

NEWMAN- CROWS LANDING UNIFIED SCHOOL DISTRICT

AGENDA

Board of Education

Regular Meeting

April 8, 2019

Closed Session – 5:00 p.m. Regular Session – 6:00 p.m.

McConnell Adult Education Center, 1348 Patchett Drive, Newman, CA

Local Control Accountability Plan (LCAP)

Goal 1: - Prepare All Students For College & Career

Goal 2: - Increase Parent, Student and Community Engagement

All documents related to open meeting agenda items, which have been provided to members of the Board of Trustees prior to the meeting, are available for examination at the Newman-Crows Landing Unified School District, 1223 Main Street, Newman, CA, between the hours of 8:00 and 4:00 Monday through Friday, excluding holidays. All documents provided by staff members and others to the board at the meeting will be available after the meeting from the Executive Assistant to the Superintendent.

CALL TO ORDER/ROLL CALL

Roll Call: Mr. Bazar ___ Mrs. Conforti ___ Mrs. Hurst___ Mr. Snodderly ___ Mr. Wallace___

PUBLIC COMMUNICATION – CLOSED SESSION ITEMS

Any member of the audience desiring to comment on a Closed Session item may do so when the Board President asks for public comments. Please step to the podium and state your name. It would be appreciated if you would limit your comments to three minutes.

Per Board Policy BB9323, individual speakers may be allowed three minutes to address the Board on each agenda or non-agenda item. The Board may 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.

CLOSED SESSION

Government Code 54957

Employment of Personnel

Government Code 54957

Public Employee Discipline/Dismissal/Release

Government Code 54957.6

Negotiations

Conference with Labor Negotiations

NCLTA

CSEA Chapter #551

RECONVENE TO REGULAR SESSION

FLAG SALUTE

REPORT OUT OF ACTION TAKEN IN CLOSED SESSION

PUBLIC COMMUNICATION – AGENDA & NON-AGENDA ITEMS

Any person wishing to comment on agenda and non-agenda items may do so. Please step to the podium and state your name. It would be appreciated if you would limit your comments to three minutes. California Law

prohibits the School Board from taking action on any matter, which is not on the posted agenda unless it is determined to be an emergency by the Board.

Per Board Policy BB9323, individual speakers may be allowed three minutes to address the Board on each agenda or non-agenda item. The Board may 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.

APPROVAL OF AGENDA

INFORMATION/DISCUSSION ITEMS

1. School of the Month – OHS
 - a. Child Development Coursework Partnership With U.C. Merced
 - b. Yosemite Community College District 2+2 Agreements
2. Student Representative Report
3. Host House/Women's Shelter Homeless Project
4. Attendance Awards

ACTION ITEMS

3. Consent Calendar

The Consent Calendar items are routine in nature and usually do not require Board discussion. Individual items may be removed by Board members and presented for discussion and separate action. The Consent Calendar will be adopted by a roll call vote.

- a. Approve warrants in the amount of \$321,803.03
- b. Approve minutes from March 11, 2019
- c. Second Reading and approval of of AR 5111.2 Nonresident Foreign Students, AR 5112.2 Exclusions From Attendance, AR & BP 5113 Absences And Excuses, BP 5113.1 Chronic Absence And Truancy, AR 5113.12 District School Attendance Review Board, AR & BP 5113.2 Work Permits, E 9270 Conflict Of Interest, and AR 3311.1 Uniform Public
- d. Accept bid for 1000 Chromebooks from CDI Technologies
- e. Approve Surplus List from Bonita Elementary
- f. Approve the Attached List of Employment and Employment Changes
- g. Approve CAD Training, Reno NV. 04/16/19-04/19/19 Orestimba Ag Department

Roll Call: Mr. Bazar ____ Mrs. Conforti ____ Mrs. Hurst ____ Mr. Snodderly ____ Mr. Wallace ____

4. Approve Resolution #18-19/04 In Recognition of School Nurse's Day

Roll Call: Mr. Bazar ____ Mrs. Conforti ____ Mrs. Hurst ____ Mr. Snodderly ____ Mr. Wallace ____

5. Approve Resolution #18-19/05 Administrative Professionals Day

Roll Call: Mr. Bazar ____ Mrs. Conforti ____ Mrs. Hurst ____ Mr. Snodderly ____ Mr. Wallace ____

6. Approve Resolution #18-19/06 Proclaiming Day of the Teacher

Roll Call: Mr. Bazar ____ Mrs. Conforti ____ Mrs. Hurst ____ Mr. Snodderly ____ Mr. Wallace ____

7. Approve Resolution #18-19/07 Proclaiming Classified Employees Week

Roll Call: Mr. Bazar ___ Mrs. Conforti ___ Mrs. Hurst___ Mr. Snodderly __ Mr. Wallace___

8. Approve Resolution #18-19/08 Classified Layoff

Roll Call: Mr. Bazar ___ Mrs. Conforti ___ Mrs. Hurst___ Mr. Snodderly __ Mr. Wallace___

9. Approve Resolution #18-19/09 Samantha Felber Teacher Assignment

Roll Call: Mr. Bazar ___ Mrs. Conforti ___ Mrs. Hurst___ Mr. Snodderly __ Mr. Wallace___

10. Approve Resolution #18-19/10 Classified Layoff

Roll Call: Mr. Bazar ___ Mrs. Conforti ___ Mrs. Hurst___ Mr. Snodderly __ Mr. Wallace___

11. Approve Resolution #18-19/11 Classified Layoff

Roll Call: Mr. Bazar ___ Mrs. Conforti ___ Mrs. Hurst___ Mr. Snodderly __ Mr. Wallace___

12. Accept Williams Settlement Uniform Complaint Report for January, February, and March 2019

Roll Call: Mr. Bazar ___ Mrs. Conforti ___ Mrs. Hurst___ Mr. Snodderly __ Mr. Wallace___

FUTURE AGENDA ITEMS

Recognition of Student Body Board Member

Approve Student Resource Officer Contract

Honor Retirees

Dale Scott

Steve Reid, CSBA

SUPERINTENDENT'S REPORT

Area Agency on Aging / Senior Meal Program

BOARD REPORTS

ADJOURNMENT

In compliance with the Americans with Disabilities Act, and the protections and prohibitions contained in 42 United States Code §12132, if any person needs special assistance to participate in the meeting, please contact the superintendent's office at (209) 862-2933 x 12. Notification 48 hours prior to the meeting will enable the District to make reasonable arrangements or accommodations to ensure accessibility to the meeting. Hearing Assistance is available upon request.

Newman-Crows Landing Unified School District
Human Resources
Employment and Employment Changes
April 8, 2019

Name	Site	Status	Job Title
Ryan Merchant	HBE	Hire	GATE/Honors Teacher
Rhiannon Davison	BES	Hire	GATE/Honors Teacher
Samantha Felber	YMS	Change in Position	Math Teacher
Dianna Henriques	DO	Hire	Teacher
Megan Machado	DO	Hire	Teacher
Adrean Torres	DW	Hire	ASP Leader
Scott Felber	YMS	Hire	Track Coach
Robert Daugherty	HBE	Resignation	Lead Custodian
Mario G. Garcia	VRE	Retirement	Teacher
Cynthia Galas	VRE	Retirement	Teacher



ENTERPRISE RESTART SHELTER MODEL

ENTERPRISE RESTART SHELTER MODEL: An 8-month **residential transformational program** for **homeless individuals** that positively impacts and transforms their lives so they get successfully reintegrated into society and thrive personally, financially and socially.

HOST HOUSE (HELP OTHERS SLEEP TONIGHT) is a shelter in Patterson, CA that has partnered with Cambridge Academies to offer the Enterprise RESTART residential program to selected homeless guests who want to change their lives. The shelter is also open to **night guests (low barrier)**, offers day classes, shower services and educational opportunities to homeless men and women in the community who do not participate in the residential program.

IMPLEMENTATION: Positive Outcomes for homeless individuals in the City of Patterson, CA are the result of a focused partnership among city government, non-profit organizations, business, local churches and community.

PARTNERS AND ROLES

CITY OF PATTERSON: Provides leadership to address homelessness in the community and partial funding to Cambridge Academies to operate the pilot program.

HOST HOUSE, Non-Profit Organization: Funds site and building maintenance (utilities, cleaning supplies, physical upgrades).

CAMBRIDGE ACADEMIES, Non-Profit Organization: Manages the programmatic operations of the facility and all the licensed **Enterprise RESTART** programs, services and activities.

LOCAL CHURCHES: Work with program staff to schedule and provide daily meals for the homeless in the community.

LOCAL COMMUNITY: Supports HOST House with donations and free services to homeless individuals.

ENTERPRISE RESTART PROGRAMS AND SERVICES

PROGRAM CAPACITY AT HOST HOUSE: 25 Beds - 15 program participants and 10 night guests

HOURS OF OPERATION: 24/7

CURRENT OFFERINGS: Residential transformational program, low barrier night shelter, day services (showers, classes, referrals)

1. **Residential Program** for 15 homeless individuals that includes Enterprise RESTART Program classes 3 days per week and 3 days a week of work experiences where students learn and develop:
 - **Success mindset**, personal responsibility, life purpose and decisions, goals and consequences, role of family and relationships, balance of spiritual, social and emotional life, self-awareness, self-control, empathy, social awareness and social skills

OUR VISION for 2019

HOST House

On November 13, 2018 we celebrated one year since we opened HOST House 2.0 and it is also the first year in the history of the facility that HOST House was open for a full year without temporary breaks.

Our VISION is to expand the scope of the programs offered to homeless individuals residing in the West Side communities of Stanislaus County by providing on-site drug counseling.

Women's Shelter and Transformation Program

There are no shelters for homeless women and children on the West Side.

It is heartbreaking to see where 22 homeless women in Patterson "live." Other smaller communities can share similar heartbreaking stories as well.

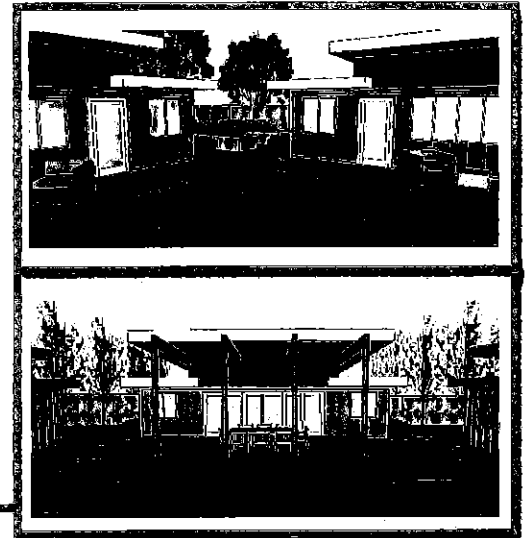
The "Cages" in Patterson, the oleanders by Highway 33, and the alleys in every town are the place where many homeless women in our communities call home. These are no places for any human being to reside. Women are especially vulnerable!

NAOMI's HOUSE

We invite churches, service organizations and the community at large to join us in developing and establishing a transitional living facility for women that offers the Enterprise RESTART Program and which helps women get back on their feet.

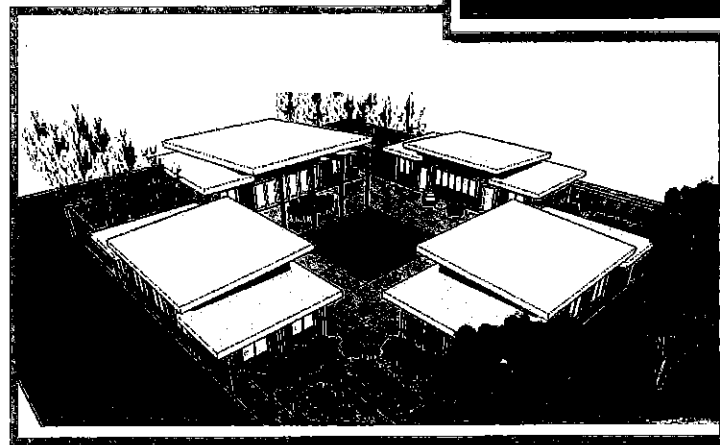
Our VISION is to make the plans for NAOMI'S HOUSE a reality ... and soon!

Homeless women need to be out of the elements and off the streets and be in a safe and nurturing environment conducive to a better life for themselves and for their children.



Architectural renderings of Naomi's House.

Designed to be built using cargo containers.



Zambia

This special lady joined the Enterprise RESTART class at HOST HOUSE and helps out during the day.

Even though she sleeps in her car, still struggles with addiction, and is recovering from cancer surgery, Jennifer is committed to changing her life and her future.

Naomi's House will be the perfect place for homeless women like Jennifer who want to change their circumstances but don't know how and have no place to go until they get can back on their feet.

Will you partner with us to make NAOMI's HOUSE a reality for homeless women on the West Side of Stanislaus County?



Enterprise CENTERS

Immediate Needs

\$\$\$ Donations in any amount

Cleaning products of all types

Breakfast Cereals

Warm Blankets

Paper Products of all types

Laundry Soap

Coffee/Cream/Sugar

Hygiene Items

Female products/Shampoo/Soap/Toothbrush/Deodorant/Razors

Thank you for your donation of any amount! Cambridge Academies is a non-profit, 501 c 3 organization, # 36-4548494. Our Enterprise RESTART program helps people "Get a Grip, Get a Job, and Keep it!" We provide this life transformation skills program in a variety of settings including through HOST HOUSE Homeless Shelter in Patterson. Financial, volunteer, and in-kind donations are always needed. Call Laura at 209.408.8193 for more information or check out our website www.cambridgeacademies.org

MEMORANDUM OF UNDERSTANDING

**THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, ON BEHALF OF ITS MERCED CAMPUS
(UNIVERSITY OF CALIFORNIA, MERCED EXTENSION)**

AND

**NEWMAN-CROWS LANDING UNIFIED SCHOOL DISTRICT
FOR ACADEMIC COOPERATION IN COLLEGE AND CAREER READINESS**

The objective of this Memorandum of Understanding (MOU) is to create a college and career pathway for underserved high school students in the San Joaquin Valley of California. Thus, UNIVERSITY OF CALIFORNIA, MERCED EXTENSION and NEWMAN-CROWS LANDING UNIFIED SCHOOL DISTRICT have agreed that in support of their mutual interests in equitable and accessible public education:

1. The UNIVERSITY OF CALIFORNIA, MERCED EXTENSION will lease curriculum for four (4) UC Senate approved undergraduate courses in early child development and education totaling twelve (12) semester units to NEWMAN-CROWS LANDING UNIFIED SCHOOL DISTRICT for the academic year beginning August 20, 2019 and ending June 5, 2020.

The lease terms will be as follows:

- a) Leased courses will be taught by a highly qualified, credentialed teacher at NEWMAN-CROWS LANDING UNIFIED SCHOOL DISTRICT. "Highly qualified" will be defined as possessing a California clear teaching credential, eight (8) or more years of instructional experience at the high school level, and an earned master's degree in child development, family studies, psychology, education, instruction, or curriculum.
- b) The highly qualified, credentialed teacher [hereafter, "the teacher"] will be in good standing with NEWMAN-CROWS LANDING UNIFIED SCHOOL DISTRICT. The teacher will have written support from school site administration to teach leased course curriculum from UNIVERSITY OF CALIFORNIA, MERCED EXTENSION. The teacher will not receive compensation from UNIVERSITY OF CALIFORNIA, MERCED EXTENSION, nor will the teacher be considered a University of California employee.

