the projected costs of those needs, schedules for the projects, and the expected resources.

~~Note: The following paragraph is **optional.**~~

~~The cost of debt issued for major capital repairs or replacements shall be evaluated against the potential cost of delaying such repairs and/or replacing such facilities.~~

When considering a debt issuance, the Board and the Superintendent or designee shall evaluate both the short-term and long-term implications of the debt issuance and additional operating costs associated with the new projects involved. Such evaluation may include, but is not limited to, the projected ratio of annual debt service to the tax burden on the ~~district's~~District's taxpayers and the ratio of annual debt service secured by the general fund to general fund expenditures.–

The ~~district~~District may enter into credit enhancement agreements such as municipal bond insurance, surety bonds, letters of credit, and lines of credit with commercial banks, municipal bond insurance companies, or other financial entities when their use is judged to lower borrowing costs, eliminate restrictive covenants, or have a net economic benefit to the financing.

Structure of Debt Issues

The ~~district~~District shall consider the overall impact of the current and future debt burden of the financing when determining the duration of the debt issue.

~~BP 3470(g)~~

~~**DEBT ISSUANCE AND MANAGEMENT** (continued)~~

The ~~district~~District shall design the financing schedule and repayment of debt so as to take best advantage of market conditions, ensure cost effectiveness, provide flexibility, and, as practical, recapture or maximize its debt capacity for future use. Principal amortization will be structured to meet debt repayment, tax rate, and flexibility goals.

~~Note: Education Code 15106 limits the district's total outstanding bonded debt (i.e., the principal portion only) to 1.25 or 2.5 percent of the assessed valuation of the taxable property of a non-unified and unified district, respectively. Consequently, Education Code 15106 limits the issuance of new debt when the district has total bonded indebtedness in excess of the applicable percentage of the assessed valuation in the district. TRANs and lease payment obligations in support of COPs generally do not count against this limit except as provided in Education Code 17422.~~

For new money debt issuances for capital improvements, the ~~district~~District shall size the debt issuance with the aim of funding capital projects as deemed appropriate by the Board, as long as the issuance is consistent with the overall financing plan, does not exceed the amount authorized by voters, and, unless a waiver is sought and received from the state, will not cause the ~~district~~District to exceed the limitation on debt issuances specified in the California Constitution or Education Code ~~15106.~~ 15102, 15106, 15268 or 15270, as applicable.

To the extent practicable, the ~~district~~District shall also consider credit issues, market factors, and tax law when sizing the ~~district's~~District's bond issuance. The sizing of refunding bonds shall be determined by the amount of money that will be required to cover the principal of, any accrued

interest on, and any redemption premium for the debt to be paid on the call date and to cover appropriate financing costs.

Any general obligation bond issued by the ~~district~~District shall mature within 40 years of the issuance date or as otherwise required by law. (California Constitution, Article 16, Section 18; Government Code 53508.6)

The final maturity of equipment or real property lease obligations will be ~~limited to the useful life of the assets to be financed but,~~consistent with ~~respect to a lease purchase of equipment, no longer than a period of 10 years. (Education Code 17452)~~State law.

Method of Sale–

For the sale of any ~~district~~District-issued debt, the Superintendent or designee shall recommend the method of sale with the potential to achieve the lowest financing cost and/or to generate other benefits to the ~~district.~~District. Potential methods of sale include:

1. A competitive bidding process through which the award is based on, among other factors, the lowest offered true interest cost

~~BP 3470(h)~~

~~**DEBT ISSUANCE AND MANAGEMENT** (continued)~~

2. Negotiated sale, subject to approval by the ~~district~~District to ensure that interest costs are in accordance with comparable market interest rates

3. Private placement sale, when the financing can ~~or must~~ be structured for a single or limited number of purchasers or where the terms of the private placement are more beneficial to the ~~district~~District than either a negotiated or competitive sale

Investment of ~~**Proceeds**~~Proceed

The ~~district~~District shall actively manage the proceeds of debt issued for public purposes in a manner that is consistent with state law governing the investment of public funds and with the permitted securities covenants of related financing documents executed by the ~~district~~District. Where applicable, the ~~district's~~District's official investment policy and legal documents for a particular debt issuance shall govern specific methods of investment of bond-related proceeds. Preservation of principal shall be the primary goal of any investment strategy, followed by the availability of funds and then by return on investment.

~~*(cf. 3430 - Investing)*~~

~~Note: Pursuant to Education Code 15146, the proceeds of the sale of bonds, exclusive of any premium received, must be deposited in the county treasury to the credit of the building fund of the district. As amended by AB 2738 (Ch. 472, Statutes of 2016), Education Code 15146 prohibits districts from withdrawing proceeds from the sale of bonds at any time for purposes of making investments outside the county treasury.~~

With regard to general obligation bonds, the ~~district~~District shall invest new money bond proceeds in the county treasury pool as required by law. (Education Code 15146)

The management of public funds shall enable the ~~district~~District to respond to changes in markets or changes in payment or construction schedules so as to ensure liquidity and minimize risk.

Refunding/Restructuring

~~Note: The following section may be revised to reflect district practice. The GFOA's Analyzing and Issuing Refunding Bonds states that a test often used to assess the appropriateness of a refunding is the achievement of a minimum net present value savings. According to the GFOA, a common threshold is that the savings, as a percentage of the refunding bonds, should be at least 3-5 percent. However, the GFOA recognizes that it may be appropriate to approve refunding that results in lower anticipated savings in some circumstances, such as when interest rates are at low levels or the time remaining to maturity is limited and thus future opportunities to achieve greater savings are not likely to occur.~~

~~The district~~The District may consider refunding or restructuring outstanding debt if it will be financially advantageous or beneficial for debt repayment and/or structuring flexibility. When doing so, the ~~district~~District shall consider the maximization of the ~~district's~~District's expected net savings over the life

of the debt issuance and, when using a general obligation bond to refund an existing bond, shall ensure that the final maturity of the refunding bond is no longer than the final maturity of the existing bond.

Internal Controls

~~Note: Government Code 8855, as amended by SB 1029 (Ch. 307, Statutes of 2016), **mandates** that the district's debt management policy include the internal control procedures that the district has implemented or will implement to ensure that the proceeds of the proposed debt issuance will be directed to the intended use. Examples of internal control standards for the management of bond funds are contained in the U.S. Government Accountability Office's Internal Control System Checklist. These include factors related to the internal control environment, risk assessment, control activities, information and communications, and monitoring. Because internal controls and accountability measures may be lengthy, districts may choose to develop an administrative regulation, exhibit, or other document that provides further details and that may be updated as needed. Also see BP 3400 - Management of District Assets/Accounts. The following section should be revised to reflect district practice.~~

The Superintendent or designee shall establish internal control procedures to ensure that the proceeds of any debt issuance are directed to the intended use. Such procedures shall assist the ~~district~~District in maintaining the effectiveness and efficiency of operations, properly expending funds, reliably reporting debt incurred by the ~~district~~District and the use of the proceeds, complying with all laws and regulations, preventing fraud, and avoiding conflict of interest.

~~*(cf. 3314 - Payments for Goods and Services)*~~

~~*(cf. 3400 - Management of*~~ The District ~~*Assets/Accounts)*~~

~~The district~~ shall be vigilant in using bond proceeds in accordance with the stated purposes at the time such debt was incurred as defined in the text of the voter-approved bond measure. (Government Code 53410)

When feasible, the ~~district~~District shall issue debt with a defined revenue source in order to preserve the use of the general fund for general operating purposes.

The ~~district~~District shall ~~annually~~periodically conduct a due diligence review to ensure its compliance with all ongoing obligations applicable to issuers of debt~~.~~, including, but not limited to, requirements relating to arbitrage, rebate and continuing disclosure. Such a review may be conducted by general legal counsel or bond counsel. Any ~~district~~District personnel involved in conducting such reviews shall receive periodic training regarding their responsibilities.

In addition, the Superintendent or designee shall ensure that the ~~district~~District completes, as applicable, all performance and financial audits that may be required for any debt issued by the ~~district~~District, including disclosure requirements applicable to a particular transaction.

~~BP 3470(j)~~

~~**DEBT ISSUANCE AND MANAGEMENT (continued)**~~

Records/Reports

~~Note: Government Code 8855 requires that the district report any proposed issuance of debt to the CDIAC at least 30 days prior to the sale of the debt issue. Typically, bond counsel will file the report on behalf of the district. As amended by SB 1029 (Ch. 307, Statutes of 2016), Government Code 8855 requires that the report include a certification that the district has adopted a debt policy and that the issuance is consistent with that policy.~~

At least 30 days prior to the sale of any debt issue, the Superintendent or designee shall submit a report of the proposed issuance to the California Debt and Investment Advisory Commission (CDIAC). Such report shall include a self-certification that the ~~district~~District has adopted a policy concerning the use of debt that complies with law and that the contemplated debt issuance is consistent with that policy. (Government Code 8855)

~~Note: SB 1029 (Ch. 307, Statutes of 2016) amended Government Code 8855 to add the following requirement for an annual report of debt issuance, applicable to any final sale of debt on or after January 21, 2017. The report covers the period from July 1 to June 30, and must be submitted electronically on a form provided by CDIAC within seven months of the end of the reporting period (January 31).~~

On or before January 31 of each year, the Superintendent or designee shall submit a report to the CDIAC regarding the debt authorized, the debt outstanding, and the use of proceeds of the issued debt for the period from July 1 to June 30. (Government Code 8855)

~~Note: Pursuant to 17 CFR 240.15c2-12, most financings are required to have official disclosure statements which include the terms of the bond, security, risk factors, financial and operating information concerning the issuer, and background information. In addition, districts must provide ongoing disclosure in the form of annual reports and event notices pursuant to 17 CFR 240.15c2-12. Such disclosures must be made to the MSRB through its Electronic Municipal Market Access repository or any successor repository, as well as to investors and other persons or entities entitled to disclosure. For further information, see CDIAC's California Debt Issuance Primer and the GFOA's Understanding Your Continuing Disclosure Requirements.~~

The Superintendent or designee shall provide initial and any annual or ongoing disclosures required by 17 CFR 240.10b-5 and 240.15c2-12 to the Municipal Securities Rulemaking Board, investors, and other persons or entities entitled to disclosure, and shall ensure that the ~~district's~~District's disclosure filings are updated as needed.

~~Note: 26 CFR 1.6001-1 requires districts to retain records for as long as the contents thereof are material in the administration of any internal revenue law. Records related to debt issuance may affect tax liability in both past and future tax years. In order to be consistent with specific record retention requirements, the Internal Revenue Service (IRS) publication Tax-Exempt Bond FAQs Regarding Record Retention Requirements, available on the IRS web site, recommends that material records should be kept for as long as the debt is outstanding, plus three years after the final payment of the debt. Although the IRS recommendation is specific to tax-exempt bonds, districts should also retain records related to other forms debt issuance for the same length of time.~~

~~BP 3470(k)~~

~~**DEBT ISSUANCE AND MANAGEMENT** (continued)~~

The Superintendent or designee shall maintain transaction records of decisions made in connection with each debt issuance, including the selection of members of the financing team, the structuring of the financing, selection of credit enhancement products and providers, and selection of investment products. Each transaction file shall include the official transcript for the financing, interest rates and cost of issuance on the day when the debt was sold ("final number runs"), and a post-pricing summary of the debt issue. In addition, documentation evidencing the expenditure of proceeds, the use of debt-financed property by public and private entities, all sources of payment or security for the debt, and investment of proceeds shall be kept for as long as the debt is outstanding, plus the period ending three years after the financial payment date of the debt or the final payment date of any obligations or series of bonds issued to refund directly or indirectly all of any portion of the debt, whichever is later.

The Superintendent or designee shall ~~annually~~ report to the Board regarding debts issued by the ~~district~~District, including information on actual and projected tax rates, an analysis of bonding capacity, ratings on the ~~district's~~District's bonds, market update and refunding opportunities, new development for California bond financings, and the ~~district's~~District's compliance with post-issuance requirements.

Exceptions and Modifications

The District acknowledges that the capital marketplace fluctuates, that municipal finance products change from time to time, and that issuer and investor supply and demand vary. These fluctuations

may produce situations that are not anticipated or covered by this Debt Policy. As such, the Board of Trustees may make exceptions or modifications to this Debt Policy to achieve the debt management goals outlined herein. Management flexibility is necessary and appropriate in such situations, provided specific authorization is granted by the Board of Trustees.

Policy Development

The Superintendent or designee may develop additional specific elements of a debt management framework through rules and regulations which, along with this Debt Policy, shall be reviewed periodically in consideration of changing laws, District needs, and market conditions.

Legal Reference:
EDUCATION CODE
5300-5441 Conduct of elections
~~15100~~ 15100-15262 Bonds for school districts and community college districts
~~15264~~ 15264-15276 Strict accountability in local school construction bonds
15278-15288 Citizen's oversight committees
15300-15425 School Facilities Improvement Districts
17150 Public disclosure of non-voter-approved debt
17400-17429 Leasing of district property
17450-17453.1 Leasing of equipment
17456 Sale or lease of district property
17596 Duration of contracts
42130-42134 Financial reports and certifications
ELECTIONS CODE
1000 Established election dates
GOVERNMENT CODE
8855 California Debt and Investment Advisory Commission
53311-53368.3 Mello-Roos Community Facilities Act
53410-53411 Bond reporting
53506-53509.5 General obligation bonds
53550-53569 Refunding bonds of local agencies
~~53580~~ 53580-53595.55 Bonds
53850-53858 Tax and revenue anticipation notes
53859-53859.08 Grant anticipation notes
CALIFORNIA CONSTITUTION
Article 13A, Section 1 Tax limitation
Article 16, Section 18 Debt limit

~~*Legal Reference continued: (see next page)*~~

~~BP 3470(l)~~

~~**DEBT ISSUANCE AND MANAGEMENT (continued)**~~

~~*Legal Reference: (continued)*~~

UNITED STATES CODE, TITLE 15
78o-4 Registration of municipal securities dealers
UNITED STATES CODE, TITLE 26
54E Qualified Zone Academy Bonds
CODE OF FEDERAL REGULATIONS, TITLE 17
240.10b-5 Prohibition against fraud or deceit

240.15c2-12 Municipal securities disclosure
CODE OF FEDERAL REGULATIONS, TITLE 26
1.103 Interest on state and local bonds
1.141 Private activity bonds
1.148 Arbitrage and rebate–
1.149 Hedge bonds–
1.6001-1 Records

Management Resources:
CALIFORNIA DEBT AND INVESTMENT ADVISORY COMMISSION PUBLICATIONS
California Debt Issuance Primer
GOVERNMENT FINANCE OFFICERS ASSOCIATION PUBLICATIONS
An Elected Official's Guide to Debt Issuance, 2nd Ed., 2016
Understanding Your Continuing Disclosure Responsibilities, Best Practice, September 2015
Investment of Bond Proceeds, Best Practice, September 2014
Selecting and Managing Municipal Advisors, Best Practice, February 2014
Debt Management Policy, Best Practice, October 2012
Analyzing and Issuing Refunding Bonds, Best Practice, February 2011
INTERNAL REVENUE SERVICE PUBLICATIONS
Tax Exempt Bond FAQs Regarding Record Retention Requirements
Tax-Exempt Governmental Bonds, Publication 4079, rev. 2016
U.S. GOVERNMENT ACCOUNTABILITY OFFICE PUBLICATIONS
Internal Control System Checklist
WEB SITES
California Debt and Investment Advisory Commission: http://www.treasurer.ca.gov/cdiac
Government Finance Officers Association: ~~http://www.gfoa.org~~http://www.gfoa.org
Internal Revenue Service: ~~https~~http://www.irs.gov
Municipal Security Rulemaking Board, Electronic Municipal Market Access (EMMA): ~~http://www.emma.msrb.org~~://www.emma.msrb.org
U.S. Government Accountability Office: ~~http://www.gao.gov~~http://www.gao.gov
U.S. Securities and Exchange Commission: ~~https~~http://www.sec.gov

————12/16

~~Policy Reference UPDATE Service~~

~~Copyright 2016 by **California School Boards Association**, West Sacramento, California 95691~~

~~All rights reserved.~~

SUBJECT: Revisions of Board Policy (BP) 1312.3, Community Relations, Uniform Complaint Procedures; BP 4030, Personnel, Nondiscrimination in Employment; Administrative Regulation (AR) 1312.3, Community Relations, Uniform Complaint Procedures; AR 4119.11/4219.11/4319.11, Personnel, Sexual Harassment; and AR 5145.7, Students, Sexual Harassment

INTRODUCTION

Laws and regulations are updated frequently requiring Board Policy revisions to reflect these changes. The California School Boards Association (CSBA) provides recommended policy updates that the SUSD evaluates for adoption.

ANALYSIS

The CSBA guide for board policy updates has been used by the district as the standard for establishing board policies. An analysis was completed on the latest CSBA versions. The district is updating its BPs after the CSBA evaluation. The suggested changes to the BPs reflect the comparison to the CSBA models.

RECOMMENDATION

It is recommended that the Governing Board approve the revisions to BP 1312.3, Community Relations, Uniform Complaint Procedures; BP 4030, Personnel, Nondiscrimination in Employment; Administrative Regulation (AR) 1312.3, Community Relations, Uniform Complaint Procedures; AR 4119.11/4219.11/4319.11, Personnel, Sexual Harassment; and AR 5145.7, Students, Sexual Harassment.

Prepared by: Mr. Sergio Betancourt, Compliance Analyst
Compliance Services

Reviewed by: Dr. Reyes Gauna, Assistant Superintendent
Educational Support Services

Reviewed by: Dr. Andrea Burrise, Chair, Board Policy Committee
Ms. Angela Phillips, Board Policy Committee Member
Ms. Kathleen Garcia, Board Policy Committee Member

~~Community Relations~~

~~Uniform Complaint Procedures~~

CSBA Sample

Board Policy

Uniform Complaint Procedures

Community Relations

The Governing Board recognizes that the district has the primary responsibility to ensure compliance with applicable state and federal laws and regulations governing educational programs.

The Board encourages early resolution of complaints whenever possible. To resolve complaints which may require a more formal process, the Board adopts the uniform system of complaint processes specified in 5 CCR 4600-4670 and the accompanying administrative regulation.

The district's uniform complaint procedures (UCP) shall be used to investigate and resolve the following complaints:

1. Any complaint alleging district violation of applicable state or federal law or regulations governing adult education programs, after school education and safety programs, migrant education, career technical and technical education and training programs, child care and development programs, child nutrition programs, special education programs, consolidated categorical aid programs, and any other district-implemented program which is listed in Education Code 64000(a) (5 CCR 4610)

(cf. 3553 - Free and Reduced Price Meals)
(cf. 3555 - Nutrition Program Compliance)
(cf. 5141.4 - Child Abuse Prevention and Reporting)
(cf. 5148 - Child Care and Development)
(cf. 5148.2 - Before/After School Programs)
(cf. 6159 - Individualized Education Program)
(cf. 6171 - Title I Programs)
(cf. 6174 - Education for English Learners)
(cf. 6175 - Migrant Education Program)
(cf. 6178 - Career Technical Education)
(cf. 6178.1 - Work-Based Learning)
(cf. 6178.2 - Regional Occupational Center/Program)

~~**Community Relations**~~

~~**Uniform Complaint Procedures**~~
(cf. 6200 - Adult Education)

2. Any complaint alleging the occurrence of unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) against any student, employee, or other person participating in district programs and activities, including, but not limited to, those programs or activities funded directly by or that receive or benefit from any state financial assistance, based on the person's actual or perceived characteristics of race or ethnicity, color, ancestry, nationality, national origin, ethnic group identification, age, religion, marital, pregnancy, or parental status, physical or mental disability, sex, sexual orientation, gender, gender identity, gender expression, or genetic information, or any other characteristic identified in Education Code 200 or 220, Government Code 11135, or Penal Code 422.55, or based on his/her association with a person or group with one or more of these actual or perceived characteristics (5 CCR 4610)

(cf. 0410 - Nondiscrimination in District Programs and Activities)
(cf. 5145.3 - Nondiscrimination/Harassment)
(cf. 5145.7 - Sexual Harassment)

3. Any complaint alleging district noncompliance with the requirement to provide reasonable accommodation to a lactating student on school campus to express breast milk, breastfeed an infant child, or address other breastfeeding-related needs of the student (Education Code 222)

(cf. 5146 - Married/Pregnant/Parenting Students)

4. Any complaint alleging district noncompliance with the prohibition against requiring students to pay fees, deposits, or other charges for participation in educational activities (5 CCR 4610)

(cf. 3260 - Fees and Charges)
(cf. 3320 - Claims and Actions Against the District)

5. Any complaint alleging district noncompliance with legal requirements related to the implementation of the local control and accountability plan _(Education Code 52075)

(cf. 0460 - Local Control and Accountability Plan)

6. Any complaint, by or on behalf of any student who is a foster youth, alleging district noncompliance with any legal requirement applicable to the student regarding placement

decisions, the responsibilities of the district's educational liaison to the student, the award of credit for coursework satisfactorily completed in another school or district, school transfer, or the grant of an exemption from Board-imposed graduation requirements (Education Code 48853, 48853.5, 49069.5, 51225.1, 51225.2)

(cf. 6173.1 - Education for Foster Youth)

7. Any complaint, by or on behalf of a homeless student as defined in 42 USC 11434a, alleging district noncompliance with any requirement applicable to the student regarding the award of credit for coursework satisfactorily completed in another school or district or the grant of an exemption from Board-imposed graduation requirements (Education Code 51225.1, 51225.2)

8. Any complaint alleging district noncompliance with the requirements of Education Code 51228.1 and 51228.2 that prohibit the assignment of a student to a course without educational content for more than one week in any semester or to a course the student has previously satisfactorily completed, without meeting specified conditions (Education Code 51228.3)

(cf. 6152 - Class Assignment)

9. Any complaint alleging district noncompliance with the physical education instructional minutes requirement for students in elementary school (Education Code 51210, 51223)

(cf. 6142.7 - Physical Education and Activity)

10. Any complaint alleging retaliation against a complainant or other participant in the complaint process or anyone who has acted to uncover or report a violation subject to this policy

11. Any other complaint as specified in a district policy

The Board recognizes that alternative dispute resolution (ADR) can, depending on the nature of the allegations, offer a process to reach a resolution to the complaint that is acceptable to all parties. ADR such as mediation may be offered to resolve complaints that involve more than one student and no adult. However, mediation shall not be offered or used to resolve any complaint involving sexual assault or where there is a reasonable risk that a party to the mediation would feel compelled to participate. The Superintendent or designee shall ensure that the use of ADR is consistent with state and federal laws and regulations.

Community Relations

Uniform Complaint Procedures

The district shall protect all complainants from retaliation. In investigating complaints, the confidentiality of the parties involved shall be protected as required by law. For any complaint alleging retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the Superintendent or designee shall keep the identity of the complainant, and/or the subject of the complaint, if he/she is different from the complainant, confidential when appropriate and as long as the integrity of the complaint process is maintained.

(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information)
(cf. 5125 - Student Records)
(cf. 9011 - Disclosure of Confidential/Privileged Information)

When an allegation that is not subject to the UCP is included in a UCP complaint, the district shall refer the non-UCP allegation to the appropriate staff or agency and shall investigate and, if appropriate, resolve the UCP-related allegation(s) through the district's UCP.

The Superintendent or designee shall provide training to district staff to ensure awareness and knowledge of current law and related requirements, including the steps and timelines specified in this policy and the accompanying administrative regulation.

(cf. 4131 - Staff Development)
(cf. 4231 - Staff Development)
(cf. 4331 - Staff Development)

The Superintendent or designee shall maintain records of all UCP complaints and the investigations of those complaints in accordance with applicable law and district policy.

(cf. 3580 - District Records)

Non-UCP Complaints

The following complaints shall not be subject to the district's UCP but shall be referred to the specified agency: (5 CCR 4611)

1. Any complaint alleging child abuse or neglect shall be referred to the County Department of Social Services, the County Protective Services Division, and the appropriate law enforcement agency.

~~**Community Relations**~~

~~**Uniform Complaint Procedures**~~

2. Any complaint alleging health and safety violations by a child development program shall, for licensed facilities, be referred to Department of Social Services and shall, for licensing-exempt facilities, be referred to the appropriate Child Development regional administrator.

3. Any complaint alleging employment discrimination may be sent to the California Department of Fair Employment and Housing as well as reported to the District pursuant to AR 4031, Personnel, Nondiscrimination.

4. Any complaint alleging fraud shall be referred to the California Department of Education.

In addition, the district's Williams Uniform Complaint Procedures, AR 1312.4, shall be used to investigate and resolve any complaint related to sufficiency of textbooks or instructional materials, emergency or urgent facilities conditions that pose a threat to the health or safety of students or staff, or teacher vacancies and missassignments. (Education Code 35186)

(cf. 1312.4 - Williams Uniform Complaint Procedures)

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination
222 Reasonable accommodations; lactating students
8200-8498 Child care and development programs
8500-8538 Adult basic education
18100-18203 School libraries
32289 School safety plan, uniform complaint procedures
35186 Williams uniform complaint procedures
48853-48853.5 Foster youth
48985 Notices in language other than English
49010-49013 Student fees
49060-49079 Student records
49069.5 Rights of parents
49490-49590 Child nutrition programs
51210 Courses of study grades 1-6
51223 Physical education, elementary schools

~~**Community Relations**~~

~~**Uniform Complaint Procedures**~~

51225.1-51225.2 Foster youth, homeless children, and former juvenile court school students; course credits; graduation requirements
51228.1-51228.3 Course periods without educational content
52060-52077 Local control and accountability plan, especially:
52075 Complaint for lack of compliance with local control and accountability plan requirements
52160-52178 Bilingual education programs
52300-52490 Career technical education
52500-52616.24 Adult schools
54400-54425 Compensatory education programs
54440-54445 Migrant education
54460-54529 Compensatory education programs
56000-56867 Special education programs
59000-59300 Special schools and centers
64000-64001 Consolidated application process
GOVERNMENT CODE
11135 Nondiscrimination in programs or activities funded by state
12900-12996 Fair Employment and Housing Act
PENAL CODE
422.55 Hate crime; definition
422.6 Interference with constitutional right or privilege
CODE OF REGULATIONS, TITLE 2
11023 Harassment and discrimination prevention and correction
CODE OF REGULATIONS, TITLE 5
3080 Application of section
4600-4687 Uniform complaint procedures
4900-4965 Nondiscrimination in elementary and secondary education programs
UNITED STATES CODE, TITLE 20
1221 Application of laws
1232g Family Educational Rights and Privacy Act
1681-1688 Title IX of the Education Amendments of 1972
6301-6577 Title I basic programs
6801-~~6871~~7014 Title III language instruction for limited English proficient and immigrant students
7101-7184 Safe and Drug-Free Schools and Communities Act
7201-7283g Title V promoting informed parental choice and innovative programs
7301-7372 Title V rural and low-income school programs
12101-12213 Title II equal opportunity for individuals with disabilities
UNITED STATES CODE, TITLE 29

~~**Community Relations**~~

~~**Uniform Complaint Procedures**~~
794 Section 504 of Rehabilitation Act of 1973
UNITED STATES CODE, TITLE 42
2000d-2000e-17 Title VI and Title VII Civil Rights Act of 1964, as amended
2000h-2-2000h-6 Title IX of the Civil Rights Act of 1964
6101-6107 Age Discrimination Act of 1975
CODE OF FEDERAL REGULATIONS, TITLE 28
35.107 Nondiscrimination on basis of disability; complaints
CODE OF FEDERAL REGULATIONS, TITLE 34
99.1-99.67 Family Educational Rights and Privacy Act
100.3 Prohibition of discrimination on basis of race, color or national origin
104.7 Designation of responsible employee for Section 504
CODE OF FEDERAL REGULATIONS, TITLE 34
106.8 Designation of responsible employee for Title IX
106.9 Notification of nondiscrimination on basis of sex
110.25 Notification of nondiscrimination on the basis of age

Management Resources:
U.S. DEPARTMENT OF EDUCATION, OFFICE FOR CIVIL RIGHTS PUBLICATIONS
Dear Colleague Letter: Title IX Coordinators, April 2015
Questions and Answers on Title IX and Sexual Violence, April 2014
Dear Colleague Letter: Bullying of Students with Disabilities, August 2013
Dear Colleague Letter: Sexual Violence, April 2011
Dear Colleague Letter: Harassment and Bullying, October 2010
Revised Sexual Harassment Guidance: Harassment of Students by School Employees, Other Students, or Third Parties, January 2001
U.S. DEPARTMENT OF JUSTICE PUBLICATIONS
Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons, 2002
WEB SITES
CSBA: http://www.csba.org
California Department of Education: http://www.cde.ca.gov
Family Policy Compliance Office: http://familypolicy.ed.gov
U.S. Department of Education, Office for Civil Rights: http://www.ed.gov/ocr
U.S. Department of Justice: http://www.justice.gov

(3/16 9/16) 5/17,

~~Personnel~~

~~Nondiscrimination in Employment~~

CSBA Sample

Board Policy

Nondiscrimination In Employment

BP 4030

Personnel

The Governing Board is determined to provide district employees, interns, volunteers, and job applicants a safe, positive environment where they are assured of full and equal employment access and opportunities, protection from harassment or intimidation, and freedom from any fear of reprisal or retribution for asserting their employment rights in accordance with law. This policy shall apply to all district employees and, to the extent required by law, to interns, volunteers, and job applicants.

(cf. 1240- Volunteer Assistance)
(cf. 4111/4211/4211- Recruitment and Selection)

No district employee shall be discriminated against or harassed by any coworker, supervisor, manager, or other person with whom the employee comes in contact in the course of employment, on the basis of the employee's actual or perceived race, religious creed, color, national origin, ancestry, age, marital status, pregnancy, physical or mental disability, medical condition, genetic information, military and veteran status, gender, gender identity, gender expression, sex, or sexual orientation, or his/her association with a person or group with one or more of these actual or perceived characteristics.

(cf. 0410 - Nondiscrimination in District Programs and Activities)

Discrimination in employment based on the characteristics listed above is prohibited in all areas of employment and in all employment-related practices, including the following:

1. Discriminating in hiring, compensation, terms, conditions, and other privileges of employment

~~Personnel~~

~~Nondiscrimination in Employment~~

2. Taking of an adverse employment action, such as termination or the denial of employment, promotion, job assignment, or training

(cf. 4151/4251/4351- Employee Compensation)
(cf. 4154/4254/4354 - Health and Welfare Benefits)

3. Unwelcome conduct, whether verbal, physical, or visual, that is so severe or pervasive as to adversely affect an employee's employment opportunities, or that has the purpose or effect of unreasonably interfering with the individual's work performance or creating an intimidating, hostile, or offensive work environment.

4. Action and practices identified as unlawful or discriminatory pursuant to Government Code 12940 or 2 CCR 11006-11086, such as:

a. Sex discrimination based on an employee's pregnancy, childbirth, breastfeeding, or any related medical condition or an employee's gender, gender expression, or gender identity, including transgender status

(cf. 4033 - Lactation Accommodation)
(cf. 4119.11/4219.11/4319.11 - Sexual Harassment)

b. Religious creed discrimination based on an employee's religious belief or observance, including his/her religious dress or grooming practices, or based on the district's failure to or refusal to use reasonable means to accommodate an employee's religious belief, observance, or practice which conflicts with an employment requirement

c. Disability discrimination based on a district requirement for a medical or psychological examination of a job applicant, or an inquiry into whether a job applicant has a mental or physical disability or medical condition or as to the severity of any such disability or condition, without the showing of a job-related need or business necessity

(cf. 4119.41/4219.41/5319.41- Employees with Infectious Disease)

d. Disability discrimination based on the district's failure to make reasonable

Personnel

Nondiscrimination in Employment

accommodation for the known physical or mental disability of an employee or to engage in a timely, good faith, interactive process with an employee, to determine effective reasonable accommodations for the employee, when he/she has requested reasonable accommodation for a known physical or mental disability or medical condition

(cf. 4032- Reasonable Accommodation)

The Board also prohibits retaliation against any district employee who opposes any discriminatory employment practice by the district or its employees, agents, or representatives or who complains, testifies, assists, or in any way participates in the district's complaint process pursuant to this policy. No employee who requests an accommodation for any protected characteristic listed in this policy shall be subjected to any punishment or sanction, regardless of whether the request was granted. (Government Code 12940)

Complaints concerning employment discrimination, harassment, or retaliation shall immediately be investigated in accordance with procedures specified in the accompanying administrative regulation.

Any supervisory or management employee who observes or has knowledge of an incident of prohibited discrimination or harassment shall report the incident to the Superintendent or designated district coordinator as soon as practical after the incident. All other employees are encouraged to report such incidents to their supervisor immediately. The district shall protect any employee who reports such incidents from retaliation.

The Superintendent or designee shall use all appropriate means to reinforce the district's nondiscrimination policy. He/she shall provide training and information to employees about how to recognize harassment, discrimination, or other related conduct, how to respond appropriately, and components of the district's policies and regulations regarding discrimination. The Superintendent or designee shall regularly review the district's employment practices and, as necessary, shall take action to ensure district compliance with the nondiscrimination laws.

In addition, the Superintendent or designee shall post, in a conspicuous place on district premises, the California Department of Fair Employment and Housing publication on workplace discrimination and harassment issued pursuant to 2 CCR 11013.

Personnel

Nondiscrimination in Employment

Any district employee who engages in prohibited discrimination, harassment, or retaliation or who aids, abets, incites, compels, or coerces another to engage or attempt to engage in such behavior in violation of this policy shall be subject to disciplinary action, up to and including dismissal.

(cf. 4118 - Dismissal/Suspension/Disciplinary Action)
(cf. 4218 - Dismissal/Suspension/Disciplinary Action)

Legal Reference:
EDUCATION CODE
200-262.4 Prohibition of discrimination
CIVIL CODE
51.7 Freedom from violence or intimidation
GOVERNMENT CODE
11135 Unlawful discrimination
11138 Rules and regulations
12900-12996 Fair Employment and Housing Act
PENAL CODE
422.56 Definitions, hate crimes
CODE OF REGULATIONS, TITLE 2
11006-11086 Discrimination in employment
11013 Recordkeeping
11019 Terms, conditions and privileges of employment
11023 Harassment and discrimination prevention and correction
11024 Sexual harassment training and education
CODE OF REGULATIONS, TITLE 5
4900-4965 Nondiscrimination in elementary and secondary education programs
UNITED STATES CODE, TITLE 20
1681-1688 Title IX of the Education Amendments of 1972
UNITED STATES CODE, TITLE 29
621-634 Age Discrimination in Employment Act
794 Section 504 of the Rehabilitation Act of 1973
UNITED STATES CODE, TITLE 42

Personnel

Nondiscrimination in Employment

2000d-2000d-7 Title VI, Civil Rights Act of 1964, as amended
2000e-2000e-17 Title VII, Civil Rights Act of 1964, as amended
2000ff-2000ff-11 Genetic Information Nondiscrimination Act of 2008
2000h-2-2000h-6 Title IX of the Civil Rights Act of 1964
6101-6107 Age discrimination in federally assisted programs
12101-12213 Americans with Disabilities Act
CODE OF FEDERAL REGULATIONS, TITLE 28
35.101-35.190 Americans with Disabilities Act
CODE OF FEDERAL REGULATIONS, TITLE 34
100.6 Compliance information
104.7 Designation of responsible employee for Section 504
104.8 Notice
106.8 Designation of responsible employee and adoption of grievance procedures
106.9 Dissemination of policy
110.1-110.39 Nondiscrimination on the basis of age
COURT DECISIONS
Thompson v. North American Stainless LP, (2011) 131 S.Ct. 863
Shephard v. Loyola Marymount, (2002) 102 Cal.App.4th 837

Management Resources:
CALIFORNIA DEPARTMENT OF FAIR EMPLOYMENT AND HOUSING PUBLICATIONS
California Law Prohibits Workplace Discrimination and Harassment, December 2014
U.S. DEPARTMENT OF EDUCATION, OFFICE FOR CIVIL RIGHTS PUBLICATIONS
Notice of Non-Discrimination, August 2010
U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION PUBLICATIONS
Questions and Answers: Religious Discrimination in the Workplace, 2008
New Compliance Manual Section 15: Race and Color Discrimination, April 2006
Enforcement Guidance: Vicarious Employer Liability for Unlawful Harassment by Supervisors, June 1999

WEB SITES
California Department of Fair Employment and Housing: http://www.dfeh.ca.gov
U.S. Department of Education, Office for Civil Rights: http://www.ed.gov/about/offices/list/ocr

Personnel

Nondiscrimination in Employment

U.S. Equal Employment Opportunity Commission: http://www.eeoc.gov

(12/14 5/16) 12/16

CSBA Sample
Administrative Regulation
~~Community Relations~~

Uniform Complaint Procedures

AR 1312.3
Community Relations

Except as the Governing Board may otherwise specifically provide in other district policies, these uniform complaint procedures (UCP) shall be used to investigate and resolve only the complaints specified in BP 1312.3.

(cf. 1312.1 - Complaints Concerning District Employees)
(cf. 1312.2 - Complaints Concerning Instructional Materials)
(cf. 1312.4 - Williams Uniform Complaint Procedures)
(cf. 4030 - Nondiscrimination in Employment)

Compliance Officers

The district designates the individual(s) identified below as the employee(s) responsible for coordinating the district's response to complaints and for complying with state and federal civil rights laws. The individual(s) also serve as the compliance officer(s) specified in AR 5145.3 - Nondiscrimination/Harassment as the responsible employee (s) to handle complaints regarding unlawful discrimination (such as discriminatory harassment, intimidation, or bullying). The individual(s) shall receive and coordinate the investigation of complaints and shall ensure district compliance with law.

(cf. 5145.3 - Nondiscrimination/Harassment)
(cf. 5145.7 - Sexual Harassment)

Sergio Betancourt, Compliance Officer
Stockton Unified School District
701 N Madison Street
Stockton, CA 95202

(209) 933-7100

sbetancourt@stocktonusd.net

The compliance officer who receives a complaint may assign another compliance officer to investigate and resolve the complaint. The compliance officer shall promptly notify the complainant and respondent, if applicable, if another compliance officer is assigned to the complaint.

In no instance shall a compliance officer be assigned to a complaint in which he/she has a bias or conflict of interest that would prohibit him/her from fairly investigating or resolving the complaint. Any complaint against a compliance officer or that raises a concern about the compliance officer's ability to investigate the complaint fairly and without bias shall be filed with the Superintendent or designee who shall determine how the complaint will be investigated.

The Superintendent or designee shall ensure that employees assigned to investigate and resolve complaints receive training and are knowledgeable about the laws and programs at issue in the complaints to which they are assigned. Training provided to such employees shall cover current state and federal laws and regulations governing the program, applicable processes for investigating and resolving complaints, including those alleging unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), applicable standards for reaching decisions on complaints, and appropriate corrective measures. Assigned employees may have access to legal counsel as determined by the Superintendent or designee.

(cf. 4331 - Staff Development)
(cf. 9124 - Attorney)

The compliance officer or, if necessary, any appropriate administrator shall determine whether interim measures are necessary during and pending the result of an investigation. If interim measures are determined to be necessary, the compliance officer or the administrator shall consult with the Superintendent, the Superintendent's designee, or, if appropriate, the site principal to implement one or more interim measures. The interim measures shall remain in place until the compliance officer determines that they are no longer necessary or until the district issues its final written decision, whichever occurs first.

Notifications

The district's UCP policy and administrative regulation shall be posted in all district schools and offices, including staff lounges and student government meeting rooms. (Education Code 234.1)

The Superintendent or designee shall annually provide written notification of the district's UCP, including information regarding unlawful student fees, local control and accountability plan (LCAP) requirements, and requirements related to the educational rights of foster youth homeless students, and former juvenile court school students, to students, employees, parents/guardians, the district advisory committee, school advisory committees, appropriate private school officials or representatives, and other interested parties. (Education Code 262.3,

48853, 48853.5, 49013, 49069.5, 51225.1, 51225.2, 52075; 5 CCR 4622)

(cf. 0420 - School Plans/Site Councils)
(cf. 0460 - Local Control and Accountability Plan)
(cf. 1220 - Citizen Advisory Committees)
(cf. 3260 - Fees and Charges)
(cf. 4112.9/4212.9/4312.9 - Employee Notifications)
(cf. 5145.6 - Parental Notifications)
(cf. 6173 - Education for Homeless Children)
(cf. 6173.1 - Education for Foster Youth)
(cf. 6173.3- Education for Juvenile Court School Students)

The annual notification, complete contact information of the compliance officer(s), and information related to Title IX as required pursuant to Education Code 221.61 shall be posted on the district web site and may be provided through district-supported social media, if available.

(cf. 1113 - District and School Web Sites)
(cf. 1114 - District-Sponsored Social Media)

The Superintendent or designee shall ensure that all students and parents/guardians, including students and parents/guardians with limited English proficiency, have access to the relevant information provided in the district's policy, regulation, forms, and notices concerning the UCP.

If 15 percent or more of students enrolled in a particular district school speak a single primary language other than English, the district's policy, regulation, forms, and notices concerning the UCP shall be translated into that language, in accordance with Education Code 234.1 and 48985. In all other instances, the district shall ensure meaningful access to all relevant UCP information for parents/guardians with limited English proficiency.

The notice shall:

1. Identify the person(s), position(s), or unit(s) responsible for receiving complaints

2. Advise the complainant of any civil law remedies that may be available to him/her under state or federal antidiscrimination laws, if applicable

3. Advise the complainant of the appeal process, including, if applicable, the complainant's right to take a complaint directly to the California Department of Education (CDE) or to pursue remedies before civil courts or other public agencies, such as the U.S. Department of Education's Office for Civil Rights (OCR) in cases involving unlawful discrimination (such as discriminatory harassment, intimidation, or bullying).

4. Include statements that:

a. The district has the primary responsibility to ensure compliance with applicable state and federal laws and regulations governing educational programs.

b. The complaint review shall be completed within 60 calendar days from the date of receipt of the complaint unless the complainant agrees in writing to an extension of the timeline.

c. A complaint alleging retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) must be filed not later than six months from the date it occurred, or six months from the date the complainant first obtained knowledge of the facts of the alleged unlawful discrimination. The time for filing may be extended for up to 90 days by the Superintendent or designee for good cause upon written request by the complainant setting forth the reasons for the extension.

d. Complaints should be filed in writing and signed by the complainant. If a complainant is unable to put his/her complaint in writing, for example, due to conditions such as a disability or illiteracy, district staff shall assist him/her in the filing of the complaint.

e. If a complaint is not filed in writing but the district receives notice of any allegation that is subject to the UCP, the district shall take affirmative steps to investigate and address the allegations, in a manner appropriate to the particular circumstances.

If the allegation involves retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) and the investigation confirms that discrimination has occurred, the district will take steps to prevent recurrence of discrimination and correct its discriminatory effects on the complainant, and on others, if appropriate.

f. A student enrolled in a public school shall not be required to pay a fee for his/her participation in an educational activity that constitutes an integral fundamental part of the district's educational program, including curricular and extracurricular activities.

g. The Board is required to adopt and annually update the LCAP in a manner that includes meaningful engagement of parents/guardians, students, and other stakeholders in the development and/or review of the LCAP.

h. A foster youth shall receive information about educational rights related to his/her educational placement, enrollment in and checkout from school, as well as the responsibilities of the district liaison for foster youth to ensure and facilitate these requirements and to assist the student in ensuring proper transfer of his/her credits, records, and grades when he/she transfers between schools or between the district and another district.

i. A foster youth, homeless student, or former juvenile court school student who transfers into a district high school or between district high schools as applicable shall be notified of the

district's responsibility to:

(1) Accept any coursework or part of the coursework that the student has satisfactorily completed in another public school, juvenile court school, or a nonpublic, nonsectarian school or agency, and to issue full or partial credit for the coursework completed

(2) Not require the student to retake any course or a portion of a course which he/she has satisfactorily completed in another public school, juvenile court school, or a nonpublic, nonsectarian school or agency

(3) If the student has completed his/her second year of high school before the transfer, provide the student information about district-adopted coursework and Board-imposed graduation requirements from which he/she may be exempted pursuant to Education Code 51225.1

j. The complainant has a right to appeal the district's decision to the CDE by filing a written appeal within 15 calendar days of receiving the district's decision.-

In any complaint alleging unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the respondent also shall have the right to file an appeal with the CDE in the same manner as the complainant, if he/she is dissatisfied with the district's decision.

k. The appeal to the CDE must include a copy of the complaint filed with the district and a copy of the district's decision.

l. Copies of the district's UCP are available free of charge.

District Responsibilities

All UCP-related complaints shall be investigated and resolved within 60 calendar days of the district's receipt of the complaint unless the complainant agrees in writing to an extension of the timeline. _(5 CCR 4631)

For complaints alleging unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the district shall inform the respondent when the complainant agrees to an extension of the timeline for investigating and resolving the complaint.

The compliance officer shall maintain a record of each complaint and subsequent related actions, including steps taken during the investigation and all information required for compliance with 5 CCR 4631 and 4633.

All parties involved in the allegations shall be notified when a complaint is filed and when a

decision or ruling is made. However, the compliance officer shall keep all complaints or allegations of retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) confidential except when disclosure is necessary to carry out the investigation, take subsequent corrective action, conduct ongoing monitoring, or maintain the integrity of the process. (5 CCR 4630, 4964)

Filing of Complaints

The complaint shall be presented to the compliance officer who shall maintain a log of complaints received, providing each with a code number and a date stamp.

All complaints shall be filed in writing and signed by the complainant. If a complainant is unable to put a complaint in writing due to conditions such as a disability or illiteracy, district staff shall assist him/her in the filing of the complaint. (5 CCR 4600)

Complaints shall also be filed in accordance with the following rules, as applicable:

1. A complaint alleging district violation of applicable state or federal law or regulations governing adult education programs, consolidated categorical aid programs, migrant education, career technical and technical education and training programs, child care and development programs, child nutrition programs, and special education programs may be filed by any individual, public agency, or organization. (5 CCR 4630)

2. Any complaint alleging noncompliance with law regarding the prohibition against requiring students to pay student fees, deposits, and charges or any requirement related to the LCAP may be filed anonymously if the complaint provides evidence, or information leading to evidence, to support an allegation of noncompliance. A complaint about a violation of the prohibition against the charging of unlawful student fees may be filed with the principal of the school or with the Superintendent or designee. However, any such complaint shall be filed no later than one year from the date the alleged violation occurred. (Education Code 49013, 52075; 5 CCR 4630)

3. A complaint alleging unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) may be filed only by a person who alleges that he/she personally suffered the unlawful discrimination or by a person who believes that an individual or any specific class of individuals has been subjected to it. The complaint shall be initiated no later than six months from the date when the alleged unlawful discrimination occurred, or six months from the date when the complainant first obtained knowledge of the facts of the alleged unlawful discrimination. The time for filing may be extended for up to 90 days by the Superintendent or designee for good cause upon written request by the complainant setting forth the reasons for the extension. (5 CCR 4630)

4. When a complaint alleging unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) is filed anonymously, the compliance officer shall pursue an investigation or other response as appropriate, depending on the specificity and reliability of the information provided and the seriousness of the allegation.

5. When the complainant of unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) or the alleged victim, when he/she is not the complainant, requests confidentiality, the compliance officer shall inform him/her that the request may limit the district's ability to investigate the conduct or take other necessary action. When honoring a request for confidentiality, the district shall nevertheless take all reasonable steps to investigate and resolve/respond to the complaint consistent with the request.

Mediation

Within three business days after the compliance officer receives the complaint, he/she may informally discuss with all the parties the possibility of using mediation. Mediation shall be offered to resolve complaints that involve more than one student and no adult. However, mediation shall not be offered or used to resolve any complaint involving an allegation of sexual assault or where there is a reasonable risk that a party to the mediation would feel compelled to participate. If the parties agree to mediation, the compliance officer shall make all arrangements for this process.

Before initiating the mediation of a complaint alleging retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the compliance officer shall ensure that all parties agree to make the mediator a party to relevant confidential information. The compliance officer shall also notify all parties of the right to end the informal process at any time.

If the mediation process does not resolve the problem within the parameters of law, the compliance officer shall proceed with his/her investigation of the complaint.

The use of mediation shall not extend the district's timelines for investigating and resolving the complaint unless the complainant agrees in writing to such an extension of time. If mediation is successful and the complaint is withdrawn, then the district shall take only the actions agreed to through the mediation. If mediation is unsuccessful, the district shall then continue with subsequent steps specified in this administrative regulation.

Investigation of Complaint

Within 10 business days after the compliance officer receives the complaint, the compliance officer shall begin an investigation into the complaint.

Within one business day of initiating the investigation, the compliance officer shall provide the complainant and/or his/her representative with the opportunity to present the information contained in the complaint to the compliance officer and shall notify the complainant and/or his/her representative of the opportunity to present the compliance officer with any evidence, or information leading to evidence, to support the allegations in the complaint. Such evidence or information may be presented at any time during the investigation.

In conducting the investigation, the compliance officer shall collect all available documents and review all available records, notes, or statements related to the complaint, including any additional evidence or information received from the parties during the course of the investigation. He/she shall individually interview all available witnesses with information pertinent to the complaint, and may visit any reasonably accessible location where the relevant actions are alleged to have taken place. At appropriate intervals, the compliance officer shall inform both parties of the status of the investigation.

To investigate a complaint alleging retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the compliance officer shall interview the alleged victim(s), any alleged offenders, and other relevant witnesses privately, separately, and in a confidential manner. As necessary, additional staff or legal counsel may conduct or support the investigation.

A complainant's refusal to provide the district's investigator with documents or other evidence related to the allegations in the complaint, failure or refusal to cooperate in the investigation, or engagement in any other obstruction of the investigation may result in the dismissal of the complaint because of a lack of evidence to support the allegation. Similarly, a respondent's refusal to provide the district's investigator with documents or other evidence related to the allegations in the complaint, failure or refusal to cooperate in the investigation, or engagement in any other obstruction of the investigation may result in a finding, based on evidence collected, that a violation has occurred and in the imposition of a remedy in favor of the complainant. (5 CCR 4631)

In accordance with law, the district shall provide the investigator with access to records and other information related to the allegation in the complaint and shall not in any way obstruct the investigation. Failure or refusal of the district to cooperate in the investigation may result in a finding based on evidence collected that a violation has occurred and in the imposition of a remedy in favor of the complainant. (5 CCR 4631)

The compliance officer shall apply a "preponderance of the evidence" standard in determining the veracity of the factual allegations in a complaint. This standard is met if the allegation is more likely to be true than not.

Report of Findings

OPTION 1:

Unless extended by written agreement with the complainant, the compliance officer shall prepare and send to the complainant, and respondent if there is one, a written report, as described in the section "Final Written Decision" below, within 60 calendar days of the district's receipt of the complaint. (5 CCR 4631)

OPTION 2:

Unless extended by written agreement with the complainant, a final decision shall be sent to the complainant within 60 calendar days of the district's receipt of the complaint. Within 30 calendar days of receiving the complaint, the compliance officer shall prepare and send to the complainant a written report, as described in the section "Final Written Decision" below. If the complainant is dissatisfied with the compliance officer's decision, he/she may, within five business days, file his/her complaint in writing with the Board.

The Board may consider the matter at its next regular Board meeting or at a special Board meeting convened in order to meet the 60-day time limit within which the complaint must be answered. When required by law, the matter shall be considered in closed session. The Board may decide not to hear the complaint, in which case the compliance officer's decision shall be final.

If the Board hears the complaint, the compliance officer shall send the Board's decision to the complainant within 60 calendar days of the district's initial receipt of the complaint or within the time period that has been specified in a written agreement with the complainant. (5 CCR 4631)

Final Written Decision

The district's decision on how it will resolve the complaint shall be in writing and shall be sent to the complainant and respondent. (5 CCR 4631)

In consultation with district legal counsel, information about the relevant part of a decision may be communicated to a victim who is not the complainant and to other parties who may be involved in implementing the decision or are affected by the complaint, as long as the privacy of the parties is protected. In a complaint alleging unlawful discrimination (such as discriminatory harassment, intimidation, and bullying, notice of the district's decision to the alleged victim shall include information about any sanction to be imposed upon the respondent that relates directly to the alleged victim.

If the complaint involves a limited-English-proficient student or parent/guardian and the student involved attends a school at which 15 percent or more of the students speak a single primary language other than English, then the decision shall also be translated into that language. In all other instances, the district shall ensure meaningful access to all relevant information for parents/guardians with limited English proficiency.

For all complaints, the decision shall include: (5 CCR 4631)

1. The findings of fact based on the evidence gathered. In reaching a factual determination, the following factors may be taken into account:

a. Statements made by any witnesses

b. The relative credibility of the individuals involved

c. How the complaining individual reacted to the incident

d. Any documentary or other evidence relating to the alleged conduct

e. Past instances of similar conduct by any alleged offenders

f.- Past false allegations made by the complainant

2. The conclusion(s) of law

3. Disposition of the complaint

4. Rationale for such disposition

For complaints of retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the disposition of the complaint shall include a determination for each allegation as to whether retaliation or unlawful discrimination has occurred.

The determination of whether a hostile environment exists may involve consideration of the following:

a. How the misconduct affected one or more students' education

b. The type, frequency, and duration of the misconduct

c. The relationship between the alleged victim(s) and offender(s)

d. The number of persons engaged in the conduct and at whom the conduct was directed

e. The size of the school, location of the incidents, and context in which they occurred

f. Other incidents at the school involving different individuals

5. Corrective action(s), including any actions that have been taken or will be taken to address the allegations in the complaint and including, with respect to a student fees complaint, a remedy that comports with Education Code 49013 and 5 CCR 4600

For complaints of unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the decision may, as required by law, include:

a. The corrective actions imposed on the respondent

b. Individual remedies offered or provided to the complainant or another person who was the subject of the complaint, but this information should not be shared with the respondent.

c. Systemic measures the school has taken to eliminate a hostile environment and prevent recurrence

6. Notice of the complainant's and respondent's right to appeal the district's decision to the CDE within 15 calendar days, and procedures to be followed for initiating such an appeal

The decision may also include follow-up procedures to prevent recurrence or retaliation and for reporting any subsequent problems.

For complaints alleging unlawful discrimination based on state law (such as discriminatory harassment, intimidation, and bullying), the decision shall also include a notice to the complainant that:

1. He/she may pursue available civil law remedies outside of the district's complaint procedures, including seeking assistance from mediation centers or public/private interest attorneys, 60 calendar days after the filing of an appeal with the CDE. (Education Code 262.3)

2. The 60 days moratorium does not apply to complaints seeking injunctive relief in state courts or to discrimination complaints based on federal law. (Education Code 262.3)

3. Complaints alleging discrimination based on race, color, national origin, sex, gender, disability, or age may also be filed with the U.S. Department of Education, Office for Civil Rights at www.ed.gov/ocr within 180 days of the alleged discrimination.

Corrective Actions

When a complaint is found to have merit, the compliance officer shall adopt any appropriate corrective action permitted by law. Appropriate corrective actions that focus on the larger school or district environment may include, but are not limited to, actions to reinforce district policies; training for faculty, staff, and students; updates to school policies; or school climate surveys.

For complaints involving retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), appropriate remedies that may be offered to the victim but not communicated to the respondent may include, but are not limited to, the following:

1. Counseling

2. Academic support

3. Health services

4. Assignment of an escort to allow the victim to move safely about campus

5. Information regarding available resources and how to report similar incidents or retaliation

6. Separation of the victim from any other individuals involved, provided the separation does not penalize the victim

7. Restorative justice

8. Follow-up inquiries to ensure that the conduct has stopped and there has been no retaliation

9. Determination of whether any past actions of the victim that resulted in discipline were related to the treatment the victim received and described in the complaint

For complaints involving retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), appropriate corrective actions that focus on a student offender may include, but are not limited to, the following:

1. Transfer from a class or school as permitted by law

2. Parent/guardian conference

3. Education regarding the impact of the conduct on others

4. Positive behavior support

5. Referral to a student success team

6. Denial of participation in extracurricular or co-curricular activities or other privileges as permitted by law

7. Disciplinary action, such as suspension or expulsion, as permitted by law

When an employee is found to have committed retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the district shall take appropriate disciplinary action, up to and including dismissal, in accordance with applicable law and collective bargaining agreement.

The district may also consider training and other interventions for the larger school community to ensure that students, staff, and parents/guardians understand the types of behavior that constitute unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), that the district does not tolerate it, and how to report and respond to it.