- c) The teacher will participate in monthly coaching meetings with personnel from UNIVERSITY OF CALIFORNIA, MERCED EXTENSION.
- d) Leased course textbooks and electronic learning materials will be provided by an outside vendor, Cengage. Costs associated with student textbooks and electronic learning materials will not be the responsibility of UNIVERSITY OF CALIFORNIA, MERCED EXTENSION.
- e) Leased courses will be offered as TWO academic year elective class sections [hereafter, "electives"] to a maximum of thirty (30) grade eleven (11) and grade twelve (12) high school students in good academic standing per section. Determination of student eligibility for the electives shall be exclusively made by NEWMAN-CROWS LANDING UNIFIED SCHOOL DISTRICT. Determination of electives credit pursuant to high school graduation requirements shall be exclusively made by NEWMAN-CROWS LANDING UNIFIED SCHOOL DISTRICT.
- f) UNIVERSITY OF CALIFORNIA, MERCED EXTENSION will make a mentor instructor in child development and education available to students. The mentor will visit the electives twice, once in fall and once in spring.
- g) UNIVERSITY OF CALIFORNIA, MERCED EXTENSION will make a UCMerced undergraduate student from the San Joaquin Valley available to students as a mentor. The mentor student will visit the electives twice, once in fall and once in spring. The mentor student will provide peer guidance counseling to high school students. The mentor student will be retained for this purpose by UNIVERSITY OF CALIFORNIA, MERCED EXTENSION as a compensated student worker.

- h) A parent orientation to the electives will be scheduled by NEWMAN-CROWS LANDING UNIFIED SCHOOL DISTRICT prior to commencement of the electives and involve academic personnel from UNIVERSITY OF CALIFORNIA, MERCED EXTENSION.
 - i) Leased courses comply with academic requirements for the Child Development Associate Teacher Permit (with School-Age Authorization) administered by the California Commission on Teacher Credentialing (CTC). Fulfillment of practicum hours for this permit will be the responsibility of the student. Permit applications and fees to the CTC will be the responsibility of the student.
 - j) NEWMAN-CROWS LANDING UNIFIED SCHOOL DISTRICT will provide students with academic support and assistance for permit applications to the CTC. NEWMAN-CROWS LANDING UNIFIED SCHOOL DISTRICT will provide students with guidance counseling regarding college and career opportunities following high school graduation.
 - k) Student completion of the electives will result in transferable undergraduate academic credit. Students will receive a grade for each of the four (4) leased courses included in the electives. Student completion of the electives will not constitute admission, matriculation, or promise of early admission to any degree program at the UNIVERSITY OF CALIFORNIA, MERCED or other institutions of higher education.
 - l) NEWMAN-CROWS LANDING UNIFIED SCHOOL DISTRICT will provide UNIVERSITY OF CALIFORNIA, MERCED EXTENSION with de-identified demographic and academic data for students who complete the electives. These data will be shared to conduct outcomes research on achievement, retention, and college readiness with underserved high school students.
2. The financial terms of the curriculum lease agreement will be as follows:

- a) NEWMAN-CROWS LANDING UNIFIED SCHOOL DISTRICT will provide UNIVERSITY OF CALIFORNIA, MERCED EXTENSION with a curriculum lease fee of one hundred twenty (120) dollars per student, per leased course. Per student curriculum lease fees covering four (4) courses for the electives would therefore equal \$480 (four times one hundred twenty).
 - b) The curriculum lease fee will be disbursed in one installment, based on electives enrollment effective September 30, 2019. The curriculum lease installments will be paid to UNIVERSITY OF CALIFORNIA, MERCED EXTENSION no later than October 31, 2019.
3. The aim of this Memorandum of Understanding shall be to maximize student success, retention, readiness for college, and preparation for gainful employment. The collaboration shall be subject to periodic review by both parties. NEWMAN-CROWS LANDING UNIFIED SCHOOL DISTRICT shall not hold UNIVERSITY OF CALIFORNIA, MERCED EXTENSION liable for any damage that is caused, whether directly or indirectly. UNIVERSITY OF CALIFORNIA, MERCED EXTENSION shall not hold NEWMAN-CROWS LANDING UNIFIED SCHOOL DISTRICT liable for any damage that is caused, whether directly or indirectly. This agreement will take effect from the date of its signing and shall be valid until the termination date of June 5, 2020 unless sooner terminated, revoked or modified by mutual written agreement between the parties, and may be extended by mutual written agreement. Either party may terminate this Memorandum of Understanding at any time by the provision of four weeks written notice to the other party.

---Signature page to follow---

SIGNATURES

Signed for, and on behalf of

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, ON BEHALF OF ITS MERCED CAMPUS

Todd A. Harris Digitally signed by Todd A. Harris
Date: 2019.03.25 08:46:55 -07'00'

Signed for, and on behalf of

NEWMAN-CROWS LANDING UNIFIED SCHOOL DISTRICT



Date

3/26/19

015 Newman-CL Unified
CK RUN 3/6/19

BATCH 53

Total 5 ck runs \$ 321,803.03 / CK Run 1 \$ 107,030.05
Batch 53-57

APY500 L.00.12 03/05/19 08:35 PAGE 0

ACCOUNTS PAYABLE PRELIST

Batch status: A All
From batch: 0053
To batch: 0053
Include Revolving Cash: Y
Include Address: N
Include Object Desc: N
Include Vendor TIN: N
Include Audit Date and Time in Sort: N

SUBMITTED BY: Delgado, 3/5/2019

APPROVED BY: rfillpot, 3/5/2019

Vendor/Addr	Remit name	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
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014781/00	BAY ALARM COMPANY				FD RESC Y	GOAL FUNC	STE ORGN D2 T9MFS		
PV-190246	02/15/2019	1914842190215M	15927256 YMS	01-0000-0-5813-0000-8100-300-0100-XX NN				295.53	
PV-190246	02/15/2019	705042190215M	15921464 MCC CTR	01-0000-0-5813-0000-8100-450-0100-XX NN				204.75	
PV-190246	02/15/2019	705042190215M	15927027 BES	01-0000-0-5813-0000-8100-500-0100-XX NN				599.88	
PV-190246	02/15/2019	705042190215M	15923535 RB	01-0000-0-5813-0000-8100-475-0100-XX NN				506.56	
PV-190246	02/15/2019	705042190215M	15917217 YMS	01-0000-0-5813-0000-8100-300-0100-XX NN				612.16	
PV-190246	02/15/2019	705042190215M	15920381 YMS	01-0000-0-5813-0000-8100-300-0100-XX NN				1,308.54	
PV-190246	02/15/2019	705042190215M	15927979 BES	01-0000-0-5813-0000-8100-500-0100-XX NN				376.23	
PV-190246	02/15/2019	705042190215M	15921022 MCC CTR	01-0000-0-5813-0000-8100-450-0100-XX NN				66.15	
PV-190246	02/15/2019	705042190215M	15925132 D.O.	01-0000-0-5813-0000-8100-100-0100-XX NN				73.50	
			TOTAL PAYMENT AMOUNT	4,043.30 *				4,043.30	

017292/00	BETTENCOURT, KIM								
PO-010421	03/04/2019	REIMB MS ALASKA AIRLINES	1 01-0000-0-5213-1110-1000-703-LCAP-PD NN P					550.00	
		TOTAL PAYMENT AMOUNT	550.00 *					550.00	

020332/00	BORGES-O'DELL, CYNTHIA								
PO-010233	03/03/2019	CLINICAL SUPERVISION-FEB 2019	1 01-0000-0-5813-0000-3135-100-0100-XX NY P					280.00	
		TOTAL PAYMENT AMOUNT	280.00 *					280.00	

018626/00	BRAIN POP LLC								
PO-013027	02/26/2019	US187454 SCHL/HOME ACCESS SBSC	1 01-1100-0-4310-1110-1000-300-SUFP-XX NN F					1,795.00	
		TOTAL PAYMENT AMOUNT	1,895.00 *					1,895.00	

017415/00	CALIF SCHOOL EMPLOYEES ASSN								
PO-014123	02/22/2019	23032 REGISTRATION-B CLARK 3/7	1 01-3010-0-5213-1110-1000-400-LCAP-PD NN F					109.00	
		TOTAL PAYMENT AMOUNT	109.00 *					109.00	

020458/00	CAPELL, ERIC								
PO-010425	03/04/2019	REIMB MS SOUTHWEST AIRLINES	1 01-0000-0-5213-1110-1000-703-LCAP-PD NN P					550.00	
		TOTAL PAYMENT AMOUNT	550.00 *					550.00	

Vendor/Addr	Req Reference	Remit name	Description	Tax ID num	Deposit type	FD RESC Y	OBJT	GOAL	FUNC	STF	ORGN	D2	T9MPS	ABA num	Account num	Liq Amt	Net Amount
889238/00	COPE, JULIA																
		PO-010491	03/04/2019	REIMB MS DELTA AIRLINES	1	01-0000-0-5213	-1110-1000-703	-LCAP	-PD	NN	P			550.00 *		550.00	550.00
				TOTAL PAYMENT AMOUNT													550.00
018569/00	DATAPATH INC																
		PO-010660	03/01/2019	IT TECH SUPPORT-MAR2019	1	01-0000-0-5813	-0000-7200-100-0100-XX	NN	P					19,302.20 *		19,302.20	19,302.20
				TOTAL PAYMENT AMOUNT													19,302.20
996845/00	FIRST STUDENT INC																
		PO-018001	02/25/2019	305C003728 OHS B SOCCER 2/12	1	01-0000-0-5817	-1110-4000-200-ATHL-XX	NN	P					269.29		269.29	269.29
		PO-018002	02/25/2019	305C003755 OHS SB 2/22	1	01-0000-0-5817	-1110-4000-200-ATHL-XX	NN	P					152.13		152.13	152.13
		PO-018015	02/25/2019	11553324 HTS,MNTRS,EXCSS HR/MI	2	01-0025-0-5100-0000-3600-100-0100-XX	NN	P						56,550.78		56,550.78	56,550.78
		PO-018018	02/25/2019	305C003751 HB TO MONTEREY 2/21	1	01-1100-0-5817	-1110-4000-475-LCAP-P7	NN	F					1,253.92		1,253.92	1,253.92
				TOTAL PAYMENT AMOUNT										58,100.72 *		58,100.72	58,100.72
020340/00	GILES, KARLIE																
		PO-010440	03/04/2019	REIMB MS AMERICAN/ALASKA AIRLI	1	01-0000-0-5213	-1110-1000-703-LCAP	-PD	NN	P				485.30		485.30	485.30
				TOTAL PAYMENT AMOUNT													485.30
019607/00	INTERNATIONAL CENTER FOR																
		PO-010490	02/26/2019	K4NQJCENHV9 REGISTR- J. COPE	1	01-0000-0-5213	-1110-1000-703-LCAP	-PD	NN	F				620.00 *		620.00	620.00
				TOTAL PAYMENT AMOUNT													620.00
020245/00	KAYE-WAGGLE, ALEXIA																
		PO-010444	03/04/2019	REIMB MS SOUTHWEST AIRLINES	1	01-0000-0-5213	-1110-1000-703-LCAP	-PD	NN	P				334.00 *		334.00	334.00
				TOTAL PAYMENT AMOUNT													334.00
020230/00	LOO, SKYLAR																
		PO-012236	03/04/2019	CUE MEAL ALLOWANCE 3/14-3/16	1	01-6387-0-5213	-3800-1000-200-0100-CS	NY	F					165.00		165.00	165.00
				TOTAL PAYMENT AMOUNT													165.00

CK RUN 3/6/19 BATCH: 0053 CK RUN 3/6/19 << Closed >>

Vendor/Addr	Remit name	Date	Description	Tax ID num	Deposit type	FD RESC Y	OBJT	GOAL	FUNC	STF	ORGN	D2	T9MPS	ABA num	Account num	Liq Amt	Net Amount
889237/00	OLESEN, GRACIELA																
		PO-012234	03/04/2019	CUE MEAL ALLOWANCE	3/14-3/16	1	01-6387-0-5213-3800-1000-200-0100-CS	NN	F					165.00 *		165.00	165.00
				TOTAL PAYMENT AMOUNT												165.00	
012062/00	OTC BRANDS INC																
		PO-017014	02/14/2019	694849391-01 HB ASP SUPPLIES		1	01-6010-0-4310-1110-1000-475-CORE-XX	YN	P					114.24 *		114.24	114.24
				TOTAL PAYMENT AMOUNT												114.24	
				TOTAL USE TAX AMOUNT										9.00			
012932/00	QUITMEYER, CATHERINE																
		PO-012244	02/28/2019	REIMB CAFE PARKING	2/22/19	1	01-3010-0-5213-1110-1000-200-LCAP-PD	NN	P					22.50		22.50	22.50
		PO-012244	02/28/2019	REIMB SAN FRANCISCO MILEAGE		1	01-3010-0-5213-1110-1000-200-LCAP-PD	NN	F					81.46		81.46	53.96
				TOTAL PAYMENT AMOUNT										76.46 *		76.46	76.46
017529/00	REEVES, HARDY																
		PO-012235	03/04/2019	CUE MEAL ALLOWANCE	3/14-3/16	1	01-6387-0-5213-3800-1000-200-0100-CS	NN	F					165.00 *		165.00	165.00
				TOTAL PAYMENT AMOUNT												165.00	
014508/00	ROBIC REFRIGERATION																
		PO-013186	02/05/2019	8456 REPAIR WALK-IN COOLER-YMS		1	13-5310-0-5813-0000-3700-900-0300-XX	NN	F					931.82 *		931.82	931.82
				TOTAL PAYMENT AMOUNT												931.82	
019920/00	ROBLES, LUPE																
		PO-010457	03/04/2019	REIMB MS UNITED AIRLINES		1	01-0000-0-5213-1110-1000-703-LCAP-PD	NN	P					507.30 *		507.30	507.30
				TOTAL PAYMENT AMOUNT												507.30	
020286/00	SALDANA, HEIDY																
		PO-012237	03/04/2019	CUE MEAL ALLOWANCE	3/14-3/16	1	01-6387-0-5213-3800-1000-200-0100-CS	NN	F					165.00 *		165.00	165.00
				TOTAL PAYMENT AMOUNT												165.00	

Vendor/Addr	Remit name	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
015127/00	SCHOOL SPECIALTY INC				FD RESC Y OBJT GOAL FUNC STE ORGN D2 T9MPS				

PO-015069	02/18/2019	308103260260	BONITA OFFC FURNI	1	01-0000-0-4402-0000-8100-500-0100-XX NN F	11,628.68 *		11,628.80	11,628.68
TOTAL PAYMENT AMOUNT									11,628.68

014957/00	SMART & FINAL								
PO-017037	03/01/2019	4025130061462	OHS ASP SUPPLIES	1	01-0000-0-4340-1110-4000-299-ICAP-XX NN P	244.92 *		244.92	244.92
TOTAL PAYMENT AMOUNT									244.92

018843/00	SODEXO INC & AFFILIATES								
PO-010488	12/27/2018	153079	HARVEST FESTIVAL	1	01-9854-0-4340-0000-3700-900-0100-XX NN F			1,976.77	1,976.77
PO-010488	12/27/2018	153079	HARVEST FESTIVAL	2	13-5310-0-4340-0000-3700-900-0300-XX NN F			35.45	35.45
TOTAL PAYMENT AMOUNT									2,012.22 *
TOTAL PAYMENT AMOUNT									2,012.22

017888/00	SOUTHWEST SCHOOL & OFFC SUPPLY								
PO-011035	02/19/2019	538196	INSTRUCT SUPPLIES	1	01-1100-0-4310-1110-1000-410-BASE-XX NN P			98.98	98.98
PO-011035	02/22/2019	540024	INSTRUCT SUPPLIES	1	01-1100-0-4310-1110-1000-410-BASE-XX NN P			337.72	337.72
PO-010331	02/14/2019	536972	INSTRUCT SUPPL-POWELL	1	01-1100-0-4310-1110-1000-200-BASE-XX NN P			14.67	14.67
PO-013009	02/19/2019	537868	YMS OFFICE SUPPLIES	1	01-1100-0-4352-0000-2700-300-0100-XX NN P			45.04	45.04
PO-013062	02/08/2019	534578	INSTRUCT SUPPL-ROBERTS	1	01-1100-0-4310-1110-1000-300-BASE-XX NN P			64.22	64.22
PO-017007	02/13/2019	536532	YMS ASP SUPPLIES	1	01-6010-0-4310-1110-1000-300-CORE-XX NN P			11.00	11.00
PO-017013	02/14/2019	536916	VR ASP SUPPLIES	1	01-6010-0-4310-1110-1000-400-CORE-XX NN P			40.15	40.15
PO-017015	02/11/2019	534967	HB ASP SUPPLIES	1	01-6010-0-4310-1110-1000-475-CORE-XX NN P			38.65	38.65
PO-017015	02/19/2019	537951	HB ASP SUPPLIES	1	01-6010-0-4310-1110-1000-475-CORE-XX NN P			7.06	7.06
PO-019008	02/08/2019	534570	INSTRUCT SUPPL-FELBER	1	01-1100-0-4310-1110-1000-475-BASE-XX NN P			10.36	10.36
PO-019008	02/19/2019	537891	INSTRUCT SUPPLIES	1	01-1100-0-4310-1110-1000-475-BASE-XX NN P			9.80	9.80
PO-019036	02/13/2019	536455	INSTRUCT SUPPL-O'CONNOR	1	01-1100-0-4310-1110-1000-475-NWCH-P1 NN P			90.30	90.30
PO-019094	02/11/2019	534986	HB OFFICE SUPPLIES	1	01-1100-0-4352-0000-2700-475-0100-XX NN P			62.57	62.57
TOTAL PAYMENT AMOUNT									830.52 *
TOTAL PAYMENT AMOUNT									830.52