If a complaint alleging noncompliance with the laws regarding student fees, deposits, and other charges, physical education instructional minutes for students in elementary schools, or any requirement related to the LCAP is found to have merit, the district shall provide a remedy to all affected students and parents/guardians subject to procedures established by regulation of the State Board of Education. (Education Code 49013, 51223, 52075)

For complaints alleging noncompliance with the laws regarding student fees, the district shall attempt in good faith, by engaging in reasonable efforts, to identify and fully reimburse all affected students and parents/guardians who paid the unlawful student fees within one year prior to the filing of the complaint. (Education Code 49013; 5 CCR 4600)

Appeals to the California Department of Education

Any complainant who is dissatisfied with the district's final written decision may file an appeal in writing with the CDE within 15 calendar days of receiving the district's decision. (Education Code 222, 48853, 48853.5, 49013, 49069.5, 51223, 51225.1, 51225.2, 51228.3, 52075; 5 CCR 4632)

When a respondent in any complaint alleging unlawful discrimination (such as discriminatory harassment, intimidation, and bullying) is dissatisfied with the district's final written decision, he/she, in the same manner as the complainant, may file an appeal with the CDE.

The complainant or respondent shall specify the basis for the appeal of the decision and whether

the facts are incorrect and/or the law has been misapplied. The appeal shall be accompanied by a copy of the locally filed complaint and a copy of the district's decision. (5 CCR 4632)

Upon notification by the CDE that the complainant or respondent has appealed the district's decision, the Superintendent or designee shall forward the following documents to the CDE: (5 CCR 4633)

1. A copy of the original complaint

2. A copy of the written decision

3. A summary of the nature and extent of the investigation conducted by the district, if not covered by the decision

4. A copy of the investigation file including, but not limited to, all notes, interviews, and documents submitted by the parties and gathered by the investigator

5. A report of any action taken to resolve the complaint

6. A copy of the district's uniform complaint procedures

7. Other relevant information requested by the CDE

(3/16, 9/16) 5/17

~~Personnel~~

~~Sexual Harassment~~

CSBA Sample
Administrative Regulation
Sexual Harassment

Personnel

Definitions

Prohibited sexual harassment includes, but is not limited to, unwelcome sexual advances, unwanted requests for sexual favors, or other unwanted verbal, visual, or physical conduct of a sexual nature made against another person of the same or opposite sex in the work or educational setting when: (Education Code 212.5; Government Code 12940; 2 CCR 11034)

1. Submission to the conduct is made explicitly or implicitly a term or condition of the individual's employment.

2. Submission to or rejection of the conduct is used as the basis for an employment decision affecting the individual.

3. Submission to or rejection of the conduct is used as the basis for any decision affecting the individual regarding benefits, services, honors, programs, or activities available at or through the district.

Examples of actions that might constitute sexual harassment in the work or educational setting, whether committed by a supervisor, a co-worker, or a non-employee, include, but are not limited to:

~~Personnel~~

~~Sexual Harassment~~

1. Unwelcome verbal conduct such as sexual flirtations or propositions; graphic comments about an individual's body; overly personal conversations or pressure for sexual activity; sexual jokes or stories; unwelcome sexual slurs, epithets, threats, innuendoes, derogatory comments, sexually degrading descriptions, or the spreading of sexual rumors

2. Unwelcome visual conduct such as drawings, pictures, graffiti, or gestures; sexually explicit emails; displaying sexually suggestive objects

3. Unwelcome physical conduct such as massaging, grabbing, fondling, stroking, or brushing the body; touching an individual's body or clothes in a sexual way; cornering, blocking, leaning over, or impeding normal movements

Training–

The Superintendent or designee shall ensure that all employees receive training regarding the district's sexual harassment policies when hired and periodically thereafter. The training shall include the procedures for reporting and/or filing complaints involving an employee, employees' duty to use the district's complaint procedures, and employee obligations when a sexual harassment report involving a student is made to the employee.

(cf. 1312.3 - Uniform Complaint Procedures)
(cf. 4030- Nondiscrimination in Employment)
(cf. 5145.7 - Sexual Harassment)

Every two years, the Superintendent or designee shall ensure that supervisory employees receive at least two hours of classroom or other effective interactive training and education regarding sexual harassment. All such newly hired or promoted employees shall receive training within six months of their assumption of the new position. (Government Code 12950.1)

A supervisory employee is any employee having the authority, in the interest of the district to hire, transfer, suspend, lay off, promote, discharge, assign, reward, or discipline other employees, or the responsibility to direct them, adjust their grievances, or effectively recommend such

Personnel

Sexual Harassment

action, when the exercise of the authority is not of a merely routine or clerical nature, but requires the use of independent judgment. (Government Code 12026)

(cf. 4300- Administrative and Supervisory Personnel)

The district's sexual harassment training and education program for supervisory employees shall be aimed at assisting them in prevention and effectively responding to incidents of sexual harassment, as well as implementing mechanisms to promptly address and correct wrongful behavior. The training shall include but is not limited to the following: (Government Code 12950.1; 2 CCR 11024)

1. Information and practical guidance regarding federal and state laws on the prohibition, prevention, and correction of sexual harassment, the remedies available to sexual harassment victims in civil actions, and potential district and/or individual exposure or liability

2. The Types of conduct that constitute sexual harassment and practical examples which illustrate sexual harassment, discrimination, and retaliation using training modalities such as role plays, case studies, and group discussions, based on factual scenarios taken from case law, news and media accounts, and hypotheticals based on workplace situations and other

3. A supervisor's obligation to report sexual harassment, discrimination, and retaliation of which he/she becomes aware and what to do if the supervisor himself/herself is personally accused of harassment

4. Strategies for preventing harassment, discrimination, and retaliation and appropriate steps to ensure that remedial measures are taken to correct harassing behavior, including an effective process for investigation of a complaint

5. The essential elements of the district's anti-harassment policy, including the limited confidentiality of the complaint process and resources for victims of unlawful sexual harassment, such as to whom they should report any alleged sexual harassment, and how to use the policy if a harassment complaint is filed

6. A copy of the district's sexual harassment policy and administrative regulation, which

Personnel

Sexual Harassment

each participant shall acknowledge in writing that he/she has received

7. The definition and prevention of abusive conduct that addresses the use of derogatory remarks, insults, or epithets, other verbal or physical conduct that a reasonable person would find threatening, intimidating, or humiliating, and the gratuitous sabotage or undermining of a person's work performance

The Superintendent or designee shall retain for at least two years the records of any training provided to supervisory employees. Such records shall include the names of trained employees, date of the training, the type of training, and the name of the training provider. (2 CCR 11024)

Notifications

A copy of the Board policy and this administrative regulation shall: (Education Code 231.5)

1. Be displayed in a prominent location in the main administrative building, district office, or other area of the school where notices of district rules, regulations, procedures, and standards of conduct are posted

2. Be provided to every district employee at the beginning of the first quarter or semester of the school year or whenever a new employee is hired–

(cf. 4112.9/4212.9/4312.9 - Employee Notifications)

3. Appear in any school or district publication that sets forth the school's or district's comprehensive rules, regulations, procedures, and standards of conduct

All employees shall receive either a copy of information sheets prepared by the California Department of Fair Employment and Housing (DFEH) or a copy of district information sheets that contain, at a minimum, components on: (Government Code 12950)

Personnel

Sexual Harassment

1. The illegality of sexual harassment

2. The definition of sexual harassment under applicable state and federal law

3. A description of sexual harassment, with examples

4. The district's complaint process available to the employee

5. The legal remedies and complaint process available through DFEH and the Equal Employment Opportunity Commission (EEOC)

6. Directions on how to contact DFEH and the EEOC

7. The protection against retaliation provided by 2 CCR 11021 for opposing harassment prohibited by law or for filing a complaint with or otherwise participating in an investigation, proceeding, or hearing conducted by DFEH and the EEOC

In addition, the district shall post, in a prominent and accessible location, DFEH's poster on discrimination in employment and the illegality of sexual harassment. (Government Code 12950)

(3/08, 10/15) 12/16

~~Students~~

~~Sexual Harassment~~

CSBA Sample
Administrative Regulation
Sexual Harassment

AR 5145.7
Students

The district designates the following individual(s) as the responsible employee(s) to coordinate its efforts to comply with Title IX of the Education Amendments of 1972 and California Education Code 234.1, as well as to investigate and resolve sexual harassment complaints under AR 1312.3 - Uniform Complaint Procedures. –The coordinator/compliance officer(s) may be contacted at:

Sergio Betancourt, Compliance Officer

Stockton Unified School District
701 N Madison Street
Stockton, CA 95202

(209) 933-7100

sbetancourt@stocktonusd.net

Prohibited sexual harassment includes, but is not limited to, unwelcome sexual advances, unwanted requests for sexual favors, or other unwanted verbal, visual, or physical conduct of a sexual nature made against another person of the same or opposite sex, in the educational setting, under any of the following conditions: (Education Code 212.5; 5 CCR 4916)

1. Submission to the conduct is explicitly or implicitly made a term or condition of a student's academic status or progress.

Students

Sexual Harassment

2. Submission to or rejection of the conduct by a student is used as the basis for academic decisions affecting the student.

3. The conduct has the purpose or effect of having a negative impact on the student's academic performance, or of creating an intimidating, hostile, or offensive educational environment.

4. Submission to or rejection of the conduct by the student is used as the basis for any decision affecting the student regarding benefits and services, honors, programs, or activities available at or through any district program or activity.

(cf. 5131 - Conduct)
(cf. 5131.2 - Bullying)
(cf. 5137 - Positive School Climate)
(cf. 5145.3 - Nondiscrimination/Harassment)
(cf. 6142.1 - Sexual Health and HIV/AIDS Prevention Instruction)

Examples of types of conduct which are prohibited in the district and which may constitute sexual harassment include, but are not limited to:

1. Unwelcome leering, sexual flirtations, or propositions

2. Unwelcome sexual slurs, epithets, threats, verbal abuse, derogatory comments, or sexually degrading descriptions

3. Graphic verbal comments about an individual's body, or overly personal conversation

4. Sexual jokes, derogatory posters, notes, stories, cartoons, drawings, pictures, obscene gestures, or computer-generated images of a sexual nature

5. Spreading sexual rumors

Students

Sexual Harassment

6. Teasing or sexual remarks about students enrolled in a predominantly single-sex class

7. Massaging, grabbing, fondling, stroking, or brushing the body

8. Touching an individual's body or clothes in a sexual way

9. Impeding or blocking movements or any physical interference with school activities when directed at an individual on the basis of sex

10. Displaying sexually suggestive objects

11. Sexual assault, sexual battery, or sexual coercion

12. Electronic communication containing comments, words, or images described above

Any prohibited conduct that ocurrs off campus or outside of school-related or school-sponsored programs or activities will be regarded as sexual harassment in violation of district policy if it has a continuing effect on or creates a hostile school environment for the complaint or victim of the conduct.

Reporting Process and Complaint Investigation and Resolution

Any student who believes that he/she has been subjected to sexual harassment by another student, an employee, or a third party or who has witnessed sexual harassment is strongly encouraged to report the incident to his/her teacher, the principal, or any other available school employee. Within one school day of receiving such a report, the school employee shall forward the report to the principal or the district's compliance officer identified in AR 1312.3. In addition, any school employee who observes an incident of sexual harassment involving a student shall, within one school day, report his/her observation to the principal or a district compliance officer. The employee shall take these actions, whether or not the alleged victim

Students

Sexual Harassment

files a complaint.

When a report or complaint of sexual harassment involves off-campus conduct, the principal, compliance officer, or any other person to whom shall assess whether the conduct may create or contribute to the creation of a hostile school environment. If he/she determines that a hostile environment may be created, the complaint shall be investigated and resolved in the same manner as if the prohibited conduct occurred at school.

When a verbal or informal report of sexual harassment is submitted, the principal or compliance officer shall inform the student or parent/guardian of the right to file a formal written complaint in accordance with the district's uniform complaint procedures. Regardless of whether a formal complaint is filed, the principal or compliance officer shall take steps to investigate the allegations and, if sexual harassment is found, shall take prompt action to stop it, prevent recurrence, and address any continuing effects.

If a complaint of sexual harassment is initially submitted to the principal, he/she shall, within two school days, forward the report to the compliance officer to initiate investigation of the complaint. The compliance officer shall contact the complainant and investigate and resolve the complaint in accordance with law and district procedures specified in AR 1312.3.

In investigating a sexual harassment complaint, evidence of past sexual relationships of the victim shall not be considered, except to the extent that such evidence may relate to the victim's prior relationship with the respondent.

In any case of sexual harassment involving the principal, compliance officer, or any other person to whom the incident would ordinarily be reported or filed, the report may instead be submitted to the Superintendent or designee who shall determine who will investigate the complaint.

(cf. 5141.4- Child Abuse Prevention and Reporting)

Confidentiality

All complaints and allegations of sexual harassment shall be kept confidential except as

Students

Sexual Harassment

necessary to carry out the investigation or take other subsequent necessary action. (5 CCR 4964)

However, when a complainant or victim of sexual harassment notifies the district of the harassment but requests confidentiality, the compliance officer shall inform him/her that the request may limit the district's ability to investigate the harassment or take other necessary action. When honoring a request for confidentiality, the district will nevertheless take all reasonable steps to investigate and respond to the complaint consistent with the request.

When a complainant or victim of sexual harassment notifies the district of the harassment but requests that the district not pursue an investigation, the district will determine whether or not it can honor such a request while still providing a safe and nondiscriminatory environment for all students.

(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information)
(cf. 5125 - Student Records)

Response Pending Investigation

When an incident of sexual harassment is reported, the principal or designee, in consultation with the compliance officer, shall determine whether interim measures are necessary pending the results of the investigation. The principal/designee or compliance officer shall take immediate measures necessary to stop the harassment and protect students and/or ensure their access to the educational program. To the extent possible, such interim measures shall not disadvantage the complainant or victim of the alleged harassment. Interim measures may include placing the individuals involved in separate classes or transferring a student to a class taught by a different teacher, in accordance with law and Board policy. The school should notify the individual who was harassed of his/her options to avoid contact with the alleged harasser and allow the complainant to change academic and extracurricular arrangements as appropriate. The school should also ensure that the complainant is aware of the resources and assistance, such as counseling, that are available to him/her. As appropriate, such actions shall be considered even when a student chooses to not file a formal complaint or the sexual harassment occurs off school grounds or outside school-sponsored or school-related programs or activities.

~~**Students**~~

~~**Sexual Harassment**~~

Notifications

A copy of the district's sexual harassment policy and regulation shall:

1. Be included in the notifications that are sent to parents/guardians at the beginning of each school year _(Education Code 48980; 5 CCR 4917)

(cf. 5145.6 - Parental Notifications)

2. Be displayed in a prominent location in the main administrative building or other area where notices of district rules, regulations, procedures, and standards of conduct are posted (Education Code231.5)

A copy of the district's sexual harassment policy and regulations shall be posted on the district and school web sites and, when available, on district-supported social media.

(cf. 1113- District and School Web Sites)
(cf. 1114- District-Sponsored Social Media)

3. Be provided as part of any orientation program conducted for new students at the beginning of each quarter, semester, or summer session (Education Code 231.5)

4.- Appear in any school or district publication that sets forth the school's or district's comprehensive rules, regulations, procedures, and standards of conduct (Education Code 231.5)

5. Be included in the student handbook-

6. Be provided to employees and employee organizations

~~**Students**~~

~~**Sexual Harassment**~~

(10/14 7/15) 9/16

SUBJECT: Nomination of Directors-at-Large, African American, American Indian, and County for the California School Boards Association (CSBA) for a Two Year Term from December 2017 to December 2019

INTRODUCTION

The California School Boards Association Board of Directors is comprised of Directors from throughout the state. The Board of Directors consists of the 21 regional Directors as well as the officers of the Association, any officer or Director of the National School Boards Association who resides in California and the President of the California County Boards of Education (CCBE). In addition, there are five Directors-At-Large. The Directors-At-Large, Asian Pacific Islander and Hispanic are elected in even-numbered years. Directors-at-Large, African American, American Indian and County are elected in odd-numbered years.

The Directors, along with the officers and members of the Delegate Assembly, are a vital link in the Association's governance structure ensuring that the Association continues to effectively carry out its mission.

Any CSBA board member may nominate board members from CSBA member districts or county offices of education. The election will take place on December 17 at CSBA's Delegate Assembly meeting at the Marriott Marquis San Diego hotel. The U.S. Postal Service postmark or fax deadline for the nomination form and two letters of recommendation is **Friday, September 29, 2017**.

RECOMMENDATION

It is recommended that the Governing Board consider nominating Directors-at-Large, African American, American Indian, and County for the California School Boards Association for a two year term from December 2017 to December 2019.

Prepared by: Superintendent's Office Staff

RECEIVED

AUG 0 4 2017

SUSD SUPERINTENDENT

csba
California School Boards Association

TIME SENSITIVE, REQUIRES BOARD ACTION
DEADLINE Friday, September 29, 2017
Please deliver to all members of the governing board.

July 31, 2017

MEMORANDUM

TO: All Board Presidents and Superintendents
CSBA Member Districts and County Offices of Education
FROM: Susan M. Henry, President
SUBJECT: Call for Nominations for Directors-at-Large African American, American Indian, and County

Nominations for CSBA Directors-at-Large African American, American Indian, and County are currently being accepted until **Friday, September 29**. The nomination form and all information related to the election process are available online, please visit www.csba.org.

The elections will take place at CSBA's Delegate Assembly meeting held at the Marriott Marquis San Diego Marina on Wednesday, November 29 and Thursday, November 30. Directors-at-Large serve two-year terms and take office immediately upon the close of the Association's Annual Education Conference on Saturday, December 2.

The nominations for Directors-at-Large must be made by a CSBA member board and the nominee must be a board member from a CSBA member district or county office of education. **(Please note: Only a CSBA member County Board of Education may submit a nomination for the Director-at-Large, County seat.)**

A valid nomination includes the following:

- **Nomination form**: A completed, signed and dated nomination form is due to CSBA no later than ***Friday, September 29*** (U.S. Postal Service postmark or email nominations@csba.org). *Nominating boards must secure permission from the board member prior to nominating him or her.*
- **Two letters of recommendation:** A one page, single-sided, letter addressed to CSBA President Susan Henry is due to CSBA no later than ***Friday, October 6*** (U.S. Postal Service postmark or email nominations@csba.org). The letter may be from of the following entities:
  1) A CSBA member district or county office of education (COE) board - *if signed by the Superintendent, it must state in the letter "on behalf of the board."*
  2) An individual board member from a CSBA member district or COE
  3) Another board member association
- **Candidate Form:** A signed and dated candidate form completed by the nominee is due to CSBA no later than ***Friday, October 6*** (U.S. Postal Service postmark or email nominations@csba.org). An optional, one-page résumé may also be submitted and is due by Friday, October 6.

The completed candidate form and two letters of recommendation will be published in the Delegate Assembly meeting agenda packet exactly as submitted.

Please contact CSBA's Executive Office at 800-266-3382 should you have any questions. Thank you.

2017 Directors-at-Large, African American, American Indian, and County Nomination Form

(Please submit a separate nomination form for each Director position and each nominee.)

The nominations for Directors-at-Large must be made by a CSBA member board and the nominee must be a board member from a CSBA member district or county office of education. **(*Only a CSBA member County Board of Education may submit a nomination for the Director-at-Large, County seat.)** The U.S. Postal Service postmark or email deadline for the nomination form is Friday, September 29, 2017.

Two letters of recommendation are required to be submitted by Friday, October 6, 2017.

The governing board of the Stockton Unified School District or County Office Board of Education voted to nominate _____
(Nominee name)

as a candidate for the following Director-at-Large position: *(please indicate below)*

- ☐ Director-at-Large, African American
- ☐ Director-at-Large, American Indian
- ☐ Director-at-Large, *County

The nominee is a member of the _____ School District or County Office Board of Education, which is a member of CSBA. The nominee has been contacted and has given permission to be nominated.

_____
Signature of the Board Clerk or Board Secretary *Date*

By US Postal Service, please submit your **nomination form to:**
Susan Henry, President
California School Boards Association
3251 Beacon Blvd. | West Sacramento, CA 95691

Or you may Email: nominations@csba.org

csba 2017 Directors-at-Large, African American, American Indian, and County Candidate Form

Due: Friday, October 6, 2017 *(U.S. Postmark or email nominations@csba.org)*

This signed and dated candidate's form must be completed in the spaces provided. An optional, single-sided, one-page résumé may also be submitted. Please do not state "See résumé" in the spaces below. Only this **two-page form and an optional one-page résumé (if submitted),** will be published in the Delegate Assembly meeting agenda packet.

I am running for: *(check one)* ☐ Director-at-Large, African American ☐ Director-at-Large, American Indian

☐ Director-at-Large, County

Name: _____ Region: _____

District or COE: _____ Years on board: _____ ADA: _____

Contact Number: _____ E-mail: _____

1. **CSBA's Board of Directors is the governing body for the Association. What do you see as CSBA's greatest strength as an organization and what can the Board of Directors do to make it even stronger?**

2. **Given the governing roles and responsibilities for the Board of Directors to set direction and provide leadership, please describe the skills and experiences you would bring to the Board.**

Continued on next page

3. **What is one characteristic that you believe every leader should possess?**

4. **What do you see as the biggest challenge facing governing board members and how can CSBA help?**

5. **Please provide any additional information about yourself for the Delegate Assembly to consider regarding your candidacy.**

Your signature indicates your consent to have your name placed on the ballot and to serve, if elected.

Signature _____ Date _____

Frequently Asked Questions for Director-at-Large Nominations & Elections Process - 2017

- Which Directors-at-Large position are up for election in 2017? **African American, American Indian, and County are elected in 2017.**

- Who may run for Directors-at-Large, African American and American Indian? **Any board member of a district or a county office of education board that is a member of CSBA.**

- *Who may run for Directors-at-Large, County?* ***Only board members from a CSBA member county office of education board.***

- Who may nominate the Directors-at-Large, African American and American Indian? **Any district board *or* county office of education whose board is a member of CSBA.**

- *Who may nominate Directors-at-Large, County?* ***Only a county office of education whose board is a member of CSBA.***

- When and where are the elections held? **The elections will take place on November 29 -30, at CSBA's Delegate Assembly meeting held at the Marriott Marquis San Diego Marina.**

- What is the term for Directors-at-Large? **Directors-at-Large serve two-year terms and take office immediately upon the close of the Association's Annual Education Conference and Trade Show.**

- **What meetings are Directors-at-Large required to attend?** All CSBA Board of Directors meetings: (approximately five per year) and Delegate Assembly meetings: (two per year). See 2018 Meeting Dates

- What does a valid nomination consist of?
  - **Nomination form**: A completed, signed and dated nomination form is due to CSBA no later than ***Friday, September 29*** (U.S. Postal Service postmark or email nominations@csba.org). *Nominating boards must secure permission from the board member prior to nominating him or her.*
  - **Two letters of recommendation:** A one page, single-sided, letter addressed to CSBA President Susan Henry is due to CSBA no later than ***Friday, October 6*** (U.S. Postal Service postmark or email nominations@csba.org). The letter may be from of the following entities:
    1) A CSBA member district or county office of education (COE) board - *if signed by the Superintendent, it must state in the letter "on behalf of the board."*
    2) An individual board member from a CSBA member district or COE
    3) Another board member association
  - **Candidate Form:** A signed and dated candidate form completed by the nominee is due to CSBA no later than ***Friday, October 6*** (U.S. Postal Service postmark or email nominations@csba.org. An optional, one-page resumé may also be submitted and is due by Friday, October 6.

- May the same CSBA member board that submits a nomination also submit a recommendation letter in support of the candidate? **Yes. The letter is due Friday, October 6.**

- Where do I submit completed forms? **Please choose one the following two options to submit completed forms: 1) U.S. Postal Service: ATTN: President, California School Boards Association, 3251 Beacon Blvd., West Sacramento, CA 95691; OR 2) Email**: nominations@csba.org

- **Who are the current Directors-at-Large?**
  Director-at-Large African American – Bettye Lusk, Monterey Peninsula USD
  Director-at-Large, American Indian – Shelly Yarbrough, Val Verde USD
  Director-at-Large, County – Heidi Weiland, El Dorado COE

csba
California School Boards Association

Board of Directors
Roles and responsibilities

Members of the Board of Directors establish the vision, mission and goals for the association, and ensure that association activities and programs remain focused on those goals and the issues identified in CSBA's Policy Platform. The Board of Directors has the following powers and duties:

Statewide leadership

- Adopts the vision, mission and goals of the association, and annually reviews progress toward achieving them.
- Adopts final positions and policies that are consistent with the Policy Platform. Interim positions on statewide initiatives may also be adopted when the Policy Platform is silent on the issues but only after a reasonable effort has been made to obtain input from the Delegates between Delegate Assembly meetings.
- Adopts final positions on legislation that are consistent with the Policy Platform. Final positions on legislation may also be adopted when the Policy Platform is silent on the issues but only after a reasonable effort has been made to obtain input from the Delegates between Delegate Assembly meetings.
- Provides advocacy on behalf of children, public education, local boards and the association.
- Serves on Board of Directors and other standing committees, councils, task forces and focus groups.
- Receives reports and updates on major programs, consistent with the vision, mission and goals of the association.

Regional and constituency leadership

- Provides two-way communication with Delegate Assembly members and local board members.
- Supports and participates in the association's activities and events.

Corporate responsibilities

- Adopts the association's budget.
- Adopts the association's Standing Rules.
- Receives reports on corporate operations.
- Approves the hiring and terms of employment of the executive director, upon recommendation of the Executive Committee.
- Comments annually on the performance, and acts on the contract of the executive director, upon recommendation of the Executive Committee.
- Abides by the Code of Ethics, Conflict of Interest Policy, and Whistleblower Policy as adopted by the Board of Directors and included in the association's Policy Statements.

Source: CSBA Bylaws, Article IV, Section 1. 11/12

csba
California School Boards Association

Board of Directors
Guiding principles of governance

Exceptional boards add significant value to their organizations, making a discernible difference in the fulfillment of their mission. Good governance requires the board to balance its role as an oversight body with its role as a force supporting the organization. The difference between responsible and exceptional boards lies in thoughtfulness and intentionality, action and engagement, knowledge and communication. The following twelve principles, as prioritized by the CSBA Board of Directors, provide a vision of what is possible and a way to add lasting value to the association.

Strategic thinking

We allocate time to what matters most and continuously engage in strategic thinking to set CSBA's direction. We use our vision, mission, goals, core values and strategic priorities to drive meeting agendas, work with Delegates and constituent groups, improve board leadership and evaluate the executive director.

Results-oriented

We are results-oriented. We measure the progress toward CSBA's vision, mission and goals and evaluate the performance of major programs, products and services.

Intentional board practices

We purposefully organize our Board structure to fulfill essential corporate and leadership duties and activities and to support and adopt CSBA's priorities. Making governance intentional, not incidental, we invest in structures and practices that can be thoughtfully adapted to changing circumstances.

Mission driven

We shape and uphold the mission, articulate a compelling vision, and ensure the congruence between decisions and core values. We treat questions of mission, vision and core values as statements of crucial importance to be explored and incorporated into deliberations.

Culture of inquiry

We establish a culture of inquiry, mutual respect and constructive debate that leads to sound decision making. We seek information, question assumptions and challenge conclusions so that we may advocate for solutions based on analysis.

California School Boards Association | 3251 Beacon Boulevard, West Sacramento, CA 95691 | (800) 266-3382

Transparency

We promote transparency by ensuring that members of the Board have equal access to relevant information including finances, operations and results.

Continuous learning

We embrace the qualities of a continuous learning organization, evaluating our own performance and assessing the value we add to CSBA. We embed learning opportunities into routine governance work and activities outside of board meetings.

Board development and renewal

We improve the performance of the Board by mentoring and training Directors, and by encouraging diverse membership and perspectives. We thoughtfully consider how turnover impacts the Board and foster discussion about succession planning that strengthens the leadership of CSBA.

Independent-mindedness

We value independent thinking. We base our votes on personal examination of the facts, full and rich discussion at the board table, in consultation with other Delegates, board members and stakeholders. We are non-partisan. We operate using democratic principles and consensus.

Standards of integrity

We promote strong ethical values by establishing appropriate mechanisms for active oversight. We put statewide interests above local or personal benefit when making decisions.

Sustaining resources

We link our visions and plans to financial support, expertise and networks of influence. Linking budgeting to strategic planning, we approve activities that can be realistically financed with existing or attainable resources, while ensuring that CSBA has the infrastructure and internal capacity it needs.

Constructive partnership with the executive director

We govern in a constructive partnership that is built on trust, candor, respect and honest communication. The effectiveness of the Board and executive director are interdependent.

Adapted and modified from The Source (2005). Twelve Principles of Governance That Power Exceptional Boards. Washington, D.C.: Board Source. | Adopted June 29, 2008

***REVISED** – Please discard any calendars prior to March 17, 2016*

csba
California School Boards Association

EXECUTIVE COMMITTEE, BOARD OF DIRECTORS & DELEGATE ASSEMBLY

2017 MEETING CALENDAR

DATE	DAY(S)	MEETING	LOCATION
FEB 10	FRI	EXECUTIVE COMMITTEE	SACRAMENTO
FEB 11-12	SAT-SUN	BOARD OF DIRECTORS	SACRAMENTO
MAR 31	FRI	EXECUTIVE COMMITTEE	SACRAMENTO
APR 1-2	SAT-SUN	BOARD OF DIRECTORS	SACRAMENTO
MAY 18	THUR	EXECUTIVE COMMITTEE	SACRAMENTO
MAY 19	FRI	BOARD OF DIRECTORS	SACRAMENTO
MAY 20-21	SAT-SUN	DELEGATE ASSEMBLY	SACRAMENTO
SEPT 22	FRI	EXECUTIVE COMMITTEE	SACRAMENTO
SEPT 23-24	SAT-SUN	BOARD OF DIRECTORS	SACRAMENTO
NOV 27	MON	EXECUTIVE COMMITTEE	SAN DIEGO
NOV 28	TUES	BOARD OF DIRECTORS	SAN DIEGO
NOV 29-30	WED-TH	DELEGATE ASSEMBLY	SAN DIEGO
NOV 30–DEC 2	TH-SAT	ANNUAL CONFERENCE	SAN DIEGO

March 17, 2016

csba
California School Boards Association

EXECUTIVE COMMITTEE, BOARD OF DIRECTORS
&
DELEGATE ASSEMBLY

2018 MEETING CALENDAR

DATE	DAY(S)	MEETING	LOCATION
JAN 26	FRI	EXECUTIVE COMMITTEE	SACRAMENTO
JAN 27-28	SAT-SUN	BOARD OF DIRECTORS	SACRAMENTO
MAR 16	FRI	EXECUTIVE COMMITTEE	SACRAMENTO
MAR 17-18	SAT-SUN	BOARD OF DIRECTORS	SACRAMENTO
MAY 17	THUR	EXECUTIVE COMMITTEE	SACRAMENTO
MAY 18	FRI	BOARD OF DIRECTORS	SACRAMENTO
MAY 19-20	SAT-SUN	DELEGATE ASSEMBLY	SACRAMENTO
SEPT 21	FRI	EXECUTIVE COMMITTEE	SACRAMENTO
SEPT 22-23	SAT-SUN	BOARD OF DIRECTORS	SACRAMENTO
NOV 26	MON	EXECUTIVE COMMITTEE	SAN FRANCISCO
NOV 27	TUES	BOARD OF DIRECTORS	SAN FRANCISCO
NOV 28-29	WED-TH	DELEGATE ASSEMBLY	SAN FRANCISCO
NOV 29–DEC 1	TH-SAT	ANNUAL CONFERENCE	SAN FRANCISCO

Approved by BOD on 4/1/17

7.0 Superintendent

SUBJECT: Approval of the Addendum to the Existing University Internship Memorandum of Understanding between Stockton Unified School District and Loyola Marymount University

INTRODUCTION

Addendum to Existing University Internship Memorandum of Understanding entered into effect September 8, 2015, by Stockton Unified School District and Loyola Marymount University who partnered for the purpose of providing contractual services to Teacher Education Intern Credential Program [Multiple, Single Subject, Education Specialist (mild/moderate), Administrative Services Credentials and Bilingual Authorization].

ANALYSIS

Each Intern must be placed in a classroom that include ELL student(s) and student(s) identified with special needs. Administration agrees to assign an Intern to the appropriate placement that meets the requirements and preparation program of the type of Intern Credential issued to the Intern. Assignments are communicated to the University in an "Employment Verification Form." University reserves the right to rescind the Intern Credential if the University deems that the new Intern assignment is not in compliance with the type of preparation of the candidate."

RECOMMENDATION

It is recommended that the Governing Board approve the attached Addendum to the Existing Memorandum of Understanding effective July 1, 2017.

Prepared by: Mr. Craig R. Wells, Assistant Superintendent, Human Resources

Reviewed by: Eliseo Dávalos, Ph. D., Superintendent

Loyola Marymount University
Teacher Education Intern Credential Program
[Multiple, Single Subject, Education Specialist (mild/moderate), Administrative Services Credentials and Bilingual Authorization]
and
Stockton Unified School District
Participating School District Intern Agreement
Memo of Understanding

Purpose: The California Commission on Teacher Credentialing's *Standards of Quality and Effectiveness for Multiple, Single Subject, Education Specialist (mild/moderate), Administrative Services and BCLAD Emphasis Credentials* stipulated conditions under which teacher credentialing institutions must abide to be accredited for recommending candidates for California teaching credentials. This agreement outlines relevant common standards, program standards, and preconditions, which must be met for intern program approval. It also contains quality-related criteria for Loyola Marymount University intern candidates.

University Internship Programs are designed to be partnerships between institutions of higher education and public charters to meet the growing need for qualified teachers. It is further agreed that an intern's salary will not be reduced to pay for supervision. Loyola Marymount University stipulated that interns' services meet the instructional needs for the Multiple, Single Subject, Education Specialist (mild/moderate), Administrative Services, and BCLAD Emphasis Credentials teachers in the participating district.

The University and the School District agree to the following conditions and services that apply to Interns who are, or will be, admitted to the University's credential programs through the University's departments and will be serving their education credential internship in the School District. Interns nominated by either the University or the School District shall be mutually acceptable to both the University and the School District, and shall be subject to a mutually acceptable placement within the School District.

Loyola Marymount University agrees that:

Each Intern shall have passed the California Educational Basic Skill Test (CBEST), and shall have passed the subject matter requirement (e.g. CSET/Multiple or Single Subjects Tests, or Liberal Studies Waiver) prior to assuming Intern services or responsibilities.

Each Intern shall possess a B.A. Degree, documented by official transcripts with a minimum overall GPA of 3.0 in the last 60 units.

Each Intern shall have a minimum of one hundred twenty (120) hours of verified pre-service coursework, of which forty-five (45) hours will be related to English Learners (EL), as well as forty-five (45) hours of experience with students, including those who are English Learners in educational settings; or current Preliminary or Clear Credential valid EL Authorization; or passing scores on CTEL examinations.

Each Intern shall have passed U.S. Constitution coursework or examination.

Each semester, each Intern shall be provided a minimum of three (3) hours per week of adequate instruction, advising, encouragement and support, as appropriate, by University personnel, including but not limited to University faculty and University Field Supervisors.

The University will provide program coordination as needed with the School District to manage the intern application and training process to ensure timely completion of credential coursework and filing for Intern and Preliminary Credentials with the California Commission on Teacher Credentialing. (CCTC).

The University will select and train University Supervisors based on the following qualifications:

- Current knowledge in the content area they teach.
- Understand the context of public schooling.
- Ability to model best professional practices in teaching and learning, scholarship and service.
- Knowledgeable about diverse abilities, cultural, language, ethnic and gender diversity
- Thorough grasp of the academic standards, frameworks, and accountability systems that drive the curriculum of public schools.

The University will ensure that University Supervisors will observe and evaluate interns at least four times during a semester and allocate time with each Intern after each visit to discuss the observation.

The University will direct University Supervisors to meet and consult with employer-provided on-site-provider as appropriate.

Participating School District agrees that:

Prior to an Intern assuming daily teaching responsibilities, the School District must validate that the Intern teacher meets the Commission's identified criteria.

Each Intern shall be provided, according to current Support and Supervision guidelines set forth by the California Commission on Teacher Credentialing, adequate supervision, advice, encouragement and support, as appropriate, by School District personnel, including but not limited to the school site faculty and the on-site support provider. Each support provider (mentor) will hold a valid Clear or Life Credential with EL Authorization and will have completed three (3) years of successful teaching experience.

Each Intern must be placed in classrooms that include ELL student(s) and student(s) identified with special needs.

Each Intern, at the discretion of the site administrator, may, on a limited basis, be released from other required School District meetings or activities, as needed, to observe other credentialed teachers, to meet with the on-site support provider, or to attend classes at the University.

If required, the School District will report numbers of Interns annually to the California Commission on Teacher Credentialing (CCTC) during an annual Intern census.

The School District agrees to allow the university supervisor to visit the Intern in his/her classroom during the university's academic semesters.

The principal will serve as the School District's evaluator of the Intern, complete required documentation in a timely manner, and meet with the university supervisor each year to monitor and assess the Intern's progress. The principal and the university supervisor will review the documentation to determine candidate competence and jointly recommend/not recommend the Intern for a teaching credential. If there is a lack of consensus between the supervisor and the principal, the documentation

will be reviewed by the Loyola Marymount Intern Program Director and a School District Administrator, at which time a decision will be made.

Administration agrees to assign an Intern to the appropriate placement that meets the requirements and preparation program of the type of Intern Credential issued to the Intern. Assignments are communicated to the University in an "Employment Verification Form." University reserves the right to rescind the Intern Credential if the University deems that the new Intern assignment is not in compliance with the type of preparation program of the candidate."

The University and the School District agree that:

In total, a minimum of one hundred forty-four (144) hours of support/mentoring and supervision shall be provided to each Intern teacher per school year, including coaching, modeling, and demonstrating within the classroom, assistance with course planning, and problem solving regarding students, curriculum and development of effective teaching methodologies. The minimum support/mentoring and supervision provided to an Intern teacher who assumes daily teaching responsibilities after the beginning of the school year shall be equal to four (4) hours times the number of instructional weeks remaining in the school year, this taking into account the requirement for a minimum of two (2) hours every five (5) instructional days of adequate supervision.

The following additional support/mentoring and supervision shall be provided to an Intern teacher who enters the program without a valid English Learner authorization listed on a previously issued Multiple Subjects, Single Subject, or Education Specialist Teaching Credential; a valid English Learner of Cross-cultural, Language and Academic Development (CLAD) authorization:

a) An additional forty-five (45) hours of support/mentoring and supervision specific to meeting the needs of English Learners shall be provided by the Commission-approved program (University) to an intern teacher who enters the program without a valid English Learner authorization listed on a previously issued Multiple Subject, Single Subject, or Education Specialist Teaching Credential Teaching Credential or a valid English Learner authorization or Cross-cultural, Language and Academic Development (CLAD) certificate. The minimum support/mentoring and supervision provided to an Intern teacher who assumes daily teaching responsibilities after the beginning of a school year shall be equal to four (4) hours times the number of instructional weeks remaining in the school year. The support/mentoring and supervision should be distributed in a manner that sufficiently supports the Intern teacher's development of knowledge and skills in the instruction of English Learners.
b) The California employing agency (School District) shall identify an individual who will be immediately available to assist the intern teacher with planning lessons that are appropriately designed and differentiated for English Learners, for assessing language needs and progress, and for support of language accessible instruction through in-classroom modeling and coaching as needed. The identified individual may be the same mentor who is providing general support and supervision, provided that the individual possesses an English Learner authorization and will be immediately available to assist the Intern teacher in working with English Learners.
c) An individual who passes the California Teaching of English Learner (CTEL) examinations prior subsequent to the issuance of the Intern Credential may be exempted from the additional forty-five (45) hours of support/mentoring and supervision specific to the needs of English Learners.

Mutual Indemnification; Limits on Liability:

Each party (the "Indemnifying Party") agrees to protect, indemnify, defend and hold harmless the other party and its respective employees, agents, and independent contractors (the "Indemnified Party") against all claims, losses or damages to persons or property, governmental charges or fines, and costs

(including reasonable attorney's fees), arising out or resulting from (i) any breach of any representation, warranty, covenant, obligation or undertaking made by such Indemnifying Party hereunder, or (ii) the negligence or willful misconduct of the Indemnifying Party in connection with the subject matter of this Contract, including but not limited to the provision of food and beverage and other services and facilities (including the exhibition premises, as applicable) to the Indemnified Party or (iii) any violation of domestic or foreign law or regulation. The Indemnifying Party obligations hereunder shall survive the termination of this agreement.

Notwithstanding any other provisions in this agreement, the preceding paragraph governs the parties' indemnity obligations to each other hereunder and no limitation of liability is applicable to such obligations.

Insurance: Both parties agree to carry insurance customarily obtained in the industry in customary amounts and under customary terms and conditions, including liability insurance in amounts of not less than $1,000,000 per occurrence and $3,000,000 in aggregate. Upon request, each party shall provide a certificate evidencing such insurance to the other party.

Loyola Marymount University
School of Education

By: _____
Timothy P. Chang

Title: Associate Dean for Business Services

Date: 6/12/17

Stockton
Unified School District

By: _____

Title: _____

Date: _____

By: _____
Edmundo Edward F. Litton, Ed.D.

Title: Chair and Intern Program Director, Urban Education

Date: 6/20/17

Loyola Marymount University

By: _____
Thomas O. Fleming, Jr.

Title: Senior Vice President and Chief Financial Officer

Date: 6-30-17

Letter of Commitment and Agreement
Loyola Marymount University Intern Partnership
with
Stockton Unified School District

Stockton Unified School District agrees to participate with **Loyola Marymount University** in the Teacher Education Intern Credential Program [Multiple, Single Subject, Education Specialist (mild/moderate), Administrative Services Credentials and Bilingual Authorization].

Intern teachers will be compensated on the regular salary scale for certificated teachers, and their salaries will not be reduced for supervision costs.

The **School District** supports the attached goals of the internship program and the **School District** agrees to provide appropriate support for the intern while in the program.

Signed:

_____
(Signature)

_____
(Printed Name)

Title _____
School District Official

Date _____

SUBJECT: Approval of the Internship Memorandum of Understanding between Stockton Unified School District and University of Phoenix

INTRODUCTION

The University of Phoenix will engage in a partnership with the Stockton Unified School District for the purpose of providing contractual services to intern teachers in a K-12 educational setting for the 2017-2018 school year. The University of Phoenix Internship Program is a California Commission on Teacher Credentialing (CCTC) approved program for the Multiple and Single Subject Credentials. The Internship Credential has the same legal status as the CCTC Preliminary Credential, except that it is only valid in one school district or consortium. For this reason, interns must have a contract before a credential can be issued.

ANALYSIS

The 2017-18 school year will be the first year the District has engaged in a partnership with the University of Phoenix for an Intern program. The University of Phoenix agrees to provide continuing supervision for each participating candidate and the District agrees to provide the intern candidates with a School Site Mentor and appropriate support.

Intern programs are the result in a partnership between the institution who prepares teachers and the employer. The District agrees that there is a need for teachers and that certificated employees will not be displaced when hiring interns. Further, intern candidates will not be admitted to the University of Phoenix Intern Credential Program without a current Internship Memorandum of Understanding from the sponsoring educational agency on file.

RECOMMENDATION

It is recommended that the Governing Board approve the attached Internship Memorandum of Understanding effective July 1, 2017.

Prepared by: Mr. Craig R. Wells, Assistant Superintendent, Human Resources

Reviewed by: Eliseo Dávalos, Ph. D., Superintendent

University of Phoenix®

INTERNSHIP MEMORANDUM OF UNDERSTANDING
UNIVERSITY OF PHOENIX – California

The University of Phoenix Internship Program is a California Commission on Teacher Credentialing (CCTC) approved program for the **Multiple and Single Subject Credentials**. The Internship Credential has the same legal status as the California Commission on Teacher Credentialing (CCTC) Preliminary Credential, except that it is only valid in one school district or consortium. For this reason, interns must have a contract before a credential can be issued. Each intern candidate will work under the direct and continuing supervision of a University of Phoenix Intern Supervisor and Employer Mentor who provides general support at the classroom level of the Intern's Employer.

Preconditions Established by State Law for Internship Programs

For initial and continuing accreditation by the Committee on Accreditation, participating districts and universities must adhere to the following requirements of state law.

(1) **Bachelor's Degree Requirement.** Candidates admitted to internship programs must hold a baccalaureate degree or higher from a regionally accredited institution of higher education in accordance with Education Code Section 44453,

(2) **Pre-Service Requirement.** Each Multiple and Single Subject Internship program must include a minimum of 120 clock hours (or the semester or quarter unit equivalent) pre-service component which includes foundational preparation in general pedagogy including classroom management and planning, reading/language arts, subject specific pedagogy, human development, and teaching English learners.

(3) **Professional Development Plan.** The employing district has developed and implemented a Professional Development Plan for interns in consultation with a Commission-approved program of teacher preparation. The plan shall include all of the following:
   a. Provisions for an annual evaluation of the district intern.
   b. A description of the courses to be completed by the intern, if any, and a plan for the completion of pre-service or other clinical training, if any, including student teaching.
   c. Additional instruction during the first semester of service, for interns teaching in kindergarten or grades 1 to 6 inclusive, in child development and teaching methods, and special education programs for pupils with mild and moderate disabilities.

(4) **Supervision of Interns.** In an internship program, the participating institutions shall provide supervision of all interns (see expectations below). No intern's salary may be reduced by more than 1/8 of its total to pay for supervision, and the salary of the intern shall not be less than the minimum base salary paid to a regularly certificated person. If the intern's salary is reduced, no more than eight interns may be advised by one district support person in accordance with Education Code Section 44462.

(5) **Assignment and Authorization.** To receive approval, the participating institution authorizes the candidates in an internship program to assume the functions that are authorized by the regular standard credential in accordance with Education Code Section 44454. The institution stipulates that the intern's services meet the instructional or service needs of the participating district(s) in accordance with Education Code Section 44458.

(6) **Participating Districts.** Participating districts are public school districts or county offices of education. Submissions for approval must identify the specific districts involved and the specific credential involved in accordance with Education Code Sections 44321 and 44452.

(7) **Non-Displacement of Certificated Employees.** The institution and participating district must certify that interns do not displace qualified, certificated employees in participating districts.

(8) **Length and Validity of the Intern Certificate.** Each intern certificate will be valid for a period of two years. However, a certificate may be valid for three years if the intern is participating in a program leading to the attainment of a specialist credential to teach students, or for four years if the intern is participating in a district intern program leading to the attainment of both a multiple subject or a single subject teaching credential and a specialist credential to teach students with mild/moderate disabilities in accordance with Education Code Section 44325 (b).

(9) **Justification of Internship Program.** Programs that are developed to meet employment shortages must include a statement from the participating district(s) about the availability of qualified certificated persons holding the credential.

(10) **Early Completion Option**. Each multiple and single subject intern program must make available to candidates who qualify for the option the opportunity to choose an early program completion option, culminating in a five year preliminary teaching credential.

The University Intern Expectations

Participating interns must adhere and agree to the following.

(1) All interns must obtain an approved teaching contract.

(2) Each intern must hold a CA Intern Credential.

(3) Interns must assume full teaching and legal responsibility for their assigned classroom pursuant to his/her teaching contract from the first day of the teaching assignment as a paid employee of the School District for at least one academic semester.

(4) Interns will receives standard salary and benefits based on the assigned School District's current policies. The intern may be assigned to extracurricular activities, department and/or faculty meetings proportionate to the teaching load of a regular contractual teacher and agrees to attend department and faculty meetings and parent-teacher conferences as assigned by the school administration.

(5) Interns may not coach extra-curricular activities nor be required to attend meetings that present a conflict with their current course schedule at the University of Phoenix.

(6) Interns are expected to attend all school and district in-service training sessions whenever possible.

(7) Interns agree to attend assigned District and School orientations that occur prior to the start of the school.

(8) Inters are responsible for maintaining up-to-date records of course plans, lesson plans, and unit plans to meet the needs of all students. The intern is expected to:

a. make preparations to accomplish his/her teaching responsibilities outside the classroom, which includes and is not limited to development of lesson plans for all students
b. abide by the policies of the school and district
c. meet administrative due dates
d. communicate with parents by letter, phone, and/or conference when necessary
e. maintain prompt and regular attendance
f. maintain a grade book according to the requirements of the school
g. conference with the University Supervisor and Mentor to discuss progress and receive feedback about his/her teaching performance
h. maintain classroom control and management of all students
i. provide proper supervision of the students

j. complete the University of Phoenix Progression Requirements for its Master of Arts/Teacher Education Program through continuous enrollment
k. meet all requirements of the CA K-12 state standards

The Commission-Approved Intern Program Expectations

(1) Provide a University Intern Supervisor with the following qualifications:
a. Five (5) years or more K-12 experience
b. EL Authorization
c. CLEAR or Life teaching credential

(2) Complete yearly university training in supervision, assessment, academic standards and framework.

(3) Conduct University Internship Orientation with the intern and mentor prior to assuming responsibilities.

(4) Model professional practices in teaching and learning, collaborating in communities, reflective practice, valuing diversity, innovative practices, integrating technology, and professional development.

(5) Provide supervision and in-classroom coaching specific to the needs of English learners.

(6) Communicate with the assigned mentor to offer support to the intern, including sharing of documentation and monitoring of the Intern.

(7) Provide five (5) hours per month advice and assistance, including in-class observations, evaluations, and coaching as outlined in the Support and Supervision document.

(8) Establish communication procedures with mentor and intern.

(9) Annual review of the intern.

The Intern's Employer Expectations

(1) Assign a district/school mentor to the intern to provide support throughout the Internship.

(2) The mentor will serve as an on-site guide, who observes the intern, and provides substantive feedback as outlined in Intern Support and Supervision document.

(3) The mentor qualifications are: Master's degree preferred, a minimum of three (3) years (five (5) preferred) teaching experience and hold a CLEAR or LIFE credential in the appropriate subject, and hold an EL Authorization.

(4) Provide written verification of position, including a letter of intent to hire and a copy of the official teaching contract.

(5) Provide sufficient classroom resources, including the use of technology.

(6) Communicate with University of Phoenix and the faculty supervisor to offer support to the intern.

(7) Provide seventy-two (72) hours of support per intern per semester with a minimum of two (2) hours of support every five (5) instructional days, including coaching and in-class assistance working with English Language Leaners, including lesson planning, assessment of language needs and progress, and resource support options.

(8) Provide opportunities and resources for professional development.

(9) Annual review of the intern in conjunction with the University Intern Supervisor.

* We, the _____School District, County Office of Education _____or Western Association of Schools and Colleges (WASC) approved private school_____, agree to all of the conditions of this Internship Contract Agreement as specified above, to be effective on _____ (date), and continue for an indefinite period, unless otherwise terminated in writing by either party with a 60 day prior notice.

* If not applicable, please place N/A on the line.

University of Phoenix Representatives

_____
Signature of Campus College Chair, Education

_____
Signature of Credential Analyst

_____
Date

_____
Address

_____
Phone

District, Consortium, or County Office of Education Representative

_____
Print name with Title

_____
Signature

_____
Date

_____
Organization

_____
CDS Code

Intern Candidate

_____
(Intern) Print name

_____
Signature of Intern

_____
Address

_____
Phone

SUBJECT: Approval of the Professional Services Agreement between Stockton Unified School District (SUSD) and The Ritz-Carlton Leadership Center

INTRODUCTION

Name: The Ritz-Carlton Leadership Center
4445 Willard Avenue, Suite 800
Chevy Chase, MD 20815
Attn: Kendra Brown
Direct: 301-633-5918

Stockton Unified School District is working on refining and improving the school climate for the students, their families, its employees, and the Community. The Ritz-Carlton Corporation has a trajectory of success and is in fact classified as the best golden hotel chain business in the world. The success of the Ritz-Carlton as a fortune 500 business resides in the company's commitment to the high ideal for ongoing investment in nurturing strong internal culture, aligning organizational words and employee action, putting its ambitions and beliefs on display for the entire world to see, mobilizing believers and empowering those believers to add to the brand's story.

Stockton Unified School District wants to replicate these positive traits in our district. SUSD has employees that are helpful and positive however, it is imperative that the entire system be re-energized. The Ritz-Carlton training can help enhance the positive and nurturing climate of service in the District for students, parents, employees, vendors, and the community we serve.

ANALYSIS

Date of Service: September 25, 2017

Recipient of Service: Clerical, Administration Office, Administrators

Location of Service: District Office Board Room

Brief Description of Services to be Provided:
This program focuses on The Ritz-Carlton five golden rules as well as the essential components of customer service. By reviewing the most important skills of customer service, you will be prepared to consistently meet the expectations of your customers, promote a positive and engaged environment for customers and colleagues, determining when to apply extra effort in order to create personalized service, accepting personal accountability and responsibility for the success of your team, understanding how your appearance and communication skills impact your organization's brand, embracing safety and conservation.

Amount of Contract: Not to exceed $14,000.00 (includes travel expenses)

Term of Contract: September 25, 2017

Funding Source: General Fund

RECOMMENDATION
It is recommend that the Governing Board approve a Professional Services Agreement between Stockton Unified School District and The Ritz-Carlton Leadership Center to reenergized customer service to staff.

Prepared by: Ms. Claudia Moreno, Director of Labor Relations
Reviewed by: Mr. Dan Wright, Interim Assistant Superintendent, Educational Services

THE RITZ-CARLTON
LEADERSHIP CENTER

The Ritz-Carlton Leadership Center
On-Site Presentation Agreement

PRESENTATION DATE:
September 25, 2017

LOCATION OF EVENT:
SUSD Administration Building
701 N. Madison St.
Stockton, CA 95202

Presentation Name	Fee	Date	Time	Length	Max # of Attendees
Customer Service Reenergized	$4,000	9/25/17	Morning	2 Hours	100
Customer Service Reenergized	$4,000	9/25/17	Mid Day	2 Hours	100
Customer Service Reenergized	$4,000	9/25/17	Afternoon	2 Hours	100

Total: $12,000.00

CONTACT:
Ms. Abby Rodriguez
Phone: (209) 933-6406
Email: asrodriguez@stocktonusd.net

Company Address:
Stockton Unified School District
701 N. Madison St
Stockton, CA 95202

PAYMENT:

- **The total contracted amount due for the above outlined services is $12,000.00**
- **The total contracted amount is due on August 26, 2017. If the payment is not timely received, the Presentation[s] will be cancelled and the liquidated damages, as outlined under the cancellation clause in this agreement, will apply. Wire transfer fees are the responsibility of Company and must be paid by Company at the time of each wire transfer.**
- Payment must be submitted in U.S. Dollars. Any tax liability will be the responsibility of Company.
- If the Presentation is booked 30 days or less of the first Presentation Date, then payment in full is due and payable at the time of booking. Payments by check must be received at least 14 days prior to the first Presentation.
- **Checks should be made payable & delivered to:**
  The Ritz-Carlton Hotel Company, L.L.C.
  Bank of America Lockbox Services
  Lock Box 281932
  6000 Feldwood Road
  College Park, GA 30349

Payments by Wire Transfer should be sent as follows:
Bank of America MIGA Lockbox

Account #:	4426579849
Account Name:	Marriott international
Wire Routing #:	026009593
ACH Routing #:	111000012
Swift Code #:	BOFAUS3N

TRAVEL EXPENSES:

- Company shall reimburse Consultant for all travel related expenses, including, but not limited to, air travel, ground travel, hotel accommodations, internet access, meals, tips and all other reasonable travel expenses as incurred by speaker(s).
- U.S. Domestic travel requires coach airfare when the total flight time is less than six hours and business class airfare when the total flight time exceeds six hours.
- International travel requires business class airfare when total flight time exceeds six hours in length and coach airfare when total flight time is less than six hours.
- Speaker(s) will make their own travel arrangements, once the signed contract and deposit are received.
- Speaker(s) will use reasonable efforts to comply with Company's reasonable travel expense policies if provided to Consultant in writing at the time this agreement is executed.
- An expense report detailing advisor(s)'s travel expenses will be submitted to Company. Company's reimbursement of such expenses is due and payable on receipt of advisor(s)'s expense report.

TRADEMARK AND COPYRIGHT POLICIES:

Prior to using any literature in print, electronic or any other media, containing The Ritz-Carlton name or trademark, Company shall submit proposed materials to Ritz-Carlton for review and approval. Company agrees that The Ritz-Carlton name and/or trademarks will not be used without Ritz-Carlton's prior written consent.