000424/00	STAN CO DEPT OF EDUCATION								
PO-010492	02/12/2019	191739	TCHR RECRUIT JOB FAIR	1	01-0000-0-5809-0000-7200-100-0100-XX NN F			250.00	250.00
PO-010487	03/01/2019	191880	ETC REGISTRATION-SUNDE	1	01-3010-0-5213-1110-1000-400-ICAP-PD NN F			64.00	64.00
TOTAL PAYMENT AMOUNT									314.00 *
TOTAL PAYMENT AMOUNT									314.00

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	FD RESC Y	OBUT	GOAL	FUNC	STP	CRGN	D2	T9MPS	Liq Amt	Net Amount
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019856/00	STANISLAUS COUNTY REGISTRAR OF															
	PO-010489	02/08/2019	51670	GENERAL ELECTION COSTS	1	01-0000-0-5808-0000-7100-100-0100-XX	NN	F							1,057.14	1,057.14
				TOTAL PAYMENT AMOUNT												1,057.14

018113/00	TURLOCK IRRIGATION DISTRICT															
	PV-190248	02/28/2019	1414840802070001	BES FEB 2019	01-0000-0-5508-0000-8100-500-0100-XX	NN										35.44
	PV-190248	02/28/2019	1414840801360002	BES FEB 2019	01-0000-0-5508-0000-8100-500-0100-XX	NN										1,030.37
				TOTAL PAYMENT AMOUNT												1,065.81

018236/00	USBANCORP															
	PV-190247	02/22/2019	378869358	SSC COPIER LEASE	01-0000-0-5601-0000-7200-100-0100-XX	NN										736.01
				TOTAL PAYMENT AMOUNT												736.01

019708/00	VERIZON WIRELESS															
	PO-012024	02/19/2019	9824520301	OHS BROADBAND JN/FB	1	01-3550-0-4317-3800-1000-200-0100-MM	NN	P							38.01	38.01
				TOTAL PAYMENT AMOUNT												38.01

TOTAL BATCH PAYMENT	107,036.65	***	0.00	107,036.65
TOTAL USE TAX AMOUNT	9.00			
FD RS	AMOUNT			
01-0000	42,626.08			
01-0025	56,550.78			
01-1100	3,757.18			
01-3010	249.46			
01-3550	38.01			
01-6010	211.10			
01-6387	660.00			
01-9854	1,976.77			
13-5310	967.27			
TOTAL FUND 01	106,069.38			
TOTAL FUND 13	967.27			

TOTAL DISTRICT PAYMENT	107,036.65	****	0.00	107,036.65
TOTAL USE TAX AMOUNT	9.00			
FD RS	AMOUNT			
01-0000	42,626.08			
01-0025	56,550.78			

015 Newman-CL Unified J34537 ACCOUNTS PAYABLE PRELIST APY500 1.00.12 03/05/19 08:35 PAGE 6
 CK RUN 3/6/19 BATCH: 0053 CK RUN 3/6/19 << Closed >>

Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type	FD RESC Y	OBJT GOAL	FUNC STE	ORGN D2	TRMPS	Liq Amt	Net Amount				

			FD RS			AMOUNT									
			01-1100				3,757.18								
			01-3010				249.46								
			01-3550				38.01								
			01-6010				211.10								
			01-6387				660.00								
			01-9854				1,976.77		TOTAL FUND 01		106,069.38				
			13-5310				967.27		TOTAL FUND 13		967.27				

TOTAL FOR ALL DISTRICTS:												107,036.65	****	0.00	107,036.65
TOTAL USE TAX AMOUNT												9.00			

Number of checks to be printed: 29, not counting voids due to stub overflows.

CK Run 2 \$45,777.21

CK RUN 3/8/19

J36089

ACCOUNTS PAYABLE PRELIST

APY500 L.00.12 03/07/19 10:23 PAGE

0

Batch status: A All

From batch: 0054

To batch: 0054

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: N

Include Audit Date and Time in Sort: N

SUBMITTED BY: Delgado, 3/7/2019

APPROVED BY: rfillpot, 3/7/2019

Vendor/Addr	Remit name	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
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014965/00	ALHAMBRA				FD RESC Y OBJT	COAL FUNC	STE ORGN D2	T9MPS	
PO-010040	02/22/2019	1419950022219	OHS WATER DELVRY		1	01-0000-0-5813-0000-7200-100-0100-XX	NN P	475.73	475.73
PO-010040	02/22/2019	14200080022219	HB WATER DELVRY		1	01-0000-0-5813-0000-7200-100-0100-XX	NN P	247.74	247.74
PO-010040	02/22/2019	14199879022219	BES WATER DELVRY		1	01-0000-0-5813-0000-7200-100-0100-XX	NN P	175.91	175.91
PO-010040	02/22/2019	14199969022219	M/O WATER DELVRY		1	01-0000-0-5813-0000-7200-100-0100-XX	NN P	171.41	171.41
PO-010040	02/22/2019	1420003022219	SSC WATER DELVRY		1	01-0000-0-5813-0000-7200-100-0100-XX	NN P	121.96	121.96
PO-010040	02/22/2019	14200023022219	VR WATER DELVRY		1	01-0000-0-5813-0000-7200-100-0100-XX	NN P	202.72	202.72
PO-010040	02/22/2019	14200051022219	YMS WATER DELVRY		1	01-0000-0-5813-0000-7200-100-0100-XX	NN P	198.30	198.30
PO-010040	02/24/2019	17076472022419	DO WATER DELVRY		1	01-0000-0-5813-0000-7200-100-0100-XX	NN P	123.36	123.36
TOTAL PAYMENT AMOUNT								1,717.13	1,717.13

020060/00	ANDERSEN PHYSICAL THERAPY								
PO-010041	02/28/2019	2568	PREWORK TESTING FEB 2019		2	01-0000-0-5813-0000-7200-100-0100-XX	N6 P	190.00	190.00
TOTAL PAYMENT AMOUNT								190.00	190.00

018569/00	DATA PATH INC								
PO-013170	02/01/2019	140736	YMS REPLACEMENT CAMERAS		1	01-0005-0-6508-0000-8100-300-0100-XX	NN F	17,830.98	17,830.99
TOTAL PAYMENT AMOUNT								17,830.99	17,830.99

020478/00	DELIYIANNIS, SARAH								
PO-019109	03/01/2019	REIMB	SACRAMENTO MILEAGE 2/5		1	01-3010-0-5213-1110-1000-475-LCAP-PD	NN F	61.48	61.48
PO-019111	03/01/2019	REIMB	MODESTO MILEAGE 1/30/19		1	01-3010-0-5213-1110-1000-475-LCAP-PD	NN F	19.14	19.14
TOTAL PAYMENT AMOUNT								80.62	80.62

013025/00	GARTON TRACTOR INC								
PO-010021	03/06/2019	NC55354	GROUND'S TRACTOR SUPPL		1	01-8150-0-4353-0000-8100-100-0100-XX	NN P	116.32	116.32
TOTAL PAYMENT AMOUNT								116.32	116.32

019592/00	GET FIT 24/7								
PO-016017	03/01/2019	M1037	MAR 2019 GYM MEMBERSHIP		1	01-1100-0-5310-1110-4000-600-LCAP-P7	NN P	150.00	150.00
TOTAL PAYMENT AMOUNT								150.00	150.00

015 Newman-CL Unified CK RUN 3/8/19		J36089		ACCOUNTS PAYABLE PRELIST BATCH: 0054 CK RUN 3/8/19		APY500 L.00.12 03/07/19 10:23 PAGE 2		<< Closed >>	
Vendor/Addr	Requit name	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
014371/00	GRAINGER				FD RESC Y OBJT GOAL FUNC STE ORGN D2 T9MPS				
PO-010483	02/22/2019	9096713046	AUGER,DRAINS		1 01-8150-0-4346-0000-8100-100-0100-XX NN P			664.09	664.09
PO-010483	02/22/2019	9096713053	CLOSET AUGER,CABLES		1 01-8150-0-4346-0000-8100-100-0100-XX NN F			892.78	892.78
			TOTAL PAYMENT AMOUNT			1,556.87 *			1,556.87
017299/00	HOME DEPOT CREDIT SERVICES								
PO-010466	02/06/2019	6518358	MULTI-TOOL BLADE		1 01-8150-0-4346-0000-8100-100-0100-XX NN P			64.69	64.69
PO-010466	02/06/2019	6518358	DRAWER DIVIDER SET		1 01-8150-0-4346-0000-8100-100-0100-XX NN P			86.30	86.30
PO-010466	02/21/2019	1759412	LARGE TOOL BOX		1 01-8150-0-4346-0000-8100-100-0100-XX NN F			86.27	86.27
PO-012285	02/25/2019	7355780	3-POLE SAFETY SWITCH		1 01-8150-0-4401-0000-8100-200-0100-XX NN F			671.24	671.24
			TOTAL PAYMENT AMOUNT			908.50 *			908.50
014008/00	I.C. ELECTRONICS INC								
PO-013191	01/29/2019	17457	REPAIR YMS CLSSRM SPKRS		1 01-8150-0-5813-0000-8100-400-0100-XX NN F			120.00	120.00
			TOTAL PAYMENT AMOUNT			120.00 *			120.00
020348/00	IDESIGN SOLUTIONS								
PO-013111	02/25/2019	10059	MECHANICS/MOTION KITS		1 01-1100-0-4310-1110-1000-300-LCAP-P7 NN F			432.09	442.16
PO-013111	02/25/2019	10059	V5 CLASSROOM STARTER KIT		2 01-1100-0-4401-1110-1000-300-LCAP-P7 NN F			1,294.48	1,294.48
			TOTAL PAYMENT AMOUNT			1,736.64 *			1,736.64
997101/00	JORGENSEN CO								
PV-190251	02/25/2019	5790912	BES ANSUL KIT SERVICE		13-5310-0-5813-0000-3700-900-0300-XX NN			147.26	147.26
PV-190251	02/25/2019	5790911	OHS ANSUL KIT SERVICE		13-5310-0-5813-0000-3700-900-0300-XX NN			197.96	197.96
PV-190251	02/25/2019	5790910	HB ANSUL KIT SERVICE		13-5310-0-5813-0000-3700-900-0300-XX NN			181.78	181.78
			TOTAL PAYMENT AMOUNT			527.00 *			527.00
019582/00	KIMONO								
PO-010493	03/05/2019	3549	KIMONO/SIF AGENT FOLLETT		1 01-0000-0-4317-1110-2420-703-LCAP-XX NN F			3,542.50	3,542.50
			TOTAL PAYMENT AMOUNT			3,542.50 *			3,542.50

Vendor/Addr	Requit name	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
019740/00	MAIL FINANCE INC				FD RESC Y OBJT GOAL FUNC STE ORGN D2 T9MPS				

PV-190250	02/23/2019	N7599895	MAR2019	PSTG MCHN LSE	01-0000-0-5601-0000-7200-100-0100-XX NN				367.32
TOTAL PAYMENT AMOUNT									367.32 *

018098/00	MARROQUIN, ANITA								
PO-010405	02/16/2019	REIME AASA AIRFARE 2/12			1 01-3010-0-5213-1110-1000-703-LCAP-PD NN P			60.98	60.98
PO-010405	02/16/2019	REIME OAKLAND MILEAGE 2/12			1 01-3010-0-5213-1110-1000-703-LCAP-PD NN F			144.08	47.56
TOTAL PAYMENT AMOUNT									108.54 *

961734/00	MATTOS NEWSPAPERS INC								
PO-013189	01/31/2019	70904	YMS ENVELOPES		1 01-1100-0-4352-0000-2700-300-0100-XX NN P			381.20	381.20
TOTAL PAYMENT AMOUNT									381.20 *

020367/00	MOSELEY, DENISE								
PO-010129	03/06/2019	REIME FEB2019	PATTERSON MILEAG		2 01-6500-0-5206-5770-1110-100-0100-XX NN P			276.08	276.08
TOTAL PAYMENT AMOUNT									276.08 *

017864/00	NAPA AUTO PARTS OF NEWMAN								
PO-010010	02/27/2019	307332	BATTERY SUPPLIES		1 01-8150-0-4346-0000-8100-100-0100-XX NN P			54.91	54.91
PO-010010	02/27/2019	307331	BATTERY		1 01-8150-0-4346-0000-8100-100-0100-XX NN P			105.79	105.79
PO-013005	02/08/2019	306468	BATTERY CABLES		1 01-8150-0-4346-0000-8100-300-0100-XX NN P			85.47	85.47
TOTAL PAYMENT AMOUNT									246.17 *

014166/00	NEWMAN ACE HARDWARE								
PO-010006	01/29/2019	676189	BATTERIES		1 01-8150-0-4346-0000-8100-100-0100-XX NN P			16.17	16.17
PO-010006	02/03/2019	676361	VR MAINT SUPPLIES		4 01-8150-0-4346-0000-8100-400-0100-XX NN P			19.82	19.82
PO-010006	02/16/2019	678660	BES MAINT SUPPLIES		7 01-8150-0-4346-0000-8100-500-0100-XX NN P			48.23	48.23
PO-010006	02/25/2019	679995	HUNT MAINT SUPPLIES		5 01-8150-0-4346-0000-8100-410-0100-XX NN P			28.04	28.04
PO-010008	01/08/2019	673067	SSC GROUNDS SUPPLIES		1 01-8150-0-4353-0000-8100-100-0100-XX NN P			16.17	16.17
PO-010008	01/09/2019	673191	SSC GROUNDS SUPPLIES		1 01-8150-0-4353-0000-8100-100-0100-XX NN P			24.45	24.45
PO-010008	01/14/2019	674008	FLAG POLE		1 01-8150-0-4353-0000-8100-100-0100-XX NN P			10.78	10.78
PO-010008	01/16/2019	674234	OHS GROUNDS SUPPLIES		2 01-8150-0-4353-0000-8100-200-0100-XX NN P			75.20	75.20
PO-010008	01/16/2019	674247	SSC GROUNDS SUPPLIES		1 01-8150-0-4353-0000-8100-100-0100-XX NN P			8.63	8.63
PO-010008	01/22/2019	675094	SSC GROUNDS SUPPLIES		1 01-8150-0-4353-0000-8100-100-0100-XX NN P			40.97	40.97
PO-010008	01/22/2019	675154	OHS GROUNDS SUPPLIES		2 01-8150-0-4353-0000-8100-200-0100-XX NN P			54.74	54.74
PO-010008	01/23/2019	675252	SSC GROUNDS SUPPLIES		1 01-8150-0-4353-0000-8100-100-0100-XX NN P			16.17	16.17

Vendor/Addr Remit name
Req Reference Date Description Tax ID num Deposit type FD RESC Y OBJT GOAL FUNC STE ORGN D2 TRMPS Liq Amt Net Amount
014166 (CONTINUED)