Please Note: Permission will not be granted to record, broadcast, edit, transcribe, duplicate or distribute in any format or media any information pertaining to the Presentation received in any format or media before, during or after the Presentation. All components of the Presentation, including without limitation any PowerPoint slides, used by Consultant in connection with the Presentation are proprietary to Ritz-Carlton and The Ritz-Carlton Leadership Center and will not be provided to Company at any time before, during or after the Presentation.

CONFIDENTIALITY

Confidential Information shall mean any type of information or material of one party or its affiliates that is disclosed to or known by the other party as a consequence of or through the performance under the Agreement, which is designated as confidential and not generally known to the public. All Confidential Information shall be held in confidence by the other party to the same extent and in at least the same manner as such party protects its own confidential or proprietary information. Neither party shall disclose, publish, release, transfer or otherwise make available Confidential Information of the other party in any form to, or for the use or benefit of, any person or entity without the other party's consent. Each party shall, however, be permitted to disclose relevant aspects of the other party's Confidential Information to its officers, agents and employees and to the officers, agents and employees of its corporate affiliates or subsidiaries to the extent that such disclosure is reasonably necessary for the performance of its duties and obligations under this Agreement; provided, however, that such party shall take all reasonable measures to ensure that Confidential Information of the other party is not disclosed or duplicated in contravention of the provisions of this Agreement by such officers, agents and employees. The obligations in this Section shall not restrict any disclosure by either party pursuant to any applicable law, or by order of any court or government agency (provided that the disclosing party shall give prompt notice to the non-disclosing party of such order) and shall not apply with respect to information which

(1) is developed by the other party without violating the disclosing party's proprietary rights,

(2) is or becomes publicly known (other than through unauthorized disclosure),

(3) is disclosed by the owner of such information to a third party free of any obligation of confidentiality,

(4) is already known by such party without an obligation of confidentiality other than pursuant to this Agreement or any confidentiality agreements entered into before the effective date of this agreement between Consultant and Company or

(5) is rightfully received by a party free of any obligation of confidentiality.

AUDIO VISUAL:

- **Note: The speaker will bring the presentation on their own laptop.**
- The Client is responsible for providing the following: LCD projector and screen, and for groups of 30 or more, a wireless lapel microphone.
- Please ensure the speaker is able to hook up their computer to the house sound system.

CANCELLATION:

- Company acknowledges that, if Company cancels the Presentation, Consultant will incur damages as a result of the cancellation. If written notice of Company's cancellation of the Presentation is received by Consultant at least 30 days prior to the scheduled Presentation Date, 25% of the full presentation fee shall be paid by Company to Consultant within 10 days after the cancellation as liquidated damages and not as a penalty as Consultant's sole and exclusive remedy for such cancellation.
- If Company cancels the Presentation less than 30 days prior to the scheduled Presentation Date the full Presentation fee and all travel expenses incurred by Consultant shall be paid by Company to Consultant within 10 days after the cancellation as liquidated damages and not as a penalty as Consultant's sole and exclusive remedy for such cancellation. Any deposits and fees paid in advance will be credited to the amount due by Company.
- Should Consultant's scheduled speaker be unable to present, Consultant may cancel the Presentation without penalty at any time provided, however, that reasonable efforts will be made by Consultant to provide an alternate speaker from among Consultant's other speakers and/or an alternate date or location for the Presentation at no additional cost to Company over and above the Presentation fee and travel costs covered by this agreement.
- Consultant reserves the right to cancel this agreement without penalty if Consultant determines in its reasonable judgment that Company or the Presentation attendees are in competition with The Ritz-Carlton Leadership Center, The Ritz-Carlton Hotel Company, L.L.C., or any of their affiliates.

CONFIRMATION OF PERFORMANCE OF DUTIES:

Prior to execution by both parties, this document represents an offer by Consultant. Please sign and return this agreement on or before **8/24/2017**. If this agreement is not received by Consultant by **8/24/2017**, the offer extended by this agreement shall be null and void. Any modifications to this agreement must be agreed to by both parties in writing.

ACCEPTANCE OF CONTRACT:

The above prices, specifications, terms and conditions are hereby accepted by the authorized representatives of each of Consultant and Company by their signatures below. The parties agree that electronic signatures shall be treated as original signatures.

The Ritz-Carlton Hotel Company, L.L.C.

By: **Kaitlin Hallahan**

Title: **Account Manager**

Date: **August 14, 2017**

By: _____

Title: _____

Date: _____

Company Name: Stockton Unified School District

Please review, sign and return to Kendra Brown by the due date
fax - 301-644-6135
e-mail – kendra.brown@ritzcarlton.com
or mail to The Ritz-Carlton Hotel Company, L.L.C.,
4445 Willard Avenue, Suite 800, Chevy Chase, MD 20815

THE RITZ-CARLTON
LEADERSHIP CENTER

On-Site Presentation Invoice

Date: August 14, 2017

From:	To:
The Ritz-Carlton Leadership Center 4445 Willard Avenue, Suite 800 Chevy Chase, MD 20815 Attn: Kendra Brown Direct: 301-633-5918 kendra.brown@ritzcarlton.com	Ms. Abby Rodriguez Stockton Unified School District Phone: (209) 933-6406 Email: asrodriguez@stocktonusd.net

Presentation Date:	**Presentation Location:**
September 25, 2017	SUSD Administration Building 701 N. Madison St. Stockton, CA 95202

Invoice #: 00712

Total: $12,000.00

Payment Schedule:

- **Total Amount of $12,000.00 due by August 26, 2017.**
- **Note: If the payment is not received by the above due date, the Presentation[s] will be cancelled and the liquidation damages as outlined in the signed agreement will apply.**

PAYMENT METHOD

- Payment must be submitted in U.S. Dollars.
- Payments may be made by check, credit card or by wire transfer.
- Any tax liability will be the responsibility of the client.
- Wire transfer fees are the responsibility of the client and must be paid by client at the time of each wire transfer. **Note: The Ritz-Carlton Leadership Center will not cover these charges.**

Make checks payable & delivered to:	**Wire Transfers should be sent as follows:**
The Ritz-Carlton Hotel Company, L.L.C. Bank of America Lockbox Services Lock Box 281932 6000 Feldwood Road College Park, GA 30349	Bank of America MIGA Lockbox Account #: 4426579849 Account Name: Marriott international Wire Routing #: 026009593 ACH Routing #: 111000012 Swift Code #: BOFAUS3N

THE RITZ-CARLTON
LEADERSHIP CENTER

Check Payment

Date:

Checks should be made payable & delivered to:
The Ritz-Carlton Hotel Company, L.L.C. Bank of America Lockbox Services Lock Box 281932 6000 Feldwood Road College Park, GA 30349 **Note: Please include invoice # on checks, as well as this document with check submissions.**

Presentation Date:	September 25, 2017
Invoice #:	00712
Account Coding: Product/Dept/Account	52.52935.9330
Business purpose/Reason for Check:	Payment for onsite presentation

Payee Name:	
Check Date:	
Check Amount:	

THE RITZ-CARLTON
LEADERSHIP CENTER

Credit Card Authorization

This form has been created in order to allow you to have expenses charged to your credit card. Please provide all the information requested below to ensure prompt processing of your application. We ask you to please sign and date the form before submission. Please fax the completed form to **The Ritz-Carlton Leadership Center at 301-644-6135.**

Cardholder Information

Name as it appears on the credit card: _____

Card type: ☐ Visa ☐ MC ☐ Amex ☐ Diners/CB ☐ Discover ☐ JCB

Account type: ☐ Individual (personal credit card)

☐ Corporate | Company Name: _____

Account number: _____

3 Digit Security Code: _____ Exp. Date: _____

Address: (where statement is mailed) _____

City, State and Zip: _____

Phone number: _____ Fax or alternate number: _____

Charges:
☐ On-Site Presentation Only ☐ On-Site Presentation and Workbooks
☐ Workbooks Only ☐ All Charges
☐ Travel Expenses Only ☐ Class(es)

I certify that all information is complete and accurate. I hereby authorize **The Ritz-Carlton Leadership Center** to collect payment for all charges as indicated in the Rate Information and Approved Charges section of this form by processing a charge to the credit card listed above. Charges must not exceed _____ for the entire stay/event. I understand that a new form will have to be completed if guest wishes to extend his/her stay. I certify that I am the authorized signer of the credit card listed above.

Cardholder name: (Printed) _____

Cardholder signature: _____ Date: _____

Customer Service Reenergized

No matter how long employees have worked in the service industry, they can always benefit by going back to the basics. Your employees must be experts in the fundamentals of customer service—offering genuine, caring service consistently. This highly interactive program focuses on The Ritz-Carlton five golden rules as well as the essential components of customer service. Every customer interaction impacts your brand, and each employee can help move your organization down the path of service excellence.

Program Highlights

By reviewing the most important skills of customer service, you will be prepared to consistently meet the expectations of your customers.

You will be introduced to The Ritz-Carlton road map for:

- Practicing etiquette, civility and manners to promote a positive and engaged environment for customers and colleagues
- Determining when to apply extra effort in order to create personalized service
- Accepting personal accountability and responsibility for the success of your team
- Understanding how your appearance and communication skills impact your organization's brand
- Embracing safety, conservation, and cleanliness to create a hygienic and accident-free workplace

The Ritz-Carlton Leadership Center speakers have led training sessions, spoken at conferences, and given keynotes to audiences around the world. Their presentations are practical and memorable because they share stories that exemplify how to apply the principles of The Ritz-Carlton to your organization.

Length of Presentation

Presentations can be three hours or up to two consecutive hours

Who Should Attend?

Non-Managerial Staff

Optional Debrief

A One-Hour Debrief may be added on to select presentations for an additional cost.

Program Outline

This course contains four major sections:

1. **Discretionary Effort** – Regardless of your role, you hold your brand in the palm of your hand. You have a choice to make every interaction you have with customers and each other a moment of magic, neutrality or abject misery. Your strength is in your discretionary effort.

2. **World-Class Service** – The five golden rules for providing world-class service are:
   1. Be a **team** player
   2. Great **first** impressions
   3. Pay attention to what you **say** and how you say it
   4. Be a **positive** ambassador
   5. Think **cleanliness**, **safety**, and **conservation**

3. **Consistency in Service** – The most important word in service is always. We can't say we are going to provide great service on Mondays, Wednesdays and Fridays or when we are feeling well. One of the most important things we can do in service is to listen actively to our customers.

4. **Workplace Etiquette and Manners** –
   - Telephone, voice mail, speakerphone etiquette
   - Workplace manners
   - Keeping confidentiality
   - Setting yourself up for more success with your boss

Client Testimonial

"The Ritz-Carlton programs have been a solid foundation for our organization's ongoing efforts around providing exceptional customer service!"

"The Ritz-Carlton training was full of intentional efforts that do not require extreme time or resources, yet the results are very impactful for our staff and customers. Our leadership team experienced two days of rejuvenation, refocused thinking and a renewed readiness to serve! I would highly recommend the training for an organization, large or small, that really wants to be their best."

SUBJECT: Approval of an Agreement to Furnish Consultant Services between Stockton Unified School District and Eaton Interpreting Services, Inc.

INTRODUCTION

Name: Eaton Interpreting Services, Inc.
8213 Villa Oak Drive
Citrus Heights, CA 95610
(916) 721-3636

ANALYSIS

The District does not have in its employment a qualified sign language interpreter that can meet the needs of adult age deaf/hard of hearing adults/students. This agency uses certified, experienced, and qualified sign language interpreters who adhere to a Code of Professional Conduct.

Dates of Service: July 1, 2017 through June 30, 2018

Recipient of Service: Hearing impaired adults/students

Location of Service: Stockton Unified School District, Board of Education Meetings
701 N. Madison Street, Stockton CA. 95202

Brief Description of Service to be Provided:

Eaton Interpreting Services, Inc. will provide sign language interpreting services to the hearing impaired adults/students at the Stockton Unified School District Board of Education meetings.

Amount of Contract: The estimate contract amount is $50,000. Fees are $57.00 per hour. (The contract amount noted is a projection based on anticipated needs. The final total value of the contract will be dependent upon the number of adults/students requiring services and the type of services they require.)

Terms of Contract: July 1, 2017 through June 30, 2018

Funding Source: Superintendent's Office

RECOMMENDATION

It is recommended that the Governing Board approve the consulting services with Eaton Interpreting Services, Inc. for the 2017-2018 school year, in the estimate amount of $50,000.

Prepared by: Mr. Dan Wright, Interim Assistant Superintendent, Educational Services

Eaton Interpreting Services, Inc.
Kim Eaton, CI, CT, NAD IV, President
8333 Olivine Avenue
Citrus Heights, CA 95610

Phone: 916-721-3636
Fax: 916-273-3072
schedulers@eatoninterpreting.com
www.eatoninterpreting.com

AGREEMENT FOR INTERPRETING SERVICES

Eaton Interpreting Services, Inc. (Eaton) is a Certified Small Business that utilizes independent contractors to provide on-site and Video Remote (VRI) sign language interpreting services twenty-four hours a day/seven days a week. We have been providing certified and professional sign language interpreters within the greater Sacramento area since 1994. All contracted interpreters adhere to a Code of Professional Conduct set forth by the National Registry of Interpreters for the Deaf, RID. As per Dept. of Education Code (Section 45125.1), all contracted interpreters have been fingerprinted through the CA Dept. of Justice automated Live Scan service for criminal history background checks and are in compliance with the CA Dept. of Education Code (Section 3051.16) related to qualification & certification requirements.

Requests for services may be scheduled by telephone, email, through our online scheduling system, or via our website 24/7. Daytime office hours are Monday through Friday 7:00 am – 6:00 pm.

Services for on-site sign language interpreters are billed at the rates below (per interpreter) with a two-hour minimum. After the second hour, time is billed in 15-min increments.

- Corporate/Medical/General requests in Sacramento and surrounding communities are billed at a rate of $57.00/hour.
- Trilingual, Tactile (Deaf/Blind), Certified Deaf Interpreters/Deaf Intermediary Interpreters, and assignments outside of the greater Sacramento area are billed at a rate of $65.00 per hour.
- VRI, Video Remote Interpreters, are billed at a rate of $75 per hour (one-hour minimum).
- VRI 30-minute sessions are available on a case by case basis at the rate of $45. However, if the VRI session exceeds 30-minutes, billing will be adjusted to $75 an hour.
- Evening, weekend, and holiday rates increase by $10.00 per hour.
- Evening rates are applied to assignments between 6:00 pm and 10:00 pm.
- For emergencies or appointments that take place between the hours of 10:00 pm and 7:00 am, rates increase by $30.00 per hour.
- Reasonable parking fees incurred by interpreters may be billed.

A Sacramento-based agency proudly serving our local community for 23 years

Professional Sign Language Interpreting Services
Serving Sacramento and Northern California
State of California ~ Certified Small Business

Eaton Interpreting Services, Inc.
Kim Eaton, CI, CT, NAD IV, President
8333 Olivine Avenue
Citrus Heights, CA 95610

Phone: 916-721-3636
Fax: 916-273-3072
schedulers@eatoninterpreting.com
www.eatoninterpreting.com

- **Team Interpreting** - For effective communication, requests longer than one hour's duration may require a team of two interpreters depending on the nature of the job. Eaton utilizes standard practices within the interpreting profession to determine if a second interpreter is needed. Eaton will inform you prior to confirming if a team is needed. If, due to unexpected circumstances, only one interpreter is available for an assignment after a team of interpreters have been assigned, Eaton will communicate with the requester to determine (1) if one interpreter will be able to effectively cover the assignment alone, and (2) confirm the billing (for the one interpreter) may be charged time and a half at the rates previously stated.

- **Travel Policy** - Assignments requiring interpreters to travel more than 40 miles round trip will include travel time billed at the hourly rate. When no local interpreters are available, travel time will be added after 40 miles round trip. If more than 40 miles, .5 hr will be added. If more than 60 miles round trip, 1 hour will be added, etc. In these instances, charges will be the 2-hour minimum + travel *when* no local interpreters are available. ** We **always** try to locate local interpreters **

- **Cancellation Policy** - Cancellation of requests for services not received by 5:00 pm two business days prior to the scheduled date of service (i.e. 36 hours prior to the service date), ***excluding weekends and holidays***, are still billable for the time scheduled. In the case of a late cancellation or no show by your client, you will be billed for the scheduled time and travel time. Note that travel time will only be billed if the interpreter travels to the site.

- **Billing** - Invoices are generated at the completion of the interpreting assignment(s) and payment is due within 30 days. If payment is not received within 45 days, finance charges and collection fees in the amount of 2.5% per month will be assessed. A credit card can be placed on file and be used for payment.

- **Severability** - If any provision of this agreement shall be declared by any court of competent jurisdiction to be illegal, void, or unenforceable, the other provisions shall not be affected but shall remain in full force and effect. If the late payment penalty provisions are found to be unreasonable or invalid, these penalties shall be enforced to the maximum extent valid and enforceable.

- **Independent Contractor Relationship** - Eaton's relationship with (*Your Company*) will be that of an independent contractor, and nothing in this Agreement is intended to, or should be construed to create a partnership, agency, joint venture, or employment relationship.

- **Indemnification** - (*Your Company*) shall defend, indemnify and hold harmless Eaton from any and all claims or demands (including but not limited to injuries, damages, losses, causes of action, lawsuits, or judgments), including reasonable attorneys' fees and costs, that arise out of, pertain to, and/or relate to the performance of this Agreement. The provision of this section shall survive the expiration or termination of this Agreement.

A Sacramento-based agency proudly serving our local community for 23 years

Eaton Interpreting Services, Inc.
Kim Eaton, CI, CT, NAD IV, President
8333 Olivine Avenue
Citrus Heights, CA 95610

Phone: 916-721-3636
Fax: 916-273-3072
schedulers@eatoninterpreting.com
www.eatoninterpreting.com

- **Term and Termination** - This Agreement may be terminated by either (*Your Company*) or Eaton. In the event of termination under this paragraph, (*Your Company*) will pay Eaton for work completed prior to the date of termination.
- **Governing Law** - This Agreement and the performance thereunder shall be governed by and interpreted in accordance with the laws of the State of California.
- **Changes** - Any changes or modifications to this Agreement must be contained in a writing signed by each of the parties.

By signing this document, I acknowledge that I have read, understand, and agree to the above terms. Furthermore, I acknowledge that it is the responsibility of _____ _____ (name of individual or company) to pay for interpreting services.

Authorizing Party (signature) _____ Date: _____

Print Name _____ Phone Number(s): _____

Fax: _____ Email: _____

Billing Information/Address: _____

_____

_____

Credit card number: _____ Exp. Date: _____ 3-digit code: _____

7/1/17

Requisition No. _____
Date of Board Approval _____
Consent Item No. _____
Please attach a copy of approved Board Agenda Item.

STOCKTON UNIFIED SCHOOL DISTRICT

Division of Business Administration
701 N. Madison Street, Stockton, California 95202

AGREEMENT TO FURNISH CONSULTANT SERVICES

PURSUANT TO GOVERNMENT CODE SECTION 53060, Stockton Unified School District, hereinafter called the District, has need of the specialized services of Eaton Interpreting Services, Inc. an independent contractor, hereinafter called CONSULTANT, for the period specified herein, according the following terms and conditions. Eaton Interpreting Services, Inc. shall be, for the purpose of this agreement, an independent contractor, and shall not be deemed an employee of the DISTRICT for any purpose.

I. TERM

1. The effective dates of the agreement are from July 1, 2017 to June 30, 2018.

2. The first day of service shall be September 1, 2017.

II. SERVICE TO BE PERFORMED

CONSULTANT shall provide an American Sign Language Interpreter to attend all Stockton Unified School District, Board of Education meetings and Special Board Meetings.

III. MANNER OF PERFORMANCE

CONSULTANT shall perform all services(s) required in a competent and professional manner under the direction of Mr. Eliseo Dávalos, Superintendent or Designated Administrator-In-Charge who shall review and evaluate CONSULTANT'S performance and determine the final acceptance of the end product to be produced under the term of this agreement.

IV. PLACE OF PERFORMANCE

CONSULTANT shall render service(s) described in Article II at: Stockton Unified School District, Administration Office, 701 N. Madison Street, Stockton CA. 95202 (Board Room) and/or other sites as designated.

V. SUPPLIES AND EQUIPMENT

DISTRICT may provide such supplies and equipment as shown herein for the convenience of CONSULTANT and such accommodation shall not operate as an indicia of employment.

1. CONSULTANT shall have access to and use of the following supplies and equipment owned by the DISTRICT for the purpose of performance of the services described in Article II:
N/A

2. CONSULTANT agrees to use ordinary care to safeguard and maintain equipment or supplies listed above and shall not permit the use thereof by any other person, or in any manner which is inconsistent with the designed uses therefore, and shall be held accountable for loss, damage or destruction arising within this clause.

VI. COMPENSATION

1. CONSULTANT shall be compensated (rate-term, i.e., hourly, etc.) (See Attachment A)
**$57.00 per hour of service (with a two-hour minimum) After the second hour, time is billed in 15-mi

2. A day of compensable service is the equivalent of N/A hour(s) a day.
3. Service requiring less than a full day of service shall be compensated at the fractional equivalent of the per diem rate for the hours or work performed.
4. Consultant shall submit with invoices for payment, accurate records of all costs, disbursements and receipts, with respect to work performed under this agreement.
5. Payment shall be upon presentation of invoice properly completed and submitted by the CONSULTANT.
6. CONSULTANT shall be allowed and authorized to incur and shall be reimbursed for the following personal expenses attendant to the performance of services as described in Article II:
N/A

7. Total compensation shall not exceed $ Estimate contract amount - $50,000.

VII. WARRANTY

Consultant warrants that it had the expertise or has experts available to help in the preparation of services as set forth in Article II in a manner consistent with generally accepted standards of CONSULTANT'S profession. CONSULTANT further warrants that he/she will perform said services in a legal-adequate manner in conformance with all applicable federal, state and local laws and guidelines.

VIII. CHANGES

The DISTRICT or CONSULTANT may, from time to time, request changes in the scope of the service(s) of CONSULTANT to be performed hereunder. Such changes, including any increase or decrease in the amount of CONSULTANT'S compensation and/or changes in the schedule must be authorized in advance by the DISTRICT IN WRITING. Mutually agreed changes shall be incorporated in written amendments to the agreement

IX. LIABILITY OF CONSULTANT-NEGLIGENCE

CONSULTANT shall be responsible for performing the work in a safe and skillful manner consistent with generally accepted standards of CONSULTANT'S profession, and shall be liable for its own negligence and the negligent acts of its employees, agents, contractors, and subcontractors. Except as set forth in this agreement, the DISTRICT shall have no right of control over the manner in which the work is to be done but only as to its outcome, and shall not be charged with the responsibility of preventing risk to CONSULTANT or its employees, agents, contractors or subcontractors.

X. INDEMNITY AND LITIGATION COSTS

CONSULTANT shall indemnify, defend, and hold harmless the DISTRICT, its officers, officials, agents and employees from and against any and all claims, damages, demands, liability, costs, losses, and expenses, including without limitation court costs and reasonable attorneys' fees arising out of or in connection with CONSUILTANT'S performance of work hereunder or its failure to comply with any of its obligations contained in the agreement, except such loss of damage which was caused by the sole negligence or willful misconduct of the DISTRICT.

CONSULTANT shall not commence any work before obtaining and shall maintain in force at all times during the term and performance of this agreement, to the extent required by law, the policies of insurance specified below:

1. Workers' Compensation Insurance (see Exhibit 1).
2. Comprehensive General Liability Insurance in the amount of $ $1,000,000.

XI. ASSIGNMENT

This agreement is for personal service(s) to be performed by CONSULTANT and may not be assigned to, sublet to or performed by any person or persons who are not parties hereto except by employees of CONSULTANT whose names and qualifications have been approved by the DISTRICT.

XII. TERMINATION OF AGREEMENT

1. This Agreement shall terminate on the last day of service(s) as written in Article I except:
(a) DISTRICT may terminate at any time if CONSULTANT does not perform or refuses to perform according to this agreement.
(b) DISTRICT may terminate service(s) of CONSULTANT at any time if, in the professional judgment of the management supervisor named herein, CONSULTANT'S performance is unsatisfactory as to the manner of performance or the product of said performance fails to meet the DISTRICT'S requirements as specified in Article II.
(c) In the event of early termination CONSULTANT shall be paid for all work or service(s) performed to the date of termination together with an amount for approved expenses due and owing.
2. Upon termination, the DISTRICT shall be entitled to all work created pursuant to this agreement.

XIII. DISTRICT'S RIGHT OF RETENTION

1. DISTRICT shall become the owner of and entitled to exclusive possession of all records, documents, graphs, photographic or other reproductions of any kind produced in the scope of services performed under this agreement. CONSULTANT shall not have any property right to such materials whatsoever, and no other uses thereof will be permitted except by written permission of the DISTRICT.
2. All the materials prepared or assembled by CONSULTANT pursuant to performance of this Agreement are confidential and CONSULTANT agrees that they shall not be made available to any individual or organization without the prior written approval of the DISTRICT.

XIV. EXTENSION OF TERM

By mutual consent of the parties hereto the term of service(s) described herein in Article I may be extended by reformation of this agreement and the attachment hereto of an addendum mutually executed setting forth the extended term.

XV. ENTIRE AGREEMENT

This Agreement and its exhibits constitute the entire agreement between the parties relative to the services specified herein and no modification shall be effective unless and until such modification is evidenced by a writing signed by both parties to this agreement. There are no understandings, agreements, conditions, representations, warranties or promises with respect to this agreement, except those contained in or referred to in the writing.

WITNESSETH

That the parties hereto have agreed, promised and covenanted to perform the obligations herein set forth we have subscribed our names hereto this day of _____ at Stockton, County of San Joaquin, State of California.

CONSULTANT (1)
Date_____

Tax ID #: 20-0448077

Social Security Number (2)

CONTRACT OFFICE OF THE STOCKTON UNIFIED SCHOOL DISTRICT – SAN JOAQUIN COUNTY

Date_____

(1) Whenever organizational names are used, the authorized signature must include the company title i.e. President.
(2) Whenever organizational names are used, the Employer's IRS Identification Number must be used instead of a Social Security Number.

EXHIBIT 1

CERTIFICATE OF COMPLIANCE WITH LABOR CODE SECTION 3700

I am aware of the provisions of Section 3700 of the Labor Code, which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work of this contract.

CONSULTANT:

BY: _____
NAME

TITLE: President

Business and Noninstructional Operations
Consultants

CONSULTANT UTILIZATION FORM

The following form is to be utilized by all non-instructional Consultants. The form is divided into two sections. Section #1 is to be utilized by the Consultant, and Section #2 by the District designees.

Section #1

To provide consultant services to the Stockton Unified School District, all potential non-instructional Consultants must first provide the District's Superintendent's Office with the following information. The information may be provided below or attached hereto.

1. Name of Consultant and all individuals employed by Consultant.
   Eaton Interpreting Services Inc.

2. Were you or any employee of or independent contractor affiliated with your organization ever an employee of the District? If so, when and in what capacity?

3. Describe the purpose and goal of the services to be provided.
   Provide an American Sign Language Interpreter to attend all Stockton Unified School District, Board of Education meetings and Special Board Meetings.

4. Provide documentation and references of similar work.

5. Describe how the quality of services to be provided are to be measured.

Signature of Potential Consultant

Date

Business and Noninstructional Operations
Consultants

Section #2

The following information must be provided to ensure that the potential Consultant's services comport with District needs.

1. Identify the source and amount of District funds to be utilized to pay for the services.
   Superintendent's Office Budget up to $50,000 per year.

2. Identify the term of the contract and what, if any, internal or less expensive options are available.
   Eaton Interpreting Services, Inc. will provide American Sign Language Interpreting services to the hearing impaired adults/students at the Stockton Unified School District Board of Education meetings and Special Board Meetings.

3. Identify what, if any, enduring skills and knowledge are to be gained and how services will be measured.
   Translation of the Stockton Unified School District, Board of Education meetings and Special Board Meetings.

4. Identify the impact of the Consultant on the District.
   Adults and students who need sign language interpreting services at the Stockton Unified School District, Board of Education meetings and Special Board Meetings.

5. Identify the stakeholders, if any, who provided input with regard to the Consultant and identify who from the District reviewed and recommended the Consultant.
   Stockton Unified School District, Superintendent's Office: Superintendent and Board of Education

Signature of District Reviewer _____ Date _____

SUBJECT: Acceptance of Donations to the Stockton Unified School District

INTRODUCTIONS:

The Stockton Unified School District received the following donations:

ANALYSIS:

Donor	School/Program	Donation	Designation
McDaniel Family Foundation 214 5th Street, Suite 201 Huntington Beach, CA 92648	Adams Elementary	$1,000.00	Science Camp
Dollar General Dolgencorp, LLC 100 Mission Ridge Goodlettsville, TN 37071-2171	Edison High	$50,000.00	Literacy Program
The Kula Foundation 6600 Peachtree Dunwoody Road 600 Embassy Row, Suite 255 Atlanta, GA 30328	Edison High	$25.71	Literacy Program
Stockton Rotary Endowment Po Box 7457 Stockton, CA 95267	Elmwood Elementary	$3,060.00	Students
Sarbjit Kaur 5422 Rayanna Dr. Stockton, CA 95212	Franklin High	$250.00	Students
University of the Pacific 3601 Pacific Ave Stockton, CA 95211	Harrison Elementary	$500.00	General School Donation
Kohl Education Foundation 3601 Pacific Ave Stockton, CA 95211	Kohl Elementary	$5,000.00	Instructional Supplies
San Joaquin Audubon Society Po Box 7755 Stockton, CA 95267	Kohl Elemntary	$1,600.00	Instructional Supplies
California Health Care Facility 7707 Austin Road Stockton, CA 95215	Families in Transition	$1,225.95	Benefit Student & Families in Transition
Stockton Sunrise Rotary Po Box 7501 Stockton, CA 95267-0501	Pittman Elementary	$4,000.00	Science Camp
Bank of Stockton 301 E. Miner Ave Stockton, CA 95202	Stagg High	$100.00	Every 15 Minutes

Stagg Athletic Boosters 1621 Brookside Rd Stockton, CA 95207	Stagg High	$500.00	Every 15 Minutes
Mercedes-Benz of Stockton 10777 Trinity Parkway Stockton, CA 95219	Spanos Elementary	$500.00	Music Enrichment
Donna Curusis 240 Sebastian Dr. Millbrae, CA 94030-2954	Spanos Elementary	$250.00	Music Enrichment
The Alex & Faye Spanos Family Trust 10100 Trinity Parkway, 5th Fl. Stockton, CA 95219	Spanos Elementary	$15,000.00	Music Enrichment
San Joaquin Electric, Inc. Po Box 30068 Stockton, CA 95213	Spanos Elementary	$500.00	Music Enrichment
Mark Antonini Po Box 7442 Stockton, CA 95267	Spanos Elementary	$100.00	Music Enrichment
John D. De Luca, CPA 3031 W. March Ln., Suite 123 S. Stockton, CA 95219	Spanos Elementary	$100.00	Music Enrichment
Zeiter Eye Medical Group, Inc. Stockton Office 255 E. Weber Ave Stockton, CA 95202	Spanos Elementary	$250.00	Music Enrichment
Chase Chevrolet 6441 Holman Rd. Stockton, CA 95208	Spanos Elementary	$500.00	Music/Arts Enrichment
Florsheim Brothers Foundation 1701 W. March Ln, Suite D Stockton, CA 95207	Spanos Elementary	$500.00	Music Enrichment
National Education Association 1201 16th St. Washington, D. C. 20036	Spanos Elementary	$1,000.00	Books
Frontiers 10100 Trinity Parkway, Suite 420 Stockton, CA 95219	Spanos Elementary	$500.00	Music Enrichment
Ross Dress for Less Ross Stores, Inc. Dublin, CA 94568	Spanos Elementary	$300.00	Books
The Alex & Faye Spanos Family Trust 10100 Trinity Parkway, 5th Fl. Stockton, CA 95219	Spanos Elementary	$10,000.00	YMCA Noontime Sports
Pacific Gas & Electricity Co. Your Cause, LLC Trustee for PG &E Company/Employee Giving 2508 Highlander Way, Suite 210 Carrollton, TX 75006	Skills Elementary	$191.10	Students

Patricia Dobales 75 W. Noble Street Stockton, CA 95204	Skills Elementary	$191.10	Students
Pacific Gas & Electricity Co. Your Cause, LLC Trustee for PG &E Company/Employee Giving 2508 Highlander Way, Suite 210 Carrollton, TX 75006	Skills Elementary	$347.22	Students
Patricia Dobales 75 E. Noble Street Stockton, CA 95204	Skills Elementary	$222.95	Students
Megan Castillo 10559 Dnieper Ln. Stockton, CA 95219	Skills Elementary	$269.50	Students
Pacific Gas & Electricity Co. Your Cause, LLC Trustee for PG &E Company/Employee Giving 2508 Highlander Way, Suite 210 Carrollton, TX 75006	Skills Elementary	$489.16	Students
Megan Castillo 10559 Dnieper Ln. Stockton, CA 95219	Skills Elementary	$269.50	Students
Patricia Dobales 75 W. Noble Street Stockton, CA 95204	Skills Elementary	$219.66	Students
Megan Castillo 10559 Dnieper Ln. Stockton, CA 95219	Skills Elementary	$231.00	Students
Pacific Gas & Electricity Co. Your Cause, LLC Trustee for PG &E Company/Employee Giving 2508 Highlander Way, Suite 210 Carrollton, TX 75006	Skills Elementary	$403.62	Students
Patricia Dobales 75 W. Noble Street Stockton, CA 95204	Skills Elementary	$172.62	Students
Officer Lauren Dewing Stockton Police Officers Association 22 E. Market St Stockton, CA 95202	McKinley Elementary	$7,200.00	Classroom supplies, furniture, chairs, PE equipment, & other miscellaneous materials.
SUSD Police Department 640 N. San Joaquin St. Stockton, CA 95202	Students in Transition	Various school supply items.	Students in Transition
SUSD Police Department 640 N. San Joaquin St Stockton, CA 95202	Students in Transition	10 $20.00 gift cards	Student in Transition

Douglas C. Peterson, M.D. 1920 Sheffield Dr. El Dorado Hills, CA 95762	HCA	$100.00	Students

RECOMMENDATION:

It is recommended that the Governing Board accept these donations and direct the superintendent to write letters of acknowledgement.

Prepared by: Dr. Eliseo Davalos, Superintendent

8.0 Education

SUBJECT: Approval of an Agreement to Furnish Consultant Services between Educational Services and Imagine Learning for the 2017-2018 School Year

INTRODUCTION

Name: Imagine Learning
191 River Park Drive
Provo, Utah 84604
(801) 377-5071

ANALYSIS

Imagine Learning was founded in 2004 by a small group of educational and software professionals. They provide language and literacy solutions to students, including English Learners and those with special needs. The key components to their approach are: 1) five key components of reading (phonological awareness, phonics, fluency, vocabulary, and comprehension), 2) vocabulary development, 3) listening comprehension, 4) speaking (songs, chants, conversations), and 5) Common Core Standards. The program has been approved for use through SUSD's 2017-2018 LCAP to meet the needs of students not yet at proficiency in ELA, for ELL students and for students with special needs.

Dates of Service: August 23, 2017 through June 30, 2018

Recipient of Service: K-8 Students receiving ELA support through MTSS

Location of Service: Elementary School Sites

Brief Description of Service to be Provided:

Imagine Learning will provide the opportunity for students to receive additional support in English Language Arts. SUSD has committed to ensuring that there is curriculum support available to implement a Multi-Tiered System of Supports (MTSS). This program provides a diagnostic assessment to group students based on skill for small-group intensive support. It also compiles data on usage and progress on an ongoing, real-time basis, allowing teachers to intervene more quickly and effectively.

Sites will be provided flexibility this year for Tier II and III strategic tools. The contract amount will be based on the number of schools using the program, which may be less than the total maximum amount of the contract.

Amount of Contract: $1,200,000 annually

Term of Contract: August 23, 2017 through June 30, 2018

Funding Source: Goal 1 Student Achievement - LCFF Supplemental Concentration $600,000 & Title I $600,000

RECOMMENDATION

It is recommended that the Governing Board approve the agreement to furnish consulting services between Educational Services and Imagine Learning for the 2017-2018 school year, not to exceed $1,200,000.

Prepared by: Ms. Teresa Oden, Director, Educational Services

Reviewed by: Mr. Robert Sahli, Executive Director, Instructional Technology & Curriculum

Business and Noninstructional Operations
Consultants

CONSULTANT UTILIZATION FORM

The following form is to be utilized by all non-instructional Consultants. The form is divided into two sections. Section #1 is to be utilized by the Consultant, and Section #2 by the District designees.

Section #1

To provide consultant services to the Stockton Unified School District, all potential non-instructional Consultants must first provide the District's Educational Services Office with the following information. The information may be provided below or attached hereto.

1. Name of Consultant and all individuals employed by Consultant.
   Imagine Learning
   Katie Roth and Shelley Joyer

2. Were you or any employee of or independent contractor affiliated with your organization ever an employee of the District? If so, when and in what capacity?
   No

3. Describe the purpose and goal of the services to be provided.
   Imagine Learning will provide curriculum to students who need additional support and data tracking system to support SUSD's Multi-Tiered Systems of Support.

4. Provide documentation and references of similar work.
   Imagine Learning is based in Utah and widely used throughout the state. Other states using Imagine Learning include Texas, California, Nevada, and Illinois. Many districts in California utilize the program and seen tremendous results, including Chula Vista and Twin Rivers.

5. Describe how the quality of services to be provided are to be measured.
   Students using Imagine Learning with fidelity will experience accelerated Literacy growth. The services will be measured through the on-line data tracking system. Student learning outcomes and usage will be part of the data reporting.

Signature of Potential Consultant

7/26/2017
Date

Business and Noninstructional Operations
Consultants

Section #2

The following information must be provided to ensure that the potential Consultant's services comport with District needs.

1. Identify the source and amount of District funds to be utilized to pay for the services.
   LCFF Supplemental Concentration in the amount of $600,000 and Title 1 in the amount of $ 600,000.

2. Identify the term of the contract and what, if any, internal or less expensive options are available.
   The term of the contract is from August 23, 2017 to June 30, 2018. Lower priced programs do not have the features unique to Imagine Learning.

3. Identify what, if any, enduring skills and knowledge are to be gained and how services will be measured.
   Students will gain greater proficiency in literacy skills. This will be measured through student achievement results on Imagine Learning benchmark assessments and MAP scores.

4. Identify the impact of the Consultant on the District.
   Imagine Learning curriculum will provide literacy and language solutions to students, including English Learners and those with special needs. The curriculum will provide teachers with supplemental resources needed to support tier 2 and tier 3 instruction.

5. Identify the stakeholders, if any, who provided input with regard to the Consultant and identify who from the District reviewed and recommended the Consultant.
   Site adminstrators and teachers have provided input in support of Imagine Learning. The Educational Services Department has reviewed the contract proposal from Imagine Learning and recommended it as a supplemental program to be used to support our students.

Signature of District Reviewer

7/25/17
Date

SUBJECT: Adoption of Resolution No. 17-03 Authorizing Application for Continuation of Funding for the Consolidated Application Reporting System (CARS)

INTRODUCTION

The Stockton Unified School District (SUSD) requests that the Governing Board adopt Resolution No. 17-03 authorizing the application for continuation of funding of the Federal Programs for 2017-2018.

ANALYSIS

The Consolidated Application Reporting System is the on-line system for school districts to report the manner in which it manages state and federal funds. CARS data is used by the California Department of Education (CDE) to distribute categorical funds from various state and federal programs to county offices, school districts and direct-funded charter schools throughout California.

The application is organized in two parts. Part I (spring) is submitted to the CDE in June each year. It documents participation in specific state and federal programs and provides assurances that the district will comply with the legal requirements of each program. Program entitlements are based on the allocation formula as established by law for each program. Part II (winter) contains the district's expenditures and reservations, reports final obligations from previous year's entitlements, including actual student counts for each funded program and is collected in January.

For the 2017-2018 CARS application, the District is eligible to receive the estimated funding for the following Categorical Aid Programs:

Federal – Improving America's School Act (IASA) Entitlement:

Title I - Part A, Basic		$ 20,095,068
Title II - Part A, Improving Teacher Quality		$ 2,005,894
Title III -Part A, Limited English Proficient (LEP)		$ 953,028
-Immigrant		$ 60,254
	TOTAL	$ **23,114,244**

FUNDING ALLOCATION

Title I Eligible Students

SUSD adopts district-wide methods using the poverty rate in ranking schools and allocating Title I funds. It includes eligible students from participating private schools. Schools with higher poverty concentration may receive a higher per-pupil allocation.

Group	Poverty Rate	Eligible Low-Income Students
A	100% - 90%	1,783
B	89% - 75%	24,194
C	74% - 35%	4,195
		30,172

Title III Eligible Students English Learners 10,206

The district sets aside reservations of Title I funds for the following activities as required in compliance to Elementary and Secondary Education Act (ESEA), formerly known as NCLB:

- Continue School of Choice Transportation for former Program Improvement Schools
- 1% Parent Involvement
- Non-Public Schools (for participating nonprofit private schools)
- Homeless Children regardless of their school attendance

EXPENDITURE PLAN

EC Section 63000 requires SUSD to spend no less than 85% of funds received from specific federal programs mentioned above for direct services to students. The maximum allowable for administrative costs, including indirect costs, is 15% with the exception of Title III-Limited English Proficiency (LEP) which is capped at 2%.

Direct services to students are supplementary services that are typically delivered at the school sites and where the students are the direct recipients or beneficiaries of the services. These services are funded by school allocations and must be aligned with the school's goals set forth in the Single Plan for Students Achievement (SPSA) and approved by the School Site Council (SSC). Direct services to students also include centralized services that are administered on a district level to ensure district-wide consistency of implementation.

Centralized Services for 2017-2018 include:

Title I

- District-Level Parent-Involvement Activities
- Advancement Via Individual Determination (AVID)
- Instructional Coaches
- Intervention Teachers (If staffing permits)
- Illuminate (Assessment & Accountability Reporting), Measures of Academic Progress (MAP), ST Math and Compass Learning, Imagine Learning
- Preschool/Homeless Education
- STEM Academy (Reach for the Stars) Summer Program
- Math Engineering Science Achievement (MESA)
- Parents and School Communication System

Title II

- Provide teachers with professional development (PD) and certification opportunities to ensure that they are qualified and effective teachers
- Rigorous Curriculum Design (RCD) and Units of Study (UOS) curriculum to support instruction aligned to the Common Core State Standards (CCSS)
- Professional Development on assessments (formative/summative), standards/academic content, core subject matter, instructional strategies that are aligned to best practices
- Form a social studies team to review and pilot new curriculum and develop an alignment to ELA UOS.

Title III

- Instructional Specialist and Coaches to support English Learners/Teachers at sites throughout the district
- Rosetta Stone – English Language Acquisition software for Level I and II (CELDT English Proficiency) for up to 1150 EL students (K-12)
- Teachers – Supplemental Instructional Support
    - Online Supplemental ELD Instructional Program K-12
- ELD/Primary Language Professional Learning for Teachers K-12
    - Teachers attend after-school PD
- LTEL Summer School June 2018

Note: SUSD administers district-wide programs for Title II-Improving Teachers Quality and Title III-Limited English Proficiency (LEP).

RECOMMENDATION

It is recommended that the Governing Board adopt Resolution No. 17-03 authorizing the application for continuation of funding for the Consolidated Application Reporting System (CARS) for the 2017-2018 school year.

Prepared by: Ms. Janet Yarbrough, Director, Educational Services

Approved by: Mr. Dan Wright, Interim Assistant Superintendent, Educational Services

STOCKTON UNIFIED SCHOOL DISTRICT

Resolution No. 17-03

Resolution Authorizing Application for Continuation of
Funding of Consolidated Categorical Aid Programs
Fiscal Year 2017-2018

WHEREAS there are funds available to eligible districts for fiscal year 2017-2018 to continue the district's categorical programs; and

WHEREAS the district intends to continue its categorical programs to provide activities and services to meet the educational needs of eligible students; and

WHEREAS the district's parents and staff believe that the supplemental resources provided by categorical aid funds can improve the achievement level of participating students;

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of Education of the Stockton Unified School District hereby authorizes the application for continuation of funding for the Consolidated Application Reporting System (CARS) for the fiscal year 2017-2018.

PASSED AND ADOPTED by the following vote of the members of the Governing Board, Stockton Unified School District of San Joaquin County, State of California, this 22nd day of August 2017.

AYES:

NOES:

ABSENT:

ABSTAIN:

_____

Eliseo Dávalos, Ph.D., Superintendent/Secretary
Board of Education, Stockton Unified School District
Of San Joaquin County, State of California

SUBJECT: Approval of an Out-of-State Conference Attendance Request (CAR) for Four (4) Employees from Early Childhood Education to Attend the National Head Start Association (NHSA) Fall Leadership Institute in Washington, D.C., from September 24 to September 28, 2017

INTRODUCTION

SUSD Early Childhood Education received funding in July 2015 to establish Head Start services at 21 locations for 629 children between the ages of three to five. The NHSA Fall Leadership Institute will focus on pressing policy issues, including full-day requirements, outcomes for children, parent involvement, performance standards, and regulations. The NHSA Fall Leadership Institute offers informative sessions, engaging panels, and invaluable networking events for Head Start staff.

ANALYSIS

With this training, the Early Childhood Education staff will gain a better understanding of full-day requirements, outcomes for children, parent involvement, performance standards and regulations. There will be opportunities to hear from senior staff from the Office of Head Start and learn key policy developments, new ideas and innovations.

Cost: $15,000

Funding Source: Head Start

RECOMMENDATION

It is recommended that the Governing Board approve the Conference Attendance Request (CAR) for four (4) employees from Early Childhood Education to attend the National Head Start Association (NHSA) Fall Leadership Institute in Washington, D.C., from September 24 to September 28, 2017, not to exceed $15,000.

Prepared by: Mrs. Debra Keller, Director
Early Childhood Education/School Readiness

Reviewed by: Dr. Reyes Gauna, Assistant Superintendent, Educational Support Services

SUBJECT: Approval of a Contract between Stockton Unified School District (SUSD) and San Joaquin Delta College (SJDC) for Instructional Services for College Level Courses

INTRODUCTION:

In 2009, Stockton Early College Academy (SECA) and SJDC partnered to offer SJDC classes held on the SECA and SJDC's campuses. Stockton Unified has developed a very successful Early College model with San Joaquin Delta College (SJCD) and the District subsequently developed a program to offer SJDC courses to students who attend Chavez and Edison High Schools. These students have the opportunity to be concurrently enrolled and educated by SJDC and SJDC instructors on their campuses.

ANALYSIS:

The Early College High School Model is designed to provide students with the opportunity to take college courses. Early college programs are designed to enrich the educational opportunities for eligible students. At the SECA program, each student is enrolled in five (5) high school classes each semester, allowing for full ADA to be claimed by Stockton Unified. College integration during the freshmen and sophomore years are limited to a maximum of six (6) units per semester. SJDC professors come to the SECA campus to instruct SECA students only.

SUSD is invoiced by SJDC for this instructional time. As of junior year, in addition to an all AP high school curriculum, SECA students take 11 units per semester on the SJDC campus. Under this contract, all SJDC college tuition is waived for these students. By the end of senior year, SECA students would have earned approximately 60 fully transferable college credits and 15 to 18 AP college credits. After attending SECA for four years, students are able to earn not only their SUSD diploma, but an AA Degree from SJDC. This past spring, we saw students of SECA's first graduating class accomplish this.

Chavez and Edison High Schools host a Concurrent Enrollment Model, in partnership with SJDC, where junior and senior students are concurrently enrolled in a SJDC program hosted on their high school campus. Students must meet the requirements of the program which includes the completion of a program and time in their class schedule. This program helps support the District's College and Career Readiness objectives. The student instructional minutes and enrollment type for both program types are monitored to ensure that the District meets the Average Daily Attendance requirements to claim attendance for these courses.

FUNDING SOURCE: SECA's Charter School General Purpose Entitlement
and/or Charter School Categorical Block Grant (Fund 09)
General Purpose Staffing Funds allocated to sites

RECOMMENDATION:

It is recommended that the Governing Board approve the contract between Stockton Unified School District on behalf of Stockton Early College Academy, Chavez, and Edison High Schools and San Joaquin Delta College (SJDC) for a three-year term, 2017-2020.

Prepared by: Mr. Dan Wright, Interim Assistant Superintendent,
Educational Services

CONTRACT AGREEMENT FOR INSTRUCTIONAL SERVICES

between
San Joaquin Delta Community College District
and
Stockton Unified School District

This Agreement is entered into by and between the San Joaquin Delta Community College District, hereafter known as SJDC, and Stockton Unified School District, hereafter known as SUSD, and sets forth the terms and conditions under which SJDC will provide services between August 21, 2017 and May 22, 2020 as described in this Agreement.

1. SJDC AGREES TO PROVIDE:

   1.1 San Joaquin Delta College credit courses offered at high schools within the Stockton Unified School District. Courses offered will be mutually agreed upon by SJDC and SUSD as identified on a semester-by-semester basis.

   1.2 Qualified instructors, supervised and compensated by SJDC.

   1.3 A service delivery schedule as mutually agreed upon and documented by SJDC and SUSD.

   1.4 Administrative services, such as accounting and budget reports, as are necessary to administer the program and the provisions of this Agreement.

   1.5 An invoice to SUSD for services rendered.

   1.6 Records of participants' attendance in courses.

   1.7 Student registration fee waiver for courses offered under this agreement.

   1.8 SJDC shall provide comprehensive general liability insurance coverage in the amount of one million dollars ($1,000,000.00) combined single limit per occurrence; two million dollars ($2,000,000.00) general aggregate. A separate additional insured endorsement shall be provided to include SUSD and its officers, officials, employees, agents and volunteers as additional insured in the policy. It is agreed that insurance coverage provided by SJDC herein is endorsed as primary and noncontributory to any similar insurance or self-insurance carried by SUSD. SUSD reserves the right to adjust its insurance requirements as needed.

2. SUSD AGREES TO:

   2.1 Reimburse SJDC for the cost of services.

   2.2 Pay invoices for services received from SJDC within 30 days of invoice receipt.

   2.3 Provide adequate classrooms and equipment at agreed upon sites within Stockton Unified School District.

   2.4 Submit College Early Start (CES) enrollment form for each student to SJDC *two weeks prior* to the commencement of the course.

2.5 Submit Instructor Add Memorandum form for each student to SJDC within ten days of the commencement of the course to facilitate student enrollment. **NOTE: All students must have fulfilled SJDC admission, assessment, and prerequisite requirements prior to enrollment in courses.**

2.6 Establish an instructional calendar for Stockton Unified School District that coincides with the instructional calendar of SJDC.

2.7 Limit enrollment in the provided sections only to students enrolled in Stockton Unified School District or staff who may work with students to provide supplemental instruction in the material covered in the course outside of the regularly scheduled class times. Under no circumstances will SUSD collect fees from any third party for enrollment or participation in the course.

3. HOLD HARMLESS AGREEMENT

3.1 SJDC and SUSD agree to indemnify, defend and hold each other, their agents, officers, and employees harmless from any and all damages to property and persons resulting from each other's actions, errors, or negligence in connection with the activities described in this Agreement.

4. GENERAL CONTRACT TERMS AND CONDITIONS

4.1 Either party may terminate this Agreement with thirty (30) days written notice between those parties who sign this Agreement, or their successor or designees. In the event of termination, SUSD agrees to reimburse SJDC for costs incurred. Any courses in progress at the time of such notice or effective date of termination shall be allowed to conclude as previously scheduled.

4.2 It is expressly understood and agreed that no personal liability whatsoever attaches to any member of the Board of Trustees of the San Joaquin Delta Community College District, or the Stockton Unified School District, or any of the officers or employees thereof by virtue of this Agreement.

4.3 Changes may be made to the Agreement only if mutually agreed upon by SJDC and SUSD. Agreed upon changes may be implemented only after being documented in writing, signed, and dated by the official representative of SJDC and SUSD and attached to this contract as an addendum.

4.4 Without the written consent of SJDC, this Agreement is not assignable by SUSD in whole or in part. The copyright to all materials produced as a result of this Agreement shall belong to SJDC. SUSD may not use, copy, or modify materials without the expressed written consent of SJDC.

5. CONFIDENTIALITY

5.1 SJDC and SUSD understand that in the performance of this Agreement, they are not to include discussions of information that may be considered proprietary or confidential.

6. COMPLIANCE WITH LAWS AND REGULATIONS

6.1 SJDC, at its own expense, shall comply with all laws, rules and regulations of competent public authority relating to its duties, obligations, and performances under

this Agreement, and shall procure all licenses and pay all fees and other charges required thereby. SJDC shall comply with Executive Order 11246, relating to Equal Employment Opportunity, and all rules and regulations issued pursuant thereto.

6.2 SUSD and SJDC agree that they comply with State and Federal laws and not discriminate in the selection of any student to receive instruction pursuant to this Agreement because of race, creed, color, national origin, sex, sexual orientation, or age. In the event of SUSD'S or SJDC'S noncompliance with this section, this Agreement may be canceled, terminated, or suspended, in whole or part, by SJDC.

6.3 It is the responsibility of SUSD to comply with any and all requirements of the Americans with Disabilities Act (ADA). Services provided by SJDC do not guarantee that a court or administrative agency will conclude that SUSD, by utilizing these services, will be in full compliance with applicable law. SUSD relieves SJDC of any responsibility for SUSD'S ADA compliance and agrees to hold harmless and defend SJDC and any of its employees or subcontractors, should issues arise related to ADA compliance.

6.4 All instructors hired by SJDC to teach at SUSD shall be free of any prior convictions for sexual offenses as defined in Education Code Section 87010, or any controlled substance offense as defined in Education Code Section 87011.

6.5 SJDC and SUSD certify that any community college instructor teaching a course at SUSD shall not displace or result in the termination of an existing high school teacher teaching the same course on that high school campus. Likewise, the parties certify that a qualified high school teacher teaching a course offered for college credit at SUSD shall not displace or result in the termination of an existing community college faculty member at SJDC.

6.6 SJDC shall be the employer of record for community college courses and control the recruitment, selection, hiring, assignment, wages, and benefits for community college classes taught by the instructors.

7. RELATIONSHIP OF THE PARTIES

7.1 The parties acknowledge that their relationship is that of independent contractor. Neither SJDC nor SUSD shall in any way represent itself as a partner, joint venture, agent, employee or general representative of the other party. All qualified instructors and personnel performing services for SUSD are the employees of SJDC. SJDC is responsible for all wages, benefits, Workers Compensation Insurance, and compliance with all employment-related laws for such instructors and other personnel performing services under this Agreement.

8. USE OF NAME

8.1 Neither SJDC nor SUSD shall use the other's name or logo, nor any adaptation or variation thereof, in any manner whatsoever (including but not limited to, press releases, advertising, promotion or sales literature), without the other's prior written consent in each instance.

9. CONTACT INFORMATION

9.1 Information regarding the contents of this document shall be directed to the following representatives for SJDC and SUSD:

SUSD

Mr. Daniel Wright
Interim Assistant Superintendent of Educational Services
Stockton Unified School District
701 N. Madison Street
Stockton, CA 95202
dwright@stocktonusd.net
(209) 933-7115, ext. 2746

SJDC

Dr. Ginger Holden
Dean of Student Learning and Assessment
San Joaquin Delta College
5151 Pacific Avenue
Stockton, CA 95207
gholden@deltacollege.edu
(209) 954-5040

This Agreement becomes effective once signed and dated by the individuals listed below.

San Joaquin Delta Community College District

By: _____ Date: _____
Dr. Kathy Hart
Superintendent/President

Stockton Unified School District

By: _____ Date: 8/11/17
~~Dr. Eliseo Dávalos~~ Lisa Grant Dawson
~~Superintendent~~ Chief Business Officer
Daniel R. Wright 8/11/17
Daniel Wright
Interim Assistant Superintendent, Educational Services

SUBJECT: Approval of a Licensing Agreement between Stockton Unified School District and Document Tracking Services

INTRODUCTION

Name: Document Tracking Services
10225 Barnes Canyon Road, Suite A200
San Diego, CA 92121

Document Tracking Services (DTS) is a web-based application that allows school districts to streamline a wide array of school and district-level reports, including the School Accountability Report Card (SARC), the Single Plan for Student Achievement (SPSA), and the Local Control and Accountability Plan (LCAP) templates. California Education Code §33126 and §35256 require SUSD schools to complete a school accountability report card on an annual basis.

ANALYSIS

Since the 2014-2015 school year, DTS has hosted SUSD's SARCs, SPSAs, and LCAP. DTS was successful in partnering with SUSD to ensure that statutory deadlines and reporting requirements were met while providing:

1. Ease of use in navigating and using its system for principals and other site instructional leaders.
2. Demonstrated experience with importing and pre-loading accountability research files for users, including API, AYP, CELDT, and CAHSEE results.
3. Experience in partnering with large school districts in California, including over 40 districts with 20,000+ students.

As part of the Licensing Agreement, DTS will:

1. Handle account set up and customer license inquiries;
2. Be solely responsible for loading the content supplied by SUSD into the DTS secure server and provide complete access to SUSD and its representatives;
3. Provide complete security of SUSD documents on dedicated servers that only authorized DTS personnel will have access to;
4. Store all log-in information as to time of log-in and log-out;
5. Allow SUSD to review, edit, create, update and otherwise manage all content pertaining to SUSD through the Secure Login of DTS;
6. Respond promptly and professionally to questions, comments, complaints and other reasonable requests regarding any aspect of DTS application by SUSD during the following business hours: Monday-Friday 8 AM PST to 5 PM PST, except for national/state holidays.

Cost: $23,000

Funding: General Fund

RECOMMENDATION

It is recommended that the Governing Board approve the Licensing Agreement between Stockton Unified School District and Document Tracking Services.

Prepared by: Dr. Mong Thi T. Nguyen, Director, Research and Accountability, Educational Services
Reviewed by: Mr. Dan Wright, Interim Assistant Superintendent, Educational Services

DOCUMENT TRACKING SERVICES

LICENSING AGREEMENT

This Agreement effective **September 1, 2017**, is made and entered into by **Stockton Unified School District** as Licensee and Document Tracking Services (DTS) as Licensor each a "Party" and collectively the "Parties".

Licensee desires that DTS provide a license to use DTS proprietary web-based application in accordance with the following provisions:

A. License. DTS hereby grants to Licensee a non-exclusive license to use DTS application in order to create, edit, update, print and track specific documents as described in Exhibit **A** of this agreement.

   (i) DTS retains all rights, title and interest in DTS application and any registered trademarks associated with the license.

   (ii) Licensee retains all rights, title and interest in the documents as described in Exhibit **A** of this agreement.

B. Internet Areas. All parties including third party licensees shall not be permitted to establish any "pointers" or links between the Online Area and any other area on or outside of the DTS login without the prior written approval.

C. Term of License. The term of the Agreement is for **one (1) year** from the effective date (as noted in paragraph one) of the license agreement. Either party may terminate the Agreement, with or without cause, and compensate Consultant only for services rendered to the date of termination upon thirty (30) days written notice to Consultant. Written notice by District shall be sufficient to stop further performance of services by consultant. The notice shall be deemed given when received in writing by Consultant.

D. Personnel. DTS will assign the appropriate personnel to represent DTS in all aspects of the license including but not limited to account set up and customer license inquiries.

E. Content. DTS will be solely responsible for loading the content supplied by Licensee into DTS secure server and provide complete access to Licensee and its representatives.

F. Security of Data. DTS at all times will have complete security of Licensee documents on dedicated servers that only authorized DTS personnel will have access to; all login by DTS authorized will be stored and saved as to time of log-in and log-out.

   (i) Licensee may request DTS to only store Licensee documents for the period of time that allows Licensee and its authorized personnel to create, edit and update their documents.

G. Management of Database. DTS shall allow Licensee to review, edit, create, update and otherwise manage all content of Licensee available through the Secure Login of DTS.

H. Customer License. DTS shall respond promptly and professionally to questions, comments, complaints and other reasonable requests regarding any aspect of DTS application by Licensee. DTS business hours are Monday-Friday 8AM PST to 5PM PST except for national/state holidays.

I. License Fee. Licensee shall pay a fee of **$13,500**.

J. Document Set Up Fee. The one-time set up fee for documents as described in Exhibit A and made a part of this Agreement is **$0**.

K. Payment Terms. Licensee shall pay the annual licensing fee upon execution of the Agreement between parties and the electronic submittal of the invoice to Licensee.

L. Number of Documents. The maximum number of documents per school district is limited to **five (5)**.

M. Warranty. Licensee represents and warrants that all information provided to DTS, including but not limited to narratives, editorials, information regarding schools, is owned by Licensee and Licensee has the right to use and allow use by DTS as called for hereunder and that no copyrights, trademark rights or intellectual property rights of any nature of any third party will be infringed by the intended use thereof. In the event any claim is brought against DTS based on an alleged violation of the rights warranted herein, Licensee agrees to indemnify and hold DTS harmless from all such claims, including attorney fees and costs incurred by DTS in defending such claims.

N. Definitions.

(i) Document. A document is defined as **a**) a specific template provided by CDE or; **b**) any specific word document or forms that have different fields or school references such as elementary, middle or high schools* submitted by District or CDE; or **c**) individual inserts submitted by District or CDE that are integrated into existing documents or are offered as supplemental and/or addendums to other report documents.

* Licensee submits a SPSA template for their elementary, middle and high schools, which is counted as three (3) separate documents.

(ii) Customized Documents. Any document that is not a standard CDE template is considered a custom document and as such may be subject to additional setup fees; DTS shall provide an estimated cost of these additional fees prior to the execution of this agreement.

O. Document Setup Fee. DTS will charge a one-time setup fee of $200 per standard document up to a maximum of $850 for customized documents. Document setup fees are waived for Stockton Unified School District.

P. Additional Fees. Licensee shall pay additional fees if Licensee exceeds the number of documents as described in section L of this agreement. The fee for each additional document is $39 per document times the number of schools in the district. The fee shall be payable within thirty (30) days from DTS invoice.

DOCUMENT TRACKING SERVICES

Q. Additional Services. DTS can also provide Data Transfer and Document Translation services to Licensee for an additional fee. The fee for each additional service would be agreed upon between the parties and invoiced at the time the services were requested. The fee shall be payable within thirty (30) days from DTS invoice. Data transfer fees are waived for Stockton Unified School District.

The Parties hereto have executed this Agreement as of the Effective Date.

Document Tracking Services, LLC

By: Aaron Tarazon, Director
Document Tracking Services
10225 Barnes Canyon Road, Suite A200
San Diego, CA 92121
858-784-0960 - Phone
858-587-4640 - Corporate Fax

Date: July 21, 2017

Licensee

By: _____

Date: _____

Stockton Unified School District

Exhibit A

The following are standard documents to be used in conjunction with the license.

1. 2017 School Accountability Report Card, English & Spanish (Custom Template)
2. 2017 Single Plan for Student Achievement (Custom Template)
3. 2017 Local Control and Accountability Plan (CDE Template)
4. 2017 Local Education Agency Plan (CDE Template)
5. Others to be identified as needed.

DOCUMENT TRACKING SERVICES

July 21, 2017

Stockton Unified School District
701 North Madison Street
Stockton, CA 95202

Re: Document Tracking Services

INVOICE #9520204

Pursuant to the licensing agreement between Stockton Unified School District and Document Tracking Services (DTS):

Document Tracking Services

Document Tracking Services [9/1/17 to 8/31/18]: **53 schools and District Personnel = 54 sites** **License Agreement includes up to 5 documents**	$13,500

Translation Services

2017 Spanish School Accountability Report Card: **$150 x 53 School Accountability Report Cards**	$7,950
Total Balance Due:	**$21,450**

Please Make Checks Payable To: Document Tracking Services

Send to:

Aaron Tarazon, Director
Document Tracking Services
10225 Barnes Canyon Road, Suite A200
San Diego, CA 92121
858-784-0960 - Phone
858-587-4640 - Corporate Fax

Thank you!

Approved Per Payment (Signature)

Name/Role (Printed)

SUBJECT: Approval of an Agreement to Furnish Consultant Services between McKinley Elementary School and the YMCA of San Joaquin County

INTRODUCTION

Name: YMCA of San Joaquin County
6135 Tam O'Shanter Drive
Stockton, CA 95210
Phone: (209) 472-9622

YMCA of San Joaquin County was founded in 1885 and provides programs in Stockton, Linden, Tracy, Modesto and Lodi. YMCA has five full-time professional level employees with another 75 to 100 part-time and/or seasonal employees.

ANALYSIS

YMCA offers a variety of programs to the community. Most of our programs use shared community space and are conducted in facilities in the area, including schools, churches and businesses. YMCA's staff is available and offers its programs to the community and schools in Stockton Unified School District.

Date of Service: August 28, 2017 through May 25, 2018

Recipient of Service: McKinley Elementary School Students

Location of Service: McKinley Elementary School

Brief Description of Services to be Provided:

YMCA will provide a staff member to operate noontime sports activities. The activities will be designed to enhance students' health, development, and will encourage social responsibility and positive personal behavior. The coaches will teach sportsmanship, honesty, caring, respect and responsibility. Students will learn to practice skills and peacefully resolve conflicts within real life situations in order to reduce violence at school as well as in the community.

Amount of Contract: $6,782

Term of Contract: August 28, 2017 through May 25, 2018

Funding Source: Site LCFF

RECOMMENDATION
It is recommended that the Governing Board approve the agreement to furnish consultant services between McKinley Elementary School and the YMCA of San Joaquin County for the 2017-2018 school year, not to exceed $6,782.

Prepared by: Ms. Sonia Ambriz, Principal, McKinley Elementary School

Reviewed by: Mr. Dan Wright, Interim Assistant Superintendent, Educational Services

Business and Noninstructional Operations
Consultants

CONSULTANT UTILIZATION FORM

The following form is to be utilized by all non-instructional Consultants. The form is divided into two sections. Section #1 is to be utilized by the Consultant, and Section #2 by the District designees.

Section #1

To provide consultant services to the Stockton Unified School District, all potential non-instructional Consultants must first provide the District's _____ Office with the following information. The information may be provided below or attached hereto.

1. Name of Consultant and all individuals employed by Consultant.
   YMCA of San Joaquin County
   CEO- Emily Ballus
   Director of Operations- Gabrielle Torres

2. Were you or any employee of or independent contractor affiliated with your organization ever an employee of the District? If so, when and in what capacity?
   Emily Ballus has never been employed with Stockton Unified School District. It is conceivable that some of its sports programs leaders may have worked for the school district in some capacity.

3. Describe the purpose and goal of the services to be provided.
   The YMCA of San Joaquin County will provide the school site with a staff member to operate noon time sports activities. The activities will be designed to enhance students' health, development, and will encourage social responsibility and positive behavior. The YMCA coaches will teach sportsmanship and the Four Values of the YMCA; Honesty, Caring, Respect, and Responsibility in their program. Students are taught to practice skills and peacefully resolve conflicts within real life situations in order to reduce violence at school as well as in the community. All activities will be designed to be age appropriate.

4. Provide documentation and references of similar work.
   The YMCA of San Joaquin County has worked with the Stockton Unified School District since 1998 to provide the Noon Time Sports program at a number of schools. We currently partner with SUSD to operate after school programs in a number of elementary school sites.

Business and Noninstructional Operations
Consultants

5. Describe how the quality of services to be provided are to be measured.
   The program staff will be monitored by a YMCA professional to ensure that they are performing their responsibilities. The YMCA professional will also meet with School Staff to ensure that they feel the program is operating at a successful rate.

Signature of Potential Consultant

Date July 24, 2017

Business and Non-Instructional Operations
Consultants

Section #2

The following information must be provided to ensure that the potential Consultant's services comport with District needs.

1. Identify the source and amount of District funds to be utilized to pay for the services.

   LCFF funds will be utilized to cover the cost 0f YMCA for 2017-2018

2. Identify the term of the contract and what, if any, internal or less expensive options are available.

   The term of the contact is from 8/28/17 through 5/25/18 to be paid from LCFF.

3. Identify what, if any, enduring skills and knowledge are to be gained and how services will be measured.

   The consultant services will have a positive impact on the entire student body. YMCA will utilize organized sports to teach honesty, caring respect, and responsibility. They will also inculcate good sportsmanship during the games. The success of the program will be measured by student behavior and reduction of student conflict during lunch recess.

4. Identify the impact of the Consultant on the District.

   The consultant will have a positive impact on student behavior and increase of organized physical activities.

5. Identify the stakeholders, if any, who provided input with regard to the Consultant and identify who from the District reviewed and recommended the Consultant.

   N/ A – YMCA has been a part of our school STEP UP program for several years.

Sonia Ambriz

Signature of District Reviewer

7/24/2017

Date

SUBJECT: Approval of an Out-of-State Conference Attendance Request (CAR) for Two (2) Employees from Jane Frederick High School (JFHS) to Attend the National PBIS Conference in Chicago, Illinois, on September 28-29, 2017

INTRODUCTION

This conference is a requirement of the Project Prevent Grant for JFHS to develop and implement Project Prevent goals and Multi-Tiered Systems of Support (MTSS) programs. The training will continue to provide support in scaling and sustaining the MTSS and Positive Behavior Intervention and Supports (PBIS) initiatives that have been started at JFHS in the last two years.

This conference is not only a requirement of the grant, but also supports connectedness and MTSS, providing training to implement tools that support the District's PBIS initiatives, as well as the District's initiatives regarding decreased drop-out, attendance and suspension rates.

ANALYSIS

The workshops being offered at this conference are directly aligned with a number of the District's initiatives and goals, offering additional strategies for increased student support. Out-of-state travel is being requested because the conference is held one time a year in Chicago, and is a requirement of the Project Prevent Grant.

Principal Christopher Anderson and Project Prevent/PBIS Coordinator Theresa Catalano will be the two employees attending this conference.

Cost: $3,500

Funding Source: Project Prevent Grant

RECOMMENDATION

It is recommended that the Governing Board approve the Out-of-State Conference Attendance Request (CAR) for two (2) employees from Jane Frederick High School (JFHS) to attend the National PBIS conference, in Chicago, Illinois, on September 28-29, 2017.

Prepared by: Mr. Christopher Anderson, Principal
Jane Frederick High School

Reviewed by: Dr. Reyes Gauna, Assistant Superintendent
Educational Support Services

SUBJECT: Approval of an Out-of-State Conference Attendance Request (CAR) for Two Employees from the Special Education Department to Attend the Positive Behavior Intervention and Support (PBIS) Starting, Scaling & Sustaining Conference in Chicago, Illinois, on September 28-29, 2017

INTRODUCTION

This PBIS conference is designed for school, state, district or regional leadership teams adopting and implementing school-wide positive behavior support. Participants should include state and district leadership team members, implementation coaches and coordinators.

ANALYSIS

This two-day forum for school, state, district and regional leadership teams and other professionals has been designed to help increase the effectiveness of PBIS implementation. These forum sessions are organized by strands that support initial through advanced implementation in elementary, middle and high schools as well as juvenile justice and mental health facilities. State and district leadership teams moving toward larger scale implementation will have access to strategies and examples of successful scaling of PBIS, including integration of academic and behavioral components.

Cost: $5,000

Funding Source: Coordinated Early Intervening Services (CEIS)

RECOMMENDATION

It is recommended that the Governing Board approve the Out-of-State Conference Attendance Request (CAR) for two employees from the Special Education Department to attend the Positive Behavior Intervention and Support (PBIS) Starting, Scaling & Sustaining Conference in Chicago, Illinois, on September 28-29, 2017, not to exceed $5,000.

Prepared by: Dr. Jovan Jacobs, Executive Director
Special Education Department

Reviewed by: Dr. Reyes Gauna, Assistant Superintendent
Educational Support Services

SUBJECT: Approval of an Out-of-State Conference Attendance Request (CAR) for One Employee from Franklin High School and One Employee and Two State Officers Students from Weber Institute to Attend the SkillsUSA Washington Leadership Training Institute (WLTI) in Washington, D.C., on September 23-27, 2017

INTRODUCTION

SkillsUSA is a nationwide partnership of students, teachers, and industry representatives working together to ensure America has a skilled workforce. SkillsUSA provides quality educational experiences for students in leadership, teamwork, citizenship, and character development. SkillsUSA WLTI offers advanced training for student officers and advisors that focuses on the skills needed to effectively run a chapter and support students as they become "Champions at Work," in the communities and in their personal lives.

Participating students report doing well in school and find that their achievements in SkillsUSA follows them into the classroom, their home, and anticipate the same in their future. Students participating in Career Technical Student Organization are an essential part of their career pathway while in school.

ANALYSIS

These schools will participate in the SkillsUSA this upcoming year with new advisors at each school. Participation in the SkillsUSA WLTI training will provide the staff attendees and the student attendees with the advanced training and support they need to continue to expand the Career Technical Educational (CTE) and SkillsUSA Chapters in the school district.

Cost: $8,000

Funding Source: Perkins and LCAP Funds

RECOMMENDATION

It is recommended that the Governing Board approve the Out-of-State Conference Attendance Request (CAR) for one employee from Franklin High School and one employee and two State Officers students from Weber Institute to attend the SkillsUSA Washington Leadership Training Institute (WLTI) in Washington, D.C., on September 23-27, 2017, not to exceed $8,000.

Prepared by: Mr. Juan A. Salas, Principal, Franklin High School
Dr. Katrina Johnson-Leon, Principal, Weber Institute

Reviewed by: Dr. Ward Andrus, Director, Educational Services
Dr. Reyes Gauna, Assistant Superintendent, Educational Support Services

SUBJECT: Approval of an Agreement to Furnish Consultant Services between Pacific Law Academy (PLA) Charter High School and University of the Pacific's Harold S. Jacoby Center for Public Service and Civic Leadership

INTRODUCTION

Name: University of the Pacific
Harold S. Jacoby Center for Public Service and Civic Leadership
3601 Pacific Avenue, Stockton, CA 95211
(209) 946-2285

University of the Pacific is a recognized leader in academic instruction and has been working with Pacific Law Academy for more than six years.

ANALYSIS

The Jacoby Center's intervention program will enhance and support instruction, which will enable students to proceed from Algebra through Calculus.

Date of Service: September 5, 2017 – May 25, 2018

Recipient of Service: Pacific Law Academy's students

Location of Service: Pacific Law Academy

Brief Description of Services to be Provided:

The Jacoby Center will provide tutoring services in Algebra, Geometry, Pre-Calculus, AP Calculus, and AP Statistics.

Term of Contract: September 5, 2017 – May 25, 2018

Amount of Contract: $15,000

Funding Source: General Funding

RECOMMENDATION

It is recommended that the Governing Board approve the agreement to furnish consultant services between Pacific Law Academy (PLA) Charter High School and University of the Pacific's Harold S. Jacoby Center for Public Service and Civic Leadership, not to exceed $15,000.

Prepared by: Ms. Carol Anne Sanderson, Principal
Pacific Law Academy (PLA) Charter High School

Reviewed by: Dr. Reyes Gauna, Assistant Superintendent, Educational Support Services

SUBJECT: Approval of an Agreement to Furnish Consultant Services between the SUSD Language Development Office and the San Joaquin County Office of Education (SJCOE) Language and Literacy Department

INTRODUCTION

Name: San Joaquin County Office of Education (SJCOE)
Language and Literacy Department
P.O. Box 213030, Stockton, CA 95213
Phone: (209) 468-4978

The SJCOE Language and Literacy Department provides professional learning to ensure that our schools are implementing Close Reading, Argument Writing, Writing Across Text Types, and the English Language Development (ELD) Institute in the fall. These courses are imperative if our students are to be successful with common core. These opportunities are interactive and designed mainly to enable teachers to provide meaningful and engaging learning in their classrooms. This is approximately 33 sessions: ELD Institutes will accommodate 50 staff (K-12) at each institute and all other sessions will have about 35 educators.

ANALYSIS

Date of Services: **September 1, 2017 through June 30, 2018**

Recipient of Services: **Teachers, Coaches, Bilingual Assistants, Program Specialists, and Principals**

Location of Services: Professional Development Center (PDC)

Brief Description of Services to be Provided:
The SJCOE Language and Literacy Department will provide foundational professional learning for teachers throughout the fall to ensure that teachers are providing interesting and engaging opportunities to help students meet the Common Core State Standards. We will offer Close Reading two times during the fall for teachers who teach grades 3-8. There will also be an offering of Close Reading for TK-2 two times this fall. Argument Writing will be offered twice for grades 6-12. Writing Across Text Types will be offered twice for grades K-2 and twice for grades 3-5.

Term of Contract: September 1, 2017 through June 30, 2018 (33 days)

Amount of Contract: $97,500

Funding Source: Title II and Title III Part A

RECOMMENDATION

It is recommended that the Governing Board approve the agreement to furnish consultant services between the SUSD Language Development Office and the San Joaquin County Office of Education (SJCOE) Language and Literacy Department for the 2017-2018 school year, not to exceed $97,500.

Prepared by: Ms. Adrienne Machado, Director, Language Development Office
Reviewed by: Mr. Robert Sahli, Executive Director, Instructional Technology and Curriculum
Mr. Dan Wright, Interim Assistant Superintendent, Educational Services

Business and Noninstructional Operations
Consultants

CONSULTANT UTILIZATION FORM

The following form is to be utilized by all non-instructional Consultants. The form is divided into two sections. Section #1 is to be utilized by the Consultant, and Section #2 by the District designees.

Section #1

To provide consultant services to the Stockton Unified School District, all potential non-instructional Consultants must first provide the District's _____ Office with the following information. The information may be provided below or attached hereto.

1. Name of Consultant and all individuals employed by Consultant.
   Karin Linn Nieves, Annie Duong, and Karin de Varennes – San Joaquin County Office of Education, Language and Literacy

2. Were you or any employee of or independent contractor affiliated with your organization ever an employee of the District? If so, when and in what capacity?
   No

3. Describe the purpose and goal of the services to be provided.
   The goal is to improve student achievement through research based strategies that our staff will acquire.

4..Provide documentation and references of similar work.
   This team from the San Joaquin County Office of Education has provided excellent training last year and were very well received by all of our stakeholders in our district.

4. Describe how the quality of services to be provided are to be measured.
   Quality of services will be measured by improvement of MAP scores throughout the year as our teachers gain more effective strategies in their classrooms.

Karin L Nieves
Signature of Potential Consultant
Director, Language & Literacy

8/9/17
Date

Business and Noninstructional Operations
Consultants

Section #2

The following information must be provided to ensure that the potential Consultant's services comport with District needs.

1. Identify the source and amount of District funds to be utilized to pay for the services.
   Title II and Title III

2. Identify the term of the contract and what, if any, internal or less expensive options are available.
   The contract will run from September 2017-June 2018.

3. Identify what, if any, enduring skills and knowledge are to be gained and how services will be measured.
   Staff will acquire research based effective strategies to teach both integrated and designated ELD. These classes and institutes will help all students succeed.

4. Identify the impact of the Consultant on the District.
   MAP scores will increase and students' writing will improve.

5. Identify the stakeholders, if any, who provided input with regard to the Consultant and identify who from the District reviewed and recommended the Consultant.

   Teachers, Instructional Coaches, Program Specialists, and administrators were receptive to have the team from San Joaquin County Office of Education continue to work with us.

Adrian Rochado
Signature of District Reviewer

8/9/17
Date

SUBJECT: Approval of a Field Trip for Eighty (80) Students from A. A. Stagg High School to Attend the Annual Coastal Cleanup Day in Stockton, California, on Saturday, September 16, 2017

INTRODUCTION

Students from Stagg High School will be removing trash and debris from the levee south of Stagg High School. Students will not be within 10 feet of the Calaveras River, and will be monitored at all times. Safety protocols will be discussed prior to beginning the clean-up. Students are not allowed in the water at any time.

ANALYSIS

The benefit of this activity is to allow students to see the impact that human activities have on our waterways, our marine areas, and eventually our drinking water.

Eight (8) certificated teachers will accompany the students for a ratio of 8:1. Since this activity is on Saturday, students will not miss class time.

Cost: No cost to the District

RECOMMENDATION

It is recommended that the Governing Board approve the field trip for eighty (80) students from A. A. Stagg High School to attend the Annual Coastal Cleanup Day in Stockton, California, on Saturday, September 16, 2017.

Prepared by: Mr. Andre Phillips, Principal
Stagg High School

Reviewed by: Dr. Reyes Gauna, Assistant Superintendent
Educational Support Services

SUBJECT: Information Regarding the Business Education Alliance (BEA) 2016-2017 Activities

INTRODUCTION

During the 2016-17 school year, the Business Education Alliance, an organization facilitated by the Greater Stockton Chamber of Commerce, provided a variety of services to our students. Much of the work is centered on Mock Interviews, the Annual Career Fair, the BEA Symposium and supporting the Speakers Bureau. The BEA provides the District with a very valuable connection to business and industry partners that we could not do on our own. The BEA then connects those partners to our schools and students.

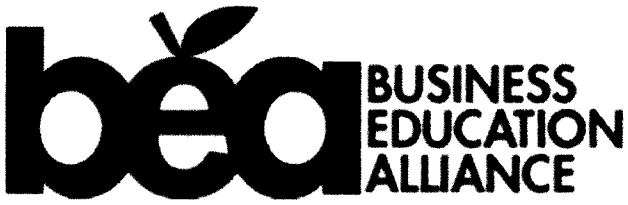
ANALYSIS

The BEA Annual Impact Report documents the ongoing activities, preparation, events and supporting pieces that directly affect our students. A summary of approximated student contacts is found on the top of page 1 for a quick reference. Some of our high schools take great advantage of the resources whereas others do not engage at the same rate. This is the first year we began tracking the K-8 elementary school engagement with the BEA. Many students attended the Tru Hope Summit and College & Career Fair and had industry speakers present at their school.

This is submitted as an information item only.

Prepared by: Dr. Ward Andrus, Director, Educational Services

Reviewed by: Mr. Dan Wright, Interim Assistant Superintendent, Educational Services



2016-2017 IMPACT REPORT

ABSTRACT

Stockton Unified School District and the Greater Stockton Chamber of Commerce have partnered for over 15 years to collaborate on workforce development projects. 2016-2017 was one or our best years yet.

BEA

"The Business Education Alliance (BEA) aims to constantly add value to students' learning experience by equipping them with the skills to make them sought after employees in the twenty-first century."

Student Impact

The BEA, individual School Advisory Committees, and individual community members and business all support our students in these and many more activities. This chart is snapshot of those activities reported at the end of the 16-17 school year.

Event	Chavez	Edison	Franklin	Stagg	HCA	Merlo	PLA	SECA	Stockton High	Jane Frederick	Weber	K8s
Mock Interviews	30	33		80	85	90	40	87	30		40	
Speakers Bureau				250	475	50	200					150
Career Fairs	450	475	450	500	125	100			25	15	75	1350
Career Days						15						
Industry Tours	350	150	200	150	200	25			25	50	250	
Advisory Meetings Attended				4	1	3						
Total student contacts	830	685	650	730	885	280	240	87	80	65	365	1500

Program Event Log

July update:

- July 5 start working on symposium mailing list to superintendent, Chamber Board member, non-profits, previous attendances
- July 6 work on chamber members with 20 plus employees to add onto symposium mailing list.
- July 6 Ribbon cutting at Toyota Town met with Jason Kim, General Manager. Followed up with an e-mail about BEA
- July 7 New member orientation met Razia Ghausse agent of New York Life Insurance Company, very interested in speaking in classrooms in regards to money management and wealth growth
- July 7 St. Luke's mixer. Met with Barney Kramer-speaker bureau-motivational.
- July 12 PYJI executive Steering Committee
- July 14 Sierra Vista backpack giveaway
- July 18th Ribbon Cutting at Salon Concepts, met Chanra Hai interested in volunteering and getting involve with schools, has a tradition Khmer dance group that would like to connect with schools to perform (multi-cultural day).
- July 19 tour Dorfman Pacific for industry tours
- July 21 Sierra Vista Backpack giveaway continued. Missioned completed with total of 50 backpacks.
- July 25th started contact to schools to plan event for school year.

http://www.chamberbea.com/
https://www.stocktonusd.net/CTE

- July 27th visit Teachers College of San Joaquin and share BEA program
- July 29th more backpacks delivery to Sierra Vista

August update:

- Aug. 1st Meeting with Andy Prokop and Ward at United Way to discuss possible collaboration of College and career fair with Tru Hope Youth Summit in October.
- Aug. 1st PSA advisory meeting at Stagg
- Aug. 1st Beyond the Gates meeting at UOP
- Aug. 2nd attend PSA boot camp and drop by Pacific Law, Ward intro to Principal Sanderson
- Aug.2nd Merlo Advisory meeting
- Aug. 2nd attend Tru Hope committee meeting at United Way
- Aug.3rd appointment to meet with Brian Biedermann at Edison-Brian no show
- Aug. 3rd attend Oasis of Stockton ribbon cutting and spoke to Steve, director, about having students volunteer time to visit with elderly, possible reading time or other leisure activities involving students and elders.
- Aug. 4th meeting with Tammy Earnest at Chavez HS to discuss mock interviews and other activities. BEA will help send more vendors to college fair night.
- Aug. 8th Meeting with Joel Blomenkamp at Weber Institute to discuss mock interviews and other activities.
- Aug. 8th meeting with Alli Lardner at Stockton Arena to discuss possible industry tour and fundraising opportunities
- Aug. 9th attend PSA morning formation and afternoon formation
- Aug. 9th Attend Green Team meeting
- Aug. 10th attend FRESH meeting
- Aug. 10th Attend Maria Stefans, DDS ribbon cutting. Interested in industry tour for students.
- Aug. 15th College & career fair meeting at the Chamber. Attendance: Ward Andrus, Leslie Snyder, Andy Prokop, and Sophie
- Aug. 15th ordered symposiums invitations
- Aug. 18th attend Lunch & Learn at Midtown Optometry. Dr. Lee is still open for industry tours and presentation at a symposium
- Aug. 19th Meeting with Julie Yescas at Weber to discuss mock interviews at SECA
- Aug. 22 meeting with Mical Talamantes at UEI. Discuss BEA programs and tour facility
- Aug. 23rd meeting with Sherica Ivy of CaPromise. Exchange information and connect CaPromise with SJCOE WorkStartYes program.
- Aug. 24th attend Community Medical Center ribbon cutting.
- Aug 26th meeting with Jim Johnson at the Stockton Arena to tour and discuss exhibitors layout
- Aug. 29th attend meeting at SUSD transportation team for college and career fair logistics
- Aug. 31st communication blast to Chamber's members about College and career fair in October

September updates:

- Sept. 1st Small business procurement at Cabral Center, shared BEA program to businesses. Started to recruit interviewers for mock interviews at various school sites.
- Sept. 2nd attend PSA Ribbon Cutting
- Sept. 6th attend Merlo Brown Lunch Bag. Navid Rezaei, Plant Manager of Epic Plastic, guest speaker to 25 Students
- Sept. 6th meeting with Esther Vargas at Stockton High School discuss mock interviews
- Sept. 7th attend Merlo Advisory meeting
- Sept. 8th meeting at KeHE distribution center to discuss BEA program.
- Sept. 8th Communication blast to members about Symposium
- Sept.9th attend Counselor Convention in Modesto and recruit more vendors for college fair.

- Sept. 13th connect Erin Guy Castillo to speak with Rio Calaveras AVID Students.
- Sept. 14th attend Green Team meeting at Collin Electrics. Spoke with Brian Gini and discuss BEA program.
- Sept.14th connect Rio Calaveras with Lana Lozano to be guest speaker to AVID students
- Sept. 15th sent e-mail communications to recruit more interviewers for PLA
- Sept. 15th meeting with Rosalia Razo discuss their college fair night and BEA support to add more vendors to the events.
- Sept. 15th attend Lunch & Learn, Club Z! In-Home Tutoring Services. Club Z! is willing to speak at school about different learning styles to help students achieve more.
- Sept. 27th PSA advisory meeting
- Sept. 27th communication blast to members about scholarship luncheon on Oct. 12th at Outback
- Sept. 28th PLA mock interview. 40 students interviewed. 6 interviewers:

Name	Company	Title
1. Pat Mancebo	Club Z! In-home Tutoring Services	Owner
2. Leala Campbell	Premier Community Credit Union	HR assistant
3. Mary Beverly	WorkNet	Employment Service Specialist
4. Ranita Reed	WorkNet	Intake and Referral Specialist
5. Mario Supnet	Greater Stockton Chamber of Commerce	Program Coordinator
6. Sophie Soth	Greater Stockton Chamber of Commerce	BEA Coordinator

- Sept. 29th attend Children & Youth Taskforce meeting
- Sept. 30th 4th BEA Breakfast Symposium
    - Guest speakers:
        Michele Daugherty, ABC NorCal President
        Lisa Vigil, Carpenter Local 152, Field & Marketing Rep.
    - Topic: Apprenticeship and Workforce Needs
    - 100+ attendees

October updates:

- Oct. 3rd sent more e-mail communication blast and phone calls to recruit interviewers for Weber's mock interview.
- Oct. 4th Weber Mock Interview. 40 Students. 9 interviewers. Students interviewed twice per teacher's instructions

Name	Company	Title
1. Pat Mancebo	Club Z! In-home Tutoring Services	Owner
2. Michelle Maltizo	Balance Staffing	Recruiter
3. Patty Heinemann	Creative Vision Printing	Inside Sale/Direct Marketing
4. Karl Douglas	Diva Darlings & Debonair Dudes	Owner
5. Yesenia Mendoza	The Salvation Army	Business Administration
6. Lee Yang	Greater Stockton Chamber of Commerce	SCAP-SE Coordinator
7. Jim Kash	ABC NorCal	Electrical instructor
8. Julie Yescas	SUSD	Work Experience teacher

9. Tu Nguyen	Carrington College	Center Director

- Oct. 4th Charles Galindo of Tierra Luna spoke to 25 students about pathways to Aerospace careers at Merlo Institute
- Oct. 4th attend final Tru Hope Youth Summit and College & Career Fair committee meeting at United Way
- Oct. 6th Pick up promo items for college & career Fair from UEI
- Oct. 6th attend new members orientation and spoke about BEA program
- Oct. 7th send out reminder that today is deadline date for exhibitor form to be turned in.
- Oct. 11th phone calls and e-mails inviting attendees to Scholarship luncheons
- Oct. 12th Semi-Annual Outback Steakhouse Scholarship Luncheon. Raised $1050.00, plus $1000.00 matched by United Way totaling $2050.00 for scholarships!
- Oct. 13th, 14th and 15th reconcile scholarship luncheon.
- Oct. 14th-18th worked on exhibitors information packet
- Oct. 17th sent out "BJ's Scholarship" award to Monica Bautista
- Oct. 19th send out exhibitors information packet to all vendors
- Oct. 21st attend Rio Calaveras. Erin Guy-Castillo of Parish Guy Castillo, PLC guest speaker to 51 AVID Students on becoming a civil lawyer.
- Oct. 21st connect Midtown Optometry with Washington Elementary School for Parent coffee hour.
- Oct. 27th Dr. Derron Lee guest speaker at Washington Elementary School.
- Oct. 27th Set up College and Career Fair at Stockton Arena
- Oct. 28th Tru Hope Youth Summit and College & Career Fair Event. Total of 87 vendors Participated.

November updates:

- Nov. 2nd Merlo Advisory meeting and drop off excess promo materials back to UEI.
- Nov. 3rd, meet Weber student, Diane Alvarado to discuss Transportation College and Career Fair in March 2017.
- Nov. 7th Attend Beyond Our Gates Community Council Meeting. HCA board presented about HCA and requesting student mentors- Chamber will do a communication blast to members. BEA will deliver a Kindle to a perfect attendance student at Aspire APEX on Friday 11/18.
- Nov. 8th website updates
- Nov.9th Attend Green Team meeting. Spoke with Anthony Presto of San Joaquin Valley Air Pollution Control District and connected with Merlo. Also spoke with Clint Eastman, Stockton Heat Director of Corporate Affair about marketing presentation at Merlo in February.
- Nov. 10th attended FRESH meeting. Spoke with Andrea Chapin, Dietician at Lodi Health to refer a RN or LVN to speak at Edison.
- Nov. 10th Connected Weber and Merlo with Diva Darlings and Debonair Dudes for internship opportunities. Company is looking for students with computer skills, IT, programming, etc.
- Nov. 14th Attended SJC Children and Youth Taskforce meeting.
- Nov. 16th Mock Interview at Stockton High School.
  -Two interview sessions. 30 Students interviewed by 8 interviewers.
  -Connected WorkNet with the Guidance Tech for presentation.
  -Connected a student Sandy Regalo for possible internship opportunity.
  -Spoke with Nicholas Mueller to connect with Merlo.
  -WorkNet is willing to do resume building presentation to all schools.
  -Cecil Wright is willing to do presentation about interview skills.

First session 9-10:30am

Name	Company	Title	Time
7. Richard Amado	Balance Staffing	Recruiter	9-10:30
8. Regina Ramen	WorkNet	Employment services	9-10:30
9. Ranita Reed	WorkNet	Intake & referral services	9-10:30
10. Nicholas Mueller	Greater Valley Conservation Cops	Coordinator	9-10:30
11. Sandy Regalo	San Joaquin County	Senior Deputy County Administrator	9-10:30
12. Tashante McCoy			9-10:30

Second session 12-1:30pm

Name	Company	Title	Time
1. Regina Ramen	WorkNet	Employment services	12-1:30
2. Ranita Reed	WorkNet	Intake & referral services	12-1:30
3. Stefani Songco	Sylvan Learning Center	Center Director	12-1:30
4. Cecil Wright	Big Valley Ford	Sales Consultant	12:30-1:30

- Nov. 17th Attended 30th Annual Athena Awards.
- Nov. 18th Lana Lozano, Northeast Community Center Director Department of Aging & Community Services San Joaquin County Human Services Agency, Guest speaker at Rio Elementary 51 AVID Students about Journey to Career pathway.

December updates

Dec.1st Cesar Chavez Mock Interview. Originally set up for 150 students to interview. Had 18 interviewers confirmed, called and rescind with 5 interviewers and cut interview event time to 8:30-10am instead of 8:30-11:30am. About 30 students interviewed with majority interviewing twice.

Connected Nicholas Mueller to be guest speaker in February and Patricia Mancebo to speak in the near future.

Name	Company
1. LaTosha Walden	City of Stockton, City Manager's Office
2. Ranita Reed	WorkNet
3. Nicholas Mueller	Greater Valley Conservation Cops
4. Megan Peterson	Visit Stockton
5. Linda Estrada	Premier Community Credit Union
6. Patricia Mancebo	Club Z! In-Home Tutoring Services
7. Karl Douglas	Diva Darlings and Debonair Dudes
8. Isela Robles	YMCA
9. Estefani Songco	Sylvan Learning Center
10. Richard Amado	Balance Staffing
11. Kevin Redick	Collegiate Hub

http://www.chamberbea.com/
https://www.stocktonusd.net/CTE

Dec. 7th meeting regards to symposium
Dec. 8th Diversity Mixer
Dec. 13th Refreshment with the Recyclers

January updates:

January 18th Met with Dr. Dennis Del Paine to discuss a reading a literacy program he started.

January 20th SECA Mock Interview. Originally had 12 volunteers but two were unable to make it. Two sessions were held, one from 8-10 and the other 10:30-12:30. A total of 87 interviews were conducted which covered the whole senior class (with the exception of one student that was absent).

Name	Company
1. Regina Ramen	WorkNet
2. Ranita Reed	WorkNet
3. Ty Neckles	Community Partnership for Families
4. Maricella Kline-Baron	Community Partnership for Families
5. Sandy Regalo	San Joaquin County
6. Debe Griego	Sutter Health Medical Foundation
7. Ron Espejo	University of the Pacific
8. Carl Douglas	Diva Darlings and Debonair Dudes
9. Jackie Douglas	Diva Darlings and Debonair Dudes
10. Jill Dolce	California Highway Patrol

January 20th Guest Speaker at Rio Calaveras. Dr. Daksha Vaid, Department of Pediatrics with Kaiser Permanente spoke to the 7th and 8th grade AVID student about a career in the medical field.

January 25th Speakers Bureau: Health Science at Business Leadership Academy (BLA)
Over 50 students attended and 10 health care professionals presented.

January 27th BEA Breakfast Symposium

- Guest Speakers:
  - Deborah Griego, Sutter Gould Medical Foundation
  - Ward Andrus, Ed. D, Stockton Unified School District
- Topic: Invest in Our Future: How to grow tomorrow's workforce
- Attendance: 90+

January 31st Recruit and confirm volunteers for mock interview. Confirmed Edison as site.

February updates:

February 1st Attended SJC Children & Youth Task Force
February 2nd Conduct Mock Interviews at Edison HS from 9-11am. Six volunteers interviewed 33 student.

Name	Company

1. Regina Ramen	WorkNet
2. Pat Mancebo	Club Z! Tutoring
3. Veronica Brown	University of the Pacific
4. Jim Kash	ABC Norcal
5. Carl Douglas	Darling Divas and Debonair Dudes
6. Jackie Douglas	Darling Divas and Debonair Dudes

- February 2nd BEA Chair Deitra Kenoly was a guest speaker at Merlo Institute. She spoke about the sales aspect of the media, the newspaper, and the internet.
- February 6th Attended Beyond Our Gates meeting at University of the Pacific. Spoke with Lani Shiff-Ross of First Five to identify possible collaborations with business community. Also spoke with Jenna Cooper of Girl Scouts regarding possible speaker collaboration.
- February 13th Reach out to transportation industry to secure panel speakers. Also developed drafts for next breakfast symposium and scholarship luncheon.
- February 15th Attend PSC ribbon cutting. Spoke with Donna Ruff, Program Manager to discuss possibility of partnering and presenting on a school to career technical training for high school seniors. Also spoke with SJRTD to confirm their participation in next week's speaker's bureau.
- February 22nd Facilitate Speakers Panel on Transportation and Logistics at BLA. About 50 students attended with speakers including Donna DeMartino (RTD), Gloria Salazar (RTD), and Steve Ming (Cost Plus).
- February 23rd Participate in Rotary Read In at Elmwood Elementary School. Also connected with AVID teacher Sarah West to recruit guest speakers for her AVID class.
- February 28th Met with Zenet Negron with Assembly Member Susan Eggman's office to discuss future collaboration and upcoming events for BEA.

March updates:

- March 1st Met with Estefani Songco with Sylvan Learning Center to discuss collaboration and volunteer opportunities.
- March 2nd Participate in Mock Interviews at Merlo Institute. Recruited three volunteers to assist. Over 90 students participated in the interviews.
  Veronica Brown – University of the Pacific
  Pat Mancebo – Club Z Tutoring
  Ranita Reed – WorkNet
- March 8th Merlo students participated in REXPO
- March 14-16 Recruit volunteers for Speaker Panel and Mock Interviews
- March 15th Work on draft flyer for scholarship luncheon
- March 21-23rd Recruit volunteers for Speaker Panel and Mock Interviews
- March 27th Confirm volunteers for Speaker Panel and Mock Interviews. Finalize breakfast symposium invitation.
- March 29th Career Speakers Panel at BLA. Three volunteers (Scott Galbraith, Tina Dajan, and Le Phan) shared their experience and career path with over 60 students.
  Send out volunteer packets along with reminders for mock interview.
- March 30th Mock interview at Stagg High School. There were 12 volunteers from the business community that interviewed about 80 students. The volunteers were impressed with how the students performed and

presented themselves.

First	Last	Company/Organization
Amber	Guevara	Premier Community CU
Jacob	Hein	Premier Community CU
Bruce	Milgrom	Premier Community CU
Ranita	Reed	WorkNet
Le	Phan	Delta College
Tatiana	Supnet	Girl Scouts
Abby	Smith	Girl Scouts
Nicole	Martin	Girl Scouts
Gina	Knodt	Salvation Army
Pat	Mancebo	Club Z Tutoring
Philip	Winkler	Club Z Tutoring
Lauren	Olavarria	The Table

- March 31st prepare symposium invites for mailing

April updates:

- April 3rd finish BEA symposium invites for mailing
- April 4th begin recruiting panel speakers for Career Panel. Attend Tru Hope Summit planning meeting at United Way.
- April 6th Send out Scholarship Luncheon flyer
- April 10th Submit final count for scholarship luncheon. Pick up thank you letters from Stagg for mock interviews
- April 11th Attend SUSD School Board meeting for BEA contract renewal
- April 12th Outback Scholarship Luncheon – Approximately 65 people attended generating $900 for scholarships.
- April 13th Send out additional invites for career speaker panel
- April 17th Send out additional invites for career speaker panel
- April 25th Attend SUSD Board meeting for BEA Contract renewal
- April 26th Career Speaker Panel at BLA – Public Safety. There were six presenters representing Stockton Police Department, Stockton Fire Department, San Joaquin County Sheriff's Department, and American Medical Response. Approximately 60 students attended the presentation.
- April 28th BEA Breakfast Symposium at Stockton Golf and Country Club. Approximately 85 people attended and listened to SUSD Superintendent Eliseo Davalos and SJCOE Superintendent James Mousalimas speak on the State of Education in Stockton and San Joaquin County.

May updates:

- May 2nd Consolidate BEA contact list and reconcile Scholarship Luncheon RSVP and payments.
- May 3rd update BEA website.
- May 8th Rebuild BEA contact database.
- May 9th Rebuild BEA contact database. Social media promotion of SkillsUSA.
- May 10th Attend green team meeting
- May 11th Attend FRESH meeting. Review senior projects at Weber Institute
- May 15th Develop vendor contact list for career fair (TRU Hope Summit)
- May 16th Update BEA website.
- May 17th Send out interest forms for college and career fair to last year's exhibitors
- May 18th Spoke with several community members at State of the City regarding the BEA
- May 19th compile responses for interest forms. Update BEA website to include recruitment for FFA Chapter at Stagg and promote SkillsUSA donation request.
- May 22-24 Coordinate and participate in Merlo Institute panel presentations. There were nine volunteers that participated over the two days of presentations.
- May 24th Toured the Discovery Challenge facility at the old Sharps Army Depot.
- May 25th Met with members of the advisory board for Merlo Institute.
- May 30th continue updating interest forms for career fair. Continue reviewing BEA website for updates and redesign ideas
- May 31st Develop volunteer outreach materials for Business Tradeshow. Develop tracking sheets for mock interviews and panel presentations

9.0 Business and Finance

SUBJECT: Adoption of Resolution No. 17-08 to Update the Delegation of Power for Signing Contracts Effective August 23, 2017

INTRODUCTION

Personnel and job title and job duty changes necessitate the adoption of an updated resolution to delegate the authority to sign contracts on behalf of the District.

ANALYSIS

Education Code Section 17604 allows the Governing Board to delegate its power to contract District officers and employees as it deems appropriate. This list of officers must be periodically updated as personnel and job titles change. The District is adding Daniel Wright, Interim Assistant Superintendent, Educational Services K-12, as an authorized signer.

Funding Source: N/A

RECOMMENDATION

It is recommended that the Governing Board adopt Resolution No. 17-08 delegating the function to sign contracts to authorized agents effective August 23, 2017.

Prepared by: Ms. Lisa Grant-Dawson, Chief Business Official

Reviewed by: Eliseo Davalos, Ph.D., Superintendent

STOCKTON UNIFIED SCHOOL DISTRICT

Resolution No. 17-08

Resolution to Update the Delegation of Power for Signing Contracts Effective August 23, 2017

WHEREAS, the Governing Board of the Stockton Unified School District may delegate the function to sign contracts to an authorized agent or agents, pursuant to Education Code, section 17604:

Dr. Eliseo Davalos, Superintendent – As to all contracts
Vacant, Deputy Superintendent – As to all contracts
Lisa Grant-Dawson, Chief Business Official – As to all contracts
Daniel Wright, Interim Assistant Superintendent, Educational Services K-12 – As to all contracts
Reyes Gauna, Assistant Superintendent, Educational Support Services – As to all contracts
Susanne Montoya, Executive Director, Business Services – As to all contracts
Ivan Costa, Purchasing Manager – As to all contracts

NOW, THEREFORE, BE IT RESOLVED that the above named persons be and are hereby appointed the authorized agents for this district and are empowered, authorized and directed to sign contracts on behalf of this district as noted above; and

BE IT FURTHER RESOLVED that all previously approved resolutions of authorization of signature relative to the signing of contracts are rescinded; and

BE IT FURTHER RESOLVED that a copy of this Resolution, containing the signatures of the authorized agents, shall be sent to the County Superintendent of Schools.

Authorized Agents:

Dr. Eliseo Davalos, Superintendent

Vacant, Deputy Superintendent

Lisa Grant-Dawson, Chief Business Official

Daniel Wright, Interim Assistant Superintendent, Educational Services K-12

Reyes Gauna, Assistant Superintendent, Educational Support Services

Susanne Montoya, Executive Director, Business Services

Ivan Costa, Purchasing Manager

PASSED AND ADOPTED by the following vote of the members of the Governing Board of the Stockton Unified School District of San Joaquin County, State of California, this 22nd day of August, 2017.

AYES:

NOES:

ABSENT:

ABSTAIN:

Maria Mendez, President of the Governing Board
Stockton Unified School District

Dr. Eliseo Davalos, Superintendent/Secretary
of the Governing Board, Stockton Unified School District

SUBJECT: Public Disclosure of the Agreement between Stockton Unified School District (SUSD) and Stockton Pupil Personnel Association (SPPA), CSEA Transportation Unit (CSEA 885), Stockton Teachers Association (STA-Substitutes) and Stockton Unified Supervisors Unit (SUSU)

INTRODUCTION

Local Education Agencies (LEA) are required by AB1200 (Statutes of 1991, Chapter 1213) to Publicly disclose the provision of bargaining agreements. The intent of the legislation is to ensure that members of the public are informed of the major provisions of the agreement when it is binding to a District. As such, a financial analysis was completed to determine the current and subsequent fiscal years costs.

ANALYSIS

The District has completed the required Public Disclosure forms and assessed the financial impact of the agreements. The following financial analysis accompanies the tentative agreements which were presented and approved at the June 27th and July 11th Governing Board Meetings. The agreements were presented as follows:

- June 27, 2017
  - Agenda Item 7.3 Approval of the Tentative Agreement with SUSD and CSEA 885 Transportation Unit
  - Item 7.4 Approval of the Tentative Agreement with SUSD and SUSU
  - Item 9.3 Revision of AB 1200 for Stockton Teachers Association with SUSD and STA,
- July 11, 2017
  - Item 7.3 Approval of the Tentative Agreement with SUSD and SPPA.

Stockton Pupil Personnel Association (SPPA)

1. Article 16. Health & Welfare Benefits:
   a. Benefits contribution of $1,350 per month
   b. Medical rebate of $739.90 per month for unit members hired on or before June 30, 2015.
2. Article 17.2. Wages: 4% increase for 2017-2018

CSEA #885 - Transportation Unit

1. Article 8.1. Wages:
   a. 4% for 2016-2017 (retroactive to July 1, 2016)
   b. 3% for 2017-2018 (effective July 1, 2017)
   c. 2% for 2018-2019 (beginning July 1, 2018)
2. Article 8.9. Guaranteed Hours: ALL Bus Driver positions will be guaranteed at eight (8) hours per day.

3. Article 12.1. Health and Welfare Benefits:
    a. Upon ratification the District will pay a health benefit allowance (medical, vision, chiropractic and dental) of $1,350.00 per month.
    b. Medical rebate of $665.51 for eligible members hired before January 1, 2016 or $332.75 for eligible members hired on or following January 1, 2016.

Stockton Teachers Association (STA-Substitutes)

1. The District will pay a one-time payment of $1,500 for all STA substitutes employed during the 2016-2017 year. On January 10, 2017, the Board of Education approved the Tentative Agreement between the Stockton Unified School District (SUSD) and Stockton Teachers Association (STA). Included in the agreement was as one-time payment of $1,500 for "ALL" STA members. Substitutes were included in the January 10, 2017 tentative agreement, but one-time payment was not included in the Public Disclosure documentation.

Stockton Unified Supervisors Unit (SUSU)

1. Article XII. Wages:
    a. 4% for 2016-2017 (retroactive to July 1, 2016)
    b. 4% for 2017-2018 (effective July 1, 2017)
2. Article XII. Professional Growth – Annual Educational Stipends
    a. BA Degree Stipend ($1,358 (prorated through 12 monthly equal payments)
    b. MA Degree Stipend ($2,116 (prorated through 12 monthly equal payments)

FUNDING SOURCES: General Fund - Fund 01, Charter School - Fund 09, Adult Ed - Fund 11, Child Development - Fund 12, and Student Nutrition – Fund 13

RECOMMENDATION

It is recommended that the Governing Board receive for information the AB1200 documents associated with recently settled agreements and/or amendments to agreements between Stockton Unified School District and Stockton Pupil Personnel Association, CSEA #885 - Transportation Unit, Stockton Unified Supervisors Unit, and Stockton Teachers Association.

Prepared by: Ms. Susanne Montoya, Executive Director, Business Services

Approved by: Ms. Lisa Grant-Dawson, Chief Business Official

PUBLIC DISCLOSURE FORM

In Accordance with AB 1200 (Statutes of 1991, Chapter 1213) and GC 3547.5 and 3540.2

Name of School District: STOCKTON UNIFIED SCHOOL DISTRICT

Name of Bargaining/Represented Unit: STOCKTON PUPIL PERSONNEL ASSOCIATION (SPPA)

Certificated, Classified, Other: Certificated

The proposed agreement covers the period beginning: July 1, 2017 (date) and ending: June 30, 2018 (date)

The Governing Board will act upon this agreement on: August 22, 2017 (date)

A. Proposed Change in Compensation

	Compensation	Annual Cost Prior to Proposed Agreement FY 17 - 18	Fiscal Impact of Proposed Agreement: Current Year Increase/Decrease FY 17 - 18	Year 2 Increase/Decrease FY 18 - 19	Year 3 Increase/Decrease FY 19 - 20
1.	**Salary Schedule** (This is to include Step and Column, which is also reported separately in Item 6)	$ 16,145,074	$ 691,653	$ 700,389	$ 709,234
		Annual Settlement %:	0.00%	0.00%	0.00%
		Cummulative Settlement On-going %:	4.22%	4.22%	4.33%
		Step & Column % Cost:	0.06%	0.06%	0.06%
2.	**Other Compensation** Stipends, Bonuses, Longevity. Overtime, Differential, etc.	$ -	$ -	$ -	$ -
	Description of other compensation				
3.	**Statutory Benefits** STRS, PERS, FICA, WC, UI, Medicare, etc.	$ 3,112,367	$ 133,333	$ 147,975	$ 162,964
			4.28%	4.56%	5.00%
4.	**Health/Welfare Plans**	$ 822,050	$ 512,830	$ 512,830	$ 512,830
			62.00%	38.00%	38.42%
5.	**Total Compensation** Add Items 1 thru 4 to equal 5	$ 20,079,491	$ 1,337,816	$ 1,361,194	$ 1,385,028
			6.66%	6.36%	6.46%
6.	**Step and Column** Due to movement plus any changes due to settlement. Included in Item No. 1 above.	$ 222,802	$ 9,545	$ 9,665	$ 9,787
7.	**Total Number of Represented Employees** (Use FTE's if appropriate)	191.0			
8.	**Total Compensation Cost for Average Employee**	$ 105,128	$ 7,004	$ 7,127	$ 7,251
			6.66%	6.36%	6.08%

9. What was the negotiated percentage increase approved? For example, if the increase in "Current Year" was for less than a full year, what was the percentage increase given, what is the effective date of the increase, and what is the annualized percent

2017-18 Increase 4% on salary schedule

10. Were any additional steps, columns, or ranges added to the schedules? (If yes, please explain)

The salary schedule was restructured to create unique salary schedules per positions and to remove ratio factors

11. Please include comments and explanations as necessary (if more room is necessary to answer, please attach additional sheet.)

N/A

12. Does this bargaining unit have a negotiated cap for Health and Welfare benefits? Yes ☐ No ☐
If yes, please describe cap amount.

Yes, the cap was $1,220 per month and it has increased to $1,350 per month

B. Proposed Negotiated Changes in Non-Compensation Items (e.g., class size adjustments, staff development days, teacher prep time, classified staffing ratios, etc.)

N/A

C. What are the specific impacts (positive or negative) on instructional and support programs to accommodate the settlement? Include the impact of changes such as staff reductions or increases, program reductions or increases, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff, etc.)

N/A

D. What contingency language is included in the proposed agreement (i.e., reopeners, etc.)?

N/A

E. Will this agreement create, increase or decrease deficit spending in the current or future year(s)? "Deficit Spending" is defined to exist when a district's expenditures exceeds its revenues in a given year. If yes, explain the amounts and justification for doing so.