PO-010008	01/25/2019	675489	OHS GROUNDS SUPPLIES		2	01-8150-0-4353-0000-8100-200-0100-XX	NN P	18.73	18.73
PO-010008	01/25/2019	675338	OHS GROUNDS SUPPLIES		2	01-8150-0-4353-0000-8100-200-0100-XX	NN P	18.53	18.53
PO-010008	02/05/2019	677160	SSC GROUNDS SUPPLIES		1	01-8150-0-4353-0000-8100-100-0100-XX	NN P	31.73	31.73
PO-010008	02/07/2019	677424	SSC GROUNDS SUPPLIES		1	01-8150-0-4353-0000-8100-100-0100-XX	NN P	31.91	31.91
PO-010008	02/13/2019	678284	OHS GROUNDS SUPPLIES		2	01-8150-0-4353-0000-8100-200-0100-XX	NN P	50.94	50.94
PO-010008	02/13/2019	678287	OHS GROUNDS SUPPLIES		2	01-8150-0-4353-0000-8100-200-0100-XX	NN P	30.19	30.19
PO-011002	12/28/2018	671743	HUNT MAINT SUPPLIES		1	01-8150-0-4346-0000-8100-410-0100-XX	NN P	53.23	53.23
PO-011002	01/07/2019	672944	HUNT MAINT SUPPLIES		1	01-8150-0-4346-0000-8100-410-0100-XX	NN P	14.19	14.19
PO-011002	01/15/2019	674099	HUNT MAINT SUPPLIES		1	01-8150-0-4346-0000-8100-410-0100-XX	NN P	30.18	30.18
PO-011002	01/25/2019	675503	HUNT MAINT SUPPLIES		1	01-8150-0-4346-0000-8100-410-0100-XX	NN P	21.86	21.86
PO-012013	01/08/2019	673085	OHS MAINT SUPPLIES		1	01-8150-0-4346-0000-8100-200-0100-XX	NN P	188.65	188.65
PO-012013	01/15/2019	674090	OHS MAINT SUPPLIES		1	01-8150-0-4346-0000-8100-200-0100-XX	NN P	21.13	21.13
PO-012013	02/05/2019	677158	OHS MAINT SUPPLIES		1	01-8150-0-4346-0000-8100-200-0100-XX	NN P	46.48	46.48
PO-012013	02/05/2019	677173	OHS MAINT SUPPLIES		1	01-8150-0-4346-0000-8100-200-0100-XX	NN P	25.59	25.59
PO-012013	02/06/2019	677313	OHS MAINT SUPPLIES		1	01-8150-0-4346-0000-8100-200-0100-XX	NN P	58.09	58.09
PO-012013	02/12/2019	678171	OHS MAINT SUPPLIES		1	01-8150-0-4346-0000-8100-200-0100-XX	NN P	62.06	62.06
PO-012013	02/14/2019	678495	OHS MAINT SUPPLIES		1	01-8150-0-4346-0000-8100-200-0100-XX	NN P	11.61	11.61
PO-012013	02/26/2019	680170	OHS MAINT SUPPLIES		1	01-8150-0-4346-0000-8100-200-0100-XX	NN P	41.99	41.99
PO-013162	01/07/2019	672904	YMS MAINT SUPPLIES		1	01-8150-0-4346-0000-8100-300-0100-XX	NN P	15.09	15.09
PO-013162	01/07/2019	672943	YMS MAINT SUPPLIES		1	01-8150-0-4346-0000-8100-300-0100-XX	NN P	24.80	24.80
PO-013162	01/16/2019	674257	YMS MAINT SUPPLIES		1	01-8150-0-4346-0000-8100-300-0100-XX	NN P	25.72	25.72
PO-013162	02/11/2019	678023	YMS MAINT SUPPLIES		1	01-8150-0-4346-0000-8100-300-0100-XX	NN P	18.53	18.53
PO-013162	02/21/2019	679439	YMS MAINT SUPPLIES		1	01-8150-0-4346-0000-8100-300-0100-XX	NN P	4.95	4.95
PO-013162	02/22/2019	679545	YMS MAINT SUPPLIES		1	01-8150-0-4346-0000-8100-300-0100-XX	NN P	59.21	59.21
PO-014001	01/24/2019	675357	VR MAINT SUPPLIES		1	01-8150-0-4346-0000-8100-400-0100-XX	NN P	20.00	20.00
PO-014001	02/13/2019	678280	VR MAINT SUPPLIES		1	01-8150-0-4346-0000-8100-400-0100-XX	NN P	8.62	8.62
PO-015001	01/14/2019	674032	BES GROUNDS SUPPLIES		1	01-8150-0-4353-0000-8100-500-0100-XX	NN P	34.50	34.50
PO-015073	02/01/2019	676658	BES MAINT SUPPLIES		1	01-8150-0-4346-0000-8100-500-0100-XX	NN P	19.41	19.41
PO-019001	12/28/2019	671744	HS MAINT SUPPLIES		1	01-8150-0-4346-0000-8100-475-0100-XX	NN P	94.47	94.47
PO-019001	01/10/2019	673387	HB MAINT SUPPLIES		1	01-8150-0-4346-0000-8100-475-0100-XX	NN P	21.21	21.21
PO-019001	01/25/2019	675524	HB MAINT SUPPLIES		1	01-8150-0-4346-0000-8100-475-0100-XX	NN P	49.42	49.42
TOTAL PAYMENT AMOUNT								1,512.39 *	1,512.39

018080/00 NEWMAN SMOG & LUBE

PO-010473	02/01/2019	49960	REPAIR VENTURE		1	01-8150-0-5606-0000-8100-100-0100-XX	NY F	146.42	146.42
TOTAL PAYMENT AMOUNT								146.42 *	146.42

018353/00 PRACTI-CAL INC

PO-010110	02/28/2019	342553	MEDI-CAL CLAIMS 2/28		2	01-0000-0-5813-0000-7200-100-0100-XX	NN P	763.97	763.97
TOTAL PAYMENT AMOUNT								763.97 *	763.97

Vendor/Addr Reg Reference	Date	Description	Tax ID num	Deposit type	F D RESC Y OBJT GOAL FUNC STE ORGN D2 T9MPS	ABA num	Account num	Liq Amt	Net Amount
017529/00	REEVES, HARDY								
	PO-010455	03/05/2019 REIMB MS ALASKA AIRLINES		1 01-0000-0-5213-1110-1000-703-LCAP-PD NN P		496.60 *		496.60	496.60
		TOTAL PAYMENT AMOUNT							
019920/00	ROBLETS, LUPE								
	PO-019122	03/01/2019 REIMB STOCKTON MILEAGE 2/14		1 01-4203-0-5213-1110-1000-703-LCAP-PD NN F		31.15 *		31.15	31.15
		TOTAL PAYMENT AMOUNT							
020502/00	SAM FARIAS FENCING INC								
	PO-012281	03/04/2019 5467 REFPLACE GATES-OHS FIELD		1 01-0005-0-6102-0000-8500-200-0100-XX NN F		1,900.00 *		1,900.00	1,900.00
		TOTAL PAYMENT AMOUNT							
014774/00	SCHOLASTIC INC								
	PO-010411	02/20/2019 18815936 BOOKS-ROTARY READ-IN		3 01-3010-0-4310-1110-1000-703-LCAP-XX NN F		27.97 *		27.97	27.97
		TOTAL PAYMENT AMOUNT							
014774/02	SCHOLASTIC INC								
	PO-011014	02/25/2019 TS2751344 BOOKS - HUNT		1 01-3010-0-4310-1110-1000-410-0100-XX NN P				109.91	109.91
	PO-011014	02/25/2019 TS2710065 BOOKS - HUNT		1 01-3010-0-4310-1110-1000-410-0100-XX NN P				187.71	187.71
		TOTAL PAYMENT AMOUNT				297.62 *			297.62
000532/00	SCHOOL SERVICES OF CALIFORNIA								
	PO-010179	02/01/2019 119318 FEB FISCAL BUDGET SRVC		1 01-0000-0-5913-0000-7200-100-0100-XX NN P		275.00 *		275.00	275.00
		TOTAL PAYMENT AMOUNT							
014594/00	SHARPENING SHOP								
	PO-010486	03/01/2019 288678 HEDGER MAINT SUPPLIES		1 01-8150-0-4353-0000-8100-100-0100-XX NN F				51.52	51.52
		TOTAL PAYMENT AMOUNT							

J36089

ACCOUNTS PAYABLE PRELIST
BATCH: 0054 CK RUN 3/8/19

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Vendor/Addr	Remit name	Date	Description	Tax ID num	Deposit type	FD RESC Y	OBJT	GOAL FUNC	STE ORGN	D2	T9MPS	AEA num	Account num	Liq Amt	Net Amount
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017888/00 SOUTHWEST SCHOOL & OFFC SUPPLY

PO-011035	02/27/2019	541788	INSTRUCT SUPPLIES		1	01-1100-0-4310-1110-1000-410-BASE-XX	NN	P				23.03	23.03		
PO-011035	02/26/2019	540804	INSTRUCT SUPPLIES		1	01-1100-0-4310-1110-1000-410-BASE-XX	NN	P				11.15	11.15		
PO-012029	02/27/2019	541766	OHS OFFICE SUPPLIES		1	01-1100-0-4352-0000-2700-200-0100-XX	NN	P				136.03	136.03		
PO-012031	02/27/2019	541706	INSTRUCT SUPPL-AZEVEDO		1	01-1100-0-4310-1110-1000-200-BASE-XX	NN	P				47.43	47.43		
PO-012047	02/27/2019	541774	LIBRARY SUPPL-MACHADO		1	01-3010-0-4310-1110-1000-200-0100-XX	NN	P				150.58	150.58		
PO-017015	02/26/2019	540844	HB ASP SUPPLIES		1	01-6010-0-4310-1110-1000-475-CORE-XX	NN	P				26.11	26.11		
TOTAL PAYMENT AMOUNT													394.33 *		394.33

020305/00 SOUZA, ALYSSA

PO-010248	03/05/2019		REIMB FEB2019 MILEAGE TO MTGS		1	01-6500-0-5206-5770-1110-100-0100-XX	NN	P				62.64	62.64		
TOTAL PAYMENT AMOUNT													62.64 *		62.64

000424/00 STAN CO DEPT OF EDUCATION

PO-010494	02/06/2019		SOU-4MRD3T A.SOUZA 4/12/19		1	01-6500-0-5213-5770-1110-100-0100-XX	NN	P				150.00	150.00		
PO-010494	02/06/2019		BUL-V81095 R.BULLARD 4/12/19		1	01-6500-0-5213-5770-1110-100-0100-XX	NN	F				150.00	150.00		
TOTAL PAYMENT AMOUNT													300.00 *		300.00

020531/00 SUMMIT PLUMBING & MECHANICAL

PO-012275	02/28/2019	1740	INSTALL GAS PIPING-AG SHEP		1	01-6387-0-5813-3800-8100-200-0100-SH	NN	F				2,900.00	2,900.00		
TOTAL PAYMENT AMOUNT													2,900.00 *		2,900.00

017973/00 VAVRINEK TRINE DAY & CO LLP

PO-010059	12/26/2018	VT18939	AUDIT SRVC RETENTION		1	01-0000-0-5805-0000-7190-100-0100-XX	NN	P				3,810.00	3,810.00		
TOTAL PAYMENT AMOUNT													3,810.00 *		3,810.00

014670/00 W H BRESHEARS INC

PV-190249	02/25/2019	656298	FUEL			01-0000-0-4347-0000-8100-100-0100-XX	NN					505.30	505.30		
PV-190249	02/25/2019	656298	FLEET FUEL FEB 2019			01-0000-0-4347-0000-8100-100-0100-XX	NN					157.04	157.04		
TOTAL PAYMENT AMOUNT													662.34 *		662.34

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date			FD RESC Y ORBT GOAL FUNC STE ORGN D2 T9MPS				
000017/00	YANCEY HOME CENTER							
PO-010007	02/04/2019	A2019004505 HUNT MAINT SUPPL		5 01-8150-0-4346-0000-8100-410-0100-XX NN P		15.51	15.51	
PO-010007	02/05/2019	A2019004694 OHS MAINT SUPPLIES		2 01-8150-0-4346-0000-8100-200-0100-XX NN P		14.33	14.33	
PO-010007	02/06/2019	A2019000339 OHS MAINT SUPPLIES		2 01-8150-0-4346-0000-8100-200-0100-XX NN P		83.76	83.76	
PO-010007	02/07/2019	A2019004990 SSC MAINT SUPPLIES		1 01-8150-0-4346-0000-8100-100-0100-XX NN P		37.38	37.38	
PO-010007	02/11/2019	A2019005585 MCC MAINT SUPPLIES		1 01-8150-0-4346-0000-8100-100-0100-XX NN P		23.05	23.05	
PO-010007	02/12/2019	A2019005713 SSC MAINT SUPPLIES		1 01-8150-0-4346-0000-8100-100-0100-XX NN P		130.64	130.64	
PO-010007	02/13/2019	A2019005789 OHS CAFE MAINT SUP		1 01-8150-0-4346-0000-8100-100-0100-XX NN P		26.12	26.12	
PO-010007	02/13/2019	A2019005790 VR MAINT SUPPLIES		4 01-8150-0-4346-0000-8100-400-0100-XX NN P		12.27	12.27	
PO-010007	02/13/2019	A2019005799 SSC MAINT SUPPLIES		1 01-8150-0-4346-0000-8100-100-0100-XX NN P		30.61	30.61	
PO-010007	02/13/2019	A2019005805 VR MAINT SUPPLIES		4 01-8150-0-4346-0000-8100-400-0100-XX NN P		12.24	12.24	
PO-010007	02/13/2019	A2019005847 SSC MAINT SUPPLIES		1 01-8150-0-4346-0000-8100-100-0100-XX NN P		2.04	2.04	
PO-010007	02/14/2019	A2019005998 VR MAINT SUPPLIES		4 01-8150-0-4346-0000-8100-400-0100-XX NN P		6.66	6.66	
PO-010007	02/20/2019	A2019006748 SSC MAINT SUPPLIES		1 01-8150-0-4346-0000-8100-100-0100-XX NN P		84.62	84.62	
PO-010007	02/20/2019	A2019006748 SSC MAINT SUPPLIES		10 01-8150-0-4346-0000-8100-100-0100-XX NN P		46.52	46.52	
PO-010007	02/20/2019	A2019006807 OHS MAINT SUPPLIES		2 01-8150-0-4346-0000-8100-200-0100-XX NN P		14.34	14.34	
PO-010007	02/21/2019	A2019006878 M/O MAINT SUPPLIES		10 01-8150-0-4346-0000-8100-100-0100-XX NN P		24.82	24.82	
PO-010007	02/21/2019	A2019006927 OHS MAINT SUPPLIES		2 01-8150-0-4346-0000-8100-200-0100-XX NN P		25.11	25.11	
PO-010007	02/22/2019	A2019007022 SSC MAINT SUPPLIES		10 01-8150-0-4346-0000-8100-100-0100-XX NN P		5.94	5.94	
PO-010007	02/22/2019	A2019007049 SSC MAINT SUPPLIES		10 01-8150-0-4346-0000-8100-100-0100-XX NN P		29.19	29.19	
PO-010007	02/22/2019	A2019007083 CREDIT RETURN		2 01-8150-0-4346-0000-8100-200-0100-XX NN M		0.00	-25.11	
PO-010007	02/25/2019	A2019007492 VR MAINT SUPPLIES		4 01-8150-0-4346-0000-8100-400-0100-XX NN P		2.56	2.56	
PO-010007	02/25/2019	A2019007495 OHS MAINT SUPPLIES		2 01-8150-0-4346-0000-8100-200-0100-XX NN P		19.47	19.47	
PO-010007	02/26/2019	A2019007570 OHS MAINT SUPPLIES		2 01-8150-0-4346-0000-8100-200-0100-XX NN P		38.93	38.93	
PO-010007	02/26/2019	A2019007638 SSC MAINT SUPPLIES		10 01-8150-0-4346-0000-8100-100-0100-XX NN P		34.32	34.32	
PO-010007	02/27/2019	A2019007677 HUNT MAINT SUPPL		5 01-8150-0-4346-0000-8100-410-0100-XX NN P		2.56	2.56	
PO-010007	02/27/2019	A2019007706 VR MAINT SUPPLIES		4 01-8150-0-4346-0000-8100-400-0100-XX NN P		3.07	3.07	
PO-010007	02/27/2019	A2019007721 VR MAINT SUPPLIES		4 01-8150-0-4346-0000-8100-400-0100-XX NN P		1.13	1.13	
PO-010007	02/27/2019	A2019007750 SSC MAINT SUPPLIES		10 01-8150-0-4346-0000-8100-100-0100-XX NN P		8.16	8.16	
PO-010007	02/28/2019	A2019007825 YMS MAINT SUPPLIES		3 01-8150-0-4346-0000-8100-300-0100-XX NN P		10.73	10.73	
PO-010007	02/28/2019	A2019007899 YMS MAINT SUPPLIES		3 01-8150-0-4346-0000-8100-300-0100-XX NN P		3.07	3.07	
PO-010007	03/01/2019	A2019007991 YMS MAINT SUPPLIES		9 13-5310-0-4346-0000-3700-900-0300-XX NN P		6.14	6.14	
PO-010007	02/05/2019	A2019004678 CAFE MAINT SUPPL		9 13-5310-0-4346-0000-3700-900-0300-XX NN P		36.86	36.86	
PO-010007	02/11/2019	A2019005528 OHS CAFE MAINT SUP		9 13-5310-0-4346-0000-3700-900-0300-XX NN P		85.54	85.54	
PO-010007	02/11/2019	A2019005540 OHS CAFE MAINT SUP		9 13-5310-0-4346-0000-3700-900-0300-XX NN P		24.59	24.59	
PO-010007	02/12/2019	A2019005680 OHS CAFE MAINT SUP		9 13-5310-0-4346-0000-3700-900-0300-XX NN P		10.74	10.74	
PO-010007	02/12/2019	A2019005694 OHS CAFE MAINT SUP		9 13-5310-0-4346-0000-3700-900-0300-XX NN P		20.46	20.46	
PO-010007	02/19/2019	A2019006596 OHS CAFE MAINT SUP		9 13-5310-0-4346-0000-3700-900-0300-XX NN P		7.99	7.99	
PO-010009	02/05/2019	A2019004637 SSC GROUNDS SUPPL		1 01-8150-0-4353-0000-8100-100-0100-XX NN P		97.03	97.03	
PO-010009	02/07/2019	A2019004956 GROUNDS SUPPLIES		1 01-8150-0-4353-0000-8100-100-0100-XX NN P		13.32	13.32	
PO-010009	02/13/2019	A2019005791 SSC GROUNDS SUPPL		1 01-8150-0-4353-0000-8100-100-0100-XX NN P		85.64	85.64	
PO-010009	02/21/2019	A2019006860 SSC GROUNDS SUPPL		1 01-8150-0-4353-0000-8100-100-0100-XX NN P		4.09	4.09	
PO-010009	02/27/2019	A2019007696 SSC GROUNDS SUPPL		1 01-8150-0-4353-0000-8100-100-0100-XX NN P		33.07	32.79	
PO-012091	02/05/2019	A2019004639 AG SHOP SUPPLIES		1 01-1100-0-4310-3800-1000-200-LCAP-SH NN P		78.23	78.23	
PO-012091	02/11/2019	A2019005559 AG SHOP SUPPLIES		1 01-1100-0-4310-3800-1000-200-LCAP-SH NN P		50.41	50.41	
PO-012091	02/25/2019	A2019007464 AG SHOP SUPPLIES		1 01-1100-0-4310-3800-1000-200-LCAP-SH NN P		114.68	114.68	

Vendor/Addr Remit name Date Description Tax ID num Deposit type FD RESC Y OBJT GOAL FUNC STE ORGN D2 T9MES ABA num Account num Liq Amt Net Amount

000017 (CONTINUED)

PO-012091	02/28/2019	A2019007917	AG SHOP SUPPLIES	1	01-1100-0-4310-3800-1000-200-LCAP-SH NN P					126.10	126.10
PO-012091	02/28/2019	A2019007926	AG SHOP SUPPLIES	1	01-1100-0-4310-3800-1000-200-LCAP-SH NN P					46.87	46.87
PO-012117	02/02/2019	A2019004291	AG WELDING SUPPL	1	01-1100-0-4310-3800-1000-200-LCAP-SH NN P					4.85	4.85
PO-012117	02/28/2019	A2019007923	AG WELDING SUPPL	1	01-1100-0-4310-3800-1000-200-LCAP-SH NN P					29.26	29.26
PO-012117	02/28/2019	A2019007924	AG WELDING SUPPL	1	01-1100-0-4310-3800-1000-200-LCAP-SH NN P					21.35	21.35
PO-012161	02/11/2019	A2019005338	CLASS SUPPLIES	1	01-0609-0-4340-3800-1000-200-0100-HT NN P					50.47	50.47
PO-013004	02/27/2019	A2019007709	YMS MAINT SUPPLIES	1	01-8150-0-4346-0000-8100-300-0100-XX NN P					63.91	63.91
PO-014002	02/04/2019	A2019004513	VR MAINT SUPPLIES	1	01-8150-0-4346-0000-8100-400-0100-XX NN P					9.71	9.71
PO-014002	02/06/2019	A2019004831	VR MAINT SUPPLIES	1	01-8150-0-4346-0000-8100-400-0100-XX NN P					35.82	35.82
PO-014002	02/07/2019	A2019004952	VR MAINT SUPPLIES	1	01-8150-0-4346-0000-8100-400-0100-XX NN P					8.49	8.49
TOTAL PAYMENT AMOUNT										1,789.38	1,789.38

TOTAL BATCH PAYMENT 45,277.21 *** 0.00 45,277.21

FD RS	AMOUNT
01-0000	11,824.86
01-0005	19,730.99
01-0609	50.47
01-1100	2,957.23
01-3010	665.33
01-4203	31.15
01-6010	26.11
01-6387	2,900.00
01-6500	638.72
01-8150	5,739.17
13-5310	713.18
TOTAL FUND 01	44,564.03
TOTAL FUND 13	713.18

TOTAL DISTRICT PAYMENT 45,277.21 *** 0.00 45,277.21

FD RS	AMOUNT	
01-0000	11,824.86	
01-0005	19,730.99	
01-0609	50.47	
01-1100	2,957.23	
01-3010	665.33	
01-4203	31.15	
01-6010	26.11	
01-6387	2,900.00	
01-6500	638.72	
01-8150	5,739.17	TOTAL FUND 01
13-5310	713.18	TOTAL FUND 13
		44,564.03
		713.18

TOTAL FOR ALL DISTRICTS: 45,277.21 *** 0.00 45,277.21

Number of checks to be printed: 34, not counting voids due to stub overflows.

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J39580

ACCOUNTS PAYABLE PRELIST

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CK Run 3 \$118,779.33

CR RUN 3/15/19

Batch status: A All

From batch: 0055

To batch: 0055

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: N

Include Audit Date and Time in Sort: N

SUBMITTED BY: Delgado, 3/14/2019

APPROVED BY: rfillpot, 3/14/2019

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J39580

ACCOUNTS PAYABLE PRELIST
 BATCH: 0055 CK RUN 3/15/19

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Req Reference	Remit name	Date	Description	Tax ID num	Deposit type	FD RESC Y	OBJT	GOAL FUNC	ABA num	Account num	Liq Amt	Net Amount
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015095/00	AIRGAS USA LLC											
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PV-190257	02/28/2019	9960390549	CYLINDER RENTAL					01-8150-0-4346-0000-8100-100-0100-XX NN				33.15
TOTAL PAYMENT AMOUNT												
											33.15	

000008/01 AT&T

PV-190255	03/01/2019	2098623129	MCC CTR MAR 2019					01-0000-0-5904-0000-7200-450-0100-XX NN				960.29
PV-190255	03/01/2019	2098622674	MCC CTR MAR 2019					01-0000-0-5904-0000-7200-450-0100-XX NN				402.16
PV-190255	03/01/2019	2098622674	MCC CTR MAR 2019					01-0000-0-5904-0000-7200-450-0100-XX NN				237.25
PV-190255	03/01/2019	2098622629	OHS MAR 2019					01-0000-0-5904-0000-7200-200-0100-XX NN				261.23
PV-190255	03/01/2019	2098622629	OHS MAR 2019					01-0000-0-5904-0000-7200-200-0100-XX NN				2,066.16
PV-190255	03/01/2019	2098622868	VR MAR 2019					01-0000-0-5904-0000-7200-400-0100-XX NN				3,927.09
TOTAL PAYMENT AMOUNT												
											3,927.09	

020226/00 BAPTISTA, CYNTHIA

PO-013199	03/06/2019	REIMB PHAST MOVIE NIGHT SUPPL						1 01-9076-0-4310-1110-1000-300-0100-XX NN F			83.17	83.17
TOTAL PAYMENT AMOUNT												
											83.17	

103145/00 BERTOLOTTI DISPOSAL INC

PV-190259	02/28/2019	730711	BES DISPOSAL FEB 2019					01-0000-0-5504-0000-8100-500-0100-XX NN				137.88
TOTAL PAYMENT AMOUNT												
											137.88	

020118/00 BERTOLOTTI NEWMAN DISP

PV-190260	02/28/2019	733755	SSC DISPOSAL FEB 2019					01-0000-0-5504-0000-8100-100-0100-XX NN				566.60
TOTAL PAYMENT AMOUNT												
											566.60	

017376/00 BRIONES, ROSIE

PO-010423	03/12/2019	REIMB MS SOUTHWEST AIRLINES						1 01-0000-0-5213-1110-1000-703-LCAP-PD NN F			489.50	489.50
TOTAL PAYMENT AMOUNT												
											489.50	

018472/00 BROAD REACH BOOKS

PO-013187	02/28/2019	ARU0279002	BOOKS - YMS					1 01-3010-0-4310-1110-1000-300-0100-XX NN F			317.93	317.93
TOTAL PAYMENT AMOUNT												
											317.93	

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	FD RESC Y	ORGT	GOAL	FUNC	ABA num	Account num	Liq Amt	Net Amount
017380/00	CALIF DEPT OF JUSTICE											
PO-017004	03/04/2019	359411 ASP FEB FINGERPRINT APP	1	01-6010-0-5819-1110-1000-500-CORE-XX NN P							49.00	49.00
PV-190256	03/04/2019	359411 FEB2019 FINGERPRINT APP	01-0000-0-5819-0000-7200-100-0100-XX NN								81.00	81.00
		TOTAL PAYMENT AMOUNT							130.00 *		130.00	130.00
019594/00	CARDMEMBER SERVICE											
PO-010374	02/04/2019	4764 FORTOLA HOTEL-FILLPOT	1	01-0000-0-5213-0000-7100-100-0100-XX NN F							832.71	805.68
PO-010467	02/06/2019	7234 CVS REEP STUDENT PICTURES	1	01-0000-0-4340-0000-7200-100-0100-XX NN F							17.22	17.22
PO-010480	02/14/2019	2192 F2B CONGRATS BANNER	1	01-3010-0-4310-1110-1000-703-LCAP-XX NN F							539.37	539.37
PV-190252	03/01/2019	3429 FEDEX POSTAGE	01-0000-0-5908-0000-7200-100-0100-XX NN								19.89	19.89
		TOTAL PAYMENT AMOUNT							1,382.16 *		1,382.16	1,382.16
889247/00	CATON, NANCY											
PO-010426	03/12/2019	REIMB MS DELTA/AMERICAN AIRLIN	1	01-0000-0-5213-1110-1000-703-LCAP-PD NN P							550.00	550.00
		TOTAL PAYMENT AMOUNT							550.00 *		550.00	550.00
019322/00	CENTRAL SANITARY SUPPLY											
PO-013072	03/06/2019	955265 EXTRACOR PARTS	1	01-8150-0-4346-0000-8100-300-0100-XX NN F							149.03	149.03
		TOTAL PAYMENT AMOUNT							149.03 *		149.03	149.03
019545/00	COSTILLA, STACEY											
PO-012259	03/12/2019	REIMB WALMART AG SCI SUPPLIES	1	01-1100-0-4310-3800-1000-200-LCAP-AG NN P							115.98	115.98
		TOTAL PAYMENT AMOUNT							115.98 *		115.98	115.98
018569/00	DATA PATH INC											
PO-010392	03/01/2019	141082 CLOUDPATH DEPLOYMENT	1	01-0000-0-5813-0000-7200-100-0100-XX NN P							1,620.00	1,620.00
		TOTAL PAYMENT AMOUNT							1,620.00 *		1,620.00	1,620.00
019697/00	ESGI											
PO-015086	03/12/2019	21996 ESGI 1 YEAR LICENSE	1	01-3010-0-4317-1110-1000-500-0100-XX NN F							199.00	199.00
		TOTAL PAYMENT AMOUNT							199.00 *		199.00	199.00

015 Newman-CL Unified
 CK RUN 3/15/19

J39560

ACCOUNTS PAYABLE PRELIST
 BATCH: 0055 CK RUN 3/15/19

APY500 L.00.12 03/14/19 09:52 PAGE 3
 << Closed >>

Vendor/Addr	Remit name	Reg Reference	Date	Description	Tax ID num	Deposit type	FD RESC Y	OBJT	GOAL	FUNC	ABA num	Account num	Liq Amt	Net Amount
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020419/00 ESQUIVEZ, LILIANA

PO-012206	03/12/2019	REIMB MANTECA MILEAGE 2/28-29	1	01-1100-0-5213-1110-1000-200-1CAP-PD	NN	F					54.76 *		54.76	54.76
TOTAL PAYMENT AMOUNT													54.76	

020228/00 FAGEN FRIEDMAN & FULFROST LLP

PO-010033	02/25/2019	62301 JAN2019 SPEC ED LEGAL	1	01-0000-0-5804-5001-7100-100-0100-XX	NN	F							566.80	566.80
PO-010498	02/25/2019	62301 SPECIAL ED LEGAL SERVICE	1	01-0000-0-5804-5001-7100-100-0100-XX	NN	F							6,418.20	6,418.20
TOTAL PAYMENT AMOUNT													6,985.00	

018997/00 FRESNO OXYGEN/BARNES WELDING

PO-012125	02/28/2019	91465850 WELDING GASES	1	01-1100-0-4310-3800-1000-200-1CAP-SH	NN	F							15.12	15.12
PO-016024	02/23/2019	62337334 XMT AUTO-LINE, FEEDER,	1	11-6391-0-4401-4110-8100-105-0100-SH	NN	F							25,605.90	25,605.90
PO-016027	02/23/2019	62337332 DRY ROD OVEN-ADULT ED	1	11-6391-0-4401-4110-8100-105-0100-SH	NN	F							1,874.13	1,874.13
TOTAL PAYMENT AMOUNT													27,495.15	

014371/00 GRAINGER

PO-012280	03/01/2019	9103188042 FAN MOTOR,BATTERIES	1	01-8150-0-4346-0000-8100-200-0100-XX	NN	F							439.19	439.19
PO-012282	03/01/2019	9103210762 HVAC MOTOR	1	01-8150-0-4346-0000-8100-200-0100-XX	NN	F							74.02	74.02
PO-013182	03/01/2019	9103626355 DOOR GASKETS	1	13-5310-0-4346-0000-3700-900-0300-XX	NN	F							296.10	296.10
TOTAL PAYMENT AMOUNT													793.95	

019968/00 GUERRERO'S TIRES & AUTO REPAIR

PO-010495	03/05/2019	NEW TIRE - 05B VAN	1	01-0000-0-5606-0000-8100-100-0100-XX	NN	F							139.00	139.00
TOTAL PAYMENT AMOUNT													139.00	

017281/00 HERITAGE FOOD SERVICE GROUP IN

PO-013185	03/06/2019	5634063 GARLAND DOOR CATCH	1	13-5310-0-4346-0000-3700-900-0300-XX	NN	F							109.64	109.64
TOTAL PAYMENT AMOUNT													109.64	

019459/00 HOBBY LOBBY

PO-017019	02/05/2019	81171058 OHS ASF SUPPLIES	1	01-0000-0-4310-1110-4000-299-1CAP-XX	NN	F							365.45	365.45
TOTAL PAYMENT AMOUNT													365.45	