N/A

F. Identify other major provisions that do not directly affect the district's costs such as binding arbitration, grievance procedures, etc.

N/A

G. Source of Funding for Proposed Agreement

1. Current Year ~ Include an itemized list, per GC 3547.5 (b), of any budget revisions necessary to meet the costs of the agreement in the current year. Itemized list should be clearly referenced to the amounts disclosed in column 2 of Section H pages 5a-g.

General Fund (Unrestricted and Restricted), Charter Fund, Adult Ed Fund and Child Development Fund

G. Source of Funding for Proposed Agreement, continued.

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in future years? (i.e., what will allow the district to afford this contract)? Include an itemized list, per GC 3547.5 (b), of any budget revisions necessary to meet the costs of the agreement in the subsequent year. Itemized list should be clearly referenced to the amounts disclosed in columns B and D of Section I pages 7a-c.

N/A

3. If this is a multi-year agreement, what is the source of funding, including assumptions used, to fund these obligations in future years? (Remember to include compounding effects in meeting obligations). Include an itemized list, per GC 3547.5 (b), of any budget revisions necessary to meet the costs of the agreement in the subsequent year. Itemized list should be clearly referenced to the amounts disclosed in columns B and D of Section I pages 7a-c.

N/A

PUBLIC DISCLOSURE FORM

In Accordance with AB 1200 (Statutes of 1991, Chapter 1213) and GC 3547.5 and 3540.2

Name of School District: STOCKTON UNIFIED SCHOOL DISTRICT

Name of Bargaining/Represented Unit: CSEA 885 - TRANSPORTATION UNIT

Certificated, Classified, Other: Classified

The proposed agreement covers the period beginning: July 1, 2016 (date) and ending: June 30, 2019 (date)

The Governing Board will act upon this agreement on: August 22, 2017 (date)

A. Proposed Change in Compensation

	Compensation	Annual Cost Prior to Proposed Agreement FY 17 - 18	Fiscal Impact of Proposed Agreement: Current Year Increase/Decrease FY 17 - 18	Year 2 Increase/Decrease FY 18 - 19	Year 3 Increase/Decrease FY 19 - 20
1.	**Salary Schedule** (This is to include Step and Column, which is also reported separately in Item 6)	$ 2,292,250	$ 306,254	$ 361,389	$ 365,892
	Annual Settlement %:		0.00%	0.00%	0.00%
	Cummulative Settlement On-going %:		13.18%	15.36%	15.74%
	Step & Column % Cost:		0.18%	0.22%	0.22%
2.	**Other Compensation** Stipends, Bonuses, Longevity, Overtime, Differential, etc.	$ -	$ -	$ -	$ -
	Description of other compensation				
3.	**Statutory Benefits** STRS, PERS, FICA, WC, UI, Medicare, etc.	$ 609,246	$ 81,398	$ 105,336	$ 116,527
			13.36%	15.25%	16.31%
4.	**Health/Welfare Plans**	$ 898,254	$ (5,417)	$ (5,417)	$ (5,417)
			-1.00%	-1.00%	-0.61%
5.	**Total Compensation** Add Items 1 thru 4 to equal 5	$ 3,799,750	$ 382,235	$ 461,308	$ 477,002
			10.06%	11.03%	11.19%
6.	**Step and Column** Due to movement plus any changes due to settlement. Included in Item No. 1 above.	$ 31,633	$ 4,226	$ 4,987	$ 5,049
7.	**Total Number of Represented Employees** (Use FTE's if appropriate)	67.0			
8.	**Total Compensation Cost for Average Employee**	$ 56,713	$ 5,705	$ 6,885	$ 7,119
			10.06%	11.03%	10.27%

9. What was the negotiated percentage increase approved? For example, if the increase in "Current Year" was for less than a full year, what was the percentage increase given, what is the effective date of the increase, and what is the annualized percent

2016-17 4% Increase (retro to 07/01/16), 2017-18 3% Increase, 2018-19 Increase. Increase FTE for 36 Bus Drivers from .875 to 1.00

10. Were any additional steps, columns, or ranges added to the schedules? (If yes, please explain)

N/A

11. Please include comments and explanations as necessary (if more room is necessary to answer, please attach additional sheet.)

N/A

12. Does this bargaining unit have a negotiated cap for Health and Welfare benefits? Yes ☐ No ☐
If yes, please describe cap amount.

Yes, the cap was $1,220 per month and it has increased to $1,350 per month. In addtion the Medical Rebate has a cap, which is less than the current amount

B. Proposed Negotiated Changes in Non-Compensation Items (e.g., class size adjustments, staff development days, teacher prep time, classified staffing ratios, etc.)

N/A

C. What are the specific impacts (positive or negative) on instructional and support programs to accommodate the settlement? Include the impact of changes such as staff reductions or increases, program reductions or increases, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff, etc.)

N/A

D. What contingency language is included in the proposed agreement (i.e., reopeners, etc.)?

N/A

E. Will this agreement create, increase or decrease deficit spending in the current or future year(s)? "Deficit Spending" is defined to exist when a district's expenditures exceeds its revenues in a given year. If yes, explain the amounts and justification for doing so.

N/A

F. Identify other major provisions that do not directly affect the district's costs such as binding arbitration, grievance procedures, etc.

N/A

G. Source of Funding for Proposed Agreement

1. Current Year ~ Include an itemized list, per GC 3547.5 (b), of any budget revisions necessary to meet the costs of the agreement in the current year. Itemized list should be clearly referenced to the amounts disclosed in column 2 of Section H pages 5a-g.

General Fund (Unrestricted)

G. Source of Funding for Proposed Agreement, continued.

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in future years? (i.e., what will allow the district to afford this contract)? Include an itemized list, per GC 3547.5 (b), of any budget revisions necessary to meet the costs of the agreement in the subsequent year. Itemized list should be clearly referenced to the amounts disclosed in columns B and D of Section I pages 7a-c.

This is a multi year agreement

3. If this is a multi-year agreement, what is the source of funding, including assumptions used, to fund these obligations in future years? (Remember to include compounding effects in meeting obligations). Include an itemized list, per GC 3547.5 (b), of any budget revisions necessary to meet the costs of the agreement in the subsequent year. Itemized list should be clearly referenced to the amounts disclosed in columns B and D of Section I pages 7a-c.

General Fund (Unrestricted)

PUBLIC DISCLOSURE FORM

In Accordance with AB 1200 (Statutes of 1991, Chapter 1213) and GC 3547.5 and 3540.2

Name of School District: STOCKTON UNIFIED SCHOOL DISTRICT

Name of Bargaining/Represented Unit: STOCKTON UNIFIED SUPERVISORS UNIT

Certificated, Classified, Other: Classified

The proposed agreement covers the period beginning: July 1, 2016 (date) and ending: June 30, 2019 (date)

The Governing Board will act upon this agreement on: August 22, 2017 (date)

A. Proposed Change in Compensation

	Compensation	Annual Cost Prior to Proposed Agreement FY 17 - 18	Fiscal Impact of Proposed Agreement: Current Year Increase/Decrease FY 17 - 18	Year 2 Increase/Decrease FY 18 - 19	Year 3 Increase/Decrease FY 19 - 20
1.	**Salary Schedule** (This is to include Step and Column, which is also reported separately in Item 6)	$ 1,678,972	$ 141,878	$ 143,646	$ 145,436
	Annual Settlement %:		0.00%	0.00%	0.00%
	Cummulative Settlement On-going %:		8.33%	8.32%	8.54%
	Step & Column % Cost:		0.12%	0.12%	0.12%
2.	**Other Compensation** Stipends, Bonuses, Longevity, Overtime, Differential, etc.	$ 46,285			
	Description of other compensation				
3.	**Statutory Benefits** STRS, PERS, FICA, WC, UI, Medicare, etc.	$ 458,547	$ 37,709	$ 41,869	$ 46,318
			8.22%	8.44%	9.26%
4.	**Health/Welfare Plans**	$ 12,150	$ -	$ -	$ -
			0.00%	0.00%	0.00%
5.	**Total Compensation** Add Items 1 thru 4 to equal 5	$ 2,195,954	$ 179,587	$ 185,515	$ 191,754
			8.18%	7.81%	8.05%
6.	**Step and Column** Due to movement plus any changes due to settlement. Included in Item No. 1 above.	$ 23,170	$ 1,958	$ 1,982	$ 2,007
7.	**Total Number of Represented Employees** (Use FTE's if appropriate)	26.0			
8.	**Total Compensation Cost for Average Employee**	$ 84,460	$ 6,907	$ 7,135	$ 7,375
			8.18%	7.81%	7.49%

9. What was the negotiated percentage increase approved? For example, if the increase in "Current Year" was for less than a full year, what was the percentage increase given, what is the effective date of the increase, and what is the annualized percent

2016-17 Increase 4% (retroactive to 7/1/16), 2017-18 4%

10. Were any additional steps, columns, or ranges added to the schedules? (If yes, please explain)

N/A

11. Please include comments and explanations as necessary (if more room is necessary to answer, please attach additional sheet.)

N/A

12. Does this bargaining unit have a negotiated cap for Health and Welfare benefits? Yes ☐ No ☐
If yes, please describe cap amount.

Yes, the current cap is $1,350 per month, there is no change.

B. Proposed Negotiated Changes in Non-Compensation Items (e.g., class size adjustments, staff development days, teacher prep time, classified staffing ratios, etc.)

N/A

C. What are the specific impacts (positive or negative) on instructional and support programs to accommodate the settlement? Include the impact of changes such as staff reductions or increases, program reductions or increases, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff, etc.)

N/A

D. What contingency language is included in the proposed agreement (i.e., reopeners, etc.)?

N/A

E. Will this agreement create, increase or decrease deficit spending in the current or future year(s)? "Deficit Spending" is defined to exist when a district's expenditures exceeds its revenues in a given year. If yes, explain the amounts and justification for doing so.

N/A

F. Identify other major provisions that do not directly affect the district's costs such as binding arbitration, grievance procedures, etc.

N/A

G. Source of Funding for Proposed Agreement

1. Current Year ~ Include an itemized list, per GC 3547.5 (b), of any budget revisions necessary to meet the costs of the agreement in the current year. Itemized list should be clearly referenced to the amounts disclosed in column 2 of Section H pages 5a-g.

General Fund (Unrestricted & Restricted) and Child Nutrition

G. Source of Funding for Proposed Agreement, continued.

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in future years? (i.e., what will allow the district to afford this contract)? Include an itemized list, per GC 3547.5 (b), of any budget revisions necessary to meet the costs of the agreement in the subsequent year. Itemized list should be clearly referenced to the amounts disclosed in columns B and D of Section I pages 7a-c.

This is a mulit year agreement

3. If this is a multi-year agreement, what is the source of funding, including assumptions used, to fund these obligations in future years? (Remember to include compounding effects in meeting obligations). Include an itemized list, per GC 3547.5 (b), of any budget revisions necessary to meet the costs of the agreement in the subsequent year. Itemized list should be clearly referenced to the amounts disclosed in columns B and D of Section I pages 7a-c.

General Fund (Unrestricted & Restricted) and Child Nutrition

PUBLIC DISCLOSURE FORM

In Accordance with AB 1200 (Statutes of 1991, Chapter 1213) and GC 3547.5 and 3540.2

Name of School District: STOCKTON UNIFIED SCHOOL DISTRICT

Name of Bargaining/Represented Unit: STOCKTON TEACHERS ASSOCIATION

Certificated, Classified, Other: Ceritificated Subs

The proposed agreement covers the period beginning: July 1, 2016 (date) and ending: June 30, 2017 (date)

The Governing Board will act upon this agreement on: August 22, 2017 (date)

A. Proposed Change in Compensation

	Compensation	Annual Cost Prior to Proposed Agreement FY 16 - 17	Fiscal Impact of Proposed Agreement: Current Year Increase/Decrease FY 16 - 17	Year 2 Increase/Decrease FY 17 - 18	Year 3 Increase/Decrease FY 18 - 19
1.	**Salary Schedule** (This is to include Step and Column, which is also reported separately in Item 6)	$ 146,019,170	$ 733,500	$ -	$ -
		Annual Settlement %:	0.00%	0.00%	0.00%
		Cummulative Settlement On-going %:	0.50%	-0.01%	0.00%
		Step & Column % Cost:	0.01%	0.00%	0.00%
2.	**Other Compensation** Stipends, Bonuses, Longevity, Overtime, Differential, etc.	$ -	$ -	$ -	$ -
	Description of other compensation				
3.	**Statutory Benefits** STRS, PERS, FICA, WC, UI, Medicare, etc.	$ 28,148,846	$ 141,400		
			0.50%	0.00%	0.00%
4.	**Health/Welfare Plans**	$ 2,755,122	$ -	$ -	$ -
			0.00%	0.00%	0.00%
5.	**Total Compensation** Add Items 1 thru 4 to equal 5	$ 176,923,138	$ 874,900	$ -	$ -
			0.49%	0.00%	0.00%
6.	**Step and Column** Due to movement plus any changes due to settlement. Included in Item No. 1 above.	$ 2,015,065	$ 10,122	$ -	$ -
7.	**Total Number of Represented Employees** (Use FTE's if appropriate)	1,976.7			
8.	**Total Compensation Cost for Average Employee**	$ 89,504	$ 443	$ -	$ -
			0.49%	0.00%	0.00%

9. What was the negotiated percentage increase approved? For example, if the increase in "Current Year" was for less than a full year, what was the percentage increase given, what is the effective date of the increase, and what is the annualized percent

On January 10, 2017 the Board of Education approved the tenative agreement with STA. Included in this agreement was a one time stipend payment of $1,500 for ALL STA members (which sould have included STA SUBS). The increased amount represents the one time $1,500 stipend payment to all STA subs in FY 2016-17

10. Were any additional steps, columns, or ranges added to the schedules? (If yes, please explain)

N/A

11. Please include comments and explanations as necessary (if more room is necessary to answer, please attach additional sheet.)

N/A

12. Does this bargaining unit have a negotiated cap for Health and Welfare benefits? Yes ☐ No ☐
If yes, please describe cap amount.

The cap = the lowest health plan

B. Proposed Negotiated Changes in Non-Compensation Items (e.g., class size adjustments, staff development days, teacher prep time, classified staffing ratios, etc.)

N/A

C. What are the specific impacts (positive or negative) on instructional and support programs to accommodate the settlement? Include the impact of changes such as staff reductions or increases, program reductions or increases, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff, etc.)

N/A

D. What contingency language is included in the proposed agreement (i.e., reopeners, etc.)?

N/A

E. Will this agreement create, increase or decrease deficit spending in the current or future year(s)? "Deficit Spending" is defined to exist when a district's expenditures exceeds its revenues in a given year. If yes, explain the amounts and justification for doing so.

N/A

F. Identify other major provisions that do not directly affect the district's costs such as binding arbitration, grievance procedures, etc.

N/A

G. Source of Funding for Proposed Agreement

1. Current Year ~ Include an itemized list, per GC 3547.5 (b), of any budget revisions necessary to meet the costs of the agreement in the current year. Itemized list should be clearly referenced to the amounts disclosed in column 2 of Section H pages 5a-g.

General Fund (Unrestricted)

G. Source of Funding for Proposed Agreement, continued.

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in future years? (i.e., what will allow the district to afford this contract)? Include an itemized list, per GC 3547.5 (b), of any budget revisions necessary to meet the costs of the agreement in the subsequent year. Itemized list should be clearly referenced to the amounts disclosed in columns B and D of Section I pages 7a-c.

N/A

3. If this is a multi-year agreement, what is the source of funding, including assumptions used, to fund these obligations in future years? (Remember to include compounding effects in meeting obligations). Include an itemized list, per GC 3547.5 (b), of any budget revisions necessary to meet the costs of the agreement in the subsequent year. Itemized list should be clearly referenced to the amounts disclosed in columns B and D of Section I pages 7a-c.

N/A

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Unrestricted General Fund

Enter Bargaining Unit: SPPA / CSEA 885 / SUSU / STA

	Column 1 Latest Budget submitted to COE (Orig. Adopted, 1st Interim, or 2nd Interim) As of 17-18 AD	Column 2 Adjustments as a Result of Settlement (include revisions for cost of settlement and other revisions necessary to fund settlement)	Column 3 Other Revisions since budget in column 1 unrelated to settlement	Column 4 Total Current Budget (Columns 1+2+3)
REVENUES				
LCFF Sources (8010-8099)	$ 344,846,582	$ -	$ -	$ 344,846,582
Remaining Revenues (8100-8799)	$ 9,860,252	$ -	$ -	$ 9,860,252
TOTAL REVENUES	**$ 354,706,834**	**$ -**	**$ -**	**$ 354,706,834**
EXPENDITURES				
Certificated Salaries (1000-1999)	$ 140,892,883	$ 1,020,215	$ -	$ 141,913,098
Classified Salaries (2000-2999)	$ 42,349,768	$ 386,383	$ -	$ 42,736,151
Employee Benefits (3000-3999)	$ 73,715,931	$ 507,859	$ -	$ 74,223,790
Books & Supplies (4000-4999)	$ 14,602,454	$ -	$ -	$ 14,602,454
Services & Operating Expenses (5000-5999)	$ 25,365,820	$ -	$ -	$ 25,365,820
Capital Outlay (6000-6999)	$ 631,110	$ -	$ -	$ 631,110
Other Outgo (7100-7299) (7400-7499)	$ 683,690	$ -	$ -	$ 683,690
Direct support/Indirect Costs (7300-7399)	$ (3,312,360)	$ -	$ -	$ (3,312,360)
TOTAL EXPENDITURES	**$ 294,929,296**	**$ 1,914,457**	**$ -**	**$ 296,843,753**
OPERATING SURPLUS (DEFICIT)	$ 59,777,538	$ (1,914,457)	$ -	$ 57,863,081
Transfers In and Other Sources (8910-8979)	$ 325,000	$ -	$ -	$ 325,000
Transfers Out and Other Uses (7610-7699)	$ 12,500,000	$ -	$ -	$ 12,500,000
Contributions (8980-8999)	$ (57,984,082)	$ (637,145)	$ -	$ (58,621,227)
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	$ (10,381,544)	* See Note Below $ (2,551,602)	$ -	$ (12,933,146)
BEGINNING BALANCE (9791)	$ 118,049,911			$ 118,049,911
Audit Adjustments/Restatements (9793 & 9795)	$ -			$ -
CURRENT-YEAR ENDING BALANCE	$ 107,668,367	$ (2,551,602)	$ -	$ 105,116,765
COMPONENTS OF ENDING BALANCE:				
Reserved Amounts (9711-9740)	$ 1,270,000	$ -	$ -	$ 1,270,000
Reserved for Economic Uncertainties (9789)	$ 9,131,808	$ 51,032	$ -	$ 9,182,840
Other Designated Amounts (9775-9780)	$ 97,266,560	$ (2,602,634)	$ -	$ 94,663,926
Unappropriated Amounts (9790)	$ -	$ (0)	$ -	$ (0)

* If the total amount of the adjustment in Column 2 does not agree with the Total Compensation Increase in Section A, Line 5, Page 1 (i.e. increase was partially budgeted), explain the variance on question 1, page 6.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Restricted General Fund

Enter Bargaining Unit: SPPA / CSEA 885 / SUSU / STA

	Column 1 Latest Budget submitted to COE (Orig. Adopted, 1st Interim, or 2nd Interim) As of 17-18 AD	Column 2 Adjustments as a Result of Settlement (include revisions for cost of settlement and other revisions necessary to fund settlement)	Column 3 Other Revisions since budget in column 1 unrelated to settlement	Column 4 Total Current Budget (Columns 1+2+3)
REVENUES				
LCFF Sources (8010-8099)	$ -	$ -	$ -	$ -
Remaining Revenues (8100-8799)	$ 89,533,402	$ -	$ -	$ 89,533,402
TOTAL REVENUES	**$ 89,533,402**	**$ -**	**$ -**	**$ 89,533,402**
EXPENDITURES				
Certificated Salaries (1000-1999)	$ 42,046,180	$ 367,250	$ -	$ 42,413,430
Classified Salaries (2000-2999)	$ 24,034,148	$ 30,104	$ -	$ 24,064,252
Employee Benefits (3000-3999)	$ 46,070,767	$ 353,817	$ -	$ 46,424,584
Books & Supplies (4000-4999)	$ 17,757,715	$ (114,026)	$ -	$ 17,643,689
Services & Operating Expenses (5000-5999)	$ 16,671,108	$ -	$ -	$ 16,671,108
Capital Outlay (6000-6999)	$ 341,455	$ -	$ -	$ 341,455
Other Outgo (7100-7299) (7400-7499)	$ 32,468	$ -	$ -	$ 32,468
Direct support/Indirect Costs (7300-7399)	$ 2,207,241	$ -	$ -	$ 2,207,241
TOTAL EXPENDITURES	**$ 149,161,082**	**$ 637,145**	**$ -**	**$ 149,798,227**
OPERATING SURPLUS (DEFICIT)	$ (59,627,680)	$ (637,145)	$ -	$ (60,264,825)
Transfers In and Other Sources (8910-8979)	$ -	$ -	$ -	$ -
Transfers Out and Other Uses (7610-7699)	$ -	$ -	$ -	$ -
Contributions (8980-8999)	$ 57,984,082	$ 637,145	$ -	$ 58,621,227
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	$ (1,643,598)	* See Note Below $ -	$ -	$ (1,643,598)
BEGINNING BALANCE (9791)	$ 1,643,598			$ 1,643,598
Audit Adjustments/Restatements (9793 & 9795)	$ -			$ -
CURRENT-YEAR ENDING BALANCE	$ -	$ -	$ -	$ -
COMPONENTS OF ENDING BALANCE:				
Reserved Amounts (9711-9740)	$ -	$ -	$ -	$ -
Reserved for Economic Uncertainties (9789)	$ -	$ -	$ -	$ -
Other Designated Amounts (9775-9780)	$ -	$ -	$ -	$ -
Unappropriated Amounts (9790)	$ -	$ -	$ -	$ -

* If the total amount of the adjustment in Column does not agree with the Total Compensation Increase in Section A, Line 5, Page 1 (i.e. increase was partially budgeted), explain the variance on question 1, page 6.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Combined General Fund

Enter Bargaining Unit: SPPA / CSEA 885 / SUSU / STA

	Column 1 Latest Budget submitted to COE (Orig. Adopted, 1st Interim, or 2nd Interim) As of 17-18 AD	Column 2 Adjustments as a Result of Settlement (include revisions for cost of settlement and other revisions necessary to fund settlement)	Column 3 Other Revisions since budget in column 1 unrelated to settlement	Column 4 Total Current Budget (Columns 1+2+3)
REVENUES				
LCFF Sources (8010-8099)	$ 344,846,582	$ -	$ -	$ 344,846,582
Remaining Revenues (8100-8799)	$ 99,393,654	$ -	$ -	$ 99,393,654
TOTAL REVENUES	**$ 444,240,236**	**$ -**	**$ -**	**$ 444,240,236**
EXPENDITURES				
Certificated Salaries (1000-1999)	$ 182,939,063	$ 1,387,465	$ -	$ 184,326,528
Classified Salaries (2000-2999)	$ 66,383,916	$ 416,487	$ -	$ 66,800,403
Employee Benefits (3000-3999)	$ 119,786,698	$ 861,676	$ -	$ 120,648,374
Books & Supplies (4000-4999)	$ 32,360,169	$ (114,026)	$ -	$ 32,246,143
Services & Operating Expenses (5000-5999)	$ 42,036,928	$ -	$ -	$ 42,036,928
Capital Outlay (6000-6999)	$ 972,565	$ -	$ -	$ 972,565
Other Outgo (7100-7299) (7400-7499)	$ 716,158	$ -	$ -	$ 716,158
Direct support/Indirect Costs (7300-7399)	$ (1,105,119)	$ -	$ -	$ (1,105,119)
TOTAL EXPENDITURES	**$ 444,090,378**	**$ 2,551,602**	**$ -**	**$ 446,641,980**
OPERATING SURPLUS (DEFICIT)	$ 149,858	$ (2,551,602)	$ -	$ (2,401,744)
Transfers In and Other Sources (8910-8979)	$ 325,000	$ -	$ -	$ 325,000
Transfers Out and Other Uses (7610-7699)	$ 12,500,000	$ -	$ -	$ 12,500,000
Contributions (8980-8999)	$ -	$ -	$ -	$ -
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	$ (12,025,142)	* See Note Below $ (2,551,602)	$ -	$ (14,576,744)
BEGINNING BALANCE (9791)	$ 119,693,509			$ 119,693,509
Audit Adjustments/Restatements (9793 & 9795)	$ -			$ -
CURRENT-YEAR ENDING BALANCE	$ 107,668,367	$ (2,551,602)	$ -	$ 105,116,765
COMPONENTS OF ENDING BALANCE:				
Reserved Amounts (9711-9740)	$ 1,270,000	$ -	$ -	$ 1,270,000
Reserved for Economic Uncertainties (9789)	$ 9,131,808	$ 51,032	$ -	$ 9,182,840
Other Designated Amounts (9775-9780)	$ 97,266,560	$ (2,602,634)	$ -	$ 94,663,926
Unappropriated Amounts (9790)	$ -	$ (0)	$ -	$ (0)

* If the total amount of the adjustment in Column does not agree with the Total Compensation Increase in Section A, Line 5, Page 1 (i.e. increase was partially budgeted), explain the variance on question 1, page 6.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Adult Education Fund

Enter Bargaining Unit: SPPA / CSEA 885 / SUSU / STA

	Column 1 Latest Budget submitted to COE (Orig. Adopted, 1st Interim, or 2nd Interim) As of 17-18 AD	Column 2 Adjustments as a Result of Settlement (include revisions for cost of settlement and other revisions necessary to fund settlement)	Column 3 Other Revisions since budget in column 1 unrelated to settlement	Column 4 Total Current Budget (Columns 1+2+3)
REVENUES				
LCFF Sources (8010-8099)	$ -	$ -	$ -	$ -
Remaining Revenues (8100-8799)	$ 4,268,219	$ -	$ -	$ 4,268,219
TOTAL REVENUES	**$ 4,268,219**	**$ -**	**$ -**	**$ 4,268,219**
EXPENDITURES				
Certificated Salaries (1000-1999)	$ 1,671,600	$ 3,934	$ -	$ 1,675,534
Classified Salaries (2000-2999)	$ 485,831	$ -	$ -	$ 485,831
Employee Benefits (3000-3999)	$ 956,130	$ 6,733	$ -	$ 962,863
Books & Supplies (4000-4999)	$ 480,272	$ (10,667)	$ -	$ 469,605
Services & Operating Expenses (5000-5999)	$ 510,345	$ -	$ -	$ 510,345
Capital Outlay (6000-6999)	$ -	$ -	$ -	$ -
Other Outgo (7100-7299) (7400-7499)	$ -	$ -	$ -	$ -
Direct support/Indirect Costs (7300-7399)	$ 164,041	$ -	$ -	$ 164,041
TOTAL EXPENDITURES	**$ 4,268,219**	**$ -**	**$ -**	**$ 4,268,219**
OPERATING SURPLUS (DEFICIT)	$ -	$ -	$ -	$ -
Transfers In and Other Sources (8910-8979)	$ -	$ -	$ -	$ -
Transfers Out and Other Uses (7610-7699)	$ -	$ -	$ -	$ -
Contributions (8980-8999)	$ -	$ -	$ -	$ -
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	$ -	* See Note Below $ -	$ -	$ -
BEGINNING BALANCE (9791)	$ -			$ -
Audit Adjustments/Restatements (9793 & 9795)	$ -			$ -
CURRENT-YEAR ENDING BALANCE	$ -	$ -	$ -	$ -
COMPONENTS OF ENDING BALANCE:				
Reserved Amounts (9711-9740)	$ -	$ -	$ -	$ -
Reserved for Economic Uncertainties (9789)	$ -	$ -	$ -	$ -
Other Designated Amounts (9775-9780)	$ -	$ -	$ -	$ -
Unappropriated Amounts (9790)	$ -	$ -	$ -	$ -

* If the total amount of the adjustment in Column does not agree with the Total Compensation Increase in Section A, Line 5, Page 1 (i.e. increase was partially budgeted), explain the variance on question 1, page 6.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Cafeteria Fund

Enter Bargaining Unit: SPPA / CSEA 885 / SUSU / STA

	Column 1 Latest Budget submitted to COE (Orig. Adopted, 1st Interim, or 2nd Interim) As of 17-18 AD	Column 2 Adjustments as a Result of Settlement (include revisions for cost of settlement and other revisions necessary to fund settlement)	Column 3 Other Revisions since budget in column 1 unrelated to settlement	Column 4 Total Current Budget (Columns 1+2+3)
REVENUES				
LCFF Sources (8010-8099)	$ -	$ -	$ -	$ -
Remaining Revenues (8100-8799)	$ 18,697,029	$ -	$ -	$ 18,697,029
TOTAL REVENUES	**$ 18,697,029**	**$ -**	**$ -**	**$ 18,697,029**
EXPENDITURES				
Certificated Salaries (1000-1999)	$ -	$ -	$ -	$ -
Classified Salaries (2000-2999)	$ 5,921,305	$ 31,645		$ 5,952,950
Employee Benefits (3000-3999)	$ 3,272,093	$ 8,411		$ 3,280,504
Books & Supplies (4000-4999)	$ 11,067,808	$ -	$ -	$ 11,067,808
Services & Operating Expenses (5000-5999)	$ 834,416	$ -	$ -	$ 834,416
Capital Outlay (6000-6999)	$ 172,668	$ -	$ -	$ 172,668
Other Outgo (7100-7299) (7400-7499)		$ -	$ -	$ -
Direct support/Indirect Costs (7300-7399)	$ 714,929	$ -	$ -	$ 714,929
TOTAL EXPENDITURES	**$ 21,983,219**	**$ 40,056**	**$ -**	**$ 22,023,275**
OPERATING SURPLUS (DEFICIT)	$ (3,286,190)	$ (40,056)	$ -	$ (3,326,246)
Transfers In and Other Sources (8910-8979)	$ -	$ -	$ -	$ -
Transfers Out and Other Uses (7610-7699)	$ -	$ -	$ -	$ -
Contributions (8980-8999)	$ -	$ -	$ -	$ -
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	$ (3,286,190)	* See Note Below $ (40,056)	$ -	$ (3,326,246)
BEGINNING BALANCE (9791)	$ 9,466,520			$ 9,466,520
Audit Adjustments/Restatements (9793 & 9795)	$ -			$ -
CURRENT-YEAR ENDING BALANCE	$ 6,180,330	$ (40,056)	$ -	$ 6,140,274
COMPONENTS OF ENDING BALANCE:				
Reserved Amounts (9711-9740)	$ -	$ -	$ -	$ -
Reserved for Economic Uncertainties (9789)	$ -	$ -	$ -	$ -
Other Designated Amounts (9775-9780)	$ -	$ -	$ -	$ -
Unappropriated Amounts (9790)	$ 6,180,330	$ (40,056)	$ -	$ 6,140,274

* If the total amount of the adjustment in Column does not agree with the Total Compensation Increase in Section A, Line 5, Page 1 (i.e. increase was partially budgeted), explain the variance on question 1, page 6.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Child Development Fund

Enter Bargaining Unit: SPPA / CSEA 885 / SUSU / STA

	Column 1 Latest Budget submitted to COE (Orig. Adopted, 1st Interim, or 2nd Interim) As of 17-18 AD	Column 2 Adjustments as a Result of Settlement (include revisions for cost of settlement and other revisions necessary to fund settlement)	Column 3 Other Revisions since budget in column 1 unrelated to settlement	Column 4 Total Current Budget (Columns 1+2+3)
REVENUES				
LCFF Sources (8010-8099)	$ -	$ -	$ -	$ -
Remaining Revenues (8100-8799)	$ 5,656,516	$ -	$ -	$ 5,656,516
TOTAL REVENUES	**$ 5,656,516**	**$ -**	**$ -**	**$ 5,656,516**
EXPENDITURES				
Certificated Salaries (1000-1999)	$ 1,889,947	$ 3,842	$ -	$ 1,893,789
Classified Salaries (2000-2999)	$ 1,627,612	$ -	$ -	$ 1,627,612
Employee Benefits (3000-3999)	$ 1,561,789	$ 741	$ -	$ 1,562,530
Books & Supplies (4000-4999)	$ 198,597	$ (4,583)	$ -	$ 194,014
Services & Operating Expenses (5000-5999)	$ 155,422	$ -	$ -	$ 155,422
Capital Outlay (6000-6999)	$ 195,856	$ -	$ -	$ 195,856
Other Outgo (7100-7299) (7400-7499)	$ -	$ -	$ -	$ -
Direct support/Indirect Costs (7300-7399)	$ 226,149	$ -	$ -	$ 226,149
TOTAL EXPENDITURES	**$ 5,855,372**	**$ -**	**$ -**	**$ 5,855,372**
OPERATING SURPLUS (DEFICIT)	$ (198,856)	$ -	$ -	$ (198,856)
Transfers In and Other Sources (8910-8979)	$ 198,856	$ -	$ -	$ 198,856
Transfers Out and Other Uses (7610-7699)	$ -	$ -	$ -	$ -
Contributions (8980-8999)	$ -	$ -	$ -	$ -
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	$ -	* See Note Below $ -	$ -	$ -
BEGINNING BALANCE (9791)	$ -			$ -
Audit Adjustments/Restatements (9793 & 9795)	$ -			$ -
CURRENT-YEAR ENDING BALANCE	$ -	$ -	$ -	$ -
COMPONENTS OF ENDING BALANCE:				
Reserved Amounts (9711-9740)	$ -	$ -	$ -	$ -
Reserved for Economic Uncertainties (9789)	$ -	$ -	$ -	$ -
Other Designated Amounts (9775-9780)	$ -	$ -	$ -	$ -
Unappropriated Amounts (9790)	$ -	$ -	$ -	$ -

* If the total amount of the adjustment in Column does not agree with the Total Compensation Increase in Section A, Line 5, Page 1 (i.e. increase was partially budgeted), explain the variance on question 1, page 6.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Enter Fund: **CHARTER FUND**
Enter Bargaining Unit: SPPA / CSEA 885 / SUSU / STA

	Column 1 Latest Budget submitted to COE (Orig. Adopted, 1st Interim, or 2nd Interim) As of 17-18 AD	Column 2 Adjustments as a Result of Settlement (include revisions for cost of settlement and other revisions necessary to fund settlement)	Column 3 Other Revisions since budget in column 1 unrelated to settlement	Column 4 Total Current Budget (Columns 1+2+3)
REVENUES				
LCFF Sources (8010-8099)	$ 21,879,818	$ -	$ -	$ 21,879,818
Remaining Revenues (8100-8799)	$ 1,140,588	$ -	$ -	$ 1,140,588
TOTAL REVENUES	**$ 23,020,406**	**$ -**	**$ -**	**$ 23,020,406**
EXPENDITURES				
Certificated Salaries (1000-1999)	$ 9,341,345	$ 29,912	$ -	$ 9,371,257
Classified Salaries (2000-2999)	$ 1,245,349	$ -	$ -	$ 1,245,349
Employee Benefits (3000-3999)	$ 5,144,288	$ 23,691	$ -	$ 5,167,979
Books & Supplies (4000-4999)	$ 2,837,478	$ (53,603)	$ -	$ 2,783,875
Services & Operating Expenses (5000-5999)	$ 4,101,846	$ -	$ -	$ 4,101,846
Capital Outlay (6000-6999)	$ 25,100	$ -	$ -	$ 25,100
Other Outgo (7100-7299) (7400-7499)	$ -	$ -	$ -	$ -
Direct support/Indirect Costs (7300-7399)	$ -	$ -	$ -	$ -
TOTAL EXPENDITURES	**$ 22,695,406**	**$ -**	**$ -**	**$ 22,695,406**
OPERATING SURPLUS (DEFICIT)	$ 325,000	$ -	$ -	$ 325,000
Transfers In and Other Sources (8910-8979)	$ -	$ -	$ -	$ -
Transfers Out and Other Uses (7610-7699)	$ 325,000	$ -	$ -	$ 325,000
Contributions (8980-8999)	$ -	$ -	$ -	$ -
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	$ -	* See Note Below $ -	$ -	$ -
BEGINNING BALANCE (9791)	$ -			$ -
Audit Adjustments/Restatements (9793 & 9795)	$ -			$ -
CURRENT-YEAR ENDING BALANCE	$ -	$ -	$ -	$ -
COMPONENTS OF ENDING BALANCE:				
Reserved Amounts (9711-9740)	$ -	$ -	$ -	$ -
Reserved for Economic Uncertainties (9789)	$ -	$ -	$ -	$ -
Other Designated Amounts (9775-9780)	$ -	$ -	$ -	$ -
Unappropriated Amounts (9790)	$ -	$ -	$ -	$ -

* If the total amount of the adjustment in Column does not agree with the Total Compensation Increase in Section A, Line 5, Page 1 (i.e. increase was partially budgeted), explain the variance on question 1, page 6.

1. If the total amount of the Adjustment in Column 2 page(s) 5a-g does not agree with the amount of the Total Compensation Increase in Section A, Line 5, page 1 (i.e., increase was partially budgeted), explain the variance below:

N/A

2. Please include any additional comments and explanations of Page(s) 5a-g or Page(s) 7a-c as necessary:
N/A

I. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

Unrestricted General Fund

Enter Bargaining Unit: SPPA / CSEA 885 / SUSU / STA

Fiscal Year	Column A Current Year Budget After Settlement 17-18 AD	Column B Change from Current Year to First Subsequent	Column C First Subsequent Year After Settlement 18-19	Column D Change from First Subsequent to Second Subsequent	Column E Second Subsequent Year After Settlement 19-20
REVENUES					
LCFF Sources (8010-8099)	$ 344,846,582	$ 15,345,349	$ 360,191,931	$ 11,222,149	$ 371,414,080
Remaining Revenues (8100-8799)	$ 9,860,252	$ (153,975)	$ 9,706,277	$ 15,340	$ 9,721,617
TOTAL REVENUES	**$ 354,706,834**	$ 15,191,374	**$ 369,898,208**	$ 11,237,489	**$ 381,135,697**
EXPENDITURES					
Certificated Salaries (1000-1999)	$ 141,913,098	$ 2,120,349	$ 144,033,447	$ 2,949,992	$ 146,983,439
Classified Salaries (2000-2999)	$ 42,736,151	$ 971,888	$ 43,708,039	$ 984,019	$ 44,692,058
Employee Benefits (3000-3999)	$ 74,223,790	$ 4,329,581	$ 78,553,371	$ 5,212,466	$ 83,765,838
Books & Supplies (4000-4999)	$ 14,602,454	$ 1,965,818	$ 16,568,272	$ 473,853	$ 17,042,125
Services & Operating Expenses (5000-5999)	$ 25,365,820	$ 792,436	$ 26,158,256	$ 733,124	$ 26,891,380
Capital Outlay (6000-6999)	$ 631,110	$ -	$ 631,110	$ -	$ 631,110
Other Outgo (7100-7299) (7400-7499)	$ 683,690	$ 39,132	$ 722,822	$ 24,154	$ 746,976
Direct support/Indirect Costs (7300-7399)	$ (3,312,360)	$ -	$ (3,312,360)	$ -	$ (3,312,360)
TOTAL EXPENDITURES	**$ 296,843,753**	$ 10,219,205	**$ 307,062,958**	$ 10,377,608	**$ 317,440,566**
OPERATING SURPLUS (DEFICIT)	$ 57,863,081	$ 4,972,169	$ 62,835,250	$ 859,881	$ 63,695,131
Transfers In and Other Sources (8910-8979)	$ 325,000	$ -	$ 325,000	$ -	$ 325,000
Transfers Out and Other Uses (7610-7699)	$ 12,500,000	$ -	$ 12,500,000	$ -	$ 12,500,000
Contributions (8980-8999)	$ (58,621,227)	$ (2,338,794)	$ (60,960,021)	$ (2,460,731)	$ (63,420,751)
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	$ (12,933,146)	$ 2,633,375	$ (10,299,771)	$ (1,600,850)	$ (11,900,621)
BEGINNING BALANCE (9791)	$ 118,049,911	$ (12,933,146)	$ 105,116,765	$ (10,299,771)	$ 94,816,994
Audit Adjustments/Restatements (9793 & 9795)	$ -	$ -		$ -	
CURRENT-YEAR ENDING BALANCE	$ 105,116,765	$ (10,299,771)	$ 94,816,994	$ (11,900,621)	$ 82,916,374
COMPONENTS OF ENDING BALANCE:					
Reserved Amounts (9711-9740)	$ 1,270,000	$ -	$ 1,270,000	$ -	$ 1,270,000
Reserved for Economic Uncertainties (9789)	$ 9,182,840	$ 222,997	$ 9,405,837	$ 262,781	$ 9,668,618
Other Designated Amounts (9775-9780)	$ 94,663,926	$ (10,522,769)	$ 84,141,157	$ (12,163,401)	$ 71,977,756
Unappropriated Amounts (9790)	$ (0)	$ 1	$ 0	$ (1)	$ (0)

I. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

Restricted General Fund

Enter Bargaining Unit: SPPA / CSEA 885 / SUSU / STA

Fiscal Year	Column A Current Year Budget After Settlement 17-18 AD	Column B Change from Current Year to First Subsequent	Column C First Subsequent Year After Settlement 18-19	Column D Change from First Subsequent to Second Subsequent	Column E Second Subsequent Year After Settlement 19-20
REVENUES					
LCFF Sources (8010-8099)	$ -	$ -	$ -	$ -	$ -
Remaining Revenues (8100-8799)	$ 89,533,402	$ 235,467	$ 89,768,869	$ 300,729	$ 90,069,598
TOTAL REVENUES	**$ 89,533,402**	$ 235,467	**$ 89,768,869**	$ 300,729	**$ 90,069,598**
EXPENDITURES					
Certificated Salaries (1000-1999)	$ 42,413,430	$ 839,899	$ 43,253,329	$ 850,493	$ 44,103,823
Classified Salaries (2000-2999)	$ 24,064,252	$ 330,906	$ 24,395,158	$ 335,041	$ 24,730,199
Employee Benefits (3000-3999)	$ 46,424,584	$ 1,834,874	$ 48,259,458	$ 1,904,828	$ 50,164,286
Books & Supplies (4000-4999)	$ 17,643,689	$ (2,288,060)	$ 15,355,629	$ (525,165)	$ 14,830,464
Services & Operating Expenses (5000-5999)	$ 16,671,108	$ 213,044	$ 16,884,152	$ 196,262	$ 17,080,415
Capital Outlay (6000-6999)	$ 341,455	$ -	$ 341,455	$ -	$ 341,455
Other Outgo (7100-7299) (7400-7499)	$ 32,468	$ -	$ 32,468	$ -	$ 32,468
Direct support/Indirect Costs (7300-7399)	$ 2,207,241	$ -	$ 2,207,241	$ -	$ 2,207,241
TOTAL EXPENDITURES	**$ 149,798,227**	$ 930,663	**$ 150,728,890**	$ 2,761,460	**$ 153,490,350**
OPERATING SURPLUS (DEFICIT)	$ (60,264,825)	$ (695,196)	$ (60,960,021)	$ (2,460,731)	$ (63,420,751)
Transfers In and Other Sources (8910-8979)	$ -	$ -	$ -	$ -	$ -
Transfers Out and Other Uses (7610-7699)	$ -	$ -	$ -	$ -	$ -
Contributions (8980-8999)	$ 58,621,227	$ 2,338,794	$ 60,960,021	$ 2,460,731	$ 63,420,751
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	$ (1,643,598)	$ 1,643,598	$ -	$ -	$ -
BEGINNING BALANCE (9791)	$ 1,643,598	$ (1,643,598)	$ -	$ -	$ -
Audit Adjustments/Restatements (9793 & 9795)	$ -	$ -		$ -	
CURRENT-YEAR ENDING BALANCE	$ -	$ -	$ -	$ -	$ -
COMPONENTS OF ENDING BALANCE:					
Reserved Amounts (9711-9740)	$ -	$ -	$ -	$ -	$ -
Reserved for Economic Uncertainties (9789)	$ -	$ -	$ -	$ -	$ -
Other Designated Amounts (9775-9780)	$ -	$ -	$ -	$ -	$ -
Unappropriated Amounts (9790)	$ -	$ -	$ -	$ -	$ -

I. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

Combined General Fund

Enter Bargaining Unit: SPPA / CSEA 885 / SUSU / STA

Fiscal Year	Column A Current Year Budget After Settlement 17-18 AD	Column B Change from Current Year to First Subsequent	Column C First Subsequent Year After Settlement 18-19	Column D Change from First Subsequent to Second Subsequent	Column E Second Subsequent Year After Settlement 19-20
REVENUES					
LCFF Sources (8010-8099)	$ 344,846,582	$ 15,345,349	$ 360,191,931	$ 11,222,149	$ 371,414,080
Remaining Revenues (8100-8799)	$ 99,393,654	$ 81,492	$ 99,475,146	$ 316,069	$ 99,791,215
TOTAL REVENUES	$ 444,240,236	$ 15,426,841	$ 459,667,077	$ 11,538,218	$ 471,205,295
EXPENDITURES					
Certificated Salaries (1000-1999)	$ 184,326,528	$ 2,960,248	$ 187,286,776	$ 3,800,485	$ 191,087,262
Classified Salaries (2000-2999)	$ 66,800,403	$ 1,302,794	$ 68,103,197	$ 1,319,060	$ 69,422,257
Employee Benefits (3000-3999)	$ 120,648,374	$ 6,164,455	$ 126,812,829	$ 7,117,294	$ 133,930,123
Books & Supplies (4000-4999)	$ 32,246,143	$ (322,242)	$ 31,923,901	$ (51,312)	$ 31,872,589
Services & Operating Expenses (5000-5999)	$ 42,036,928	$ 1,005,481	$ 43,042,409	$ 929,386	$ 43,971,795
Capital Outlay (6000-6999)	$ 972,565	$ -	$ 972,565	$ -	$ 972,565
Other Outgo (7100-7299) (7400-7499)	$ 716,158	$ 39,132	$ 755,290	$ 24,154	$ 779,444
Direct support/Indirect Costs (7300-7399)	$ (1,105,119)	$ -	$ (1,105,119)	$ -	$ (1,105,119)
TOTAL EXPENDITURES	$ 446,641,980	$ 11,149,868	$ 457,791,848	$ 13,139,068	$ 470,930,916
OPERATING SURPLUS (DEFICIT)	$ (2,401,744)	$ 4,276,973	$ 1,875,229	$ (1,600,850)	$ 274,379
Transfers In and Other Sources (8910-8979)	$ 325,000	$ -	$ 325,000	$ -	$ 325,000
Transfers Out and Other Uses (7610-7699)	$ 12,500,000	$ -	$ 12,500,000	$ -	$ 12,500,000
Contributions (8980-8999)	$ -	$ -	$ -	$ -	$ -
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	$ (14,576,744)	$ 4,276,973	$ (10,299,771)	$ (1,600,850)	$ (11,900,621)
BEGINNING BALANCE (9791)	$ 119,693,509	$ (14,576,744)	$ 105,116,765	$ (10,299,771)	$ 94,816,994
Audit Adjustments/Restatements (9793 & 9795)	$ -	$ -	$ -	$ -	$ -
CURRENT-YEAR ENDING BALANCE	$ 105,116,765	$ (10,299,771)	$ 94,816,994	$ (11,900,621)	$ 82,916,374
COMPONENTS OF ENDING BALANCE:					
Reserved Amounts (9711-9740)	$ 1,270,000	$ -	$ 1,270,000	$ -	$ 1,270,000
Reserved for Economic Uncertainties (9789)	$ 9,182,840	$ 222,997	$ 9,405,837	$ 262,781	$ 9,668,618
Other Designated Amounts (9775-9780)	$ 94,663,926	$ (10,522,769)	$ 84,141,157	$ (12,163,401)	$ 71,977,756
Unappropriated Amounts (9790)	$ (0)	$ 1	$ 0	$ (1)	$ (0)

J. IMPACT OF PROPOSED AGREEMENT ON UNRESTRICTED RESERVES

1. State Reserve Standard

	Fiscal Year	17-18 AD	18-19	19-20
a.	Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement)	$ 459,141,980	$ 470,291,848	$ 483,430,916
b.	State Standard Minimum Reserve Percentage for this District Enter Percentage:	2%	2%	2%
c	State Standard Minumum Reserve Amount for this District (For districts with les than 1,001 ADA, this is the greater of Line a times Line b, or $50,000)	**$ 9,182,840**	**$ 9,405,837**	**$ 9,668,618**

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

a.	General Fund Budgeted Unrestricted Designated for Economic Uncertainties (9789)	$ 9,182,840	$ 9,405,837	$ 9,668,618
b.	General Fund Budgeted Unrestricted Unappropriates Amount (9790)	$ (0)	$ 0	$ (0)
c.	Special Reserve Fund (Fund 17) Budgeted Designated for Economic Uncertainties (9789)	$ -	$ -	$ -
d.	Special Reserve Fund (Fund 17)Budgeted Unrestricted Unappropriates Amount (9790)	$ -	$ -	$ -
e.	Total Available Reserves	$ 9,182,840	$ 9,405,837	$ 9,668,618
f.	Reserves in Excess of State Reserve Standard	$ (0)	$ 0	$ (1)

NOTE: If Amount on line 2f is negative for any year, the district should not certify that it can afford the proposed settlement. Adjustments should be reflected in order to maintain the required State Minimum Reserves.

L. CERTIFICATION No. 1 of 2

To be signed by the District Superintendent upon submission to the Governing Board and by the Board President upon formal Board action on the proposed agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Collective Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5. The budget revisions, as itemized in Section G pages 3-4 and included in Column 2 of pages 5a-g and Columns B and D of pages 7a-c, are necessary to meet the costs of the agreement in each year of its term. The district must submit, to the County Superintendent of Schools, the budget revisions necessary to fulfill the terms of this agreement within 45days (EC42142) or the next interim report (GC 3547.5 c), whichever comes first.

	8/22/2017
District Superintendent (or Designee) Signature	Date
Lisa Grant-Dawson	(209) 933-7010 x2091
Contact Person	Phone Number

After public disclosure of the major provisions contained in this Summary, the Governing Board, at its meeting on August 22, 2017, took action to approve the proposed Agreement with the SPPA, CSEA 885, SUSU & STA Bargaining Unit and acknowledges that the budget revisions as itemized in Section G pages 3-4 and included in Column 2 of pages 5a-g and Columns B and D of pages 7a-c are necessary to meet the costs of the agreement in each year of its term. The district must submit, to the County Superintendent of Schools, the budget revisions necessary to fulfill the terms of this agreement within 45days (EC42142) or the next interim report (GC 3547.5 c), whichever comes first.

	8/22/2017
President (or Clerk), Governing Board Signature	Date

Special Note: The San Joaquin County Office of Education may request additional information, as necessary, to review the district's compliance with requirements.

M. CERTIFICATION No. 2 of 2

This certification must be signed by the District Superintendent and Chief Business Official at the time of Public Disclosure.

In accordance with the requirements of Government Code Section 3547.5 (b), the Superintendent and Chief Business Official of

Stockton Unified School District,

hereby certify that the District can meet the costs incurred under this agreement between the District and the SPPA, CSEA 885, SUSU & STA Bargaining Unit for the current and subsequent fiscal years.

The budget revisions necessary to meet the cost of the agreement in the current year are itemized on page 3 in Section G 1. and included in Column 2 page(s) 5a through 5g of this disclosure. The budget revisions necessary to meet the cost of this agreement in each subsequent year of this agreement are itemized on page 4 in Section G 2 and 3 and are included in columns B and D of pages 7a through 7c of this disclosure.

	8/22/2017
District Superintendent Signature	Date
	8/22/2017
Chief Business Official Signature	Date

SUBJECT: Awarding Contracts; Approving Change Orders and Authorizing the Filing of Notice of Completions

INTRODUCTION

The District is providing the current list of all new contracts to be awarded, change orders to be approved and notice of completions to be filed for various projects. Each item has been reviewed by staff and/or legal counsel to ensure compliance. A summary of each project is included in this agenda item. The complete contracts are available for inspection and review in the District's Purchasing or Facilities Department.

Contract Awards Contract Title	**Vendor**	**Funding Source**	**Contract Amount**
Chavez Tennis Court Replacement, Bid No. 922	A.M. Stephens Construction Company, Inc.	Reserve Capital Outlay	$546,700.00
Change Orders - Contract Title	**Original Contract Amount**	**Deductive Change Order**	**New Contract Amount**
Edison High School Two Story Classroom Building "D" - DSA No. 02-113884	$12,279,272.59	$409,953.24	$11,869,319.35
Notice of Completions – Contract Title	**Vendor**	**Funding Source**	**Contract Amount**
Edison High School Two Story Classroom Building "D" - DSA No. 02-113884	Roebbelen Contracting, Inc.	Measure E	$11,869,319.35

RECOMMENDATION

It is recommended that the Governing Board award the contract(s) listed; approve the change orders presented and authorize the filing of notice of completions.

Prepared by: Mr. Steve L. Breakfield, Director, Facilities & Planning

Reviewed by: Ms. Lisa Grant-Dawson, Chief Business Official

Chavez Tennis Court Replacement, Bid No. 922

PROJECT SCOPE: This project will replace the Chavez tennis courts and a limited portion of the basketball hard court area due to damage caused by soil expansion and contraction within the substrate.

Bid documents were prepared and advertised in accordance with the law, with six (6) contractors attending the mandatory job walk. Three (3) bids for the performance of this work were received, opened and tabulated on Tuesday, August 8, 2017, at the office of the Purchasing Department. The bid from A.M. Stephens Construction Company, Inc. out of Lodi, California, is considered to be the lowest responsive and responsible bid. If approved, construction is anticipated for the fall of 2017.

Edison High School Two Story Classroom Building "D" DSA#02-113884

This was the fifth project or phase for the Edison High School Master Plan Improvements. Classroom Building "D" replaced the antiquated 50s and 60s Wings, with a modern, energy efficient, 29,078 square foot, two story steel framed structure. Classroom Building "D" is now complete and located north of the New Engineering Technology Building along Center Street. Demolition of the former Administration Building, the 50s and 60s Wings, and the south end of Toal Hall cleared the location for this new building. This building now houses 12 standard classrooms, 2 computer labs, 2 art classrooms, a ceramics classroom, 2 resources areas, a media room, a teacher workroom, 3 offices, student and staff toilet rooms, and building support spaces. This project also included the construction of a secondary campus entrance on Center Street and the beginnings of the new North-South Quad that features landscape and site walkway improvements.

On September 9, 2008, Resolution 08-08 was approved by the Governing Board, awarding the above referenced project to Roebbelen Construction and authorized "the Superintendent or his designee to, consistent with the Contract Documents, execute the leases, the construction contracts, and to take any and all actions necessary to complete these Projects." Subsequently, a Guaranteed Maximum Price (GMP) of $12,279,272.59 was negotiated for the project, which includes the required financing component of the Lease Lease Back delivery method.

This project is now complete and the remaining contingency and reduced finance charge, due to the adjustments in the lease back component of the contract, as required by statute, are being credited back to the District as a deductive change order

SUBJECT: Awarding Contracts

INTRODUCTION

In the interest of streamlining routine board agenda items, the following is submitted. Below is a listing of all contracts to be awarded for various projects. Each item has been reviewed by legal counsel and/or staff to ensure compliance with codes and regulations. Detailed information about these contracts is available upon request.

Contract Title	Vendor	Amount
Light Duty Trucks (8 Each)	Big Valley Ford, Stockton, CA	$222,663

This contract is a result of the competitive bidding process as prescribed by California Public Contract Code Section 20111. These trucks will equip newly added landscaping staff with the resources needed to improve the appearance of all District schools. The contract amount includes State of California sales tax and all fees.

Funding Source: General Fund

RECOMMENDATION

It is recommended that the Governing Board approve the award of the contract noted above.

Prepared by: Mr. Ivan Costa, Purchasing Manager

Reviewed by: Mr. Steve Breakfield, Director, Facilities & Planning

Approved by: Ms. Lisa Grant-Dawson, Chief Business Official

SUBJECT: Approval of Agreement for Professional Services Contract for E-Rate Programs

INTRODUCTION

Name: California Services Management

California Services Management (CSM) is a professional firm noted for their expertise in filing technology applications for school districts throughout California to the Federal Communications Commission (FCC) E-Rate program. CSM also supports the District with compliance services to prepare audit packets for future Federal reviews after installation of all technologies are completed.

ANALYSIS

In the past CSM has provided services for the District to secure $22 million dollars in funding for new technologies for our schools through the E-Rate program. The District does participate with other school districts across the nation in the E-Rate program for technologies approved in the District's five-year technology plan. The program provides funding to the District to pay a majority of the cost to equip and maintain its fiber network and internet connection for all schools and libraries.

The District has participated in the E-Rate program for the past eighteen (18) years to provide its students and teachers technology and services to wire every classroom for the internet, install network equipment, and deploy wireless connections for mobile devices. Without the District's participation in this federal program the District would find it difficult to secure the major funding for these types of technology services that come from the financial backing provided by the FCC.

Amount of Contract: $51,500

Term of Contract: July 1, 2017 – June 30, 2019

Funding Source: General Fund

RECOMMENDATION

District staff recommend that the Governing Board authorize the execution of an agreement for professional services with California Services Management for E-Rate services for the 2017-18 and 2018-19 fiscal years for $51,500.

Prepared by: Mr. Robert Torres, Chief Technology Officer

Reviewed by: Ms. Lisa Grant-Dawson, Chief Business Official

SUBJECT: Approval of an Agreement to Furnish Consultant Services between Facilities Planning and School Facility Consultants (SFC)

INTRODUCTION

Name: School Facility Consultants
1303 J Street, Suite 500
Sacramento, CA 95814

School Facility Consultants (SFC) is a full-service company assisting school districts in all aspects of school facility planning and funding. SFC's client base includes over 200 school districts, developers, architects and charter schools and SFC has been successful in acquiring billions of dollars in State funding for their clients through both State and Federal Programs. SFC has provided services to Stockton Unified School District since 1996 and has extensive history and knowledge of our District. They have assisted the District in obtaining over 148 million dollars in state funding for past construction projects, in addition to levying over 41 million dollars in developer fees from 1998 through 2017. SFC is a recognized leader in the funding industry, often enlisted by State agencies to provide input regarding the potential impact of new programs and policies on school districts.

ANALYSIS

SFC will assist the District in filing the complex forms, applications and documents associated with the required updating of our new construction and modernization eligibility, Career Technical Education, new construction and modernization funding applications, California Department of Education site and plan approvals, Developer Fee Reports and Fee Justification Studies (as required by law). This work includes acquiring funding from Proposition 51 which passed in November 2016 and includes 7 billion dollars for K-12 facilities. SFC will also explore all funding options available to the District. These services are crucial to the District in order to maximize any State and Federal funding available to support the School Construction Bond Program.

Amount of Contract: $95,000 (General School Facilities Consulting Services)
$32,500 (Annual Developer Fee Report-required by law)

Term of Contract: July 1, 2017 through June 30, 2018

Funding Source: Developer Fees; Bond Measure Funds

RECOMMENDATION

It is recommended that the Governing Board approve the agreement to furnish consultant services with School Facilities Consultants. The contract may be renewed – provided funds are allocated – for four additional one-year periods.

Prepared by: Mr. Steve L. Breakfield, Director, Facilities & Planning

Reviewed by: Ms. Lisa Grant-Dawson, Chief Business Official

Students

Programs

PROGRAM UTILIZATION FORM

The following form is to be utilized by all Programs. The form is divided into two sections. Section #1 is to be utilized by the Program, and Section #2 by the District designees.

Section #1

To provide additional planned, and coordinated services to the Stockton Unified School District, all potential Programs must first provide the District with the following information. The information may be provided below or attached hereto.

1. Name of Program and all individuals employed by Program?

2. Were you or any employee of or independent contractor affiliated with your organization ever an employee of the District? If so, when and in what capacity?

3. Describe the purpose and goal of the services to be provided.

4. Provide documentation and references of similar work.

5. Describe how the quality of services to be provided are to be measured.

Signature of Representative of Program

July 17, 2017
Date

Stockton Unified School District

Consultant Utilization Form Attachment

Section #1

#1 Name of Consultant and all individuals employed by Consultant

Name: School Facility Consultants (SFC)

Individuals Employed by SFC:

Alexander Murdoch (owner)
Chenyi Lou
Danielle Lim
Hayden Irby
Jared Anderson
Kateryna Fonotova
Kevin Fok
Kevin Sullivan
Lorna Harris
Laura Moffett
Marnie Rosenstein
Matthew Pettler (owner)
Sarah Schwartz
Sohni Purewal
Tiffany Washington

#2 Were you or any employee of or independent contractor affiliated with your organization ever an employee of the District?

No

#3 Describe the purpose and goal of the services to be provided.

The purpose and goal of SFC's services is to assist the District 1) plan for school facility needs and 2) to obtain the maximum amount of funding for the District's school facility projects.

Specifically, SFC provides the following scope of services:

- Assist the District on an ongoing basis to determine and acquire eligibility for State funding of new school construction and modernization of existing school facilities under the State School Facility Program.
- Assist the District with the preparation and submittal of CDE and State Allocation Board applications required for eligible new construction and modernization projects.

- Assist the District with additional services including the potential impact of the phasing out of the State Relocatable Program and applications for Overcrowding Relief Grants and Emergency Repair Program Funds.
- Participate in strategy meetings with the District and other designated personnel.
- Monitor State Allocation Board, Office of Public School Construction and legislative meetings in order to identify provisions of new facility law which advantage or disadvantage the District and recommend a course of action.
- Assist the District with applications for Federal funding for facilities, where applicable.

#4 Provide documentation and references of similar work. SFC has provided similar School Facility Consulting services for the following clients:

Bakersfield City School District
Steve McClain, Chief Business Officer
(661) 631-4696

Central Unified School District
Kelly Porterfield, Assistant Superintendent/Chief Business Officer
(559) 274-4700 ext. 105

Elk Grove Unified School District
Robert Pierce, Associate Superintendent, Facilities and Planning
(916) 686-7711

Fairfield Suisun Unified School District
Kim Van Gundy, Facilities Director
(707) 399-5148

Grossmont Union High School District
Katy Wright, Program Director School Construction
(619) 644-8154

Kern High School District
Bruce Wahl, Assistant Director of Facilities & Planning
(661) 827-3127

Oakland Unified School District
Cesar Monterrosa, Coordinator of Facilities Planning & Development
(510) 535-7083

Palo Alto Unified School District
Robert Golton, Manager Strong Schools Bond
(650) 329-3801

#5 Describe how the quality of services to be provided are measured:

SFC responds to District inquiries in a timely manner.
Funding applications are submitted to State and Federal agencies in a timely manner.
SFC provides industry updates on a regular basis keeping the District informed.
SFC assists the District obtain the maximum amount for funding for its projects.

Students

Programs

Section #2

The following information must be provided to ensure that the potential Program's services comport with District needs.

1. Identify the source and amount of District funds to be utilized to pay for the services.

   *See Attached

2. Identify the term of the contract and what, if any, internal or less expensive options are available.

   *See Attached

3. Identify what, if any, enduring skills and knowledge are to be gained and how services will be measured.

   *See Attached

4. Identify the impact of the Program on the District.

   *See Attached

5. Identify the stakeholders, if any, who provided input with regard to the Program and identify who from the District reviewed and recommended the Program.

   *See Attached

Signature of District Reviewer

7/21/17
Date

Business and Non Instructional Operations (Board Policy E3600, Adopted 06/12/07)
Consultants Utilization Form
Section #2

#1. Identify the source and amount of District funds to be utilized to pay for the services.

- An estimated $95,000 for each Fiscal Year for the services associated with processing the District's state funding eligibility and funding applications and up to $32,500 for compiling the Developer Fee Reports.
- Estimated amount to be divided proportionately between Bond Funds and Developer Fees

#2. Identify the term of the contract and what, if any, internal or less expensive options are available.

- Contract Term: July 1, 2017 thru June 30, 2018, renewable up to five years total.
- Internal Options: The State School Facilities Funding process is extremely complex and ever changing, based on a set of complicated and lengthy state regulations. It would be unlikely and costly for the District to find one individual that could bring to the fore the level of knowledge, experience and expertise School Facilities Consultants (SFC) provides the District. The same rationale applies to the compilation of the Developer Fee Reports.

#3. Identify what, if any, enduring skills and knowledge are to be gained and how services will be measured.

- SFC reviews and analyzes the District's capital improvement program in order to determine how to maximize the use of all programs available through the State School Facilities Program. These additional funds augment the District's local Bond funds to increase the dollars available to address the District's facility's needs. The Developer Fee Reports are required on an annual and semiannual basis in order to justify the collection of Level I, II, III and Commercial/Industrial developer fees.

#4. Identify the impact of the Consultant on the District

- With the exception of approximately three years, SFC has provided school facility planning services for the District since 1986 during which time they have assisted the District in obtaining over 148 million dollars in State funding for the District's capital improvement program.
- SFC's diligence in preparing the required Developer Fee reports has allowed the District to levy over 41 million dollars in developer fees from 1998 through 2017.
- The District's current Bond program has a number of projects eligible for State School Facilities Program Funding. A State School Facility Bond was passed in 2016.
- In order to best manage the overall Measure Q and E construction programs, it is vital to have accurate information as to the District's eligibility in the aforementioned areas and complete the necessary State applications to update that eligibility in a timely manner. SFC has the knowledge and experience to maximize that eligibility.
- In order to file State funding applications, modernization and new construction projects must be approved by the California Department of Education. SFC's assistance in this process maintains the continuity required so as not to negatively impact the funding application process.
- SFC will, also, explore all funding options available to the District.
- The State is phasing out their State Relocatable Program; therefore, it is vital for the District to understand the impact of this process, not only on our student population but also upon the Measure Q/E Portable Replacement Projects.

#5. Identify the stakeholders, if any, who provided input with regard to the Consultant and identify who from the District reviewed and recommended the Consultant

- The Director of Facilities and Planning, and the Facilities Planner, have both had extensive experience working with several school facilities consulting services, including School Facility Consultants.

EXHIBIT A

SCHOOL FACILITY CONSULTANTS

Hourly Rate Schedule

Principal	$210 per hour
Director	$195 per hour
Senior Consultant	$185 per hour
Consultant	$165 per hour
Research Analyst	$135 per hour
Administrative Support	$80 per hour

General Services

All general services associated with school facilities funding work will be billed in 15 minute increments in accordance with the rate schedule outlined above plus actual expenses incurred.

School Facility Fee Justification Report

SFC will prepare, in accordance with all pertinent provisions of the Education and Government Codes, a School Facility Fee Justification Report that will document the impact of residential and commercial/industrial development on school facility needs and will enable the District to levy developer fees up to the maximum amount authorized by Government Code Section 65995 (Level I fees). The maximum amounts are anticipated to be increase by the SAB in January 2018. The sum of $13,000 shall be payable upon completion of the first draft of the School Facility Fee Justification Report. This report is required by statute on a biannual basis in order to levy Level I and Commercial/Industrial Developer Fees. The fee shall cover all reasonable amounts for air and car travel, hotel accommodations and meals, for a total of one formal SFC meeting/visit in the project area. Pre-approved extraordinary expenses such as work needed to address public inquiries and/or fee challenges, additional requested meetings, presentations, special maps or work requested after delivery of final draft will be billed in 15 minute increments in accordance with the rate schedule outlined above plus actual expenses incurred.

School Facility Needs Analysis

SFC will prepare a School Facility Needs Analysis (SFNA) that will calculate the developer fees that the District is authorized to collect on residential development pursuant to Government Code Sections 65995.5 – 65995.7 (Level II and Level III fees). The sum of $19,500 shall be payable upon completion of the first draft report of the School Facility Needs Analysis. This report is required by statute on an annual basis in order for the District to levy Level II and III Developer Fees. The fee shall cover all reasonable amounts for air and car travel, hotel accommodations and meals, for a total of one formal SFC meeting/visit in the project area. Pre-approved extraordinary expenses such as work needed to address public inquiries and/or fee challenges, additional requested meetings, presentations, special maps or work requested after delivery of final draft will be billed in 15 minute increments in accordance with the rate schedule outlined above plus actual expenses incurred.

The District shall be responsible for reviewing and verifying all data included in documents, forms and reports prepared by SFC on behalf of the District. The District shall be responsible for meeting any certification requirements and shall be responsible for consulting legal counsel as related to the preparation and submittal of documents, forms and reports.

Date of Board Approval _____
Consent Item _____; Renewable for Five Years (through 06/30/2022)
Please attach a copy of approved Board agenda item

STOCKTON UNIFIED SCHOOL DISTRICT
Division of Business Administration
701 N. Madison Street
Stockton, California 95202

AGREEMENT TO FURNISH CONSULTANT SERVICES

PURSUANT TO GOVERNMENT CODE SECTION 53060, Stockton Unified School District, hereinafter called the District, has need of the specialized services of School Facility Consultants an independent contractor, hereinafter called CONSULTANT, for the period specified herein, according the following terms and conditions.
School Facility Consultants shall be, for the purpose of this agreement, an independent contractor, and shall not be deemed an employee of the DISTRICT for any purpose.

I. TERM
1. The effective dates of the agreement are from
July 1, 2017 to June 30, 2018.

2. The first day of service shall be July 1, 2017

II. SERVICE TO BE PERFORMED
CONSULTANT Shall: Provide School Facility Consulting Services to include but not limited to support in completing and filing CDE plan approvals, State and Federal Funding Applications, ascertain available funding sources for school facility capital improvements, update the District's new construction and modernization eligibility, compile Developer Fee reports and additional school facility funding issues as required and available.

III. MANNER OF PERFORMANCE
CONSULTANT shall perform all services(s) required in a competent and professional manner under the direction of SUSD Facilities Planning Department who shall review and evaluate CONSULTANT'S performance and determine the final acceptance of the end product to be produced under the term of this agreement.

IV. PLACE OF PERFORMANCE
CONSULTANT shall render service(s) described in Article II at: Location to be determined by service at time of performance or circumstances

V. SUPPLIES AND EQUIPMENT
DISTRICT may provide such supplies and equipment as shown herein for the convenience of CONSULTANT and such accommodation shall not operate as an indicia of employment.
1. CONSULTANT shall have access to and use of the following supplies and equipment owned by the DISTRICT for the purpose of performance of the services described in Article II: District records in connection with reenrollment, baseline eligibility and school facility construction and funding.
2. CONSULTANT agrees to use ordinary care to safeguard and maintain equipment or supplies listed above and shall not permit the use thereof by any other person, or in any manner which is inconsistent with the designed uses therefore, and shall be held accountable for loss, damage or destruction arising within this clause.

VI. COMPENSATION
1. CONSULTANT shall be compensated (rate-term, i.e., hourly, etc.) for services rendered per hourly rates set forth in exhibit "A" attached hereto.
2. A day of compensable service is the equivalent of N/A hour(s) a day.
3 Service requiring less than a full day of service shall be compensated at the fractional equivalent of the per diem rate for the hours or work performed.
4. Consultant shall submit with invoices for payment, accurate records of all costs, disbursements and receipts, with respect to work performed under this agreement.
5. Payment shall be upon presentation of invoice properly completed and submitted by the CONSULTANT.
6. CONSULTANT shall be allowed and authorized to incur and shall be reimbursed for the following personal expenses attendant to the performance of services as described in Article II Any reimbursable expenses would require pre-approval by the District.
7. Total compensation for general funding services shall not exceed $ 95,000; Total compensation for compilation of Developer Fee reports shall not exceed $32,500.

VII. WARRANTY
Consultant warrants that it had the expertise or has experts available to help in the preparation of services as set forth in Article II in a manner consistent with generally accepted standards of CONSULTANT'S profession. CONSULTANT further warrants that he/she will perform said services in a legal-adequate manner in conformance with all applicable federal, state and local laws and guidelines.

VIII. CHANGES
The DISTRICT or CONSULTANT may, from time to time, request changes in the scope of the service(s) of CONSULTANT to be performed hereunder. Such changes, including any increase or decrease in the amount of CONSULTANT'S compensation and/or changes in the schedule must be authorized in advance by the DISTRICT IN WRITING. Mutually agreed changes shall be incorporated in written amendments to the agreement

IX. LIABILITY OF CONSULTANT-NEGLIGENCE
CONSULTANT shall be responsible for performing the work in a safe and skillful manner consistent with generally accepted standards of CONSULTANT'S profession, and shall be liable for its own negligence and the negligent acts of its employees, agents, contractors, and subcontractors. Except as set forth in this agreement, the DISTRICT shall have no right of control over the manner in which the work is to be done but only as to its outcome, and shall not be charged with the responsibility of preventing risk to CONSULTANT or its employees, agents, contractors or subcontractors.

X. INDEMNITY AND LITIGATION COSTS

CONSULTANT shall indemnify, defend, and hold harmless the DISTRICT, its officers, officials, agents and employees from and against any and all claims, damages, demands, liability, costs, losses, and expenses, including without limitation court costs and reasonable attorneys' fees arising out of or in connection with CONSUILTANT'S performance of work hereunder or its failure to comply with any of its obligations contained in the agreement, except such loss of damage which was caused by the sole negligence or willful misconduct of the DISTRICT.

XI. CONSULTANT TO PROVIDE INSURANCE

CONSULTANT shall not commence any work before obtaining and shall maintain in force at all times during the term and performance of this agreement, to the extent required by law, the policies of insurance specified below:

1 Workers' Compensation Insurance (see Exhibit 1).

2 Comprehensive General Liability Insurance in the amount of $1,000,000

XII. ASSIGNMENT

This agreement is for personal service(s) to be performed by CONSULTANT and may not be assigned to, sublet to or performed by any person or persons who are not parties hereto except by employees of CONSULTANT whose names and qualifications have been approved by the DISTRICT.

XIII. TERMINATION OF AGREEMENT

1. This Agreement shall terminate on the last day of service(s) as written in Article I except:

(a) DISTRICT may terminate at any time if CONSULTANT does not perform or refuses to perform according to this agreement.

(b) DISTRICT may terminate service(s) of CONSULTANT at any time if, in the professional judgment of the management supervisor named herein, CONSULTANT'S performance is unsatisfactory as to the manner of performance or the product of said performance fails to meet the DISTRICT'S requirements as specified in Article II.

(c) In the event of early termination CONSULTANT shall be paid for all work or service(s) performed to the date of termination together with an amount for approved expenses due and owing.

2. Upon termination, the DISTRICT shall be entitled to all work created pursuant to this agreement.

XIV. DISTRICT'S RIGHT OF RETENTION

1. DISTRICT shall become the owner of and entitled to exclusive possession of all records, documents, graphs, photographic or other reproductions of any kind produced in the scope of services performed under this agreement. CONSULTANT shall not have any property right to such materials whatsoever, and no other uses thereof will be permitted except by written permission of the DISTRICT.

2. All the materials prepared or assembled by CONSULTANT pursuant to performance of this Agreement are confidential and CONSULTANT agrees that they shall not be made available to any individual or organization without the prior written approval of the DISTRICT.

XV. EXTENSION OF TERM

By mutual consent of the parties hereto the term of service(s) described herein in Article I may be extended by reformation of this agreement and the attachment hereto of an addendum mutual executed setting forth the extended term.

XVI. ENTIRE AGREEMENT

This Agreement and its exhibits constitute the entire agreement between the parties relative to the services specified herein and no modification shall be effective unless and until such modification is evidenced by a writing signed by both parties to this agreement. There are no understandings, agreements, conditions, representations, warranties or promises with respect to this agreement, except those contained in or referred to in the writing.

WITNESSETH

That the parties hereto have agreed, promised and covenanted to perform the obligations herein set forth we have subscribed our names hereto this day of August 5, 2017 at Stockton, County of San Joaquin, State of California.

CONSULTANT (1)

July 17, 2017

Date

68-0100909

Social Security Number (2)

CONTRACT OFFICE OF THE STOCKTON UNIFIED SCHOOL DISTRICT
SAN JOAQUIN COUNTY

Date

1. Whenever organizational names are used, the authorized signature must include the company title i.e. President.
2. Whenever organizational names are used, the Employer's IRS Identification Number must be used instead of a Social Security Number.

EXHIBIT 1
CERTIFICATE OF COMPLIANCE WITH LABOR CODE SECTION 3700

I am aware of the provisions of Section 3700 of the Labor Code, which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work of this contract

CONSULTANT
BY _____
NAME

President

TITLE

SUBJECT: District Warrants Issued for the Month of July 2017

INTRODUCTION

Submitted, herewith, are payroll and vendor warrants issued during the month of July 2017, which have been incurred using applicable purchasing, account payables, and payroll policies and procedures. These expenses were properly encumbered and aligned with the District's budget.

ANALYSIS

Board Policy 3300 and Education Code section 17605 require all purchases and expenditures made by the Superintendent and/or designee on behalf of the Governing Board to be reviewed every 60 days. Staff is presenting the disbursement of accounts payable and payroll from all the funds.

VENDOR WARRANTS

Fund	Fund Description	Amount
01	General Fund	$13,007,642.96
09	Charter School Fund	102,457.43
11	Adult Education Fund	174,281.78
12	Child Development Fund	20,183.92
13	Cafeteria Fund	281,079.55
14	Deferred Maintenance Fund	302,125.08
21	Building Fund	388,642.81
25	Capital Facilities Fund	
40	Reserve Capital Outlay Fund	35,385.30
51	Bond Interest & Redemption Fund	
67	Self Insurance Fund	4,944,328.46
68	Retiree Benefits Fund	
76	Warrant Pass Through Fund	4,738,679.45
TOTAL		**$23,994,806.74**

PAYROLL	Amount
Direct Deposit – Warrants Registered for Electronic Funds	$13,221,453.99
Warrants	1,545,593.70
TOTAL	**$14,767,047.69**

Funding Source: District Funds

RECOMMENDATION

It is recommended that the Governing Board review the payroll and vendor warrants issued for the month of July 2017 as presented.

Prepared by: Mr. Willie Gutierrez, Accounting Manager
Reviewed by: Ms. Susanne Montoya, Executive Director, Business Services
Approved by: Ms. Lisa Grant-Dawson, Chief Business Official

SUBJECT: Purchase Order Board Report for the Month of July 2017

INTRODUCTION

In accordance with the Fiscal Accountability Plan, Resolution No. 10-16, passed at the December 14, 2010 Board Meeting, submitted herewith is the report of purchase orders issued during the month of July 2017.

ANALYSIS

In accordance with California Education Code section 17604, the Governing Board must approve and/or ratify all purchase orders of the District. Submitted, herewith, for approval and ratification by the Governing Board are purchase orders issued during the month of July 2017.

The first section of the attached reports lists all current monthly purchase order numbers sequentially within the range issued and gives a status message (PENDING, MODIFIED, or VOID) after those not fully encumbered for a dollar amount. A second section of the reports lists all encumbered purchase orders from prior months reporting sequences.

Funding Source: Adopted funds of the District

RECOMMENDATION

It is recommended that the Governing Board approve purchase orders for the month of July 2017.

Prepared by: Mr. Ivan Costa, Purchasing Manager
Purchasing Department

Approved by: Ms. Lisa Grant-Dawson, Chief Business Official
Business Services

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820000	A.A. & BOB ALLEN INC.				
		20,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		5,000.00	General Fund	General Purpose Unrestricted	LandscapeMaint
P820001	BOWEN ENGINEERING & ENVIRONMENTAL				
		14,950.00	General Fund	3% Rest Maint SchFacGrntProgrm	BuildingMaintHzrdWaste3%Maint
P820002	PARENT INSTITUTE				
		1,186.00	General Fund	LCAP/LCFF	LCAP ParentActivities
P820003	THE RECORD				
		312.00	General Fund	General Purpose Unrestricted	NewConstructionGeneral
P820004	AFFORDA-TEST				
		5,450.00	General Fund	3% Rest Maint SchFacGrntProgrm	BuildingMaintHzrdWaste3%Maint
P820005	ARC				
		600.00	General Fund	General Purpose Unrestricted	NewConstructionGeneral
P820006	IMAGE ONE				
		1,500.00	General Fund	General Purpose Unrestricted	LCFF Base Grant
P820007	HOME DEPOT CREDIT SERVICES				
		2,500.00	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820008	BIG 5 SPORTING GOODS				
		350.00	Charter Schools Fund	State Lottery Unrestricted	Unrestricted State Lottery
P820009	WAL-MART #01-1554				
		1,000.00	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820010	SAN JOAQUIN REGIONAL TRANSIT				
		45,000.00	Charter Schools Fund	General Purpose Unrestricted	Transportation-CharterSchools
P820011	WAL-MART #01-1554				
		1,000.00	Charter Schools Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820012	KSL ENVIRONMENTAL LABORATORY				
		10,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	BuildingMaintHzrdWaste3%Maint
P820013	MERCURY DISPOSAL SYSTEMS				
		12,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	BuildingMaintHzrdWaste3%Maint
P820014	VEOLIA ENVIRONMENTAL SERVICES				
		65,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	BuildingMaintHzrdWaste3%Maint
P820015	THE RECORD				
		3,000.00	General Fund	General Purpose Unrestricted	NewConstructionGeneral

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820016	ALLIED BUILDING PRODUCTS CORP.	15,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820017	MYSTERY SCIENCE INC	499.00	General Fund	LCAP/LCFF	CommonCoreUnitsOfStudy
P820018	JUPITER ED INC.	1,100.00	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820019	NATIONAL HONOR SOCIETY	385.00	Charter Schools Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820020	KEITH'S TROPHY SUPPLY	101.32	General Fund	General Purpose Unrestricted	GeneralEd,General
P820021	SMART & FINAL	500.00	General Fund	General Purpose Unrestricted	Personnel,General
P820022	SAN JOAQUIN CTY OFFICE OF EDUC	1,000.00	General Fund	General Purpose Unrestricted	Personnel,General
P820023	READYREFRESH	1,090.00	General Fund	General Purpose Unrestricted	Personnel,General
P820024	PUBLIC HEALTH SERVICES	2,500.00	General Fund	State Lottery Unrestricted	Health,General
P820025	STERICYCLE INC.	7,194.00	General Fund	State Lottery Unrestricted	Health,General
P820026	WAL-MART #01-1554	1,000.00	General Fund	State Lottery Unrestricted	Health,General
P820027	WAL-MART #01-1554	500.00	General Fund	State Lottery Unrestricted	Health,General
P820028	SMART & FINAL	1,500.00	General Fund	MAA Claims	MAA Claims FY 2009-10
P820029	HCI AUDIOMETRICS	2,500.00	General Fund	State Lottery Unrestricted	Health,General
P820030	BARNES & NOBLE INC.	15,000.00	Adult Education Fund	AdultEdBlockGrant	AdultEdBlockGrant
P820031	HERO K12 LLC	3,535.00	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820032	SMART FOODS	500.00	General Fund	General Purpose Unrestricted	Donations,General

690

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820033	SMART FOODS				
		500.00	General Fund	General Purpose Unrestricted	Donations,General
P820034	HILTON STOCKTON				
		4,803.98	General Fund	LCAP/LCFF	New Teacher Training
P820035	HARRIS SCHOOL SOLUTIONS				
		16,073.39	Adult Education Fund	AdultEdBlockGrant	AdultEdBlockGrant
P820036	RITEWAY CLEANERS				
		1,250.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820037	CITY OF STOCKTON				
		5,000.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820038	NETWORK ENVIRONMENTAL SYSTEMS INC.				
		29,700.00	General Fund	3% Rest Maint SchFacGrntProgrm	BuildingMaintHzrdWaste3%Maint
P820039	IMAGE ONE				
		6,364.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820040	AMERICAN REFRIGERATION				
		26,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		10,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
P820041	MIND RESEARCH INSTITUTE				
		137,832.80	General Fund	IASA-Title I Basic Grants-Low	IntensiveIntervention
P820042	COUNTRY CATERING				
		9,000.00	General Fund	Other Local Categorical Prgms	LocalProj,BegTchrSupport
P820043	SMART & FINAL				
		3,000.00	General Fund	Other Local Categorical Prgms	LocalProj,BegTchrSupport
P820044	DE VINCI'S DELI & CATERING				
		1,500.00	General Fund	Other Local Categorical Prgms	LocalProj,BegTchrSupport
P820045	OFFICE DEPOT				
		3,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820046	OFFICE DEPOT				
		3,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820047	OFFICE DEPOT				
		300.00	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820048	OFFICE DEPOT				
		7,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center	
P820049	OFFICE DEPOT	3,500.00	General Fund	General Purpose Unrestricted	NewConstructionGeneral	
P820050	OFFICE DEPOT	500.00	General Fund	3% Rest Maint SchFacGrntProgrm	BuildingMaintHzrdWaste3%Maint	
P820051	OFFICE DEPOT	1,000.00	General Fund	General Purpose Unrestricted	EducationalServices	
P820052	OFFICE DEPOT	2,000.00	Charter Schools Fund	General Purpose Unrestricted	SchoolAdministrationGeneral	
P820053	OFFICE DEPOT	5,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General	
P820054	OFFICE DEPOT	5,000.00	Adult Education Fund	AdultEdBlockGrant	AdultEdBlockGrant	
P820055	OFFICE DEPOT	5,000.00	Adult Education Fund	AdultEdBlockGrant	AdultEdBlockGrant	
P820056	OFFICE DEPOT	3,000.00	General Fund	General Purpose Unrestricted	EducationalAdminGeneral	
P820057	OFFICE DEPOT	3,000.00	General Fund	General Purpose Unrestricted	EducationalAdminGeneral	
P820058	SMART FOODS	0.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General	*** VOID ***
P820059	OFFICE DEPOT	5,000.00	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General	
P820060	OFFICE DEPOT	12,000.00	General Fund	State Lottery Unrestricted	Health,General	
P820061	OFFICE DEPOT	6,000.00	General Fund	State Lottery Unrestricted	CurrDevStandard Based	
P820062	OFFICE DEPOT	5,000.00	General Fund	LCAP/LCFF	CareerPathways	
P820063	OFFICE DEPOT	0.00	General Fund	General Purpose Unrestricted	Negot,EmplrEmpleRela	*** VOID ***
P820064	OFFICE DEPOT	1,000.00	General Fund	General Purpose Unrestricted	LegalServicesGeneral	
P820065	OFFICE DEPOT	2,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General	

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820066	OFFICE DEPOT				
		300.00	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820067	BSN SPORTS LLC				
		1,500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820068	ADI				
		8,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820069	ACCESS HARDWARE SUPPLY				
		2,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820070	CISCO FIRE SPRINKLERS INC				
		5,000.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820071	ACE HARDWARE STOCKTON				
		2,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820072	ADVANCED INTEGRATED PEST				
		4,000.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P820073	ADVANCED SECURITY TECHNOLOGIES				
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820074	AIS SPECIALTY PRODUCTS INC				
		2,500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		300.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P820075	SMART & FINAL				
		1,000.00	Charter Schools Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820076	AIRGAS NATIONAL				
		3,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820077	ALL CITY SAFETY				
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		500.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
		2,000.00	General Fund	General Purpose Unrestricted	LandscapeMaint
P820078	ALL DIESEL ELECTRIC INC.				
		1,500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820079	ANDY'S MOWER & SAW				
		6,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820080	SMART SCRUBS				
		4,916.96	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820081	BATTERY BILL INC.				
		1,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		2,500.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P820082	BELKORP AG LLC				
		10,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820083	BENNY'S SPRAY CENTER				
		2,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820084	BIG VALLEY TRACTOR				
		500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820085	BIG W SALES				
		1,500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		500.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P820086	BRANNON TIRE CO.				
		1,500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		1,000.00	General Fund	General Purpose Unrestricted	LandscapeMaint
P820087	CAL CENTRON INC.				
		1,500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
P820088	CAL WEST CONCRETE CUTTING,INC.				
		3,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820089	CAMPBELL KELLER				
		3,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820090	CAMPORA PROPANE				
		500.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P820091	PRICE RITE				
		4,600.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820092	COMMERCIAL APPLIANCE				
		10,000.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820093	OFFICE DEPOT				
		5,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820094	OFFICE DEPOT				
		300.00	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820095	OFFICE DEPOT				
		5,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820096	SAN JOAQUIN COUNTY OFFICE OF				
		500.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820097	OFFICE DEPOT				
		17,300.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820098	CALIFORNIA DEPARTMENT OF				
		7,228.44	Cafeteria Fund	Child Nutrition - School Progr	Restricted Balance Sheet
P820099	APPLIED LANDSCAPE MATERIALS INC.				
		30,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820100	SYSCO				
		2,500,000.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820101	SAN JOAQUIN COUNTY ENVIRONMENTAL				
		7,000.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820102	HOME DEPOT CREDIT SERVICES				
		1,000.00	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820103	COCA-COLA REFRESHMENTS				
		20,500.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820104	NATIONAL HONOR SOCIETY				
		385.00	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820105	OFFICE DEPOT				
		500.00	General Fund	3% Rest Maint SchFacGrntProgrm	Energ Con 3% Maint
		6,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		1,000.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
		500.00	General Fund	General Purpose Unrestricted	EnergyConservationFund
		1,000.00	General Fund	General Purpose Unrestricted	LandscapeMaint
P820106	OFFICE DEPOT				
		1,548.54	Charter Schools Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820107	OFFICE DEPOT				
		4,500.00	Charter Schools Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820108	OLDCASTLE PRECAST INC.				
		1,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820109	ACME SAW & SUPPLY				
		30,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		5,000.00	General Fund	General Purpose Unrestricted	LandscapeMaint

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820110	ALL PHASE ELECTRIC SUPPLY				
		3,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	Energ Con 3% Maint
		36,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		3,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
		500.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P820111	THE BALLOONERY INC.				
		400.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820112	BARNES & NOBLE INC.				
		295.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820113	BILL'S MUSIC SALES				
		250.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820114	AMERIPRIDE SERVICES INC				
		18,000.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P820115	ARMOR FIRE EXTINGUISHER CO.				
		50,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820116	C & R FENCE CONTRACTORS INC.				
		38,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
P820117	MALLARD CREEK				
		30,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820118	SMART FOODS				
		3,500.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820119	SMART & FINAL				
		9,500.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820120	THERMO KING OF CENTRAL				
		4,000.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820121	WAL-MART #01-1554				
		500.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820122	LOWE'S				
		500.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820123	PROFESSIONAL KITCHEN SERVICES				
		1,500.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820124	RED WING SHOE STORE				
		1,595.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General

969

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820125	RED WING SHOE STORE				
		2,233.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820126	JB MECHANICAL INC.				
		1,500.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820127	AMERIPRIDE SERVICES INC				
		1,800.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820128	GENERAL PRODUCE CO.				
		3,000.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820129	SYSCO				
		5,000.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820130	QUALITY SOUND				
		54,650.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820131	AMERICAN SIGN PRODUCTS				
		500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
P820132	ASSET TECHNOLOGIES LLC				
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820133	BATTERIES PLUS BULBS				
		15,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
		500.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P820134	BR FUNSTEN-TOM DUFFY CO.				
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820135	BLUELINE RENTAL LLC				
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820136	SONSRAY MACHINERY LLC				
		2,500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820137	CENTRAL SANITARY SUPPLY				
		3,000.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P820138	CENTRAL VALLEY ELECTRIC SUPPLY				
		20,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820139	CENTRAL VALLEY HARDWARE				
		20,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		3,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
		200.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center	
P820140	HOLT OF CALIFORNIA					
		500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint	
P820141	CHARLIE'S DAY & NITE INC.					
		3,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint	
P820142	CHEMSEARCH					
		15,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint	
P820143	CLARK PEST CONTROL					
		1,000.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility	
P820144	CLARK SECURITY PRODUCTS					
		30,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint	
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain	
P820145	TEREX UTILITIES INC.					
		7,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint	
P820146	COMFORT AIR INC.					
		5,000.00	General Fund	General Purpose Unrestricted	EnergyConservationFund	
P820147	U-HAUL					
		200.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General	
P820148	CINTAS CORPORATION					
		40,000.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General	
P820149	COMMERCIAL APPLIANCE					
		3,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain	
P820150	CRYSTAL CREAMERY					
		1,350,000.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General	
P820151	SUPERCIRCUITS INC.					
		1,500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint	
P820152	BIMBO BAKERIES USA					
		300,000.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General	
P820153	GENERAL PRODUCE CO.					
		0.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General	*** VOID ***
P820154	WAL-MART #01-1554					
		500.00	General Fund	Other Local Categorical Prgms	LocalProj,BegTchrSupport	
P820155	GLOBAL INDUSTRIAL EQUIPMENT					
		154.42	General Fund	Mandated Cost PY	MandatedCostOneTimeAlloc	

869

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center	
P820156	SYSCO					
		11,500.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General	
P820157	WURTH LOUIS AND COMPANY					
		3,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint	
P820158	WON DOOR CORPORATION					
		3,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint	
P820159	WINDOW REPAIR SYSTEMS INC					
		500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint	
P820160	SCHOOL FIX					
		173.62	General Fund	General Purpose Unrestricted	GeneralEd,General	
P820161	CENTRAL VALLEY GLASS & SCREEN					
		15,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint	
P820162	COMPLETE ENGINEERED SOLUTIONS - CES					
		2,500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint	
P820163	CONNOLLY'S LOCKSMITH					
		2,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint	
P820164	CONTRACT COATINGS					
		25,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint	
		1,500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain	
P820165	SMART & FINAL					
		500.00	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral	
P820166	LOWE'S					
		25,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint	
		1,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain	
		3,000.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility	
		1,500.00	General Fund	General Purpose Unrestricted	LandscapeMaint	
P820167	SURTEC SYSTEM					
		500.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility	
P820168	TAP PLASTICS INC.					
		500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint	
P820169	CENTRAL SANITARY SUPPLY					
		0.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility	*** VOID ***
P820170	CENTRAL VALLEY ELECTRIC SUPPLY					
		1,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint	

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820171	HIXCO				
		1,500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820172	BOBCAT CENTRAL INC.				
		23,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820173	TENNANT SALES				
		2,000.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P820174	FTG CONSTRUCTION MATERIALS				
		3,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820175	FARMERS FEED COMPANY INC.				
		500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		500.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P820176	FASTENAL COMPANY				
		15,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
		300.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P820177	CLIMATECH				
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	Energ Con 3% Maint
P820178	JOHN D WAIT MASONRY INC.				
		1,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820179	FERGUSON ENTERPRISES INC				
		12,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		2,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
P820180	FGL ENVIRONMENTAL				
		1,500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820181	FIELDTURF				
		10,000.00	General Fund	General Purpose Unrestricted	LandscapeMaint
P820182	FOSTER LUMBER				
		10,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820183	NATIONAL GEOGRAPHIC/CENGAGE				
		1,668.72	Charter Schools Fund	General Purpose Unrestricted	UnrestrictedTextbooks
P820184	CORNERSTONE ENVIRONMENTAL				
		1,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820185	COUNTRY CATERING				
		3,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		3,000.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820186	CUDNEY AUTO SUPPLY				
		15,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820187	CUSTOM MECHANICAL EQUIPMENT				
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820188	D.A. PARRISH & SONS INC.				
		2,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		15,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
P820189	DK ENTERPRISES INC.				
		10,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820190	DAVE'S TOWING SERVICE INC				
		1,500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820191	DELTA CABLE & SUPPLY INC.				
		3,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820192	DELTA CRANES				
		10,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820193	GHX INDUSTRIAL LLC				
		3,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820194	DELTA TOOL REPAIR				
		1,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820195	DELTA TREE FARMS INC.				
		2,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820196	DELTA WIRELESS INC.				
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820197	DENTONIS WELDING WORKS INC.				
		10,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820198	DO MY OWN PEST CONTROL				
		4,000.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P820199	EB BRADLEY CO.				
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820200	EDGES ELECTRICAL GROUP				
		15,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		1,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
P820201	EMERGENCY LIGHTING EQUIPMENT				
		7,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820202	DECK WEST				
		3,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820203	EVERGREEN TREE SERVICE				
		50,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820204	EWING				
		7,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820205	FREMONT PLAZA				
		8,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
		1,000.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
		500.00	General Fund	General Purpose Unrestricted	LandscapeMaint
P820206	FRESNO OXYGEN/				
		10,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820207	GARTON TRACTOR				
		1,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820208	GOLDEN STATE IRRIGATION SERVICE				
		1,090.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820209	GOLDEN STATE LUMBER				
		10,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		1,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
P820210	GRAINGER				
		26,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		3,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
		35,000.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
		1,500.00	General Fund	General Purpose Unrestricted	LandscapeMaint
P820211	A TONER WAREHOUSE				
		5,000.00	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820212	BIO-RAD LABORATORIES INC.				
		924.32	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820213	PRECISION EXAMS				
		4,950.00	Charter Schools Fund	LCAP/LCFF	College&CareerActivities
P820214	GRANITE CONSTRUCTION CO.				
		25,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		10,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820215	GRATING PACIFIC INC.				
		1,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820216	HAJOCA CORPORATION				
		52,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		3,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
P820217	HAROLD W. THOMPSON INC.				
		25,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820218	HDS WHITE CAP				
		24,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
		2,000.00	General Fund	General Purpose Unrestricted	LandscapeMaint
P820219	HERC RENTALS INC.				
		5,450.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820220	HITCH HOUSE, THE				
		2,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		1,500.00	General Fund	General Purpose Unrestricted	LandscapeMaint
P820221	HORIZON				
		18,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820222	HOSE CONNECTION & RUBBER SUPPLY				
		2,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820223	INDUSTRIAL ELECTRIC CO.				
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820224	INTERMOUNTAIN LOCK & SECURITY				
		30,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820225	J. MILANO COMPANY INC.				
		12,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		500.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
		500.00	General Fund	General Purpose Unrestricted	LandscapeMaint
P820226	J C PAPER				
		2,000.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P820227	JACOBSEN				
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820228	KELLY MOORE PAINTS				
		8,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		1,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820229	CAROLINA BIOLOGICAL SUPPLY COMPANY				
		1,175.55	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820230	CAROLINA BIOLOGICAL SUPPLY COMPANY				
		2,579.34	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820231	CAROLINA BIOLOGICAL SUPPLY COMPANY				
		114.93	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820232	KEITH'S TROPHY SUPPLY				
		1,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		1,000.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P820233	KENT'S OIL SERVICE INC.				
		2,500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820234	KIMBALL MIDWEST				
		4,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820235	PACIFIC STORAGE CO.				
		35.00	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820236	WILLE ELECTRIC SUPPLY CO INC				
		18,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		2,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
P820237	WESTERN STATES FIRE PROTECTION				
		8,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820238	WILBUR ELLIS COMPANY				
		10,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		10,000.00	General Fund	General Purpose Unrestricted	LandscapeMaint
P820239	WESTERN RADIATOR				
		500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820240	SAN JOAQUIN COUNTY OFFICE OF				
		500.00	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820241	VERIZON WIRELESS				
		460.00	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820242	WESTERN BUILDING MATERIALS CO.				
		20,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
P820243	SOLID NETWORKS INC.				
		1,631.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General

Stockton Unified School District

Purchase Order Board Report
Current Monthly Purchase Orders

JULY 2017

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820244	GIOTTONINI CORP.				
		1,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820245	DUDE SOLUTIONS				
		8,816.87	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		8,816.87	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
		8,816.87	General Fund	General Purpose Unrestricted	LandscapeMaint
P820246	HARRIS SCHOOL SOLUTIONS				
		24,152.27	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820247	US AIR CONDITIONING				
		10,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
P820248	VERIZON WIRELESS				
		5,375.00	General Fund	General Purpose Unrestricted	NewConstructionGeneral
P820249	AMS.NET				
		1,777.27	Charter Schools Fund	CharterSchoolFacilityGrantPrgm	CharterSchoolFacilityGrantPrgm
		592.42	Charter Schools Fund	General Purpose Unrestricted	NewConstructionGeneral
P820250	ACCO BRANDS USA LLC				
		476.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820251	ACCO BRANDS USA LLC				
		509.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820252	UNIVERSAL PUMP AND SUPPLY INC				
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820253	TURF STAR INC				
		15,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820254	TRI-DIM FILTER CORPORATION				
		40,000.00	General Fund	General Purpose Unrestricted	EnergyConservationFund
P820255	HARLAND TECHNOLOGY SERVICES				
		1,073.00	Adult Education Fund	AdultEdBlockGrant	AdultEdBlockGrant
P820256	HARLAND TECHNOLOGY SERVICES				
		3,229.00	Adult Education Fund	AdultEdBlockGrant	AdultEdBlockGrant
P820257	FRONTLINE TECHNOLOGIES GROUP LLC				
		14,616.45	General Fund	General Purpose Unrestricted	HumanResourcesSubFinder
P820258	TRANE				
		6,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820259	COMPLETE BUSINESS SYSTEMS				
		295.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820260	COMPLETE BUSINESS SYSTEMS				
		295.00	Adult Education Fund	AdultEdBlockGrant	AdultEdBlockGrant
P820261	COMPLETE BUSINESS SYSTEMS				
		295.00	Adult Education Fund	AdultEdBlockGrant	AdultEdBlockGrant
P820262	COMPLETE BUSINESS SYSTEMS				
		295.00	Adult Education Fund	AdultEdBlockGrant	AdultEdBlockGrant
P820263	THE SYSTEMS DEPOT				
		3,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820264	SUMMIT ROOFING SERVICES				
		1,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820265	STOCKTON WINDUSTRIAL COMPANY				
		1,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820266	STOCKTON TYPEWRITER CO.				
		500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820267	STOCKTON PROGRESSIVE GLASS INC.				
		7,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
P820268	STEWART SIGNS				
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820269	VALLEY FORKLIFT				
		2,000.00	General Fund	General Purpose Unrestricted	Purch/WH,Stores
P820270	SUNSTATE				
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820271	ROJAS AUTO UPHOLSTERY				
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		2,000.00	General Fund	General Purpose Unrestricted	LandscapeMaint
P820272	ROBBY'S BICYCLES				
		500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820273	RMT EQUIPMENT				
		2,500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820274	REXEL				
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820275	R & H WHOLESALE SUPPLY				
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820276	CCP INDUSTRIES INC.				
		981.00	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820277	QUALITY GLASS COMPANY				
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
P820278	PRUDEN ROOFING				
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820279	PRECISION CONCRETE CUTTING				
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820280	PIONEER CHEMICAL COMPANY				
		3,000.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P820281	PACIFIC FLOORING SUPPLY CO.				
		6,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
P820282	OVERHEAD DOOR CO.				
		3,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820283	OMEGA INDUSTRIAL SUPPLY INC.				
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820284	NOR-CAL BATTERY CO.				
		500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820285	NIXON-EGLI EQUIPMENT CO.				
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820286	NEW IMAGE SIGN CO.				
		1,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820287	NAPA AUTO PARTS				
		1,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820288	MOTION INDUSTRIES				
		1,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		200.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P820289	MOORES SPRING SERVICES INC.				
		500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820290	MODESTO STEEL COMPANY INC.				
		2,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
P820291	MIDSTATE AUTOMOTIVE EQUIPMENT				
		2,500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820292	MICHAEL'S PIZZA				
		500.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P820293	MCM				
		3,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820294	LOVOTTI INC.				
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820295	LESLIE'S POOL SUPPLIES INC.				
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
P820296	KNORR SYSTEMS INC.				
		3,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820297	SAN JOAQUIN COUNTY OFFICE OF				
		500.00	Charter Schools Fund	State Lottery Unrestricted	Unrestricted State Lottery
P820298	A TONER WAREHOUSE				
		2,000.00	Adult Education Fund	AdultEdBlockGrant	AdultEdBlockGrant
P820299	OFFICE DEPOT				
		1,500.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820300	RAY MORGAN CO.				
		125.35	Charter Schools Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820301	RAY MORGAN CO.				
		375.14	Charter Schools Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820302	MYSTERY SCIENCE INC				
		499.00	General Fund	General Purpose Unrestricted	GnEdInternationalBaccalaureate
P820303	OFFICE DEPOT				
		2,000.00	General Fund	General Purpose Unrestricted	Purchasing/WarehouseGeneral
P820304	OFFICE DEPOT				
		1,500.00	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820305	OFFICE DEPOT				
		2,648.00	General Fund	General Purpose Unrestricted	GeneralEd,General

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820306	OFFICE DEPOT				
		1,000.00	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820307	OFFICE DEPOT				
		7,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820308	RAY MORGAN CO.				
		494.69	Charter Schools Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820309	RAY MORGAN CO.				
		184.89	General Fund	State Lottery Unrestricted	Health,General
P820310	RAY MORGAN CO.				
		350.40	General Fund	State Lottery Unrestricted	Health,General
P820311	RAY MORGAN CO.				
		17.00	General Fund	State Lottery Unrestricted	Health,General
P820312	RAY MORGAN CO.				
		19.79	General Fund	General Purpose Unrestricted	GeneralEd,General
P820313	RAY MORGAN CO.				
		461.71	General Fund	General Purpose Unrestricted	GeneralEd,General
P820314	RAY MORGAN CO.				
		19.79	General Fund	General Purpose Unrestricted	GeneralEd,General
P820315	RAY MORGAN CO.				
		19.79	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820316	LENNOX				
		20,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820317	RAY MORGAN CO.				
		746.15	General Fund	General Purpose Unrestricted	GeneralEd,General
P820318	RAY MORGAN CO.				
		856.14	General Fund	General Purpose Unrestricted	GeneralEd,General
P820319	RAY MORGAN CO.				
		716.73	General Fund	General Purpose Unrestricted	GeneralEd,General
P820320	RAY MORGAN CO.				
		50.37	General Fund	General Purpose Unrestricted	GeneralEd,General
P820321	RAY MORGAN CO.				
		8.24	General Fund	General Purpose Unrestricted	GeneralEd,General
P820322	LEGENDS APPAREL				
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		20,000.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
		1,000.00	General Fund	General Purpose Unrestricted	LandscapeMaint

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820323	RAY MORGAN CO.				
		371.02	General Fund	General Purpose Unrestricted	GeneralEd,General
P820324	VICTOR'S YARD AND GARDEN ACCESORIES				
		500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820325	WEST COAST PAINT & DESIGN				
		15,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		2,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
P820326	KONE INC.				
		15,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820327	KNIFE RIVER				
		10,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		1,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
P820328	RAY MORGAN CO.				
		264.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820329	RAY MORGAN CO.				
		795.62	General Fund	General Purpose Unrestricted	GeneralEd,General
P820330	RAY MORGAN CO.				
		1,888.06	General Fund	General Purpose Unrestricted	GnEdInternationalBaccalaureate
P820331	COMPLETE BUSINESS SYSTEMS				
		295.00	General Fund	State Lottery Unrestricted	Health,General
P820332	COMPLETE BUSINESS SYSTEMS				
		295.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820333	COMPLETE BUSINESS SYSTEMS				
		295.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820334	ACCO BRANDS USA LLC				
		530.32	General Fund	State Lottery Unrestricted	Health,General
P820335	COMPLETE BUSINESS SYSTEMS				
		295.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820336	COMPLETE BUSINESS SYSTEMS				
		295.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820337	COMPLETE BUSINESS SYSTEMS				
		295.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820338	SAN JOAQUIN MAGAZINE				
		5,145.00	Charter Schools Fund	Other Local Categorical Prgms	CaCorrectionalHlthCareSvs

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820339	RAY MORGAN CO.	273.62	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820340	ACCO BRANDS USA LLC	554.81	General Fund	General Purpose Unrestricted	GeneralEd,General
P820341	COMPLETE BUSINESS SYSTEMS	321.55	General Fund	General Purpose Unrestricted	GeneralEd,General
P820342	ACCO BRANDS USA LLC	491.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820343	SOLID NETWORKS INC.	2,735.00	Adult Education Fund	AdultEdBlockGrant	AdultEdBlockGrant
P820344	RAY MORGAN CO.	26.38	General Fund	General Purpose Unrestricted	GeneralEd,General
P820345	ACCO BRANDS USA LLC	509.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820346	SAN JOAQUIN COUNTY OFFICE OF	200.00	General Fund	General Purpose Unrestricted	Purchasing/WarehouseGeneral
P820347	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820348	ACCO BRANDS USA LLC	509.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820349	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820350	A TONER WAREHOUSE	3,000.00	General Fund	General Purpose Unrestricted	Personnel,General
P820351	A TONER WAREHOUSE	1,000.00	General Fund	General Purpose Unrestricted	LegalServicesGeneral
P820352	TYPING AGENT LLC	1,495.00	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820353	GOLD STAR FOODS	1,089,026.17	Cafeteria Fund	Child Nutrition - School Progr	Restricted Balance Sheet
P820354	CAMPBELL KELLER	12,939.21	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820355	CELLSERV	359.70	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820356	PROFESSIONAL MACHINERY GROUP				
		17,440.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820357	SYSCO				
		40,000.00	Cafeteria Fund	ChildNutr,CCFP-Claims	ChildNutr,CACFP
P820358	TURNITIN LLC				
		2,820.00	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820359	INTERNATIONAL BACCALAUREATE				
		8,520.00	General Fund	General Purpose Unrestricted	GnEdInternationalBaccalaureate
P820360	ADVANCE PIERRE FOODS				
		301,531.90	Cafeteria Fund	Child Nutrition - School Progr	Restricted Balance Sheet
P820361	ELEMENTS FOOD GROUP INC.				
		302,207.54	Cafeteria Fund	Child Nutrition - School Progr	Restricted Balance Sheet
P820362	CHEF'S CORNER				
		155,834.26	Cafeteria Fund	Child Nutrition - School Progr	Restricted Balance Sheet
P820363	OFFICE DEPOT				
		119.82	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820364	OFFICE DEPOT				
		891.92	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820365	RAY MORGAN CO.				
		273.11	General Fund	General Purpose Unrestricted	GeneralEd,General
P820366	OFFICE DEPOT				
		577.50	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820367	OFFICE DEPOT				
		3,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820368	BEARCOM				
		7,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820369	TROPICAL PARADISE INC.				
		93,866.00	Cafeteria Fund	Child Nutrition - School Progr	Restricted Balance Sheet
P820370	DELK PEST CONTROL				
		1,000.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P820371	JUPITER ED				
		814.50	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820372	LINCOLN EQUIPMENT INC.				
		40,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820373	MARK EASE PRODUCTS INC.				
		10,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		2,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
P820374	NORMAC				
		10,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820375	ORNAMENTAL IRON SUPPLY INC.				
		15,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820376	PACE SUPPLY CORP.				
		40,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		8,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
P820377	PLATT				
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	Energ Con 3% Maint
		51,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
		500.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P820378	PLAYPOWER LT FARMINGTON INC				
		15,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820379	QUALITY SOUND				
		50,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820380	AMSTERDAM PRINTING & LITHO				
		221.79	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820381	REFRIGERATION SUPPLIES DISTRIBUTOR				
		55,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		6,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
P820382	RJ INC COMMERCIAL FLOORING				
		15,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820383	NESTLE PURE LIFE DIRECT				
		5,000.00	General Fund	General Purpose Unrestricted	BusinessServicesGeneral
P820384	ROTO ROOTER				
		1,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820385	ROYAL WHOLESALE ELECTRIC				
		6,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		1,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820386	FATCAT SCONES				
		240,129.60	Cafeteria Fund	Child Nutrition - School Progr	Restricted Balance Sheet
P820387	READYREFRESH				
		450.00	General Fund	General Purpose Unrestricted	Purchasing/WarehouseGeneral
P820388	RSG ROOFING SUPPLY GROUP INC.				
		15,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820389	SCHOOLINGS LOCK & KEY				
		1,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820390	U-HAUL				
		200.00	General Fund	General Purpose Unrestricted	Purch/WH,PropertyControl
P820391	THE RECORD				
		2,000.00	General Fund	General Purpose Unrestricted	Purch/WH,PropertyControl
P820392	SHERWIN WILLIAMS PAINT				
		3,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820393	SHIFFLER				
		10,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820394	SIGLER				
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820395	SIGNCO				
		1,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820396	SLAKEY BROTHERS INC.				
		15,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		1,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
P820397	SCHWAN'S FOOD SERVICE INC				
		126,521.76	Cafeteria Fund	Child Nutrition - School Progr	Restricted Balance Sheet
P820398	SOUTHERN BLEACHER CO.				
		2,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820399	SOUTHWEST INTERIORS INC.				
		10,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820400	STANDARD APPLIANCE PARTS CO.				
		25,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
P820401	STATE OF CALIFORNIA				
		2,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820402	S.A. PIAZZA & ASSOC. LLC.				
		426,018.00	Cafeteria Fund	Child Nutrition - School Progr	Restricted Balance Sheet
P820403	STEAD BACKFLOW PREVENTION				
		6,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820404	WARD'S SCIENCE				
		347.62	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820405	WARD'S SCIENCE				
		730.39	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820406	WAL-MART #01-1554				
		377.97	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820407	RAY MORGAN CO.				
		12.37	General Fund	General Purpose Unrestricted	GeneralEd,General
P820408	OFFICE DEPOT				
		214.21	General Fund	General Purpose Unrestricted	GeneralEd,General
P820409	UNITED RENTALS(NORTH AMERICA)INC.				
		16,500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		3,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
		1,000.00	General Fund	General Purpose Unrestricted	LandscapeMaint
P820410	OFFICE DEPOT				
		3,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820411	OFFICE DEPOT				
		1,000.00	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820412	OFFICE DEPOT				
		2,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820413	FLINN SCIENTIFIC INC.				
		42.24	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820414	WAL-MART #01-1554				
		5,000.00	General Fund	Mandated Cost PY	MandatedCostOneTimeAlloc
P820415	SEGURA, JEAN				
		176.61	General Fund	General Purpose Unrestricted	Donations,General
P820416	OFFICE DEPOT				
		1,500.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820417	HEWLETT PACKARD				
		6,217.13	General Fund	General Purpose Unrestricted	PublicSafetyAcademy