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
019286/00	IDC LLC			FD RESC Y OBJT GOAL FUNC STE ORGN D2 T9MPS				
PO-010013	03/13/2019	258263 GLOVES		1 01-8150-0-4353-0000-8100-100-0100-XX NN P	10.95 *		10.95	10.95
				TOTAL PAYMENT AMOUNT				
020230/00	LOO, SKYLER							
PO-010447	03/12/2019	REIMB MS ALASKA AIRLINES		1 01-0000-0-5213-1110-1000-703-LOAP-PD NY P	496.60 *		496.60	496.60
				TOTAL PAYMENT AMOUNT				
018098/00	MARROQUIN, ANITA							
PO-011023	03/13/2019	REIMB INSTRUCT SUPPLIES-AMAZON		1 01-1100-0-4310-1110-1000-410-BASE-XX NN F	150.00 *		150.00	150.00
				TOTAL PAYMENT AMOUNT				
961734/00	MATTOS NEWSPAPERS INC							
PO-010045	02/26/2019	TR022619014 DISPLAY AD/CALENDR		2 01-0000-0-5802-0000-7200-100-0100-XX NN P			250.00	250.00
PO-010399	02/12/2019	TR021219019 KINDER REGISTR AD		1 01-0000-0-5802-0000-7200-100-0100-XX NN P			78.90	78.90
PO-010399	02/14/2019	PI021419032 KINDER REGISTR AD		1 01-0000-0-5802-0000-7200-100-0100-XX NN P			157.80	157.80
PO-010399	02/19/2019	TR021919030 KINDER REGISTR AD		1 01-0000-0-5802-0000-7200-100-0100-XX NN P			78.90	78.90
PO-010399	02/21/2019	PI022119028 KINDER REGISTR AD		1 01-0000-0-5802-0000-7200-100-0100-XX NN P			157.80	157.80
PO-010469	02/14/2019	PI02141916 RFP-CHROMEBOOKS		1 01-0000-0-5802-0000-7200-100-0100-XX NN P			72.00	72.00
PO-010469	02/21/2019	PI022119104 RFP-CHROMEBOOKS		1 01-0000-0-5802-0000-7200-100-0100-XX NN P			63.00	63.00
PO-012266	02/05/2019	TR020519024 COLLEGE AWARE AD		1 01-7338-0-5802-1110-3115-200-0100-XX NN P			27.62	27.62
PO-012266	02/07/2019	PI020719037 COLLEGE AWARE AD		1 01-7338-0-5802-1110-3115-200-0100-XX NN P	941.26 *		74.10	55.24
				TOTAL PAYMENT AMOUNT				941.26
020538/00	MOUNTAIN VALLEY PUMPING INC							
PO-010484	03/04/2019	3855 GREASE TRAP PUMPING-OHS		1 01-8150-0-5813-0000-8100-200-0100-XX NN F			500.00	330.00
PO-010484	03/04/2019	3855 GREASE TRAP PUMPING-YMS		2 01-8150-0-5813-0000-8100-300-0100-XX NN F			500.00	330.00
PO-010484	03/04/2019	3855 GREASE TRAP PUMPING-HB		3 01-8150-0-5813-0000-8100-475-0100-XX NN F	990.00 *		500.00	990.00
				TOTAL PAYMENT AMOUNT				
017864/00	NAPA AUTO PARTS OF NEWMAN							
PO-010010	03/12/2019	307931 GLOVES		1 01-8150-0-4346-0000-8100-100-0100-XX NN P	53.89 *		53.89	53.89
				TOTAL PAYMENT AMOUNT				

Vendor/Addr	Remit name	Reg Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
658248/00	PACIFIC GAS & ELECTRIC									
	PV-190261	03/08/2019	1158130028-9	MCC CHR FEB 2019	01-0000-0-5508-0000-8100-450-0100-XX	NN				300.23
				TOTAL PAYMENT AMOUNT			300.23 *			300.23
018353/00	PRACTI-CAL INC									
	PO-010110	03/07/2019	342597	MEDI-CAL CLAIMS 3/7	2 01-0000-0-5813-0000-7200-100-0100-XX	NN P			89.00	89.00
				TOTAL PAYMENT AMOUNT			89.00 *			89.00
019834/00	PRESNCE LEARNING INC									
	PO-010058	03/06/2019	INV27213	SPEECH SRVC-FEB 2019	2 01-6500-0-5100-5730-1190-100-0100-XX	NN P			15,476.07	15,476.07
				TOTAL PAYMENT AMOUNT			15,476.07 *			15,476.07
020181/00	RAYNOR, SUSAN									
	PO-010389	03/13/2019	REIMB FEB2019	MODESTO MILEAGE	1 01-6500-0-5206-5770-1110-100-0100-XX	NN P			276.08	276.08
				TOTAL PAYMENT AMOUNT			276.08 *			276.08
014774/00	SCHOLASTIC INC									
	PO-011014	02/25/2019	T52710065	BOOKS-HUNT	1 01-3010-0-4310-1110-1000-410-0100-XX	NN P			107.87	107.87
				TOTAL PAYMENT AMOUNT			107.87 *			107.87
019828/00	SHILSHUT, GRACE									
	PO-015076	03/12/2019	REIMB NOB HILL, WALMART, AMAZON		1 01-1100-0-4310-1110-1000-500-1000-XX	NN P			65.98	65.98
				TOTAL PAYMENT AMOUNT			65.98 *			65.98
020506/00	SOUTHERN BLEACHER CO INC									
	PO-012219	02/25/2019	021960	INSTALL HALF STEPS/RAIL	1 01-0005-0-6102-0000-8500-200-0100-XX	NN F			31,802.00	31,802.00
				TOTAL PAYMENT AMOUNT			31,802.00 *			31,802.00
017888/00	SOUTHWEST SCHOOL & OFFC SUPPLY									
	PO-011034	02/28/2019	542599	INSTRUCT SUPPL-ROCHA	1 01-1100-0-4310-1110-1000-410-1000-XX	NN P			109.96	109.96
	PO-011034	03/06/2019	545017	INSTRUCT SUPPL-CISNEROS	1 01-1100-0-4310-1110-1000-410-1000-XX	NN P			60.40	60.40
	PO-011034	03/06/2019	545029	INSTRUCT SUPPL-ROCHA	1 01-1100-0-4310-1110-1000-410-1000-XX	NN P			58.45	58.45

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date			FD RESC Y ORJY GOAL FUNC STE ORGN D2 T9MPS				

017888 (CONTINUED)

PO-011035	03/06/2019	545019 INSTRUCT SUPPLIES	1	01-1100-0-4310-1110-1000-410-BASE-XX NN P			38.22	38.22
PO-013152	03/01/2019	543063 YMS OFFICE SUPPLIES	1	01-1100-0-4352-0000-2700-300-0100-XX NN P			77.83	77.83
TOTAL PAYMENT AMOUNT								344.86 *

000424/00 STAN CO DEPT OF EDUCATION

PO-013190	02/28/2019	191855 DISCOVERY HUT DAMAGES	1	01-3010-0-5883-1110-4000-300-0100-XX NN F			500.00	500.00
TOTAL PAYMENT AMOUNT								500.00 *

018023/00 TERMINIX PROCESSING CENTER

PV-190254	02/09/2019	383717463 OHS CAFE PEST CONTRL	13	5310-0-5813-0000-3700-900-0300-XX NN			48.00	48.00
TOTAL PAYMENT AMOUNT								48.00 *

017386/00 TPH ARCHITECTS

PO-013078	03/03/2019	173209 YMS CLASSROOM BLDG PROJ	2	21-0005-0-6210-0000-8500-300-1732-XX NN P			18,725.45	18,725.45
TOTAL PAYMENT AMOUNT								18,725.45 *

020276/00 TURLOCK FEED & LIVESTOCK SUPPLY

PO-012092	02/25/2019	120817 ANIMAL SCI SUPPLIES	1	01-0020-0-4340-3800-1000-213-ASCI-P7 NN P			66.00	66.00
TOTAL PAYMENT AMOUNT								66.00 *

018236/00 USBANCORP

PV-190253	03/01/2019	379385057 HB COPIER LEASE	01	0000-0-5601-0000-7200-100-0100-XX NN			624.34	624.34
PV-190253	03/01/2019	379385008 MCC CTR COPIER LEASE	01	0000-0-5601-0000-7200-100-0100-XX NN			240.13	240.13
PV-190253	03/01/2019	379384894 DO/SSC COPIER LEASE	01	0000-0-5601-0000-7200-100-0100-XX NN			836.20	836.20
PV-190253	03/01/2019	379755259 HUNT COPIER LEASE	01	0000-0-5601-0000-7200-100-0100-XX NN			502.61	502.61
TOTAL PAYMENT AMOUNT								2,203.28 *

014670/00 W H BRESHEARS INC

PV-190258	03/04/2019	656341 FUEL 3/1	01	0000-0-4347-0000-8100-100-0100-XX NN			387.37	387.37
TOTAL PAYMENT AMOUNT								387.37 *

TOTAL BATCH PAYMENT 118,779.33 *** 0.00 118,779.33

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	FD RESC Y	ORGT	GOAL	FUNC	STE	ORGN	D2	T9MPS	ABA num	Account num	Liq Amt	Net Amount
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FD RS																		
AMOUNT																		
01-0000																		
01-0005																		
01-0020																		
01-1100																		
01-3010																		
01-6010																		
01-6500																		
01-7338																		
01-8150																		
01-9076																		
11-6391																		
13-5310																		
21-0005																		
																	TOTAL FUND 01	72,120.11
																	TOTAL FUND 11	27,480.03
																	TOTAL FUND 13	453.74
																	TOTAL FUND 21	18,725.45

TOTAL DISTRICT PAYMENT 118,779.33 *** 0.00 118,779.33

FD RS																		
AMOUNT																		
01-0000																		
01-0005																		
01-0020																		
01-1100																		
01-3010																		
01-6010																		
01-6500																		
01-7338																		
01-8150																		
01-9076																		
11-6391																		
13-5310																		
21-0005																		
																	TOTAL FUND 01	72,120.11
																	TOTAL FUND 11	27,480.03
																	TOTAL FUND 13	453.74
																	TOTAL FUND 21	18,725.45

TOTAL FOR ALL DISTRICTS: 118,779.33 *** 0.00 118,779.33

Number of checks to be printed: 41, not counting voids due to stub overflows.

CK RUN 3/20/19

Batch status: A All

From batch: 0056

To batch: 0056

Include Revolving Cash: Y

Include Address: N

Include	Object	Desc:	N

Include Vendor TIN: N

Include Audit Date and Time in Sort: N

SUBMITTED BY: Delgado, 3/18/2019

APPROVED BY: rfillpot, 3/18/2019

015 Newman-CL Unified		J41066		ACCOUNTS PAYABLE PRELIST		APY500 L.00.12 03/18/19 09:55 PAGE 1	
CK RUN 3/20/19				BATCH: 0056 CK RUN 3/20/19		<< Closed >>	
Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Reg Reference	Date	Description	FD RESC Y	OBJT GOAL FUNC	STE ORGN D2 T9WPS		
019208/00	AP BY THE SEA						
PO-012309	03/18/2019	IMNQWDD05DX HAROLD PEEPLES	1	01-3010-0-5213-1110-1000-200-LCAP-PD NN F		795.00	795.00
		TOTAL PAYMENT AMOUNT				795.00 *	795.00
016104/00	CASAS						
PO-016014	03/14/2019	TOPS ANNUAL FEB-ADULT	1	11-6391-0-4317-4110-1000-105-0100-XX NN F		821.41	815.00
		TOTAL PAYMENT AMOUNT				815.00 *	815.00
012357/00	DEMCO INC						
PO-014124	02/21/2019	6556041 AR LABELS,TAPE,ERSELS	1	01-3010-0-4310-1110-1000-400-0100-XX NN F		142.40	145.98
		TOTAL PAYMENT AMOUNT				145.98 *	145.98
889246/00	FELBER, VAN						
PO-019121	03/14/2019	REIMB STOCKTON MILEAGE 2/14	1	01-4203-0-5213-1110-1000-703-LCAP-PD NN F		31.15	31.15
		TOTAL PAYMENT AMOUNT				31.15 *	31.15
000090/00	FRANK B MARKS & SON INC						
PO-015084	03/01/2019	79083 GRAVEL - BONITA	1	01-8150-0-4353-0000-8100-500-0100-XX NN F		50.00	30.77
		TOTAL PAYMENT AMOUNT				30.77 *	30.77
020486/00	HENLEY, RACHEL						
PO-019110	03/14/2019	REIMB MODESTO MILEAGE 1/30	1	01-3010-0-5213-1110-1000-475-LCAP-PD NN F		19.14	19.14
		TOTAL PAYMENT AMOUNT				19.14 *	19.14
020536/00	HILTON LA JOLLA TORREY PINES						
PO-012308	03/18/2019	3525963338 H.PEEPLES 7/7-11/19	1	01-3010-0-5213-1110-1000-200-LCAP-PD NN F		1,326.84	1,326.84
		TOTAL PAYMENT AMOUNT				1,326.84 *	1,326.84
		TOTAL BATCH PAYMENT				3,163.88 ***	3,163.88
						0.00	

Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type	FD RESC Y	OBJT GOAL	FUNC	ABA num	Account num	Liq Amt	Net Amount
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FD RS											
AMOUNT											
01-3010 2,286.96											
01-4203 31.15											
01-8150 30.77											
11-6391 815.00											
TOTAL FUND 01 2,348.88											
TOTAL FUND 11 815.00											

TOTAL DISTRICT PAYMENT 3,163.88 **** 0.00 3,163.88

FD RS											
AMOUNT											
01-3010 2,286.96											
01-4203 31.15											
01-8150 30.77											
11-6391 815.00											
TOTAL FUND 01 2,348.88											
TOTAL FUND 11 815.00											

TOTAL FOR ALL DISTRICTS: 3,163.88 **** 0.00 3,163.88

Number of checks to be printed: 7, not counting voids due to stub overflows.

CK Run 5 P 47,548.96

APY500 L.00.12 03/21/19 08:12 PAGE 0

ACCOUNTS PAYABLE PRELIST

J42844

CK RUN 3/22/19

Batch status: A All

From batch: 0057

To batch: 0057

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: N

Include Audit Date and Time in Sort: N

SUBMITTED BY: Delgado, 3/21/2019

APPROVED BY: rfillpot, 3/21/2019

Vendor/Addr	Remit name	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
018958/00	ANIMAL DAMAGE MANAGEMENT INC				FD RESC Y OBJT GOAL FUNC STE ORGN D2 TOWPS				
PO-010015	03/11/2019	1656C	OHS RODENT PEST CONTROL	1	01-8150-0-5813-0000-8100-200-0100-XX NN P			150.00	150.00
PO-010015	03/11/2019	1656C	YMS RODENT PEST CONTROL	2	01-8150-0-5813-0000-8100-300-0100-XX NN P			125.00	125.00
PO-010015	03/11/2019	1656C	HE RODENT PEST CONTROL	3	01-8150-0-5813-0000-8100-410-0100-XX NN P			100.00	100.00
PO-010015	03/11/2019	1656C	VR RODENT PEST CONTROL	4	01-8150-0-5813-0000-8100-400-0100-XX NN P			100.00	100.00
PO-010015	03/11/2019	1656C	BE RODENT PEST CONTROL	5	01-8150-0-5813-0000-8100-560-0100-XX NN P			80.00	80.00
PO-010015	03/11/2019	1656C	HB RODENT PEST CONTROL	8	01-8150-0-5813-0000-8100-475-0100-XX NN P			125.00	125.00
PO-010015	03/11/2019	1656C	FARM RODENT PEST CONTROL	9	01-8150-0-5813-0000-8100-200-0100-XX NN P			210.00	210.00
			TOTAL PAYMENT AMOUNT			890.00 *			890.00

000008/02	AT&T								
PV-190265	03/13/2019	12755558	9391002461 FEB/MAR	01-0000-0-5904-0000-7200-100-0100-XX NN				217.35	
PV-190265	03/13/2019	12764256	9391063382 FEB/MAR	01-0000-0-5904-0000-7200-100-0100-XX NN				2,304.24	
PV-190265	03/13/2019	12756596	9391046000 FEB/MAR	01-0000-0-5904-0000-7200-100-0100-XX NN				38.15	
PV-190265	03/13/2019	12755557	9391002460 FEB/MAR	01-0000-0-5904-0000-7200-100-0100-XX NN				40.16	
PV-190265	03/13/2019	12755555	9391002459 FEB/MAR	01-0000-0-5904-0000-7200-100-0100-XX NN				1,750.14	
			TOTAL PAYMENT AMOUNT			4,350.04 *			4,350.04

019272/00	AT&T MOBILITY								
PV-190268	03/09/2019	287024749909X03092019	ASP CELL	01-6010-0-5902-1110-8100-500-CORE-XX NN				775.38	
PV-190268	03/09/2019	287237454292X03092019	DSTR CEL	01-0000-0-5904-0000-7200-100-0100-XX NN				2,414.48	
			TOTAL PAYMENT AMOUNT			3,189.86 *			3,189.86

017711/00	ATKINSON ANDELSON LOYA								
PO-010042	02/28/2019	564604	FEB 2019 LEGAL SERVICES	1	01-0000-0-5804-0000-7100-100-0100-XX N7 P			1,572.38	
			TOTAL PAYMENT AMOUNT			1,572.38 *			1,572.38

020170/00	AZEVEDO, BRENT								
PO-012299	03/13/2019	REIMB ALAMEDA MILEAGE 3/12		1	01-3010-0-5213-1110-1000-200-1CAP-PD NN F			49.30	
			TOTAL PAYMENT AMOUNT			49.30 *			49.30

017292/00	BETTENCOURT, KIM								
PO-010500	03/20/2019	REIMB COSTCO MEETING SUPPLIES		1	01-0000-0-4340-1110-1000-703-1CAP-PD NN F			125.74	
			TOTAL PAYMENT AMOUNT			125.74 *			125.74

015 Newman-CL Unified	J42844	ACCOUNTS PAYABLE PRELIST		APY500	L.00.12	03/21/19	08:12	PAGE	2
CK RUN 3/22/19		BATCH: 0057	CK RUN 3/22/19	<< Closed >>					
Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount		
Req Reference	Date	Description	FD RESC Y	OBJT GOAL FUNC	STE ORGN D2	T9MPS			
018508/00	BLICK ART MATERIALS								
PO-013193	03/12/2019	1248972 ART SUPPLIES	1	01-3010-0-4310-1110-1000-300-0100-XX	NN F	85.22	85.22		
		TOTAL PAYMENT AMOUNT				85.22 *	85.22		
020450/00	CLARK, BRITNEY								
PO-014138	03/21/2019	REIMB PARKING 3/6, 3/7	1	01-3010-0-5213-1110-1000-400-0100-XX	NN P	40.00	40.00		
PO-014138	03/21/2019	REIMB SACRAMENTO MILEAGE 3/6&7	1	01-3010-0-5213-1110-1000-400-0100-XX	NN F	118.32	118.32		
		TOTAL PAYMENT AMOUNT				158.32 *	158.32		
000191/00	COUNTY OF STANISLAUS								
PV-190263	03/11/2019	51856 FEB2019 SANITATION CHARG	01-0000-0-5504-0000-8100-500-0100-XX	NN		15.00	15.00		
		TOTAL PAYMENT AMOUNT				15.00 *	15.00		
020295/00	CRUZ, JANETT								
PO-010432	03/20/2019	REIMB MS SOUTHWEST AIRLINES	1	01-0000-0-5213-1110-1000-703-LCAP-PD	NN P	384.00	384.00		
		TOTAL PAYMENT AMOUNT				384.00 *	384.00		
020610/00	ELLEVATION INC								
PO-010303	10/30/2018	4681 ONSITE TRAINING FEE	1	01-4203-0-5813-1110-1000-703-LCAP-PD	NN F	3,000.00	3,000.00		
		TOTAL PAYMENT AMOUNT				3,000.00 *	3,000.00		
019487/00	ERIC CO LOW VOLTAGE SERVICES								
PO-012260	03/02/2019	1818 MIMIO PROJECTOR BULES	1	01-1100-0-4310-1110-1000-200-SUPP-XX	NY F	372.41	372.41		
		TOTAL PAYMENT AMOUNT				372.41 *	372.41		
020543/00	EURNAX CANOPY INC								
PO-019141	03/20/2019	C6002 CUSTOM POP UP CANOPY-HBE	1	73-0002-0-4401-8100-5000-475-GOLF-XX	NN F	1,516.83	1,516.83		
		TOTAL PAYMENT AMOUNT				1,516.83 *	1,516.83		

015 Newman-CI Unified	J42844	ACCOUNTS PAYABLE PRELIST	APY500	L.00.12	03/21/19	08:12	PAGE	3
CK RUN 3/22/19		BATCH: 0057 CK RUN 3/22/19						
Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount	
Req Reference	Date	Description	FD RESC Y	OBJT GOAL FUNC STE ORGN D2	T9MPS			
018329/00	FARMER BROTHERS CO							
		PV-190269 03/20/2019 68956488 COFFEE SERVICE	01-1100-0-5813-0000-7200-100-0100-XX NN				164.19	
		TOTAL PAYMENT AMOUNT		164.19 *			164.19	
018997/00	FRESNO OXYGEN/BARNES WELDING							
		PO-012125 03/07/2019 62345357 WELDING GASES	1 01-1100-0-4310-3800-1000-200-LCAP-SH NN P			272.69	272.69	
		TOTAL PAYMENT AMOUNT		272.69 *			272.69	
019921/00	GRADNER, JOEL							
		PO-012241 03/13/2019 REIMB CATE PARKING EXPENSE	1 01-3010-0-5213-1110-1000-200-LCAP-PD NN P			22.50	22.50	
		PO-012241 03/13/2019 REIMB BURLINGAME MILEAGE 2/22	1 01-3010-0-5213-1110-1000-200-LCAP-PD NN P			81.46	57.42	
		TOTAL PAYMENT AMOUNT		79.92 *			79.92	
014371/00	GRAINGER							
		PO-012290 03/11/2019 9110527380 WASHROOM KEYS	1 01-8150-0-4346-0000-8100-200-0100-XX NN F			16.79	16.79	
		PO-012295 03/05/2019 9106178958 WEATHERSTRIP GUARDS	1 01-8150-0-4346-0000-8100-200-0100-XX NN F			189.97	189.97	
		PO-012301 03/08/2019 9109736703 BLOWER ASSEMBLY KIT	1 01-8150-0-4346-0000-8100-200-0100-XX NN F			173.29	173.29	
		TOTAL PAYMENT AMOUNT		380.05 *			380.05	
017281/00	HERITAGE FOOD SERVICE GROUP IN							
		PO-010485 03/11/2019 5643243-IN VULCAN ELEMENTS,SUP	1 13-5310-0-4346-0000-3700-900-0300-XX NN F			1,395.53	1,395.53	
		TOTAL PAYMENT AMOUNT		1,395.53 *			1,395.53	
020541/00	HERNANDEZ, MAYRA							
		PO-013202 03/14/2019 REIMB CANDY BAGS	1 01-1100-0-4352-0000-2700-300-0100-XX NN F			35.97	35.97	
		TOTAL PAYMENT AMOUNT		35.97 *			35.97	
474432/00	JOSTENS							
		PO-012022 03/12/2019 22708504 OHS DIPLOMAS, SEALS	1 01-0000-0-4313-1110-1000-200-0100-XX NN F			821.09	889.32	
		TOTAL PAYMENT AMOUNT		889.32 *			889.32	

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date			FD RESC Y	GOAL FUNC	STE ORGN D2 T9MPS		

018098/00	MARROQUIN, ANITA							
PO-011110	03/21/2019	REIMB AMAZON IPAD COVERS	1	01-1100-0-4310-1110-1000-410-SUPP-XX	NN F		226.71	226.71
TOTAL PAYMENT AMOUNT							226.71 *	226.71

961734/00	MATOS NEWSPAPERS INC							
PO-019135	02/28/2019	71188 HB ADDRESS STAMP	1	01-1100-0-4352-0000-2700-475-0100-XX	NN F		41.53	41.53
TOTAL PAYMENT AMOUNT							41.53 *	41.53

610645/00	NASCO							
PO-012267	03/14/2019	317921 VET/ANIMAL SCIENCE SUPP	1	01-0020-0-4310-3800-1000-213-ASCI-P7	NN P		1,389.54	1,389.54
TOTAL PAYMENT AMOUNT							1,389.54 *	1,389.54

020356/00	ONX ASSET SERVICES GROUP LLC							
PV-190267	03/12/2019	10200-015 HB ENERGY FEB 2019	01-0000-0-5508-0000-8100-475-0100-XX	NN			2,230.72	2,230.72
PV-190267	03/12/2019	10199-019 HB ENERGY FEB 2019	01-0000-0-5508-0000-8100-400-0100-XX	NN			1,768.96	1,768.96
PV-190267	03/12/2019	10198-017 YMS ENERGY FEB 2019	01-0000-0-5508-0000-8100-300-0100-XX	NN			4,093.09	4,093.09
PV-190267	03/12/2019	10197-018 OHS ENERGY FEB 2019	01-0000-0-5508-0000-8100-200-0100-XX	NN			6,930.20	6,930.20
TOTAL PAYMENT AMOUNT							15,022.97 *	15,022.97

016063/00	PEARSON EDUCATION INC							
PO-012296	03/11/2019	7026622952 ANNOTATED TCHR ED	1	01-6387-0-4310-3800-1000-200-0100-CJ	NN F		84.43	84.43
TOTAL PAYMENT AMOUNT							84.43 *	84.43

017346/00	POWELL, ANDRE							
PO-012303	03/13/2019	REIMB CATE PARKING EXPENSE	1	01-3010-0-5213-1110-1000-200-1CAP-PD	NN P		22.50	22.50
PO-012303	03/13/2019	REIMB CATE TOLL BRIDGE FEE	1	01-3010-0-5213-1110-1000-200-1CAP-PD	NN P		6.00	6.00
PO-012303	03/13/2019	REIMB BURLINGAME MILEAGE 2/22	1	01-3010-0-5213-1110-1000-200-1CAP-PD	NN P		78.92	78.92
TOTAL PAYMENT AMOUNT							85.92 *	85.92

018353/00	PRACTI-CAL INC							
PO-010110	03/14/2019	342657 MEDI-CAL CLAIMS 3/14	2	01-0000-0-5813-0000-7200-100-0100-XX	NN P		209.80	209.80
TOTAL PAYMENT AMOUNT							209.80 *	209.80

Vendor/Addr	Remit name	Reg Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
020540/00	SALAS, MICHELLE									
		PO-012313	03/21/2019	WILLIAM H TINNAN SCHOLARSHIP	1	73-0001-0-5800-8100-5000-200-0100-XX NN F	400.00 *		400.00	400.00
				TOTAL PAYMENT AMOUNT						400.00
020502/00	SAM FARIAS FENCING INC									
		PO-015085	03/19/2019	5679 INSTALL FENCE-BES BCKFLW	1	01-8150-0-5813-0000-8100-500-0100-XX NN F	1,800.00 *		1,800.00	1,800.00
				TOTAL PAYMENT AMOUNT						1,800.00
015127/00	SCHOOL SPECIALTY INC									
		PO-012276	03/12/2019	208122539123 SCALE DIGITAL NAV	1	01-1100-0-4310-1110-1000-200-SUPP-XX NN F	659.72 *		659.72	659.72
				TOTAL PAYMENT AMOUNT						659.72
017889/00	SOUTHWEST SCHOOL & OFFC SUPPLY									
		PO-011035	03/09/2019	546246 INSTRUCT SUPPLIES	1	01-1100-0-4310-1110-1000-410-BASE-XX NN P			33.23	33.23
		PO-012029	03/09/2019	546236 OHS OFFICE SUPPLIES	1	01-1100-0-4352-0000-2700-200-0100-XX NN P			28.17	28.17
		PO-012032	03/07/2019	545652 INSTRUCT SUPPL-ESQUIVEZ	1	01-1100-0-4310-1110-1000-200-NTCH-P1 NN P			64.21	64.21
		PO-012032	03/07/2019	545642 INSTRUCT SUPPL-ESQUIVEZ	1	01-1100-0-4310-1110-1000-200-NTCH-P1 NN P			173.07	173.07
		PO-019008	03/09/2019	545789 INSTRUCT SUPPL-A FELBER	1	01-1100-0-4310-1110-1000-475-BASE-XX NN P			32.88	32.88
		PO-019013	03/09/2019	546199 HB STEM SUPPLIES	1	01-1100-0-4310-1110-1000-475-LCAP-P7 NN P			85.63	85.63
				TOTAL PAYMENT AMOUNT					417.19 *	417.19
000185/00	STANISLAUS COUNTY DEPT OF									
		PO-012312	03/12/2019	IN0011174 BUS PLAN,CUPA,CERS	1	01-0000-0-5809-0000-8100-100-0100-XX NN F	331.00 *		331.00	331.00
				TOTAL PAYMENT AMOUNT						331.00
018987/00	STAPLES ADVANTAGE									
		PO-010047	02/04/2019	3407097942 TONER	1	01-0000-0-4352-0000-7200-100-0100-XX NN P			82.51	82.51
		PO-010047	02/05/2019	3407097944 DO OFFICE SUPPLIES	1	01-0000-0-4352-0000-7200-100-0100-XX NN P			92.63	92.63
		PO-010047	02/06/2019	3407097945 CREDIT RETURN	1	01-0000-0-4352-0000-7200-100-0100-XX NN M			0.00	-12.66
		PO-010047	02/06/2019	3407097947 DO OFFICE SUPPLIES	1	01-0000-0-4352-0000-7200-100-0100-XX NN P			12.66	12.66
		PO-010047	03/01/2019	3407097948 DO OFFICE SUPPLIES	1	01-0000-0-4352-0000-7200-100-0100-XX NN P			179.94	179.94
		PO-010134	02/28/2019	3407097949 CAFE OFFICE SUPPL	1	13-5310-0-4352-0000-3700-900-0300-XX NN P			44.37	44.37
		PO-011009	02/14/2019	3407097950 HUNT TONER	1	01-1100-0-4352-0000-2700-410-TONR-XX NN P			48.53	48.53
		PO-012019	02/14/2019	3407097951 OHS TONER	1	01-1100-0-4352-0000-2700-200-TONR-XX NN P			226.51	226.51
		PO-012019	02/14/2019	3407097953 OHS TONER	1	01-1100-0-4352-0000-2700-200-TONR-XX NN P			151.00	151.00
		PO-012019	02/27/2019	3407097954 OHS TONER	1	01-1100-0-4352-0000-2700-200-TONR-XX NN P			188.12	188.12

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date			FO RESC Y OBJT FUNC SUE ORGN D2 T9NPS				

018987 (CONTINUED)

PO-013007	02/22/2019	3407097956 YMS TONER		1	01-1100-0-4352-0000-2700-300-TONR-XX	NN P	257.11	257.11
PO-013131	02/22/2019	3407097955 YMS OFFICE SUPPLIES		1	01-1100-0-4352-0000-2700-300-0100-XX	NN P	22.83	22.83
PO-013131	02/22/2019	3407097958 YMS OFFICE SUPPLIES		1	01-1100-0-4352-0000-2700-300-0100-XX	NN P	119.82	119.82
PO-013131	02/22/2019	3407097959 YMS OFFICE SUPPLIES		1	01-1100-0-4352-0000-2700-300-0100-XX	NN P	7.43	7.43
PO-014033	02/07/2019	3407097960 VR TONER		1	01-1100-0-4352-0000-2700-400-TONR-XX	NN P	143.24	143.24
PO-014125	02/20/2019	3407097962 VR TONER		1	01-1100-0-4352-0000-2700-400-0100-XX	NN F	241.19	241.19
PO-015006	02/19/2019	3407097963 BES TONER		1	01-1100-0-4352-0000-2700-500-TONR-XX	NN P	200.64	200.64
PO-019049	01/31/2019	3407097964 SPEECH SUPPLIES		1	01-6500-0-4310-5770-1190-100-0100-XX	NN F	30.79	30.79
PO-019124	02/21/2019	3407097965 HB TONER		1	01-1100-0-4352-0000-2700-475-TONR-XX	NN P	149.61	149.61
TOTAL PAYMENT AMOUNT							2,185.57 *	2,185.57