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820418	R.S. HUGHES CO. INC.				
		5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820419	COMPLETE BUSINESS SYSTEMS				
		454.11	General Fund	General Purpose Unrestricted	GeneralEd,General
P820420	SMART & FINAL				
		500.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820421	OFFICE DEPOT				
		7,000.00	General Fund	General Purpose Unrestricted	SuperintendentGeneral
P820422	ACCO BRANDS USA LLC				
		509.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820423	OFFICE DEPOT				
		5,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820424	COUNTY OF SAN JOAQUIN				
		15,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		5,000.00	General Fund	General Purpose Unrestricted	LandscapeMaint
P820425	OFFICE DEPOT				
		5,000.00	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820426	JOHNSTONE SUPPLY				
		21,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		1,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
P820427	COMPLETE BUSINESS SYSTEMS				
		295.00	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820428	TD SPORTS GROUP LLC				
		5,000.00	General Fund	General Purpose Unrestricted	LandscapeMaint
P820429	INTERNATIONAL MAILING				
		3,150.10	General Fund	General Purpose Unrestricted	Business Services Duplicating
P820430	UPS				
		6,540.00	General Fund	General Purpose Unrestricted	BusSvc,PostageOffsets
P820431	ACCO BRANDS USA LLC				
		509.00	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820432	RENAISSANCE LEARNING				
		7,207.50	Charter Schools Fund	State Lottery Unrestricted	Unrestricted State Lottery
P820433	COMPLETE BUSINESS SYSTEMS				
		295.00	General Fund	General Purpose Unrestricted	GeneralEd,General

716

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820434	ADVANCED FINISHING SYSTEMS INC				
		5,000.00	General Fund	General Purpose Unrestricted	Business Services Duplicating
P820435	COMPLETE BUSINESS SYSTEMS				
		295.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820436	COMPLETE BUSINESS SYSTEMS				
		321.55	General Fund	General Purpose Unrestricted	GeneralEd,General
P820437	COMPLETE BUSINESS SYSTEMS				
		295.00	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820438	PINNACLE SOLUTIONS				
		5,450.00	General Fund	General Purpose Unrestricted	BusSvc,DuplicatingOffsets
P820439	APEX LAMPS				
		479.33	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820440	VERIZON WIRELESS				
		2,714.00	General Fund	3% Rest Maint SchFacGrntProgrm	Energ Con 3% Maint
		4,056.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		2,952.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
		3,408.00	General Fund	General Purpose Unrestricted	LandscapeMaint
P820441	SMART FOODS				
		200.00	General Fund	General Purpose Unrestricted	Donations,General
P820442	OFFICE DEPOT				
		8,000.00	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820443	SAN JOAQUIN DELTA COLLEGE				
		50,000.00	Charter Schools Fund	General Purpose Unrestricted	UnrestrictedTextbooks
P820444	SECURITY INFORMATION SYSTEMS INC.				
		895.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820445	RAY MORGAN CO.				
		350.40	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820446	OFFICE DEPOT				
		6,000.00	General Fund	Special Education	Spec Ed Admin - Unspecified
P820447	RAY MORGAN CO.				
		123.67	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820448	STARFALL EDUCATION FOUNDATION				
		270.00	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820449	EAI EDUCATION	199.05	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820450	RAY MORGAN CO.	13.19	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820451	RAY MORGAN CO.	57.71	General Fund	General Purpose Unrestricted	GeneralEd,General
P820452	RAY MORGAN CO.	379.26	General Fund	General Purpose Unrestricted	GeneralEd,General
P820453	RAY MORGAN CO.	49.47	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820454	RAY MORGAN CO.	97.29	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820455	RAY MORGAN CO.	247.34	Charter Schools Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820456	J C PAPER	75,000.00	General Fund	General Purpose Unrestricted	BusSvc,DuplicatingOffsets
P820457	RAY MORGAN CO.	608.05	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820458	DALLAS MIDWEST CO.	1,755.99	Charter Schools Fund	State Lottery Unrestricted	Unrestricted State Lottery
P820459	FREY SCIENTIFIC	144.85	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820460	EDVOTEK	269.78	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820461	PROJECT LEAD THE WAY INC (PLTW)	3,684.09	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820462	RAY MORGAN CO.	310.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820463	RAY MORGAN CO.	20.61	General Fund	General Purpose Unrestricted	GeneralEd,General
P820464	RAY MORGAN CO.	12.16	General Fund	General Purpose Unrestricted	GeneralEd,General
P820465	INaBIND SYSTEMS INC.	10,900.00	General Fund	General Purpose Unrestricted	Business Services Duplicating

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820466	RAY MORGAN CO.	2,197.24	General Fund	General Purpose Unrestricted	GeneralEd,General
P820467	RAY MORGAN CO.	40.19	General Fund	General Purpose Unrestricted	GeneralEd,General
P820468	RAY MORGAN CO.	4,110.45	General Fund	General Purpose Unrestricted	SuperintendentGeneral
P820469	OFFICE DEPOT	6,000.00	General Fund	Special Education Infant Prgm	Spec Ed Infant Admin
P820470	RAY MORGAN CO.	48.23	Charter Schools Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820471	CALCOMP GRAPHIC SOLUTIONS	18,530.00	General Fund	General Purpose Unrestricted	BusSvc,DuplicatingOffsets
P820472	KELLY PAPER COMPANY	32,700.00	General Fund	General Purpose Unrestricted	BusSvc,DuplicatingOffsets
P820473	INTEGRATED TELECOM SOLUTIONS	3,850.00	Adult Education Fund	AdultEdBlockGrant	AdultEdBlockGrant
P820474	RAY MORGAN CO.	125.32	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820475	RAY MORGAN CO.	103.37	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820476	RAY MORGAN CO.	184.68	Charter Schools Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820477	RAY MORGAN CO.	3,421.59	General Fund	General Purpose Unrestricted	GeneralEd,General
P820478	RAY MORGAN CO.	1,100.68	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820479	OFFICE DEPOT	4,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820480	RAY MORGAN CO.	1,535.59	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820481	RAY MORGAN CO.	2,263.20	General Fund	General Purpose Unrestricted	GeneralEd,General
P820482	REALLY GOOD STUFF INC.	212.50	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820483	LAKESHORE LEARNING MATERIALS				
		1,270.94	General Fund	General Purpose Unrestricted	Donations,General
P820484	PREMIER				
		1,772.68	General Fund	SpEdLocAsstPrtBSec611 CEIS	LocAsstSec611 CEIS
P820485	RAY MORGAN CO.				
		154.59	General Fund	General Purpose Unrestricted	GeneralEd,General
P820486	SMART & FINAL				
		2,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
		2,000.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P820487	RAY MORGAN CO.				
		226.73	General Fund	General Purpose Unrestricted	GeneralEd,General
P820488	PROJECT LEAD THE WAY INC (PLTW)				
		1,627.11	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820489	PROJECT LEAD THE WAY INC (PLTW)				
		2,136.11	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820490	KEITH'S TROPHY SUPPLY				
		2,500.00	General Fund	General Purpose Unrestricted	SuperintendentGeneral
P820491	SAN JOAQUIN COUNTY OFFICE OF				
		500.00	General Fund	General Purpose Unrestricted	SuperintendentGeneral
P820492	SAC-VAL JANITORIAL				
		43,671.50	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P820493	CENTRAL SANITARY SUPPLY				
		80,019.69	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P820494	UNIPAK CORP.				
		30,781.60	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P820495	TEAM DISTRIBUTIONS INC				
		195,491.73	Cafeteria Fund	Child Nutrition - School Progr	Restricted Balance Sheet
P820496	DAXWELL DISTRIBUTION				
		50,490.00	Cafeteria Fund	Child Nutrition - School Progr	Restricted Balance Sheet
P820497	P&R PAPER SUPPLY COMPANY				
		6,360.15	Cafeteria Fund	Child Nutrition - School Progr	Restricted Balance Sheet
P820498	DAVALOS PH.D., ELISEO				
		15,000.00	General Fund	General Purpose Unrestricted	SuperintendentGeneral

720

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820499	OFFICE DEPOT	300.00	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820500	OFFICE DEPOT	2,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820501	VERIZON WIRELESS	300.00	General Fund	General Purpose Unrestricted	Purchasing/WarehouseGeneral
P820502	WAL-MART #01-1554	500.00	General Fund	Mandated Cost PY	MandatedCostOneTimeAlloc
P820503	OFFICE DEPOT	350.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820504	VOID	0.00	VOID	VOID	*** VOID***
P820505	FOCUS PACKAGING AND SUPPLY CO.	10,400.00	Cafeteria Fund	Child Nutrition - School Progr	Restricted Balance Sheet
P820506	PIONEER CHEMICAL COMPANY	1,035.50	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P820507	CDW GOVERNMENT	5,022.06	General Fund	General Purpose Unrestricted	Business Services Duplicating
P820508	FOCUS PACKAGING AND SUPPLY CO.	784.80	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P820509	COMPLETE BUSINESS SYSTEMS	295.00	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820510	COMPLETE BUSINESS SYSTEMS	772.37	General Fund	General Purpose Unrestricted	GeneralEd,General
P820511	CENTRAL SANITARY SUPPLY	11,358.67	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P820512	ACCO BRANDS USA LLC	509.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820513	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820514	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820515	A TONER WAREHOUSE	632.20	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820516	A TONER WAREHOUSE	272.50	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820517	ACSA				
		1,779.40	General Fund	General Purpose Unrestricted	SuperintendentGeneral
P820518	THE RECORD				
		780.00	General Fund	General Purpose Unrestricted	SuperintendentGeneral
P820519	SCREEN SURGEONS LLC				
		114.45	General Fund	State Lottery Unrestricted	Health,General
P820520	RAY MORGAN CO.				
		298.87	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820521	RAY MORGAN CO.				
		3,326.77	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820522	RAY MORGAN CO.				
		105.53	General Fund	SpecEdMentalHlthSvs	SpecEdMentalHlthSvs
		105.53	General Fund	Special Education	SpecialEd,LowIncidence
P820523	RAY MORGAN CO.				
		303.40	General Fund	SpecEdMentalHlthSvs	SpecEdMentalHlthSvs
P820524	SMART & FINAL				
		1,000.00	General Fund	General Purpose Unrestricted	SuperintendentGeneral
P820525	FRITZ CHIN PHOTOGRAPHY INC.				
		500.00	General Fund	General Purpose Unrestricted	SuperintendentGeneral
P820526	RAY MORGAN CO.				
		1,335.66	General Fund	General Purpose Unrestricted	GeneralEd,General
P820527	RAY MORGAN CO.				
		401.93	General Fund	General Purpose Unrestricted	Purchasing/WarehouseGeneral
P820528	TRIMARK ECONOMY RESTAURANT FIXTURES				
		7,651.97	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820529	SOUTHWEST SCHOOL				
		3,215.50	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P820530	GRAINGER				
		2,610.64	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P820531	P & R PAPER SUPPLY CO. INC.				
		752.10	Cafeteria Fund	Child Nutrition - School Progr	Restricted Balance Sheet
P820532	RANDIK PAPER COMPANY				
		4,526.41	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820533	CONTRACT PAPER GROUP INC.	6,226.08	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P820534	OFFICE DEPOT	400.25	Cafeteria Fund	Child Nutrition - School Progr	Restricted Balance Sheet
P820535	RENAISSANCE LEARNING	4,318.33	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P820536	SPINITAR	500.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820537	RAY MORGAN CO.	215.38	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820538	RAY MORGAN CO.	1,043.67	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820539	RAY MORGAN CO.	520.45	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P820540	RAY MORGAN CO.	1,584.58	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P820541	RAY MORGAN CO.	816.16	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P820542	RAY MORGAN CO.	552.84	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P820543	RAY MORGAN CO.	403.65	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820544	RAY MORGAN CO.	417.39	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820545	RAY MORGAN CO.	131.92	General Fund	General Purpose Unrestricted	Personnel,General
P820546	RAY MORGAN CO.	3,005.23	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P820547	RAY MORGAN CO.	164.17	General Fund	SpecEdMentalHlthSvs	SpecEdMentalHlthSvs
P820548	RAY MORGAN CO.	130.44	General Fund	General Purpose Unrestricted	Security,General
P820549	ACCO BRANDS USA LLC	509.00	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820550	VERIZON WIRELESS	960.00	General Fund	General Purpose Unrestricted	Personnel,General
P820551	RAY MORGAN CO.	32.98	General Fund	General Purpose Unrestricted	Personnel,General
P820552	RAY MORGAN CO.	974.64	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P820553	CI SOLUTIONS	1,845.00	General Fund	General Purpose Unrestricted	Personnel,General
P820554	RAY MORGAN CO.	3,449.42	General Fund	General Purpose Unrestricted	Personnel,General
P820555	VERIZON WIRELESS	160.00	General Fund	Special Education	Spec Ed Admin - Unspecified
P820556	RAY MORGAN CO.	200.00	General Fund	General Purpose Unrestricted	Personnel,General
P820557	ARCMATE MANUFACTURING CORPORATION	782.71	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P820558	INDUSTRIAL ELECTRIC CO.	6,925.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820559	CODESP	2,050.00	General Fund	General Purpose Unrestricted	Personnel,General
P820560	WESTERN STATES FIRE PROTECTION	25,095.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820561	SCHOLASTIC INC.	2,500.00	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P820562	VALLEY TRANSPORT SERVICES INC	500.00	General Fund	Special Education Infant Prgm	Spec Ed Infant Admin
P820563	RENAISSANCE LEARNING	8,370.00	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P820564	CUDNEY AUTO SUPPLY	1,989.24	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820565	STACEY L. BARTH	1,000.00	General Fund	LCFF Spec Ed Transportation	LCFF Spec Ed Transportation
P820566	EMS SAFETY SERVICES INC.	3,483.64	General Fund	State Lottery Unrestricted	HealthCPR/FirstAidTrng

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820567	PAR INC.				
		9,446.40	General Fund	SpEdLocAsstPrtBSec611 CEIS	LocAsstSec611 CEIS
P820568	POWER OF TWO PROMOTIONS				
		623.20	General Fund	SpEdLocAsstPrtBSec611 CEIS	LocAsstSec611 CEIS
P820569	CARD INTEGRATORS				
		1,200.00	General Fund	General Purpose Unrestricted	Personnel,General
P820570	BARNES & NOBLE INC.				
		200.00	General Fund	General Purpose Unrestricted	Donations,General
P820571	SMART & FINAL				
		120.00	General Fund	General Purpose Unrestricted	Donations,General
P820572	MYSTERY SCIENCE INC				
		499.00	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P820573	ZENAIDA CORNELIO-LOPEZ				
		11,000.00	General Fund	LCFF Spec Ed Transportation	LCFF Spec Ed Transportation
P820574	BEARCOM				
		14,636.03	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820575	HEWLETT PACKARD				
		1,159.63	General Fund	State Lottery Unrestricted	Health,General
P820576	OFFICE DEPOT				
		1,000.00	General Fund	Special Education	SpEdMentalRetardationPreschool
P820577	OFFICE DEPOT				
		1,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820578	OFFICE DEPOT				
		5,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820579	KONE INC.				
		37,608.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820580	KEITH'S TROPHY SUPPLY				
		101.32	General Fund	Mandated Cost PY	MandatedCostOneTimeAlloc
P820581	SCHOOL OUTFITTERS				
		2,000.92	Charter Schools Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
		4,656.83	Charter Schools Fund	State Lottery Unrestricted	Unrestricted State Lottery
P820582	COMPLETE BUSINESS SYSTEMS				
		295.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820583	COMPLETE BUSINESS SYSTEMS				
		295.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820584	TEAM DISTRIBUTIONS INC				
		11,980.00	Cafeteria Fund	Child Nutrition - School Progr	Restricted Balance Sheet
P820585	TEAM DISTRIBUTIONS INC				
		2,317.99	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P820586	CCP INDUSTRIES INC.				
		3,745.79	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P820587	EVERYTHING MEDICAL LLC				
		6,056.04	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P820588	ACCO BRANDS USA LLC				
		509.00	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820589	COMPLETE BUSINESS SYSTEMS				
		295.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820590	COMPLETE BUSINESS SYSTEMS				
		295.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820591	VERIZON WIRELESS				
		413.76	General Fund	State Lottery Unrestricted	Health,General
P820592	COMPLETE BUSINESS SYSTEMS				
		674.48	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820593	COMPLETE BUSINESS SYSTEMS				
		295.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820594	COMPLETE BUSINESS SYSTEMS				
		1,112.51	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820595	COMPLETE BUSINESS SYSTEMS				
		380.40	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820596	COMPLETE BUSINESS SYSTEMS				
		441.12	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820597	ANYTHING EDUCATIONAL PLUS				
		-2,263.01	General Fund	LCAP/LCFF	New Teacher Training
		6,779.07	General Fund	LotteryInstructionalMaterials	GenEd,Lottery
P820598	ACCO BRANDS USA LLC				
		489.00	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820599	COMPLETE BUSINESS SYSTEMS	548.94	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820600	RENAISSANCE LEARNING	8,922.50	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820601	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820602	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820603	PINEDA, MIRELLA	3,500.00	General Fund	LCFF Spec Ed Transportation	LCFF Spec Ed Transportation
P820604	COMPLETE BUSINESS SYSTEMS	506.48	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820605	JUPITER ED INC.	4,444.00	General Fund	General Purpose Unrestricted	Athletics,General
P820606	RENAISSANCE LEARNING	9,972.25	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820607	ACCO BRANDS USA LLC	509.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820608	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820609	ACCO BRANDS USA LLC	509.00	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P820610	ACCO BRANDS USA LLC	509.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820611	ACCO BRANDS USA LLC	509.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820612	CAMPBELL KELLER	12,295.98	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820613	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820614	RENAISSANCE LEARNING	6,160.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820615	TYSON FOODS INC.	206,036.00	Cafeteria Fund	Child Nutrition - School Progr	Restricted Balance Sheet

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820616	LUCAS BUSINESS SYSTEMS	10,000.00	General Fund	General Purpose Unrestricted	Business Services Duplicating
P820617	VERIZON WIRELESS	24,500.00	General Fund	State Lottery Unrestricted	Health,General
P820618	RAY MORGAN CO.	4,819.98	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820619	RAY MORGAN CO.	853.34	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820620	RAY MORGAN CO.	278.26	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820621	STORER COACHWAYS	2,050.74	General Fund	IASA-Title I Basic Grants-Low	TitleOneAVID
P820622	CLASSIC CHARTER	2,798.00	General Fund	General Purpose Unrestricted	Athletics,Transportation
P820623	ROGER DUNN GOLF	1,863.81	General Fund	General Purpose Unrestricted	Athletics,General
P820624	MOBYMAX	1,295.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820625	RAY MORGAN CO.	2,962.05	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820626	RAY MORGAN CO.	19,953.54	General Fund	General Purpose Unrestricted	Business Services Duplicating
P820627	RAY MORGAN CO.	85,199.70	General Fund	General Purpose Unrestricted	Business Services Duplicating
P820628	RAY MORGAN CO.	19.79	General Fund	General Purpose Unrestricted	Purchasing/WarehouseGeneral
P820629	RAY MORGAN CO.	151.70	General Fund	General Purpose Unrestricted	Purch/WH,PropertyControl
P820630	RAY MORGAN CO.	118.73	General Fund	General Purpose Unrestricted	Purchasing/WarehouseGeneral
P820631	RAY MORGAN CO.	46.18	General Fund	General Purpose Unrestricted	Purch/WH,PropertyControl
P820632	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	General Purpose Unrestricted	GeneralEd,General

Stockton Unified School District

JULY 2017

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820633	ALL PHASE ELECTRIC SUPPLY				
		1,378.85	General Fund	General Purpose Unrestricted	EnergyConservationFund
P820634	CALIFORNIA SCHOOL BOARDS ASSOC.				
		25,584.00	General Fund	General Purpose Unrestricted	BoardEd,General
P820635	OFFICE DEPOT				
		5,000.00	General Fund	TitleIIPartA-ImpvTchrQuality	TitleIIPartA-ImpvTchrQuality
P820636	OFFICE DEPOT				
		20,000.00	General Fund	General Purpose Unrestricted	BusSvc,DuplicatingOffsets
P820637	OFFICE DEPOT				
		4,000.00	General Fund	IASA-Title I Basic Grants-Low	TitleOneAVID
P820638	GO SIGN ME UP				
		3,559.00	General Fund	TitleIIPartA-ImpvTchrQuality	TitleIIPartA-ImpvTchrQuality
P820639	RAY MORGAN CO.				
		10,137.00	General Fund	General Purpose Unrestricted	Business Services Duplicating
P820640	RAY MORGAN CO.				
		19.79	General Fund	General Purpose Unrestricted	GeneralEd,General
P820641	RAY MORGAN CO.				
		10.31	General Fund	General Purpose Unrestricted	GeneralEd,General
P820642	RAY MORGAN CO.				
		324.64	General Fund	General Purpose Unrestricted	Vocational Education GeneralEd
P820643	RAY MORGAN CO.				
		376.17	Adult Education Fund	AdultEdBlockGrant	AdultEdBlockGrant
		109.45	General Fund	Gov CTE Calif Partnership Acad	CTE CalifPartAcad
P820644	RAY MORGAN CO.				
		56.68	Adult Education Fund	AdultEdBlockGrant	AdultEdBlockGrant
P820645	RAY MORGAN CO.				
		412.24	Adult Education Fund	AdultEdBlockGrant	AdultEdBlockGrant
P820646	RAY MORGAN CO.				
		2,627.00	Adult Education Fund	AdultEdBlockGrant	AdultEdBlockGrant
P820647	RAY MORGAN CO.				
		1,038.84	Adult Education Fund	AdultEdBlockGrant	AdultEdBlockGrant
P820648	RESERVE ACCOUNT				
		65,400.00	General Fund	General Purpose Unrestricted	BusSvc,PostageOffsets

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820649	RAY MORGAN CO.	10,900.00	General Fund	General Purpose Unrestricted	Business Services Duplicating
P820650	COUNTRY CLUB HARDWARE	2,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820651	DUNN EDWARDS PAINT	1,500.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820652	UNITED STATES POSTAL SERVICE	109,000.00	General Fund	General Purpose Unrestricted	BusSvc,PostageOffsets
P820653	SMART & FINAL	1,000.00	General Fund	LCFF Transportation	LCFF Transportation
P820654	GOLD MEDAL PRESS	15,000.00	General Fund	General Purpose Unrestricted	Business Services Duplicating
P820655	WAL-MART #01-1554	1,500.00	General Fund	Special Education	Spec Ed Admin - Unspecified
P820656	WAL-MART #01-1554	1,000.00	General Fund	Special Education	Spec Ed Admin - Unspecified
P820657	PEARSON CURRICULUM	20,594.46	Charter Schools Fund	General Purpose Unrestricted	UnrestrictedTextbooks
P820658	KANSAS STATE BANK OF MANHATTAN	24,473.20	General Fund	General Purpose Unrestricted	Business Services Duplicating
P820659	RAY MORGAN CO.	206.74	General Fund	Partnership Academies Program	PrtspAcad,General
P820660	RENAISSANCE LEARNING	3,500.00	General Fund	State Lottery Unrestricted	Text/Libarary Book Database
P820661	VERIZON WIRELESS	600.00	General Fund	General Purpose Unrestricted	CurriculumDevelopmentGeneral
P820662	RAY MORGAN CO.	107.18	General Fund	General Purpose Unrestricted	GeneralEd,General
P820663	RAY MORGAN CO.	164.90	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820664	RAY MORGAN CO.	1,477.88	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820665	CENTRAL SANITARY SUPPLY	3,192.79	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue

730

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820666	SOUTH BAY REGIONAL PUBLIC	300.00	General Fund	General Purpose Unrestricted	Security,General
P820667	DAVIS DEMOGRAPHICS	1,295.00	General Fund	General Purpose Unrestricted	NewConstructionGeneral
P820668	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820669	OFFICE DEPOT	4,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820670	RAY MORGAN CO.	1,071.82	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820671	TONER TOWN	1,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820672	ELIZABETH DANIELSON	6,500.00	General Fund	TitleIIPartA-ImpvTchrQuality	TitleII-ProfLearningCtrs
P820673	COTA COLE & HUBER LLP	6,530.39	General Fund	General Purpose Unrestricted	PoliceLegalServices
P820674	AARON BROTHERS	500.00	General Fund	Special Education	Spec Ed Admin - Unspecified
P820675	THE BALLOONERY INC.	800.00	General Fund	Special Education	Spec Ed Admin - Unspecified
P820676	KEITH'S TROPHY SUPPLY	200.00	General Fund	Special Education	Spec Ed Admin - Unspecified
P820677	LOWE'S	1,000.00	General Fund	Special Education	Spec Ed Admin - Unspecified
P820678	SMART & FINAL	1,500.00	General Fund	Special Education	Spec Ed Admin - Unspecified
P820679	HOME DEPOT	400.00	General Fund	State Lottery Unrestricted	CurrDevStandard Based
P820680	SMART FOODS	1,500.00	General Fund	Special Education	Spec Ed Admin - Unspecified
P820681	SMART FOODS	1,500.00	General Fund	Special Education Infant Prgm	Spec Ed Infant Admin
P820682	TAP PLASTICS INC.	300.00	General Fund	Special Education	Spec Ed Admin - Unspecified

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820683	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820684	COMPLETE BUSINESS SYSTEMS	585.84	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820685	ACCO BRANDS USA LLC	509.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820686	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820687	TEXTBOOK WAREHOUSE	597.60	Charter Schools Fund	General Purpose Unrestricted	UnrestrictedTextbooks
P820688	GREAT LAKES SPORTS	370.67	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820689	ENTERPRISE	2,000.00	Charter Schools Fund	State Lottery Unrestricted	Unrestricted State Lottery
P820690	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820691	SAFARI MONTAGE	3,516.25	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820692	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820693	HOIST FITNESS SYSTEMS	187.26	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820694	SARGENT-WELCH	4,810.72	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820695	J C PAPER	300.00	General Fund	General Purpose Unrestricted	NewConstructionGeneral
P820696	IMAGESTUFF.COM	98.84	General Fund	Mandated Cost PY	MandatedCostOneTimeAlloc
P820697	RIVERSIDE TECHNOLOGIES INC.	6,177.60	General Fund	State Lottery Unrestricted	CurrDevStandard Based
P820698	TOGO'S	1,000.00	General Fund	General Purpose Unrestricted	CurriculumDevelopmentGeneral
P820699	HCI AUDIOMETRICS	1,060.50	General Fund	State Lottery Unrestricted	Health,General

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820700	SCHOOL OUTFITTERS	285.50	General Fund	State Lottery Unrestricted	Health,General
P820701	GENERAL POOL SUPPLY & SPA SUPPLY	2,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820702	SMART & FINAL	3,000.00	General Fund	General Purpose Unrestricted	CurriculumDevelopmentGeneral
P820703	ULINE	606.53	General Fund	State Lottery Unrestricted	Health,General
P820704	NASCO MODESTO	267.52	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820705	NASCO MODESTO	175.80	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820706	NASCO MODESTO	51.45	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820707	SOLID NETWORKS INC.	1,765.80	General Fund	State Lottery Unrestricted	CurrDevStandard Based
P820708	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820709	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820710	PERFORMANCE HEALTH SUPPLY, INC	1,501.70	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820711	HWI-HASPI	635.47	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820712	A-Z BUS SALES INC.	6,000.00	General Fund	LCFF Spec Ed Transportation	LCFF Spec Ed Transportation
P820713	AUTOMOTIVE RESOURCES INC.	2,500.00	General Fund	LCFF Spec Ed Transportation	LCFF Spec Ed Transportation
P820714	ARMOR FIRE EXTINGUISHER CO.	3,500.00	General Fund	LCFF Transportation	LCFF Transportation
P820715	SCHOOL FIX	445.06	Charter Schools Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P820716	CALIFORNIA TEES	742.58	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820717	RAY MORGAN CO.	411.83	General Fund	General Purpose Unrestricted	GeneralEd,General
P820718	RAY MORGAN CO.	799.75	General Fund	General Purpose Unrestricted	GeneralEd,General
P820719	RAY MORGAN CO.	329.79	General Fund	General Purpose Unrestricted	GeneralEd,General
P820720	RAY MORGAN CO.	1,034.72	General Fund	General Purpose Unrestricted	GeneralEd,General
P820721	RAY MORGAN CO.	26.38	General Fund	General Purpose Unrestricted	GeneralEd,General
P820722	FIRST BAPTIST CHURCH OF STOCKTON	1,250.00	General Fund	Special Education	Spec Ed Admin - Unspecified
P820723	MRS. NELSON'S LIBRARY SERVICES	15,996.18	General Fund	LotteryInstructionalMaterials	GenEd,Lottery
P820724	HUDL	4,299.00	General Fund	General Purpose Unrestricted	Athletics,General
P820725	LAKESHORE LEARNING MATERIALS	7,554.04	General Fund	Special Ed-IDEA Preschool Loca	Preschool Local #3685
P820726	RAY MORGAN CO.	197.88	General Fund	Special Education	Spec Ed Admin - Unspecified
P820727	RAY MORGAN CO.	1,164.58	General Fund	Special Education	Spec Ed Admin - Unspecified
P820728	RAY MORGAN CO.	316.19	General Fund	Special Education	Spec Ed Admin - Unspecified
P820729	RAY MORGAN CO.	158.30	General Fund	Special Education	Spec Ed Ortho Impair Severe
P820730	RAY MORGAN CO.	1,009.99	General Fund	General Purpose Unrestricted	GeneralEd,General
P820731	RAY MORGAN CO.	85.13	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P820732	STUDIES WEEKLY	3,828.83	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P820733	FOLLETT SCHOOL SOLUTIONS INC.	2,726.53	General Fund	LotteryInstructionalMaterials	GenEd,Lottery

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820734	AAA BUSINESS SUPPLIES				
		73,285.74	General Fund	LCAP/LCFF	GenEd,K-3 ClassSizeRedStaffAdj
P820735	MCGRAW-HILL COMPANIES				
		118,591.56	General Fund	LotteryInstructionalMaterials	GenEd,Lottery
P820736	RAY MORGAN CO.				
		788.41	General Fund	State Lottery Unrestricted	General Staff Development
P820737	RAY MORGAN CO.				
		15.46	General Fund	State Lottery Unrestricted	General Staff Development
P820738	BLACKBOARD INC.				
		65,262.50	General Fund	LCAP/LCFF	DistrictCommunication
P820739	FOLLETT SCHOOL SOLUTIONS INC.				
		42,543.58	General Fund	State Lottery Unrestricted	Text/Libarary Book Database
P820740	ALL CITY SAFETY				
		500.00	General Fund	LCFF Transportation	LCFF Transportation
P820741	OFFICE DEPOT				
		1,200.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820742	OFFICE DEPOT				
		4,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P820743	OFFICE DEPOT				
		4,500.00	General Fund	General Purpose Unrestricted	Research,General
P820744	OFFICE DEPOT				
		435.95	General Fund	Special Education	Sp Ed Region Prog Spec
		1,096.35	General Fund	Special Education	Spec Ed Admin - Unspecified
P820745	OFFICE DEPOT				
		60.05	General Fund	Special Education	SpecialEd,LowIncidence
P820746	STORER COACHWAYS				
		5,838.96	General Fund	Other State	CalifAcademicPartPrgm
P820747	WAL-MART #01-1554				
		1,000.00	General Fund	SpecEdMentalHlthSvs	SpecEdMentalHlthSvs
P820748	STN MEDIA GROUP				
		1,708.00	General Fund	LCFF Transportation	LCFF Transportation
P820749	WAL-MART #01-1554				
		2,500.00	General Fund	SpecEdMentalHlthSvs	SpecEdMentalHlthSvs

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820750	CITY OF FRESNO	1,263.00	General Fund	LCAP/LCFF	Police StaffDev&Training
P820751	TEXTBOOK WAREHOUSE	1,394.93	Charter Schools Fund	General Purpose Unrestricted	UnrestrictedTextbooks
P820752	SDSU RESEARCH FOUNDATION	4,250.00	General Fund	LCAP/LCFF	CareerPathways
P820753	CITY OF FRESNO	1,263.00	General Fund	LCAP/LCFF	Police StaffDev&Training
P820754	DEPARTMENT OF JUSTICE	500.00	General Fund	General Purpose Unrestricted	Security,General
P820755	APPLE INC.	330.91	General Fund	Special Education	SpecialEd,LowIncidence
P820756	M&W DUTCH AMERICAN BAKERY	1,000.00	General Fund	Special Education	Spec Ed Admin - Unspecified
P820757	FOOD 4 LESS	1,000.00	General Fund	Special Education	Spec Ed Admin - Unspecified
P820758	AT&T	4,000.00	General Fund	General Purpose Unrestricted	Security,General
P820759	TROXELL COMMUNICATIONS INC.	3,491.46	General Fund	State Lottery Unrestricted	CurrDevStandard Based
P820760	APPLE INC.	836.22	General Fund	Special Education	Spec Ed Austim Severe
P820761	THE RECORD	1,104.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820762	ARROWHEAD FORENSICS	5,000.00	General Fund	General Purpose Unrestricted	Security,General
P820763	AMAZON.COM	129.67	General Fund	Special Education	Spec Ed Austim Severe
P820764	ALHAMBRA	1,500.00	General Fund	General Purpose Unrestricted	Security,General
P820765	ACYCLICA INC.	3,600.00	General Fund	General Purpose Unrestricted	Security,General
P820766	4IMPRINT INC.	2,500.00	General Fund	General Purpose Unrestricted	Security,General

Stockton Unified School District

Purchase Order Board Report
Current Monthly Purchase Orders

JULY 2017

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820767	CARDMEMBER SERVICE				
		840.01	General Fund	TitleIIPartA-ImpvTchrQuality	TitleIIPartA-ImpvTchrQuality
P820768	OFFICE DEPOT				
		1,000.00	General Fund	Spec Ed Project Workability	Spec Ed Project Workability
P820769	OFFICE DEPOT				
		1,000.00	General Fund	Special Education	Sp Ed Region Prog Spec
		4,500.00	General Fund	Special Education	Spec Ed Admin - Unspecified
		1,500.00	General Fund	Special Education	SpEd Spch/LangImpair NonSevere
P820770	CARDMEMBER SERVICE				
		282.96	General Fund	CareerTechEdIncentGrnt	CareerTechEdIncentGrnt
P820771	CARDMEMBER SERVICE				
		760.10	General Fund	LCAP/LCFF	CareerPathways
P820772	CARDMEMBER SERVICE				
		1,869.02	General Fund	LCAP/LCFF	Police StaffDev&Training
P820773	CARDMEMBER SERVICE				
		205.40	General Fund	LCAP/LCFF	Police StaffDev&Training
P820774	CARDMEMBER SERVICE				
		490.40	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820775	CARDMEMBER SERVICE				
		3,850.47	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820776	CARDMEMBER SERVICE				
		1,267.92	General Fund	LCFF Transportation	LCFF Transportation
P820777	RAY MORGAN CO.				
		65.96	General Fund	Special Education	SpEd SpecLearnDis NonSevere
P820778	RAY MORGAN CO.				
		65.96	General Fund	Special Education	SpEd MentalRetardation Severe
P820779	RAY MORGAN CO.				
		217.66	General Fund	Special Education	SpEd SpecLearnDis NonSevere
P820780	RAY MORGAN CO.				
		395.75	General Fund	Special Education	SpEd MentalRetardation Severe
P820781	RA PING ROSS				
		500.00	General Fund	LCFF Spec Ed Transportation	LCFF Spec Ed Transportation
P820782	RAY MORGAN CO.				
		224.26	General Fund	Special Education	SpEd MentalRetardation Severe

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820783	RAY MORGAN CO.				
		646.39	General Fund	Special Education	SpEd Autism Preschool
P820784	RAY MORGAN CO.				
		340.51	General Fund	Special Education	SpEd Autism Preschool
P820785	DELTA WIRELESS AND				
		13,560.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820786	ACADEMIC INNOVATIONS LLC				
		1,615.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
		595.00	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P820787	STAFF DEVELOPMENT FOR EDUCATORS				
		629.00	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P820788	SUPPLY WORKS				
		327.00	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820789	CAMPBELL KELLER				
		373.70	General Fund	Special Education	SpEd Spch/LangImpair NonSevere
P820790	CDW GOVERNMENT				
		787.78	General Fund	State Lottery Unrestricted	CurrDevStandard Based
P820791	AMAZON.COM				
		27.24	General Fund	Special Education	Spec Ed Admin - Unspecified
P820792	TRIMARK ECONOMY RESTAURANT FIXTURES				
		515.52	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820793	FOCUS PACKAGING AND SUPPLY CO.				
		3,178.45	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P820794	OFFICE OF CONTINUING				
		440.00	General Fund	Special Education	Sp Ed Region Prog Spec
		1,980.00	General Fund	Special Education	Spec Ed Admin - Unspecified
		220.00	General Fund	Special Education	Spec Ed Admin Preschool
P820795	CAMPBELL KELLER				
		7,919.67	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820796	RENAISSANCE LEARNING				
		4,595.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820797	SMART & FINAL				
		600.00	General Fund	SpecEdMentalHlthSvs	SpecEdMentalHlthSvs

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820798	SMART FOODS	600.00	General Fund	SpecEdMentalHlthSvs	SpecEdMentalHlthSvs
P820799	M&W DUTCH AMERICAN BAKERY	3,000.00	General Fund	SpecEdMentalHlthSvs	SpecEdMentalHlthSvs
P820800	SOUTH BAY REGIONAL PUBLIC	1,500.00	General Fund	General Purpose Unrestricted	Security,General
P820801	DAMERON MEDICAL	5,000.00	General Fund	General Purpose Unrestricted	Security,General
P820802	ALL STATE POLICE EQUIPMENT CO INC.	2,000.00	General Fund	General Purpose Unrestricted	Security,General
P820803	K9STAC	5,000.00	General Fund	LCAP/LCFF	Police K9
P820804	CI SOLUTIONS	2,630.72	General Fund	LCAP/LCFF	Police Equipment
P820805	DELTA WIRELESS INC.	2,000.00	General Fund	General Purpose Unrestricted	Security,General
P820806	BILL'S MOWER AND SAW	5,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820807	BOB'S TOWING	800.00	General Fund	General Purpose Unrestricted	Security,General
P820808	KEITH'S TROPHY SUPPLY	500.00	General Fund	General Purpose Unrestricted	Security,General
P820809	RAY MORGAN CO.	206.12	General Fund	General Purpose Unrestricted	EducationalAdminGeneral
P820810	JOCELYN E ROLAND PH.D ABPP	1,800.00	General Fund	General Purpose Unrestricted	Security,General
P820811	QUALIFICATION TARGETS INC.	1,200.00	General Fund	General Purpose Unrestricted	Security,General
P820812	POLICE STICKER.COM	1,000.00	General Fund	General Purpose Unrestricted	Security,General
P820813	COVANTA STANISLAUS	1,000.00	General Fund	General Purpose Unrestricted	Security,General
P820814	CORDICO PSYCHOLOGICAL CORPORATION	1,800.00	General Fund	General Purpose Unrestricted	Security,General

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820815	DANNIS WOLIVER KELLEY				
		400,000.00	General Fund	General Purpose Unrestricted	Negot,EmplrEmpleRela
P820816	SPEEDO CHECK				
		500.00	General Fund	General Purpose Unrestricted	Security,General
P820817	BARNES & NOBLE INC.				
		19.35	General Fund	General Purpose Unrestricted	Security,General
P820818	OFFICE DEPOT				
		5,000.00	General Fund	General Purpose Unrestricted	Security,General
P820819	CARDMEMBER SERVICE				
		1,304.85	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
		434.95	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P820820	NORTHSTAR AV				
		7,537.95	Reserve Capital Outlay	GenFundCapFacilityProj	Portables,General
P820821	CI SOLUTIONS				
		2,000.00	General Fund	General Purpose Unrestricted	Security,General
P820822	VERITIV OPERATING COMPANY				
		19,694.56	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P820823	DEPARTMENT OF JUSTICE				
		75,000.00	General Fund	General Purpose Unrestricted	Security,General
P820824	STAFF DEVELOPMENT FOR EDUCATORS				
		3,012.00	General Fund	TitleIIPartA-ImpvTchrQuality	TitleIIPartA-ImpvTchrQuality
P820825	OFFICE DEPOT				
		7,000.00	General Fund	SpecEdMentalHlthSvs	SpecEdMentalHlthSvs
		7,000.00	General Fund	SpEdLocAsstPrtBSec611 CEIS	LocAsstSec611 CEIS
P820826	OFFICE DEPOT				
		784.47	General Fund	General Purpose Unrestricted	LandscapeMaint
P820827	SEGALE TRAVEL SERVICE				
		7,934.44	General Fund	TitleIIPartA-ImpvTchrQuality	TitleIIPartA-ImpvTchrQuality
P820828	OFFICE DEPOT				
		141.69	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820829	AISI				
		26,432.00	General Fund	General Purpose Unrestricted	Fire&LiabilityGeneral
P820830	AISI				
		157,854.00	Self Insurance Fund	General Purpose Unrestricted	RiskMgtWrksCompExcessIns

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820831	CARDMEMBER SERVICE	795.90	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820832	CARDMEMBER SERVICE	992.08	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P820833	PLAYPOWER LT FARMINGTON INC	18,660.65	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820834	ROBERT BURNS CONSTRUCTION INC	14,418.52	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820835	ALL COUNTIES GLASS	1,874.05	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P820836	NORTHERN CALIFORNIA RELIEF	1,897,783.00	General Fund	General Purpose Unrestricted	Fire&LiabilityGeneral
P820837	EMERGENCY VEHICLE OUTFITTERS	10,000.00	General Fund	General Purpose Unrestricted	Security,General
P820838	WEST COAST PAINT & DESIGN	2,541.88	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P820839	DUNN EDWARDS PAINT	817.50	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P820840	DUNN EDWARDS PAINT	562.44	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820841	SAN JOAQUIN COUNTY AUDITOR	11,000.00	General Fund	General Purpose Unrestricted	Security,General
P820842	CODE 3 WEAR	66,000.00	General Fund	General Purpose Unrestricted	Security,General
P820843	SAN DIEGO POLICE EQUIPMENT	10,000.00	General Fund	General Purpose Unrestricted	Security,General
P820844	ACE HARDWARE STOCKTON	1,000.00	Child Development Fund	CalifStatePreschoolProgram	CalifStatePreschoolProgramGen
P820845	AMERICAN RED CROSS	1,000.00	Child Development Fund	CalifStatePreschoolProgram	CalifStatePreschoolProgramGen
P820846	GAFCON	3,000.00	General Fund	General Purpose Unrestricted	Site Marquees
P820847	AMERICAN RED CROSS	250.00	General Fund	Other Local Categorical Prgms	First5-RaceToTheTop

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820848	GAFCON	2,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820849	B & H PHOTO VIDEO	127.50	General Fund	General Purpose Unrestricted	Purchasing/WarehouseGeneral
P820850	BATTERIES PLUS BULBS	500.00	Child Development Fund	CalifStatePreschoolProgram	CalifStatePreschoolProgramGen
P820851	CALIFORNIA SCHOOL BOARDS ASSOC.	5,680.00	General Fund	General Purpose Unrestricted	SuperintendentGeneral
P820852	SURTEC SYSTEM	8,218.60	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P820853	CARDMEMBER SERVICE	570.84	General Fund	TitleIIPartA-ImpvTchrQuality	TitleIIPartA-ImpvTchrQuality
P820854	CCP INDUSTRIES INC.	4,959.94	Cafeteria Fund	Child Nutrition - School Progr	Restricted Balance Sheet
P820855	FOCUS PACKAGING AND SUPPLY CO.	3,659.04	Cafeteria Fund	Child Nutrition - School Progr	Restricted Balance Sheet
P820856	ENABLING DEVICES	427.90	General Fund	Special Education	SpecialEd,LowIncidence
P820857	COALITION FOR ADEQUATE FUNDING	1,300.00	General Fund	Special Education	Spec Ed Admin - Unspecified
P820858	EQUITY AND ACCESS	22,000.00	General Fund	TitleIIILimitedEnglProfStdtPgm	ESEA TitleIII LEP StudentProgm
P820859	HOUGHTON MIFFLIN HARCOURT	1,191.79	General Fund	Special Education	Sp Ed Psychological Services
P820860	PRO-ED	232.05	General Fund	Special Education	Sp Ed Psychological Services
P820861	MULTI-HEALTH SYSTEMS	5,345.81	General Fund	Special Education	Sp Ed Psychological Services
P820862	PAR INC.	19,859.36	General Fund	Special Education	Sp Ed Psychological Services
P820863	ULINE	85.68	General Fund	Special Education	Spec Ed Admin - Unspecified
P820864	PEARSON ASSESSMENTS	48,394.07	General Fund	Special Education	Sp Ed Psychological Services

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820865	OJO TECHNOLOGY				
		87,225.46	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820866	CARDMEMBER SERVICE				
		2,147.85	General Fund	LCAP/LCFF	College&CareerActivities
P820867	CALIFORNIA ASSOCIATION OF				
		3,000.00	General Fund	General Purpose Unrestricted	BusinessServicesGeneral
P820868	CARDMEMBER SERVICE				
		1,790.14	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P820869	DIVISION OF THE STATE ARCHITECT				
		7,500.00	Deferred Maintenance Fund	General Purpose Unrestricted	DefMaintFireAlarmInstrusion-23
P820870	CARDMEMBER SERVICE				
		172.76	General Fund	LCAP/LCFF	Police StaffDev&Training
P820871	RAPHAEL HARDWOOD FLOORING INC				
		18,637.86	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P820872	RAPHAEL HARDWOOD FLOORING INC				
		18,727.81	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P820873	RAPHAEL HARDWOOD FLOORING INC				
		1,800.84	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P820874	HORIZON				
		1,176.28	General Fund	General Purpose Unrestricted	LandscapeMaint
P820875	MCCORMICK BARSTOW LLP.				
		50,000.00	Self Insurance Fund	General Purpose Unrestricted	Fire&LiabilityGeneral
P820876	ABC SCHOOL EQUIPMENT INC.				
		9,937.61	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P820877	CARDMEMBER SERVICE				
		2,602.53	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
		867.51	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P820878	EDRINGTON SCHIRMER&MURPHY LLP				
		100,000.00	Self Insurance Fund	General Purpose Unrestricted	Fire&LiabilityGeneral
P820879	SCHOOL SERVICES OF CALIFORNIA INC				
		4,860.00	General Fund	General Purpose Unrestricted	BusinessServicesGeneral
P820880	CARDMEMBER SERVICE				
		1,484.92	General Fund	LCFF Transportation	LCFF Transportation

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820881	SONDRA RYAN CREATIVE CATERING	19,575.00	General Fund	General Purpose Unrestricted	EdSvsDistrictProfDev
P820882	CRG	97,505.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820883	B & R ENTERPRISES	284,580.00	Building Fund	Other Local Categorical Prgms	MeasE Edison Classroom Bldg B
P820884	SEWUP JPA	534.00	Building Fund	Other Local Categorical Prgms	Meas E Edison Classroom Bldg I
P820885	PACE SUPPLY CORP.	7,749.90	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820886	RAPHAEL HARDWOOD FLOORING INC	18,396.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P820887	THE RECORD	260.00	General Fund	General Purpose Unrestricted	EducationalServices
P820888	OFFICE DEPOT	5,000.00	Child Development Fund	CalifStatePreschoolProgram	CalifStatePreschoolProgramGen
P820889	ACADEMIC SUPERSTORE	12,000.00	General Fund	VocEd&ApplTechSecondaryIIC1:	CarlPerkinsVocEdAdministration
P820890	OFFICE DEPOT	8,000.00	General Fund	General Purpose Unrestricted	BusinessServicesGeneral
P820891	OFFICE DEPOT	10,000.00	General Fund	General Purpose Unrestricted	AccountingGeneral
P820892	B & H PHOTO VIDEO	213.28	General Fund	State Lottery Unrestricted	CurrDevStandard Based
P820893	B&H PHOTO-VIDEO	141.69	General Fund	General Purpose Unrestricted	NewConstructionGeneral
P820894	AT&T TELECONFERENCE SERVICES	500.00	General Fund	General Purpose Unrestricted	BusinessServicesGeneral
P820895	COMCAST	1,050.00	General Fund	SJCOE Head Start	SJCOE Head Start
P820896	COMCAST	1,050.00	General Fund	SJCOE Head Start	SJCOE Head Start
P820897	COMCAST	1,050.00	General Fund	SJCOE Head Start	SJCOE Head Start

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820898	COMCAST	1,050.00	General Fund	SJCOE Head Start	SJCOE HeadStart Duration
P820899	COMCAST	1,050.00	General Fund	SJCOE Head Start	SJCOE Head Start
P820900	COMCAST	1,050.00	General Fund	SJCOE Head Start	SJCOE Head Start
P820901	COMCAST	1,050.00	General Fund	SJCOE Head Start	SJCOE Head Start
P820902	COMCAST	1,050.00	General Fund	SJCOE Head Start	SJCOE Head Start
P820903	VERIZON WIRELESS	1,331.64	General Fund	General Purpose Unrestricted	SuperintendentGeneral
P820904	VERIZON WIRELESS	359.88	General Fund	General Purpose Unrestricted	SuperintendentGeneral
P820905	ZSPACE	25,030.00	General Fund	CareerTechEdIncentGrnt	CareerTechEdIncentGrnt
P820906	SIERRA PACIFC TURF SUPPLY INC.	10,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820907	ARMOR FIRE EXTINGUISHER CO.	1,000.00	General Fund	SJCOE Head Start	SJCOE Head Start
P820908	ACE HARDWARE STOCKTON	1,000.00	General Fund	SJCOE Head Start	SJCOE Head Start
P820909	AMERICAN RED CROSS	1,000.00	General Fund	SJCOE Head Start	SJCOE Head Start
P820910	ABATIX CORP.	2,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	BuildingMaintHzrdWaste3%Maint
P820911	BATTERIES PLUS BULBS	500.00	General Fund	SJCOE Head Start	SJCOE Head Start
P820912	IMAGE SALES INC	26,000.00	General Fund	General Purpose Unrestricted	BusSvcs,SiteVisitorBadges
P820913	ULTIMATE OFFICE SOLUTIONS INC.	187.75	General Fund	General Purpose Unrestricted	ROC/P Lottery
P820914	WAL-MART #01-1554	2,000.00	General Fund	LCAP/LCFF	CareerPathways

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820915	LOWE'S				
		17,500.00	General Fund	LCAP/LCFF	CareerPathways
P820916	DEPARTMENT OF SOCIAL SERVICES				
		242.00	General Fund	SJCOE Head Start	SJCOE HeadStart Duration
P820917	DEPARTMENT OF SOCIAL SERVICES				
		242.00	General Fund	First 5	First5PreschoolProjPreschool
P820918	OFFICE DEPOT				
		2,500.00	General Fund	SJCOE Head Start	SJCOE Head Start
P820919	OFFICE DEPOT				
		3,000.00	Child Development Fund	CalifStatePreschoolProgram	CalifStatePreschoolProgramAdmn
P820920	OJO TECHNOLOGY				
		355,620.15	General Fund	LCAP/LCFF	CampusSafety
P820921	CARDMEMBER SERVICE				
		616.24	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
		1,232.48	General Fund	IASA-Title I Basic Grants-Low	TitleI,StaffDevelop
P820922	GOPHER				
		550.80	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P820923	CSU CHICO RESEARCH FOUNDATION				
		1,500.00	General Fund	LCAP/LCFF	CareerPathways
P820924	AMAZON.COM				
		937.39	General Fund	State Lottery Unrestricted	CurrDevStandard Based
P820925	CRYSTAL CREAMERY				
		40,000.00	Cafeteria Fund	ChildNutr,CCFP-Claims	ChildNutr,CACFP
P820926	BIMBO BAKERIES USA				
		40,000.00	Cafeteria Fund	ChildNutr,CCFP-Claims	ChildNutr,CACFP
P820927	LAKEITHA NIXON				
		6,000.00	General Fund	LCFF Spec Ed Transportation	LCFF Spec Ed Transportation
P820928	LILIA CAMPOS				
		2,500.00	General Fund	LCFF Spec Ed Transportation	LCFF Spec Ed Transportation
P820929	ACCOUNTEMPS				
		10,000.00	General Fund	General Purpose Unrestricted	AccountingGeneral
P820930	ST. BERNADETTE'S CATHOLIC CHURCH				
		129,000.00	General Fund	General Purpose Unrestricted	SchoolSiteRental

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820931	ACCOUNTEMPS				
		10,000.00	General Fund	General Purpose Unrestricted	AccountingGeneral
P820932	BIG VALLEY FORD				
		9,000.00	General Fund	LCFF Transportation	LCFF Transportation
P820933	OFFICE DEPOT				
		12,000.00	General Fund	LCFF Transportation	LCFF Transportation
P820934	CAPITOL CLUTCH & BRAKE INC.				
		12,000.00	General Fund	LCFF Spec Ed Transportation	LCFF Spec Ed Transportation
		18,000.00	General Fund	LCFF Transportation	LCFF Transportation
P820935	CHARTER WAY TOW				
		2,000.00	General Fund	LCFF Transportation	LCFF Transportation
P820936	CHEROKEE MUFFLER				
		2,000.00	General Fund	LCFF Transportation	LCFF Transportation
P820937	VILLAMOR, CAROLINA				
		5,000.00	General Fund	LCFF Spec Ed Transportation	LCFF Spec Ed Transportation
P820938	A.G. TRANSMISSION REPAIR				
		3,500.00	General Fund	LCFF Spec Ed Transportation	LCFF Spec Ed Transportation
		3,500.00	General Fund	LCFF Transportation	LCFF Transportation
P820939	VARGAS, MONICA				
		750.00	General Fund	LCFF Spec Ed Transportation	LCFF Spec Ed Transportation
P820940	RAY MORGAN CO.				
		19.79	General Fund	General Purpose Unrestricted	InformationServicesGeneral
P820941	SOLID NETWORKS INC.				
		715.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P820942	RAY MORGAN CO.				
		1,426.03	General Fund	General Purpose Unrestricted	BusinessServicesGeneral
P820943	LYNN ASHRAF				
		12,500.00	General Fund	LCFF Spec Ed Transportation	LCFF Spec Ed Transportation
P820944	CARDMEMBER SERVICE				
		185.00	General Fund	General Purpose Unrestricted	BusinessServicesGeneral
P820945	OFFICE DEPOT				
		7,000.00	General Fund	General Purpose Unrestricted	RiskMgmt,OSHA-Safety
P820946	OFFICE DEPOT				
		1,000.00	General Fund	General Purpose Unrestricted	EducationalAdminGeneral

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820947	OFFICE DEPOT				
		4,000.00	General Fund	General Purpose Unrestricted	InformationServicesGeneral
P820948	BARNES & NOBLE INC.				
		1,000.00	General Fund	General Purpose Unrestricted	InformationServicesGeneral
P820949	IRON MOUNTAIN				
		5,794.25	General Fund	General Purpose Unrestricted	InformationServicesGeneral
P820950	A.G. TRANSMISSION REPAIR				
		3,500.00	General Fund	LCFF Spec Ed Transportation	LCFF Spec Ed Transportation
		3,500.00	General Fund	LCFF Transportation	LCFF Transportation
P820951	ALHAMBRA				
		2,500.00	General Fund	General Purpose Unrestricted	CurriculumDevelopmentGeneral
P820952	COUNTRY CATERING				
		1,000.00	General Fund	State Lottery Unrestricted	General Staff Development
P820953	ANWYL & STEPP LLP				
		200,000.00	Self Insurance Fund	General Purpose Unrestricted	Fire&LiabilityGeneral
P820954	COBRAGUARD				
		40,000.00	General Fund	General Purpose Unrestricted	RiskMangement-VBAS
P820955	JOHNSON SCHACHTER & LEWIS				
		250,000.00	Self Insurance Fund	General Purpose Unrestricted	Fire&LiabilityGeneral
P820956	CREATIVE BUS SALES				
		25,000.00	General Fund	LCFF Spec Ed Transportation	LCFF Spec Ed Transportation
P820957	CREATIVE BUS SALES				
		20,000.00	General Fund	LCFF Transportation	LCFF Transportation
P820958	A-Z BUS SALES INC.				
		6,000.00	General Fund	LCFF Transportation	LCFF Transportation
P820959	BATTERY BILL INC.				
		8,000.00	General Fund	LCFF Transportation	LCFF Transportation
P820960	SOUTHWEST INTERIORS INC.				
		11,310.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P820961	GRAINGER				
		1,311.60	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P820962	BUS WEST				
		9,000.00	General Fund	LCFF Transportation	LCFF Transportation

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820963	CUDNEY AUTO SUPPLY	8,000.00	General Fund	LCFF Transportation	LCFF Transportation
P820964	CUDNEY AUTO SUPPLY	15,000.00	General Fund	LCFF Transportation	LCFF Transportation
P820965	DIESEL EMISSIONS SERVICE	2,000.00	General Fund	LCFF Transportation	LCFF Transportation
P820966	DIESEL EMISSIONS SERVICE	3,000.00	General Fund	LCFF Transportation	LCFF Transportation
P820967	SYTECH SOLUTIONS	15,248.00	Self Insurance Fund	General Purpose Unrestricted	RiskMgt-WrksCompTPA
P820968	FLEETPRIDE	4,500.00	General Fund	LCFF Spec Ed Transportation	LCFF Spec Ed Transportation
P820969	FLEETPRIDE	6,000.00	General Fund	LCFF Transportation	LCFF Transportation
P820970	JIM'S ALIGNMENT & BRAKE INC.	30,000.00	General Fund	LCFF Transportation	LCFF Transportation
P820971	O REILLY AUTO PARTS	5,000.00	General Fund	LCFF Transportation	LCFF Transportation
P820972	SMOG 1ST	1,600.00	General Fund	LCFF Transportation	LCFF Transportation
P820973	PACIFIC RECORDS MANAGEMENT	50,000.00	General Fund	General Purpose Unrestricted	BusServices-SiteSupport
P820974	SMART & FINAL	1,000.00	General Fund	LCFF Transportation	LCFF Transportation
P820975	WAL-MART #01-1554	750.00	General Fund	LCFF Transportation	LCFF Transportation
P820976	WAL-MART #01-1554	817.50	General Fund	LCFF Transportation	LCFF Transportation
P820977	SAN JOAQUIN REGIONAL TRANSIT	577,450.00	General Fund	LCFF Transportation	Transportation BusPasses
P820978	POSITIVE PROMOTIONS INC.	1,000.00	General Fund	LCFF Transportation	LCFF Transportation
P820979	OFFICE DEPOT	5,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820980	RAY MORGAN CO.	24.12	General Fund	General Purpose Unrestricted	GeneralEd,General
P820981	RAY MORGAN CO.	340.51	General Fund	General Purpose Unrestricted	GeneralEd,General
P820982	RAY MORGAN CO.	32.98	General Fund	General Purpose Unrestricted	GeneralEd,General
P820983	RAY MORGAN CO.	13.19	General Fund	General Purpose Unrestricted	GeneralEd,General
P820984	RAY MORGAN CO.	435.33	General Fund	General Purpose Unrestricted	GeneralEd,General
P820985	RAY MORGAN CO.	139.85	General Fund	General Purpose Unrestricted	GeneralEd,General
P820986	RAY MORGAN CO.	26.38	General Fund	General Purpose Unrestricted	GeneralEd,General
P820987	RAY MORGAN CO.	127.79	General Fund	General Purpose Unrestricted	GeneralEd,General
P820988	RAY MORGAN CO.	185.51	General Fund	General Purpose Unrestricted	GeneralEd,General
P820989	RAY MORGAN CO.	119.55	General Fund	General Purpose Unrestricted	GeneralEd,General
P820990	DIAMOND TRUCK BODY CO. INC.	500.00	General Fund	LCFF Transportation	LCFF Transportation
P820991	CASCWA	140.00	General Fund	General Purpose Unrestricted	Welfare&AttendanceGeneral
P820992	CITY OF FRESNO	1,263.00	General Fund	LCAP/LCFF	Police StaffDev&Training
P820993	AMAZON.COM	53.40	General Fund	LCAP/LCFF	Police K9
P820994	INTERNATIONAL ASSOCIATION FOR	375.00	General Fund	LCAP/LCFF	Police StaffDev&Training
P820995	COAST TO COAST COMPUTER PRODUCTS	5,000.00	General Fund	General Purpose Unrestricted	InformationServicesGeneral
P820996	SAN JOAQUIN CTY OFFICE OF EDUC	300.00	General Fund	General Purpose Unrestricted	InformationServicesGeneral

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P820997	PTM DOCUMENT SYSTEMS	5,537.75	General Fund	General Purpose Unrestricted	InformationServicesGeneral
P820998	AMERICAN RIVER COLLEGE	120.00	General Fund	LCAP/LCFF	Police StaffDev&Training
P820999	OPTIV	22,848.00	General Fund	General Purpose Unrestricted	InfoSrvs,WideAreaNetwrk
P821000	AMS.NET	2,120.75	General Fund	General Purpose Unrestricted	InformationServicesGeneral
P821001	WEST INTERACTIVE SERVICES CORP.	49,486.25	General Fund	General Purpose Unrestricted	InformationServicesGeneral
P821002	TRAINING FOR SAFETY INC	218.00	General Fund	LCAP/LCFF	Police StaffDev&Training
P821003	ISI TELEMANAGEMENT SOLUTIONS LLC	4,675.00	General Fund	General Purpose Unrestricted	InformationServicesGeneral
P821004	LABOR ARBITRATION INSTITUTE	1,300.00	General Fund	General Purpose Unrestricted	Personnel,General
P821005	ADMIN ARSENAL	4,500.00	General Fund	General Purpose Unrestricted	InformationServicesGeneral
P821006	HAMPTON INN & SUITES MERCED	195.80	General Fund	LCAP/LCFF	Police StaffDev&Training
P821007	APEX LEARNING INC	82,000.00	General Fund	LCAP/LCFF	Credit/DropoutRecovery
P821008	FRESNO COUNTY SUPERINTENDENT	61,607.36	General Fund	LCAP/LCFF	Credit/DropoutRecovery
P821009	APPLE INC.	10,541.00	General Fund	CareerTechEdIncentGrnt	CareerTechEdIncentGrnt
P821010	RAY MORGAN CO.	10,932.70	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P821011	EAST BAY RESTAURANT SUPPLY	16,495.98	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P821012	GRANT VILLAGE	7,000.00	General Fund	SJCOE Head Start	SJCOE HeadStart Duration
P821013	RAY MORGAN CO.	6,040.78	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821014	VERIZON WIRELESS				
		1,900.00	General Fund	General Purpose Unrestricted	BusinessServicesGeneral
P821015	PROJECT LEAD THE WAY				
		23,442.48	General Fund	LCAP/LCFF	CareerPathways
P821016	GOVCONNECTION INC.				
		1,876.58	General Fund	CareerTechEdIncentGrnt	CareerTechEdIncentGrnt
P821017	PROJECT LEAD THE WAY				
		17,473.72	General Fund	LCAP/LCFF	CareerPathways
P821018	SAN JOAQUIN CTY OFFICE OF EDUC				
		1,000.00	General Fund	General Purpose Unrestricted	AccountingGeneral
P821019	FLINN SCIENTIFIC INC.				
		33.95	General Fund	LCAP/LCFF	CareerPathways
P821020	LOWE'S				
		4,000.00	Child Development Fund	CalifStatePreschoolProgram	CalifStatePreschoolProgramGen
P821021	END2END/ARMS				
		6,000.00	General Fund	General Purpose Unrestricted	Security,General
P821022	FRENCH AGRICULTURAL RESEARCH INC				
		59.63	General Fund	LCAP/LCFF	CareerPathways
P821023	DELTA WIRELESS AND				
		9,161.80	General Fund	General Purpose Unrestricted	Security,General
P821024	SMART FOODS				
		1,000.00	Child Development Fund	CalifStatePreschoolProgram	CalifStatePreschoolProgramGen
P821025	GRAINGER				
		8,035.00	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P821026	AMAZON.COM				
		43.59	General Fund	General Purpose Unrestricted	Security,General
P821027	KEENAN & ASSOCIATES				
		125,000.00	Self Insurance Fund	General Purpose Unrestricted	Fire&LiabilityGeneral
P821028	DENTONI'S WELDING WORKS INC				
		1,500.00	General Fund	LCFF Spec Ed Transportation	LCFF Spec Ed Transportation
		6,500.00	General Fund	LCFF Transportation	LCFF Transportation
P821029	DELTA CABLE & SUPPLY INC.				
		1,000.00	General Fund	LCFF Transportation	LCFF Transportation

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821030	CHEROKEE RV SERVICE	400.00	General Fund	LCFF Transportation	LCFF Transportation
P821031	SUN BADGE CO	1,500.00	General Fund	General Purpose Unrestricted	Security,General
P821032	SHI INTERNATIONAL CORP	173,392.60	General Fund	General Purpose Unrestricted	InfoSvsMicrosoft
P821033	TRIMARK ECONOMY RESTAURANT FIXTURES	994.73	Cafeteria Fund	Child Nutrition - School Progr	Restricted Balance Sheet
P821034	EDGENUITY INC.	97,200.00	General Fund	IASA-Title I Basic Grants-Low	IntensiveIntervention
P821035	SAC-VAL JANITORIAL	872.00	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P821036	CENTRAL SANITARY SUPPLY	761.91	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P821037	FOCUS PACKAGING AND SUPPLY CO.	5,640.75	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P821038	FOCUS PACKAGING AND SUPPLY CO.	2,247.58	Cafeteria Fund	Child Nutrition - School Progr	Restricted Balance Sheet
P821039	RANDIK PAPER COMPANY	1,428.60	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P821040	HEARTLAND SCHOOL SOLUTIONS	1,158.18	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P821041	E.R. VINE & SONS INC.	10,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821042	FOLLETT SCHOOL SOLUTIONS INC.	253.28	Charter Schools Fund	General Purpose Unrestricted	UnrestrictedTextbooks
P821043	CHASE CHEVROLET CO.	12,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821044	SMART & FINAL	350.00	General Fund	General Purpose Unrestricted	BusinessServicesGeneral
P821045	PLATT	8,262.64	General Fund	3% Rest Maint SchFacGrntProgrm	Energ Con 3% Maint
P821046	PIONEER CHEMICAL COMPANY	3,105.30	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821047	TRADE SUPPLIES INC	4,725.00	Cafeteria Fund	Child Nutrition - School Progr	Restricted Balance Sheet
P821048	ENVIRO SMOG INC.	4,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821049	EMERY'S CUSTOM UPHOLSTREY	2,500.00	General Fund	LCFF Transportation	LCFF Transportation
P821050	ROBERTO A. RADRIGAN	20,307.95	General Fund	General Purpose Unrestricted	Community Relations General
P821051	FOLLETT SCHOOL SOLUTIONS INC.	1,575.05	Charter Schools Fund	General Purpose Unrestricted	UnrestrictedTextbooks
P821052	VISTA HIGHER LEARNING	34,264.22	Charter Schools Fund	General Purpose Unrestricted	UnrestrictedTextbooks
P821053	TEXTBOOK WAREHOUSE	1,266.04	Charter Schools Fund	General Purpose Unrestricted	UnrestrictedTextbooks
P821054	DIANNE BARTH-FEIST	88.76	General Fund	General Purpose Unrestricted	SuperintendentGeneral
P821055	J. MILANO COMPANY INC.	1,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821056	J M EQUIPMENT CO. INC.	500.00	General Fund	LCFF Transportation	LCFF Transportation
P821057	INTERCLEAN EQUIPMENT INC	8,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821058	HOTSY PACIFIC	3,500.00	General Fund	LCFF Transportation	LCFF Transportation
P821059	HOLT OF CALIFORNIA	6,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821060	HENDERSON MAINTENANCE COMPANY	5,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821061	HOLLY'S HEAVY HAUL	2,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821062	HAAS GRAPHICS	1,500.00	General Fund	LCFF Transportation	LCFF Transportation
P821063	HARBOR FREIGHT TOOLS	1,000.00	General Fund	LCFF Spec Ed Transportation	LCFF Spec Ed Transportation

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821064	GRAINGER	1,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821065	GOULD WASH SERVICE LLC.	3,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821066	SNUG	200.00	General Fund	General Purpose Unrestricted	BusinessServicesGeneral
P821067	FOLSOM LAKE DODGE CHRYSLER JEEP	2,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821068	FASTENAL COMPANY	5,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821069	ZORB CARWASHES LLC	1,200.00	General Fund	General Purpose Unrestricted	Security,General
P821070	WALKER VETERINARY HOSPITAL INC.	1,000.00	General Fund	General Purpose Unrestricted	Security,General
P821071	HOME DEPOT	300.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P821072	ACORN PAPER PRODUCTS	6,000.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P821073	DEPT OF TOXIC SUBSTANCES CONTROL	5,330.00	General Fund	3% Rest Maint SchFacGrntProgrm	BuildingMaintHzrdWaste3%Maint
P821074	STOCKTON PETROLEUM	625,000.00	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P821075	STOCKTON PETROLEUM	175,000.00	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P821076	BUS WEST	6,000.00	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P821077	OFFICE DEPOT	4,500.00	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P821078	AAA BUSINESS SUPPLIES	11,986.24	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P821079	OFFICE DEPOT	800.00	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P821080	BATTERY BILL INC.	12,000.00	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821081	CROWE HORWATH LLP				
		1,100.00	Building Fund	General Purpose Unrestricted	Measure C Bond Management
		1,400.00	Building Fund	Other Local Categorical Prgms	MEASURE E BONDS
		36,250.00	General Fund	General Purpose Unrestricted	BoardOfEducation,ExternalAudit
		800.00	Reserve Capital Outlay	General Purpose Unrestricted	MeasureQ-BondManagement
P821082	SCHOOL MATE				
		1,298.62	General Fund	IASA-Title I Basic Grants-Low	TitleOneAVID
P821083	OFFICE DEPOT				
		2,000.00	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P821084	SCHOOL OUTFITTERS				
		10,555.35	General Fund	State Lottery Unrestricted	Purchasing Classroom F&E
P821085	ARC				
		837.16	Building Fund	Other Local Categorical Prgms	MeasE KennedyPortables
P821086	SMART FOODS				
		300.00	Child Development Fund	CalifStatePreschoolProgram	CalifStatePreschoolProgramGen
P821087	ACADEMIC INNOVATIONS LLC				
		2,983.20	General Fund	VocEd&ApplTechSecondaryIIC1	PerkinsBusinessMgt
P821088	DIVISION OF THE STATE ARCHITECT				
		13,750.00	Deferred Maintenance Fund	General Purpose Unrestricted	DefMaint,HVAC-23
P821089	DIVISION OF THE STATE ARCHITECT				
		13,750.00	Deferred Maintenance Fund	General Purpose Unrestricted	DefMaint,HVAC-23
P821090	DAMERON MEDICAL GROUP INC.				
		255.00	General Fund	General Purpose Unrestricted	Personnel,General
P821091	VERITIV OPERATING COMPANY				
		19,694.56	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P821092	TRINITY URGENT CARE				
		559.00	General Fund	General Purpose Unrestricted	Personnel,General
P821093	LAW OFFICE OF NING GAN				
		1,615.00	General Fund	General Purpose Unrestricted	HR Legal Fees
P821094	MODESTO BEE				
		940.00	General Fund	General Purpose Unrestricted	Personnel,General
P821095	THE RECORD				
		804.50	General Fund	General Purpose Unrestricted	Personnel,General

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821096	THE RECORD	1,999.00	General Fund	General Purpose Unrestricted	Personnel,General
P821097	HOME DEPOT	400.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P821098	CONDOR EARTH TECHNOLOGIES	5,600.00	Reserve Capital Outlay	GenFundCapFacilityProj	WilsonWayLandPurch
P821099	GAFCON	15,000.00	Building Fund	Other Local Categorical Prgms	MeasE Edison Classroom Bldg B
P821100	WALLACE-KUHL & ASSOCIATES	1,700.00	General Fund	General Purpose Unrestricted	PublicSafetyAcademy
P821101	FURNITURE LEISURE INC.	3,634.61	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P821102	EVERYTHING MEDICAL LLC	164.37	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P821103	ACCREDITING COMMISSION FOR SCHOOLS	7,760.00	General Fund	General Purpose Unrestricted	WASC,General
P821104	OFFICE DEPOT	1,000.00	General Fund	VocEd&ApplTechSecondaryIIC1	PerkinsPatientCare
P821105	OFFICE DEPOT	2,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821106	OFFICE DEPOT	2,500.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821107	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821108	RAY MORGAN CO.	171.49	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821109	RAY MORGAN CO.	178.09	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821110	RAY MORGAN CO.	171.49	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821111	RAY MORGAN CO.	85.75	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821112	RAY MORGAN CO.	151.70	General Fund	AftSchLern&SafeNeighPartnershi	ASES

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821113	RAY MORGAN CO.	98.94	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821114	RAY MORGAN CO.	112.13	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821115	RAY MORGAN CO.	98.94	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821116	RAY MORGAN CO.	138.51	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821117	RAY MORGAN CO.	164.90	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821118	RAY MORGAN CO.	19.79	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821119	RAY MORGAN CO.	92.34	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821120	PAC WEST TRAILER COMPANY	57,833.65	General Fund	General Purpose Unrestricted	LandscapeMaint
P821121	CLIMATECH	31,846.00	General Fund	General Purpose Unrestricted	EnergyConservationFund
P821122	RAY MORGAN CO.	125.32	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821123	RAY MORGAN CO.	85.75	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821124	RAY MORGAN CO.	92.34	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821125	RAY MORGAN CO.	26.38	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821126	RAY MORGAN CO.	112.13	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821127	RAY MORGAN CO.	52.77	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821128	RAY MORGAN CO.	85.75	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821129	RAY MORGAN CO.	98.94	General Fund	AftSchLern&SafeNeighPartnershi	ASES

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821130	RAY MORGAN CO.	145.11	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821131	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821132	RAY MORGAN CO.	125.32	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821133	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821134	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821135	UC REGENTS	120.00	General Fund	CollegeReadinessBlockGrnt	CollegeReadinessBlockGrant
P821136	RAY MORGAN CO.	178.09	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821137	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821138	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821139	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821140	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821141	RAY MORGAN CO.	118.73	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821142	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821143	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821144	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821145	RAY MORGAN CO.	105.53	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821146	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821147	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821148	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821149	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821150	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821151	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821152	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821153	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821154	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821155	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821156	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821157	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821158	RAY MORGAN CO.	32.98	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821159	CSUS SACRAMENTO STATE	170.00	General Fund	CollegeReadinessBlockGrnt	CollegeReadinessBlockGrant
P821160	RAY MORGAN CO.	211.07	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821161	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821162	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821163	RAY MORGAN CO.	98.94	General Fund	AftSchLern&SafeNeighPartnershi	ASES

760

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821164	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821165	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821166	RAY MORGAN CO.	112.13	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821167	OFFICE DEPOT	2,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P821168	RAY MORGAN CO.	59.36	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821169	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821170	RAY MORGAN CO.	3,961.63	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821171	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821172	MARK EASE PRODUCTS INC.	1,357.05	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P821173	CSUS SACRAMENTO STATE	255.00	General Fund	General Purpose Unrestricted	Guidance&CounselingGeneral
P821174	PERFORMANCE HEALTH SUPPLY, INC	9,006.30	General Fund	General Purpose Unrestricted	Athletics,General
P821175	EASTBAY INC.	1,324.28	General Fund	General Purpose Unrestricted	Athletics,General
P821176	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821177	CAPPO INC.	458.00	General Fund	General Purpose Unrestricted	Purchasing/WarehouseGeneral
P821178	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821179	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821180	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821181	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821182	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821183	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821184	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821185	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821186	OFFICE DEPOT	1,000.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821187	OFFICE DEPOT	3,000.00	General Fund	LCAP/LCFF	LCAP StdtEnrichment
P821188	OFFICE DEPOT	1,000.00	General Fund	LCAP/LCFF	LCAP AfterSchPrgmK-12
P821189	OFFICE DEPOT	1,000.00	General Fund	LCAP/LCFF	LCAP AfterSchPrgmK-12
P821190	OFFICE DEPOT	1,000.00	General Fund	LCAP/LCFF	LCAP AfterSchPrgmK-12
P821191	OFFICE DEPOT	700.00	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P821192	OFFICE DEPOT	1,000.00	General Fund	LCAP/LCFF	LCAP AfterSchPrgmK-12
P821193	OFFICE DEPOT	2,500.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P821194	EASTBAY INC.	182.40	General Fund	General Purpose Unrestricted	Athletics,General
P821195	EASTBAY INC.	1,257.44	General Fund	General Purpose Unrestricted	Athletics,General
P821196	EASTBAY INC.	1,348.34	General Fund	General Purpose Unrestricted	Athletics,General
P821197	EASTBAY INC.	1,626.14	General Fund	General Purpose Unrestricted	Athletics,General

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821198	PROJECT LEAD THE WAY	4,385.07	General Fund	LCAP/LCFF	CareerPathways
P821199	TRANSUNION RISK AND ALTERNATIVE	400.00	General Fund	General Purpose Unrestricted	Security,General
P821200	AMAZON.COM	72.27	General Fund	General Purpose Unrestricted	Security,General
P821201	SHIELDS HARPER & CO.	500.00	General Fund	LCFF Transportation	LCFF Transportation
P821202	SEON SYSTEM SALES INC.	1,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821203	OFFICE DEPOT	3,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P821204	RED WING SHOE STORE	3,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821205	RAMOS OIL RECYCLERS INC.	2,000.00	General Fund	LCFF Spec Ed Transportation	LCFF Spec Ed Transportation
P821206	R.L. RIGHETTI ENTERPRISES INC.	6,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821207	FOLLETT SCHOOL SOLUTIONS INC.	1,278.13	General Fund	LotteryInstructionalMaterials	GenEd,Lottery
P821208	RAY MORGAN CO.	1,117.26	General Fund	General Purpose Unrestricted	GeneralEd,General
P821209	R & L DIESEL SERVICE	3,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821210	NWEA	370,438.50	General Fund	IASA-Title I Basic Grants-Low	TitleI,Evaluation
P821211	PREFERRED ALLIANCE INC.	5,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821212	NAPA AUTO PARTS	500.00	General Fund	LCFF Transportation	LCFF Transportation
P821213	ILLUMINATE EDUCATION	350,000.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Evaluation
P821214	MOORES SPRING SERVICES INC.	4,000.00	General Fund	LCFF Transportation	LCFF Transportation

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821215	MERCEDES-BENZ OF SACRAMENTO	2,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821216	LOWE'S	500.00	General Fund	LCFF Transportation	LCFF Transportation
P821217	KAISER COMMERCIAL PETROLEUM	6,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821218	E.R. VINE & SONS INC.	10,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821219	UNITED RENTALS(NORTH AMERICA)INC.	500.00	General Fund	LCFF Transportation	LCFF Transportation
P821220	CARDMEMBER SERVICE	714.60	General Fund	LCAP/LCFF	CareerPathways
P821221	OFFICE DEPOT	5,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P821222	RAY MORGAN CO.	469.95	General Fund	General Purpose Unrestricted	GeneralEd,General
P821223	RAY MORGAN CO.	747.19	General Fund	General Purpose Unrestricted	GeneralEd,General
P821224	ACCO BRANDS USA LLC	406.78	General Fund	General Purpose Unrestricted	GeneralEd,General
P821225	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P821226	STR8 SPORTS	1,117.30	General Fund	General Purpose Unrestricted	Athletics,General
P821227	RAYMOND INVESTMENT CORPORATION	173,111.52	General Fund	General Purpose Unrestricted	Curriculum Develp PDC Rental
P821228	BSN SPORTS LLC	603.25	General Fund	General Purpose Unrestricted	Athletics,General
P821229	DOUBLETREE BY HILTON HOTEL	516.62	General Fund	Special Education	Spec Ed Admin - Unspecified
P821230	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	General Purpose Unrestricted	Vocational Education GeneralEd
P821231	BSN SPORTS LLC	731.37	General Fund	General Purpose Unrestricted	Athletics,General

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821232	BSN SPORTS LLC	439.68	General Fund	General Purpose Unrestricted	Athletics,General
P821233	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	General Purpose Unrestricted	Vocational Education GeneralEd
P821234	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821235	RAY MORGAN CO.	72.97	General Fund	General Purpose Unrestricted	English,Journalism
P821236	SAN JOAQUIN COUNTY OFFICE OF	500.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P821237	HELPER HELPER	1,500.00	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P821238	RAY MORGAN CO.	395.75	General Fund	General Purpose Unrestricted	English,Journalism
P821239	RAY MORGAN CO.	98.94	General Fund	General Purpose Unrestricted	English,Journalism
P821240	LIONS GATE HOTEL	524.80	General Fund	LCAP/LCFF	Police StaffDev&Training
P821241	RAY MORGAN CO.	64.31	General Fund	General Purpose Unrestricted	English,Journalism
P821242	RAY MORGAN CO.	154.59	General Fund	General Purpose Unrestricted	English,Journalism
P821243	ACCO BRANDS USA LLC	509.00	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P821244	RAY MORGAN CO.	48.64	General Fund	General Purpose Unrestricted	English,Journalism
P821245	RAY MORGAN CO.	680.20	General Fund	General Purpose Unrestricted	English,Journalism
P821246	RAY MORGAN CO.	379.26	General Fund	General Purpose Unrestricted	English,Journalism
P821247	RAY MORGAN CO.	2,098.30	General Fund	General Purpose Unrestricted	English,Journalism
P821248	CARDMEMBER SERVICE	169.17	General Fund	Special Education	Spec Ed Admin - Unspecified

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821249	EASTBAY INC.	2,226.40	General Fund	General Purpose Unrestricted	Athletics,General
P821250	EASTBAY INC.	2,994.21	General Fund	General Purpose Unrestricted	Athletics,General
P821251	EBSCO	1,461.30	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P821252	UC REGENTS	120.00	General Fund	General Purpose Unrestricted	Guidance&CounselingGeneral
P821253	OFFICE DEPOT	3,000.00	General Fund	IASA-Title I Basic Grants-Low	Titlel,Instructional
P821254	CDW GOVERNMENT	425.08	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P821255	HARRIS SCHOOL SOLUTIONS	3,256.80	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P821256	BEST BUY BUSINESS ADVANTAGE	381.49	General Fund	General Purpose Unrestricted	Security,General
P821257	SMART & FINAL	250.00	General Fund	IASA-Title I Basic Grants-Low	Titlel,ParentEduc
P821258	SMART & FINAL	500.00	General Fund	IASA-Title I Basic Grants-Low	Titlel,ParentEduc
P821259	VERIZON WIRELESS	707.84	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P821260	ROCHESTER 100 INC.	961.38	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P821261	EPS	500.00	Adult Education Fund	AdultEdBlockGrant	AdultEdBlockGrant
P821262	SYTECH SOLUTIONS	35,400.00	General Fund	General Purpose Unrestricted	AccountingScanning
P821263	OFFICE DEPOT	231.07	General Fund	LCAP/LCFF	LCAP AfterSchPrgmK-12
P821264	SYTECH SOLUTIONS	14,850.00	General Fund	General Purpose Unrestricted	AccountingScanning
P821265	HEWLETT PACKARD	1,947.64	General Fund	General Purpose Unrestricted	Guidance&CounselingGeneral

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821266	SYSCO	45,565.44	Cafeteria Fund	Child Nutrition - School Progr	Restricted Balance Sheet
P821267	JUPITER ED INC.	1,200.00	Charter Schools Fund	General Purpose Unrestricted	GeneralEd,General
P821268	MICROFILMWORLD.COM LLC	3,248.78	General Fund	General Purpose Unrestricted	Transcript Fees
P821269	ONSCENE TECHNOLOGIES INC.	55,000.00	General Fund	LCAP/LCFF	PoliceTracking/Accountability
P821270	AMAZON.COM	374.92	General Fund	General Purpose Unrestricted	GeneralEd,General
P821271	CSUS SACRAMENTO STATE	340.00	General Fund	General Purpose Unrestricted	Guidance&CounselingGeneral
P821272	SAN JOSE STATE UNIVERSITY	85.00	General Fund	General Purpose Unrestricted	Guidance&CounselingGeneral
P821273	CARDMEMBER SERVICE	990.90	General Fund	LCAP/LCFF	Police StaffDev&Training
P821274	SCHOLASTIC INC.	4,829.55	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P821275	OFFICE DEPOT	5,000.00	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P821276	CONTINENTAL ATHLETIC SUPPLY	7,808.00	General Fund	General Purpose Unrestricted	Athletics,General
P821277	EL POLLO LOCO	1,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821278	OFFICE TEAM	6,000.00	General Fund	General Purpose Unrestricted	RiskManagementGeneral
P821279	OFFICE DEPOT	4,000.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P821280	CARDMEMBER SERVICE	657.87	General Fund	General Purpose Unrestricted	NewConstructionGeneral
P821281	OFFICE DEPOT	4,000.00	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P821282	OFFICE DEPOT	5,000.00	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821283	OFFICE DEPOT	1,000.00	General Fund	IASA-Title I Basic Grants-Low	Titlel,ParentEduc
P821284	ZONAR	1,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821285	OFFICE DEPOT	1,500.00	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P821286	OFFICE DEPOT	5,000.00	General Fund	IASA-Title I Basic Grants-Low	Titlel,Instructional
P821287	OFFICE DEPOT	5,500.00	General Fund	IASA-Title I Basic Grants-Low	TitleOneAVID
P821288	ZEP SALES & SERVICE	2,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821289	WESTERN RADIATOR	2,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821290	FIRST STUDENT INC.	3,260,575.00	General Fund	LCFF Spec Ed Transportation	LCFF Spec Ed Transportation
P821291	OFFICE DEPOT	5,000.00	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P821292	RAY MORGAN CO.	138.51	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821293	OFFICE DEPOT	3,000.00	General Fund	IASA-Title I Basic Grants-Low	TitleOneAVID
P821294	RAY MORGAN CO.	138.51	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821295	SMART & FINAL	500.00	General Fund	General Purpose Unrestricted	Welfare&AttendanceGeneral
P821296	RAY MORGAN CO.	138.51	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821297	OFFICE DEPOT	3,182.49	Child Development Fund	CalifStatePreschoolProgram	CalifStatePreschoolProgramGen
P821298	RAY MORGAN CO.	138.51	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821299	STOCKTON AUTO GLASS	12,000.00	General Fund	LCFF Transportation	LCFF Transportation

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821300	RAY MORGAN CO.	138.51	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821301	STOCKTON DODGE INC.	11,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821302	MAACO AUTO PAINTING & BODY	10,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821303	OFFICE DEPOT	3,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P821304	OFFICE DEPOT	2,000.00	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P821305	OFFICE DEPOT	2,000.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P821306	OFFICE DEPOT	1,500.00	General Fund	General Purpose Unrestricted	CurDevel,BilingualEd
P821307	OFFICE DEPOT	2,500.00	General Fund	IASA-Title I Basic Grants-Low	TitleOneAVID
P821308	WALLACE-KUHL & ASSOCIATES	1,990.00	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P821309	RAY MORGAN CO.	138.51	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821310	PACIFIC GAS & ELECTRIC	1,500.00	General Fund	SJCOE Head Start	SJCOE Head Start
P821311	LOWE'S	3,000.00	General Fund	SJCOE Head Start	SJCOE Head Start
P821312	PROCARE THERAPY INC.	24,942.00	General Fund	General Purpose Unrestricted	Personnel,General
P821313	SMART FOODS	500.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,ParentEduc
P821314	SMART & FINAL	250.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,ParentEduc
P821315	SMART & FINAL	800.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,ParentEduc
P821316	SMART FOODS	500.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,ParentEduc

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821317	TONER TOWN	1,242.60	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P821318	RAY MORGAN CO.	149.44	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P821319	RAY MORGAN CO.	514.78	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P821320	RAY MORGAN CO.	747.19	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P821321	RAY MORGAN CO.	590.62	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P821322	RAY MORGAN CO.	812.85	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P821323	FOLLETT SCHOOL SOLUTIONS INC.	500.51	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P821324	RAY MORGAN CO.	1,303.66	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P821325	A TONER WAREHOUSE	381.45	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P821326	RAY MORGAN CO.	784.80	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P821327	RENAISSANCE LEARNING	8,591.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P821328	MY BINDING	75.38	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P821329	ROSETTA STONE LTD	85,238.00	General Fund	TitleIIILimitedEnglProfStdtPgm	ESEA TItleIII LEP StudentProgm
P821330	VERIZON WIRELESS	187.87	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility
P821331	RIVERSIDE TECHNOLOGIES INC.	9,776.52	General Fund	General Purpose Unrestricted	Guidance&CounselingGeneral
P821332	VERIZON WIRELESS	101.83	General Fund	General Purpose Unrestricted	Guidance&CounselingGeneral
P821333	TIME FOR KIDS	712.05	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821334	VERIZON WIRELESS				
		493.88	General Fund	General Purpose Unrestricted	Guidance&CounselingGeneral
P821335	RIVERSIDE TECHNOLOGIES INC.				
		1,542.90	General Fund	LCAP/LCFF	EducationalEquity
P821336	RENAISSANCE LEARNING				
		3,508.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P821337	CSUS SACRAMENTO STATE				
		85.00	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P821338	CONTINENTAL ATHLETIC SUPPLY				
		708.50	General Fund	General Purpose Unrestricted	Athletics,General
P821339	PREMIER				
		1,394.33	General Fund	IASA-Title I Basic Grants-Low	TitleOneAVID
P821340	BSN SPORTS LLC				
		11,308.30	General Fund	General Purpose Unrestricted	Athletics,General
P821341	SCHOLASTIC INC.				
		1,703.46	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P821342	NATIONAL GEOGRAPHIC SOCIETY				
		888.25	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P821343	HEWLETT PACKARD				
		932.39	General Fund	LCAP/LCFF	EducationalEquity
P821344	YMCA OF SAN JOAQUIN COUNTY				
		1,595,685.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
		402,634.00	General Fund	LCAP/LCFF	LCAP StdtEnrichment
P821345	HEWLETT PACKARD				
		800.24	General Fund	LCAP/LCFF	EducationalEquity
P821346	THE TABLE COMMUNITY FOUNDATION				
		603,358.44	General Fund	AftSchLern&SafeNeighPartnershi	ASES
		235,300.56	General Fund	LCAP/LCFF	LCAP StdtEnrichment
P821347	SAMBA HOLDINGS INC				
		2,400.00	General Fund	LCFF Transportation	LCFF Transportation
P821348	CAMPBELL KELLER				
		1,635.00	General Fund	Special Education	Spec Ed Austim Severe
P821349	ROCHESTER 100 INC.				
		626.75	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821350	BSN SPORTS LLC	1,541.25	General Fund	General Purpose Unrestricted	Athletics,General
P821351	CONTOUR DESIGN INC	364.06	General Fund	General Purpose Unrestricted	NewConstructionGeneral
P821352	CSU CHICO RESEARCH FOUNDATION	750.00	General Fund	LCAP/LCFF	CareerPathways
P821353	BARNES & NOBLE INC.	387.90	General Fund	SpecEdMentalHlthSvs	SpecEdMentalHlthSvs
P821354	GLEASON PARK APARTMENTS	5,237.26	General Fund	SJCOE Head Start	SJCOE Head Start
P821355	UC REGENTS	240.00	General Fund	General Purpose Unrestricted	Guidance&CounselingGeneral
P821356	OFFICE DEPOT	2,000.00	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P821357	SBRPSTC	395.00	General Fund	LCAP/LCFF	Police StaffDev&Training
P821358	BROOKSIDE COUNTRY CLUB	500.00	General Fund	General Purpose Unrestricted	Supt-RetireeAppreciation
P821359	OFFICE DEPOT	1,000.00	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P821360	OFFICE DEPOT	435.98	Child Development Fund	CalifStatePreschoolProgram	CalifStatePreschoolProgramGen
P821361	OFFICE DEPOT	2,000.00	General Fund	SJCOE Head Start	SJCOE Head Start
P821362	CARDMEMBER SERVICE	990.90	General Fund	LCAP/LCFF	Police StaffDev&Training
P821363	SMART & FINAL	500.00	General Fund	IASA-Title I Basic Grants-Low	TitleOne - 15% Admin
P821364	RIVERVIEW INTERNATIONAL TRUCKS LLC	10,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821365	THE RECORD	450.00	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P821366	HUBERT COMPANY	3,500.00	General Fund	General Purpose Unrestricted	Custodial-Staff/Supp/Utilility

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821367	OFFICE DEPOT	500.00	General Fund	IASA-Title I Basic Grants-Low	TitleOne - 15% Admin
P821368	STUDIES WEEKLY	420.75	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P821369	BSN SPORTS LLC	3,613.60	General Fund	General Purpose Unrestricted	Athletics,General
P821370	BSN SPORTS LLC	832.98	General Fund	General Purpose Unrestricted	Athletics,General
P821371	UC REGENTS	1,125.00	General Fund	TitleIIILimitedEnglProfStdtPgm	ESEA TItleIII LEP StudentProgm
P821372	DAVID THAO	5.00	Adult Education Fund	AdultEdBlockGrant	AdultEdBlockGrant
P821373	EIGHT STREET HOUSING LP	7,000.00	General Fund	SJCOE Head Start	SJCOE Head Start
P821374	DIAMOND COVE II ASSOCIATES LP	7,000.00	General Fund	SJCOE Head Start	SJCOE Head Start
P821375	CLIMATECH	21,481.00	General Fund	General Purpose Unrestricted	EnergyConservationFund
P821376	WYSTERIA DEVELOPMENT LP	7,000.00	General Fund	SJCOE Head Start	SJCOE Head Start
P821377	NEW READERS PRESS	543.00	Adult Education Fund	AdultEdBlockGrant	AdultEdBlockGrant
P821378	WESTGATE COMMUNITY ASSOCIATES LP	7,000.00	General Fund	SJCOE Head Start	SJCOE Head Start
P821379	SMART FOODS	200.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,ParentEduc
P821380	639 WESTWORTH ASSOCIATES LP	7,000.00	General Fund	SJCOE Head Start	SJCOE Head Start
P821381	EASTBAY INC.	12,768.20	General Fund	General Purpose Unrestricted	Athletics,General
P821382	SCHOOL OUTFITTERS	18,140.39	General Fund	State Lottery Unrestricted	Purchasing Classroom F&E
P821383	RAY MORGAN CO.	19.30	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821384	MOTION INDUSTRIES	1,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821385	GHX INDUSTRIAL LLC	6,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821386	OFFICE DEPOT	5,000.00	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P821387	SMART & FINAL	500.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,ParentEduc
P821388	OFFICE DEPOT	4,500.00	General Fund	IASA-Title I Basic Grants-Low	TitleOneAVID
P821389	OFFICE DEPOT	2,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P821390	OFFICE DEPOT	500.00	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P821391	COTA COLE & HUBER LLP	9,583.42	General Fund	General Purpose Unrestricted	PoliceLegalServices
P821392	SMART & FINAL	500.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,ParentEduc
P821393	SMART & FINAL	500.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,ParentEduc
P821394	COOLE SCHOOL	1,938.80	General Fund	IASA-Title I Basic Grants-Low	TitleOneAVID
P821395	RAY MORGAN CO.	791.50	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P821396	RESOURCES FOR EDUCATORS	407.12	General Fund	IASA-Title I Basic Grants-Low	TitleI,ParentEduc
P821397	RAY MORGAN CO.	474.08	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P821398	R.L. RIGHETTI ENTERPRISES INC.	6,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821399	RAY MORGAN CO.	144.28	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P821400	LODI HEAVY HAUL & TOW	2,000.00	General Fund	LCFF Transportation	LCFF Transportation

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821401	RAY MORGAN CO.	449.96	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P821402	RAY MORGAN CO.	1,250.74	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P821403	RAY MORGAN CO.	170.05	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P821404	VILLA MONTECITO ASSOCIATES LP	7,000.00	General Fund	SJCOE Head Start	SJCOE Head Start
P821405	RSD TOTAL CONTROL	2,288.26	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint-WorkOrders 3%RestMain
P821406	RSD TOTAL CONTROL	1,723.54	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P821407	CALIFORNIA SCHOOL BOARDS ASSN.	5,000.00	General Fund	General Purpose Unrestricted	Community Relations General
P821408	RAY MORGAN CO.	221.58	General Fund	General Purpose Unrestricted	Security,General
P821409	RAY MORGAN CO.	72.97	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P821410	RAY MORGAN CO.	1,233.42	General Fund	General Purpose Unrestricted	Security,General
P821411	RAY MORGAN CO.	605.38	General Fund	General Purpose Unrestricted	Security,General
P821412	SMART & FINAL	500.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,ParentEduc
P821413	SCHOOL OUTFITTERS	14,968.65	General Fund	Special Education	Spec Ed Austim Severe
P821414	GAFCON	5,000.00	Building Fund	Measure E Ed Tech Bond	MeasETechCabelingProj
P821415	DAYLIGHT FOODS, INC.	40,000.00	Cafeteria Fund	ChildNutr,CCFP-Claims	ChildNutr,CACFP
P821416	DAYLIGHT FOODS, INC.	400,000.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P821417	RAY MORGAN CO.	85.75	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional

Stockton Unified School District

Purchase Order Board Report
Current Monthly Purchase Orders

JULY 2017

PO #	Vendor Name	Amount	Fund	Resource	Cost Center	
P821418	OFFICE DEPOT	1,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General	
P821419	OFFICE DEPOT	1,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General	
P821420	AMAZON.COM	175.39	General Fund	General Purpose Unrestricted	Security,General	
P821421	RAY MORGAN CO.	313.30	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral	
P821422	LINEN TABLECLOTH	0.00	Adult Education Fund	AdultEdBlockGrant	AdultEdBlockGrant	*** VOID ***
P821423	4IMPRINT INC.	237.85	General Fund	TitleIIPartA-ImpvTchrQuality	TitleIIPartA-ImpvTchrQuality	
P821424	AMAZON.COM	220.92	General Fund	TitleIIPartA-ImpvTchrQuality	TitleIIPartA-ImpvTchrQuality	
P821425	OFFICE DEPOT	6,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General	
P821426	OFFICE DEPOT	2,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General	
P821427	GAFCON	3,000.00	General Fund	3% Rest Maint SchFacGrntProgrm	3%RestMaint-IrrigationImprov	
P821428	GAFCON	5,000.00	Building Fund	Measure E Ed Tech Bond	MeasETechCabelingProj	
P821429	BANGOR CORK	94.83	General Fund	General Purpose Unrestricted	NewConstructionGeneral	
P821430	WAL-MART #01-1554	1,500.00	General Fund	General Purpose Unrestricted	GeneralEd,General	
P821431	SMART & FINAL	500.00	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral	
P821432	ENTERPRISE	4,000.00	General Fund	General Purpose Unrestricted	SuperintendentGeneral	
P821433	SMART & FINAL	600.00	General Fund	General Purpose Unrestricted	GeneralEd,General	
P821434	RAY MORGAN CO.	461.71	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral	

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821435	RAY MORGAN CO.	127.51	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P821436	SMART & FINAL	500.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,ParentEduc
P821437	SCHOOLMATE	2,024.68	General Fund	IASA-Title I Basic Grants-Low	TitleOneAVID
P821438	COMMUNITY PLAYTHINGS	1,417.00	General Fund	SJCOE Head Start	SJCOE Head Start
P821439	LAKESHORE LEARNING MATERIALS	249.50	General Fund	General Purpose Unrestricted	GeneralEd,General
P821440	SMILEMAKERS	303.71	Child Development Fund	CalifStatePreschoolProgram	CalifStatePreschoolProgramGen
P821441	SCHOOL HEALTH CORPORATION	300.38	Child Development Fund	CalifStatePreschoolProgram	CalifStatePreschoolProgramGen
P821442	RAY MORGAN CO.	32.98	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P821443	COMPLETE BUSINESS SYSTEMS	311.83	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P821444	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P821445	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P821446	COMPLETE BUSINESS SYSTEMS	530.80	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P821447	RENAISSANCE LEARNING	9,640.75	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P821448	TROXELL COMMUNICATIONS INC.	1,303.64	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P821449	SAN JOAQUIN COUNTY OFFICE OF	800.00	General Fund	General Purpose Unrestricted	CurDevel,BilingualEd
P821450	SAN JOAQUIN COUNTY OFFICE OF	250.00	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P821451	TOUCHLINE SOFTWARE INC.	325.00	General Fund	General Purpose Unrestricted	Welfare&AttendanceGeneral

Stockton Unified School District

JULY 2017

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821452	PC MALL GOV	697.16	General Fund	3% Rest Maint SchFacGrntProgrm	GenMaint 3% Restricted Maint
P821453	RAY MORGAN CO.	9,820.90	General Fund	General Purpose Unrestricted	BusSvc,DuplicatingOffsets
P821454	OFFICE DEPOT	5,000.00	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P821455	OFFICE DEPOT	5,000.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P821456	OFFICE DEPOT	3,000.00	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P821457	HEWLETT PACKARD	715.26	General Fund	LCAP/LCFF	EducationalEquity
P821458	OFFICE DEPOT	3,000.00	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P821459	OFFICE DEPOT	3,000.00	General Fund	IASA-Title I Basic Grants-Low	TitleOneAVID
P821460	OFFICE DEPOT	4,000.00	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P821461	OFFICE DEPOT	5,000.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P821462	OFFICE DEPOT	600.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,ParentEduc
P821463	OFFICE DEPOT	4,000.00	General Fund	General Purpose Unrestricted	Welfare&AttendanceGeneral
P821464	BAGEL EXPRESS	500.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P821465	EDDIE'S PIZZA CAFE	500.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P821466	SMART & FINAL	1,000.00	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P821467	OFFICE DEPOT	5,000.00	Child Development Fund	CalifStatePreschoolProgram	CalifStatePreschoolProgramGen
P821468	OFFICE DEPOT	2,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821469	A TONER WAREHOUSE				
		3,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P821470	OFFICE DEPOT				
		4,000.00	General Fund	General Purpose Unrestricted	Guidance&CounselingGeneral
P821471	A TONER WAREHOUSE				
		1,000.00	General Fund	General Purpose Unrestricted	Guidance&CounselingGeneral
P821472	A TONER WAREHOUSE				
		2,000.00	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P821473	PREMIER				
		1,841.01	General Fund	General Purpose Unrestricted	GeneralEd,General
P821474	OFFICE DEPOT				
		3,000.00	General Fund	LCAP/LCFF	EducationalEquity
P821475	OFFICE DEPOT				
		2,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P821476	VENTURE SIX INC.				
		570.56	Child Development Fund	CalifStatePreschoolProgram	CalifStatePreschoolProgramGen
P821477	OFFICE DEPOT				
		1,436.09	General Fund	General Purpose Unrestricted	GeneralEd,General
P821478	OFFICE DEPOT				
		1,000.00	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P821479	VERIZON WIRELESS				
		60.00	General Fund	General Purpose Unrestricted	Welfare&AttendanceGeneral
P821480	PROJECT LEAD THE WAY				
		2,997.50	General Fund	LCAP/LCFF	CareerPathways
P821481	A TONER WAREHOUSE				
		5,022.72	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821482	CHINA EXPRESS				
		1,000.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P821483	WAL-MART #01-1554				
		500.00	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P821484	SUPERIOR COURT OF STOCKTON				
		130.00	General Fund	General Purpose Unrestricted	Security,General
P821485	OFFICE DEPOT				
		629.40	General Fund	Special Ed-IDEA Preschool Loca	Preschool Local #3685
		89.91	General Fund	Special Education	Spec Ed Speech/Lang Preschool
		89.92	General Fund	Special Education	SpEd Autism Preschool

Stockton Unified School District

JULY 2017

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821486	COMPLETE BUSINESS SYSTEMS	9,929.90	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P821487	OFFICE DEPOT	1,500.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P821488	SMART FOODS	250.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,ParentEduc
P821489	SMART & FINAL	500.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,ParentEduc
P821490	CARDMEMBER SERVICE	528.60	General Fund	LCAP/LCFF	Police StaffDev&Training
P821491	CALIFORNIA STATE UNIVERSITY	1,744.20	General Fund	LCAP/LCFF	Police StaffDev&Training
P821492	HEWLETT PACKARD	794.27	General Fund	LCAP/LCFF	LCAP Activities
P821493	OFFICE DEPOT	1,058.69	General Fund	SpecEdMentalHlthSvs	SpecEdMentalHlthSvs
P821494	ACCO BRANDS USA LLC	509.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P821495	DELTA WIRELESS INC.	543.60	General Fund	General Purpose Unrestricted	Security,General
P821496	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P821497	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P821498	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	General Purpose Unrestricted	GeneralEd,General
P821499	ADORAMA	158.59	General Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P821500	SAN JOAQUIN DELTA COLLEGE	3,786.08	General Fund	General Purpose Unrestricted	SJ Delta Courses
P821501	SMART & FINAL	500.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,ParentEduc
P821502	SMART FOODS	200.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,ParentEduc

780

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center	
P821503	DECOTECH SYSTEMS	0.00	Adult Education Fund	AdultEdBlockGrant	AdultEdBlockGrant	*** NO CHARGE ***
P821504	DOUBLE TREE SUITES	1,756.56	General Fund	LCAP/LCFF	Police StaffDev&Training	
P821505	AMAZON CAPITAL SERVICES INC.	149.45	Adult Education Fund	AdultEdBlockGrant	AdultEdBlockGrant	
P821506	RENAISSANCE LEARNING	5,370.15	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional	
P821507	LAKESHORE LEARNING MATERIALS	22,131.51	General Fund	SJCOE Head Start	SJCOE HeadStart StartUp	
P821508	RENAISSANCE LEARNING	4,927.00	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth	
P821509	RENAISSANCE LEARNING	5,673.80	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional	
P821510	SCHOOL SPECIALTY	1,639.36	General Fund	IASA-Title I Basic Grants-Low	TitleOneAVID	
P821511	RENAISSANCE LEARNING	6,160.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional	
P821512	CARDMEMBER SERVICE	876.88	General Fund	LCAP/LCFF	Police StaffDev&Training	
P821513	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional	
P821514	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth	
P821515	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth	
P821516	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional	
P821517	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional	
P821518	COMPLETE BUSINESS SYSTEMS	295.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional	
P821519	INTERNATIONAL MAILING	6,540.00	General Fund	General Purpose Unrestricted	Business Services Duplicating	

Stockton Unified School District

Purchase Order Board Report
Current Monthly Purchase Orders

JULY 2017

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821520	HAYES DISTRIBUTING	7,535.55	Cafeteria Fund	Child Nutrition - School Progr	Restricted Balance Sheet
P821521	DUPLICATING SERVICES	1,670.43	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P821522	MARGARET (PEGGY) STEVENSON	20,000.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P821523	KERRI BRAVERMAN	10,000.00	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P821524	VERITIV OPERATING COMPANY	1,874.80	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P821525	RANDIK PAPER COMPANY	3,203.04	General Fund	General Purpose Unrestricted	Unrest Bal Sheet/Revenue
P821526	VERIZON WIRELESS	101.83	General Fund	General Purpose Unrestricted	Community Relations General
P821527	NATIONAL BUSINESS FURNITURE-LA	1,782.60	Adult Education Fund	AdultEdBlockGrant	AdultEdBlockGrant
P821528	KAPLAN EARLY LEARNING COMPANY	1,007.72	General Fund	SJCOE Head Start	SJCOE HeadStart StartUp
P821529	AXON ENTERPRISE INC.	7,177.38	General Fund	LCAP/LCFF	Police StaffDev&Training
P821530	ESCALERA INC.	2,502.63	Adult Education Fund	AdultEdBlockGrant	AdultEdBlockGrant
P821531	AIR-SEA CONTAINERS INC	3,052.00	General Fund	AftSchLern&SafeNeighPartnershi	ASES
P821532	SOLARWINDS	9,363.00	General Fund	General Purpose Unrestricted	InfoSrvs,WideAreaNetwrk
P821533	DIANNE BARTH-FEIST	548.50	General Fund	General Purpose Unrestricted	SuperintendentGeneral
P821534	OFFICE DEPOT	10,000.00	General Fund	SJCOE Head Start	SJCOE Head Start
P821535	OFFICE DEPOT	5,000.00	General Fund	IASA-Title I Basic Grants-Low	TitleI,Instructional
P821536	OFFICE DEPOT	3,000.00	General Fund	IASA-Title I Basic Grants-Low	TitleOneAVID

782

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821537	OFFICE DEPOT	7,000.00	General Fund	LCFF Educ Disadv Youth	LCFF Educ Disadv Youth
P821538	OFFICE DEPOT	12,000.00	General Fund	General Purpose Unrestricted	Personnel,General
P821539	OFFICE DEPOT	15,000.00	Child Development Fund	CalifStatePreschoolProgram	CalifStatePreschoolProgramGen
P821540	OFFICE DEPOT	3,000.00	General Fund	IASA-Title I Basic Grants-Low	TitleOne - 15% Admin
P821541	OFFICE DEPOT	3,000.00	General Fund	IASA-Title I Basic Grants-Low	TitleOneAVID
P821542	OFFICE DEPOT	2,655.24	General Fund	General Purpose Unrestricted	SJ Delta Courses
P821543	OFFICE DEPOT	3,000.00	Charter Schools Fund	General Purpose Unrestricted	SchoolAdministrationGeneral
P821544	INTERSTATE TRUCK CENTER	20,000.00	General Fund	LCFF Transportation	LCFF Transportation
P821545	OFFICE DEPOT	69.38	General Fund	General Purpose Unrestricted	GeneralEd,General
P821546	DELTA CHARTER SERVICE	10,000.00	General Fund	General Purpose Unrestricted	Athletics,Transportation
P821547	CDW GOVERNMENT	187.44	Cafeteria Fund	Child Nutrition - School Progr	FoodServices,General
P821548	LEONE & ALBERTS	120,000.00	Self Insurance Fund	General Purpose Unrestricted	Fire&LiabilityGeneral
P821549	YORK RISK SERVICES GROUP INC.	400,000.00	Self Insurance Fund	General Purpose Unrestricted	RiskMgt-WrksCompTPA
P821550	YORK RISK SERVICES GROUP INC.	2,900,000.00	Self Insurance Fund	General Purpose Unrestricted	RiskMgtWrksCompClaimsIndemnity
P821551	SCHOOL OUTFITTERS	747.61	General Fund	Special Education	Spec Ed Admin Preschool
P821552	SAN JOAQUIN COUNTY OFFICE OF	50,648.00	General Fund	General Purpose Unrestricted	InfoSrvs,SJCOE-CoopProj
P821553	VERIZON WIRELESS	361.92	General Fund	General Purpose Unrestricted	RiskManagementGeneral

Purchase Order Board Report
Current Monthly Purchase Orders

PO #	Vendor Name	Amount	Fund	Resource	Cost Center
P821554	SHI INTERNATIONAL CORP				
		1,804.60	General Fund	General Purpose Unrestricted	InformationServicesGeneral
P821555	RIVERSIDE TECHNOLOGIES INC.				
		1,472.16	Self Insurance Fund	General Purpose Unrestricted	RiskMgtInsClms,Reimb
P821556	ACCO BRANDS USA LLC				
		53.99	General Fund	General Purpose Unrestricted	GeneralEd,General
P821557	RIVERSIDE TECHNOLOGIES INC.				
		1,358.58	Self Insurance Fund	General Purpose Unrestricted	RiskMgtInsClms,Reimb
P821558	RIVERSIDE TECHNOLOGIES INC.				
		2,855.80	Self Insurance Fund	General Purpose Unrestricted	RiskMgtInsClms,Reimb
P821559	QUALITY PLANNERS				
		2,624.35	General Fund	IASA-Title I Basic Grants-Low	TitleOneAVID
P821560	AMAZON CAPITAL SERVICES INC.				
		250.68	General Fund	General Purpose Unrestricted	Security,General
	Total District	32,220,524.35			

10.0 Public Employee /Open Session