017655/00 SYNCB/AMAZON

CM-190013	02/23/2019	458573633897 CREDIT REFUND		01-1100-0-4310-1110-1000-300-SUPP-XX	NN		-29.94	
PO-010012	03/07/2019	468755663535 M/O SUPPLIES		1	01-8150-0-4346-0000-8100-100-0100-XX	NN P	13.98	13.98
PO-010479	02/22/2019	64358993337 AUGER MAINT SUPPL		1	01-8150-0-4346-0000-8100-100-0100-XX	NN P	59.62	59.62
PO-010479	02/22/2019	84738995446 AUGER MAINT SUPPL		1	01-8150-0-4346-0000-8100-100-0100-XX	NN P	17.88	17.88
PO-010479	02/24/2019	46467987777 AUGER MAINT SUPPL		1	01-8150-0-4346-0000-8100-100-0100-XX	NN P	190.46	190.46
PO-010487	03/01/2019	993849583569 TP ROLL DISPENSER		1	01-8150-0-4346-0000-8100-300-0100-XX	NN F	197.72	190.63
PO-010487	03/01/2019	993849583569 TP ROLL DISPENSER		2	01-8150-0-4346-0000-8100-400-0100-XX	NN F	197.71	190.63
PO-011037	02/09/2019	897849879449 HUNT SUPPLIES		1	01-1100-0-4352-0000-2700-410-0100-XX	NN P	14.98	14.98
PO-011037	02/21/2019	458343673499 HUNT SUPPLIES		1	01-1100-0-4352-0000-2700-410-0100-XX	NN P	61.10	61.10
PO-011037	02/27/2019	469758673486 HUNT SUPPLIES		1	01-1100-0-4352-0000-2700-410-0100-XX	NN P	26.58	26.58
PO-011037	03/01/2019	637836859545 HUNT SUPPLIES		1	01-1100-0-4352-0000-2700-410-0100-XX	NN P	36.65	36.65
PO-011037	03/07/2019	845563479798 HUNT SUPPLIES		1	01-1100-0-4352-0000-2700-410-0100-XX	NN P	129.83	129.83
PO-012018	02/09/2019	657667393365 OHS SUPPLIES		1	01-1100-0-4310-1110-1000-200-SUPP-XX	NN P	19.07	19.07
PO-012018	02/09/2019	773855974567 OHS SUPPLIES		1	01-1100-0-4310-1110-1000-200-SUPP-XX	NN P	63.05	63.05
PO-012018	02/11/2019	875866549576 DIGITAL VOICE RCD		1	01-1100-0-4310-1110-1000-200-SUPP-XX	NN P	39.29	39.29
PO-012018	02/25/2019	437367789548 OHS SUPPLIES		1	01-1100-0-4310-1110-1000-200-SUPP-XX	NN P	57.41	57.41
PO-012018	02/25/2019	544733356684 OHS SUPPLIES		1	01-1100-0-4310-1110-1000-200-SUPP-XX	NN P	70.42	70.42
PO-012018	03/01/2019	858446867579 OHS SUPPLIES		1	01-1100-0-4310-1110-1000-200-SUPP-XX	NN P	27.57	27.57
PO-012279	02/22/2019	833959453733 DIGITAL VOICE RCD		1	01-3010-0-4310-1110-1000-200-0100-XX	NN P	689.86	689.86
PO-012279	02/26/2019	464454339538 DIGITAL VOICE RCD		1	01-3010-0-4310-1110-1000-200-0100-XX	NN P	988.68	917.93
PO-013045	02/25/2019	435986833438 NHD SUPPLIES		1	01-1100-0-4310-1110-1000-300-LCAP-P7	NN P	34.46	34.46
PO-013045	02/25/2019	447689433879 NHD SUPPLIES		1	01-1100-0-4310-1110-1000-300-LCAP-P7	NN F	71.15	71.15
PO-013045	02/25/2019	447689433879 NHD SUPPLIES		2	01-1100-0-4310-1110-1000-300-LCAP-P7	NN F	128.77	128.77
PO-013061	02/15/2019	47367586969 YMS SUPPLIES		1	01-1100-0-4310-1110-1000-300-BASE-XX	NN P	35.98	35.98
PO-013061	03/07/2019	67656568573 YMS SUPPLIES		1	01-1100-0-4310-1110-1000-300-BASE-XX	NN P	180.20	180.20
PO-013061	03/08/2019	496887378343 YMS SUPPLIES		1	01-1100-0-4310-1110-1000-300-BASE-XX	NN P	17.25	17.25
PO-013179	03/08/2019	467647497697 YMS SUPPLIES		1	01-1100-0-4310-1110-1000-300-SUPP-XX	NN P	86.99	86.99
PO-013180	02/25/2019	456667865445 YMS TECH SUPPLIES		1	01-1100-0-4340-1110-1000-300-LCAP-P7	NN P	41.41	41.41
PO-014050	02/12/2019	468665763783 VR SUPPLIES		1	01-1100-0-4310-1110-1000-400-SUPP-XX	NN P	55.48	55.48
PO-014050	02/12/2019	638753947577 VR SUPPLIES		1	01-1100-0-4310-1110-1000-400-SUPP-XX	NN P	29.75	29.75

Vendor/Addr Remit name
 Req Reference Date Description Tax ID num Deposit type FD RESC Y ORJUT GOAL FUNC STE ORGN D2 T9MPS Liq Amt Net Amount
 017655 (CONTINUED)

PO-015007	02/10/2019	688835788795	BES STEAM LAB SUP	1	01-1100-0-4310-1110-1000-500-LCAP-P7	NN P	121.09	121.09
PO-017020	02/28/2019	938854579338	JANSPORT BACKPACK	1	01-0000-0-4310-1110-4000-299-LCAP-XX	NN P	36.25	36.25
PO-019105	02/14/2019	565598565568	HB SUPPLIES	1	01-1100-0-4310-1110-1000-475-NTCH-P1	NN P	12.73	12.73
PO-019105	02/22/2019	467873445637	HB SUPPLIES	1	01-1100-0-4310-1110-1000-475-NTCH-P1	NN P	58.26	58.26
PO-019105	02/28/2019	595359767678	HB SUPPLIES	1	01-1100-0-4310-1110-1000-475-NTCH-P1	NN P	59.32	59.32
PO-019105	02/28/2019	648494553598	HB SUPPLIES	1	01-1100-0-4310-1110-1000-475-NTCH-P1	NN P	27.99	27.99
PO-019105	02/28/2019	868994549596	HB SUPPLIES	1	01-1100-0-4310-1110-1000-475-NTCH-P1	NN P	64.70	64.70
TOTAL PAYMENT AMOUNT							3,908.76 *	3,908.76

018023/00	TERMINIX PROCESSING CENTER					
PV-190262	03/09/2019	384050236	D.O. PEST CONTROL	01-0000-0-5813-0000-8100-100-0100-XX	NN	44.00
PV-190262	03/09/2019	384051243	HB SITE PEST CONTROL	01-0000-0-5813-0000-8100-475-0100-XX	NN	119.00
PV-190262	03/09/2019	384050570	HB SITE PEST CONTROL	01-0000-0-5813-0000-8100-410-0100-XX	NN	218.00
PV-190262	03/09/2019	384052713	VR CAFE PEST CONTROL	13-5310-0-5813-0000-3700-900-0300-XX	NN	25.00
PV-190262	03/09/2019	384050902	HB CAFE PEST CONTROL	13-5310-0-5813-0000-3700-900-0300-XX	NN	52.00
TOTAL PAYMENT AMOUNT					458.00 *	458.00

018236/00	USBANCORP																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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014670/00	W H BRESHERS INC						
FV-190266	03/11/2019	656378	FUEL 3/9	01-0000-0-4347-0000-8100-100-0100-XX	NN	713.69	713.69
TOTAL PAYMENT AMOUNT						713.69 *	

TOTAL BATCH PAYMENT							47,545.96 ***	0.00	47,545.96
FD RS							AMOUNT		
01-0000							27,485.11		
01-0020							1,389.54		
01-1100							5,547.96		
01-3010							2,066.47		
01-4203							3,000.00		
01-6010							775.38		
01-6387							84.43		
01-6500							30.09		

Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type	FD RESC Y	ABA num	Account num	Liq Amt	Net Amount

						AMOUNT			
						3,733.25	TOTAL FUND 01		44,112.23
						1,516.90	TOTAL FUND 13		1,516.90
						400.00			
						1,516.83	TOTAL FUND 73		1,916.83

TOTAL DISTRICT PAYMENT						47,545.96 ****	0.00		47,545.96
FD RS						AMOUNT			
01-0000						27,485.11			
01-0020						1,389.54			
01-1100						5,547.96			
01-3010						2,066.47			
01-4203						3,000.00			
01-6010						775.38			
01-6387						84.43			
01-6500						30.09			
01-8150						3,733.25	TOTAL FUND 01		44,112.23
13-5310						1,516.90	TOTAL FUND 13		1,516.90
73-0001						400.00			
73-0002						1,516.83	TOTAL FUND 73		1,916.83

TOTAL FOR ALL DISTRICTS:						47,545.96 ****	0.00		47,545.96

Number of checks to be printed: 37, not counting voids due to stub overflows.

NEWMAN- CROWS LANDING UNIFIED SCHOOL DISTRICT

Minutes
Board of Education
Regular Meeting

March 11, 2019

Closed Session – 5:00 p.m. Regular Session – 6:00 p.m.
McConnell Adult Education Center, 1348 Patchett Drive, Newman, CA
Local Control Accountability Plan (LCAP)
Goal 1: - Prepare All Students For College & Career
Goal 2: - Increase Parent, Student and Community Engagement

CALL TO ORDER/ROLL CALL

5:00 All Board Members present

PUBLIC COMMUNICATION – CLOSED SESSION ITEMS

None

CLOSED SESSION

Government Code 54957	Employment of Personnel
Government Code 54957	Public Employee Discipline/Dismissal/Release
Government Code 54957.6	Conference with Labor Negotiations NCLTA and CSEA
Government Code 54957	Public Employee Performance Evaluation, Superintendent

RECONVENE TO REGULAR SESSION

6:00 PM

FLAG SALUTE

Lead by Bonita Students

REPORT OUT OF ACTION TAKEN IN CLOSED SESSION

At the March 11, 2019, Meeting the Board of Trustees, the trustees and superintendent met and discussed Mr. Fillpot's Job performance.

The Board found an intensive performance review was done in 2018 as part of revising the superintendent contract; and there is a good rapport between Board Members and Superintendent, such that concerns are expressed and addressed as they occur; therefore, we completed this year's evaluation tonight.

Mr. Fillpot's plans as articulated in the newly revised Strategic Plan Initiative, were discussed.

Each member of the board was given the opportunity to express any performance concerns they hold.

The consensus at the end of the discussion was: "Mr. Fillpot has earned a positive performance review, and is due the 1 year contract extension."

PUBLIC COMMUNICATION – AGENDA & NON-AGENDA ITEMS

LaRoy MacDonald, City Council Member for Newman-Crows Landing Unified School District. Mr. Fillpot has done a tremendous job and I have enjoyed working with him. Thank you Mr. Fillpot for your diligent work.

APPROVAL OF AGENDA

Snodderly/Hurst 5-0

INFORMATION/DISCUSSION ITEMS

1. School of the Month- Bonita (LCAP Goal 2) Mynie Ocampo was recognized as the choosing civility student.
2. Student Representative Report (LCAP Goal 2) Starlina reported on girls basketball and soccer both made it to playoff, Rally, Winter Formal, SAT, Phast Club visit to Yolo, we raised over \$700 for pennies for patients, and credit recovery program.
3. First Reading of AR 5111.2 Nonresident Foreign Students, AR 5112.2 Exclusions From Attendance, AR & BP 5113 Absences And Excuses, BP 5113.1 Chronic Absence And Truancy, AR 5113.12 District School Attendance Review Board, AR & BP 5113.2 Work Permits, E 9270 Conflict Of Interest, and AR 3311.1 Uniform Public Construction Cost Accounting Procedures
4. Attendance Awards (LCAP GOAL 2)
Staff- Orestimba High School
ADA-Hunt Elementary
Least % of chronic absenteeism- Von Renner

ACTION ITEMS

1. Consent Calendar

The Consent Calendar items are routine in nature and usually do not require Board discussion. Individual items may be removed by Board members and presented for discussion and separate action. The Consent Calendar will be adopted by a roll call vote.

- a. Approve warrants in the amount of \$813,817.46
- b. Approve minutes from February 11, 2019
- c. Accept donation of basketballs to Yolo Middle School
- d. Accept donation from Cover's Landscaping to Orestimba High School
- e. Second reading and approval of AR and BP 0420 School Site Councils, AR and BP 0450 Development and Review of Comprehensive School Safety Plan , BP and AR 0460 Goals and Actions Addressing State and Local Priorities, and AR 1220 Committee Charge
- f. Approve the Attached List of Employment and Employment Changes
- g. Approve 60% leave of absence for Christine Freitas for the 2019-2020 School
- h. Approve Maintenance and Operations Supervisor Job Description

Wallace/Snodderly 5-0

2. Approve 2nd Interim Budget Report (LCAP GOAL 1 &2)

Bazar/Snodderly 5-0

3. Approve E-Rate Year 22 6 Sites Wireless Network Upgrade (LCAP GOAL 1)

Hurst/Bazar 5-0

4. Approve Resolution #18-19/03 Classified Layoff

Wallace/Hurst 5-0

FUTURE AGENDA ITEMS

School of the Month: OHS
Administrative Professionals' Day
School Nurse's Day
Classified Employee Week
Day of the Teacher

SUPERINTENDENT'S REPORT

Mr. Fillpot reported on Stride features in the Modesto Bee, News station will be out to do an interview on our credit recovery program, OHS selected as a Model School, and that we are over 34 Million Words and over 78% comprehension. We are in the beginning stages of our Reading Madness.

BOARD REPORTS

Mr. Bazar- FFA program doing very well, great articles highlighting FFA in the local paper, and I am very impressed with the program

Mrs. Conforti- Read art Barrington on Read Across America, Future Chef Contest, Senior Interviews

Mrs. Hurst- thanks to Gino Farenelli and his students for making BBQ for the Lions Club. Very impressed with Bonita's presentation, National History Day, and Free Safe Sitter Class 6/15/19.

Mr. Snodderly- Cover Landscaping we appreciate your donation and for basketball donation for Yolo middle school. Life is good and the school district is good.

Mr. Wallace- CSBA, going to Legislative Day in Sacramento tomorrow, Thank you Mr. Fillpot for another good year.

ADJOURNMENT

6:56 PM

**Newman-Crows Landing Unified School District
Human Resources
Employment and Employment Changes
March 11, 2019**

Name	Site	Status	Job Title
Kristy Cordeiro	HBE	Hire	Substitute Teacher
Trisha Chandler	OHS	Hire	After School Credentialed Teacher for Tutoring
Cathleen Trayer	OHS	Hire	Instructional Aide
Celena Rodriguez	VRE	Hire	Yard Duty
Tim Lagrutta	OHS	Hire	Custodian
Rocky Coey	DW	Hire	Custodian
Jon Cruickshanks	DW	Hire	Custodian
Anthony Orozco	DW	Hire	Substitute Custodian
Lesley Oliveira Delgado	YMS	Hire	ASP Leader
Christine Bringazi	HBE	Hire	ASP Leader
Eric Medeiros	OHS	Volunteer	Softball Coach
Derek Thibodeau	OHS	Volunteer	Softball Coach
Angelina Ruiz	DW	Resignation	ASP Leader
Linda Jo Stayton	OHS	Resignation	BICM/BCBA
Arely Virgen	YMS	Resignation	Track Coach
Bertha A. Marquez	BES	Resignation	Teacher
Candice Collins-Grady	HBE	Resignation	Teacher
Nicole Hartzog	HBE	Resignation	Teacher
Alejandro Ramirez	HBE	Resignation	Teacher
Catherine Quittmeyer	OHS	Retirement	Teacher

Students

Nonresident Foreign Students

The Superintendent or designee shall, on behalf of the district, seek and obtain from the U.S. Department of Homeland Security's (DHS) Student and Exchange Visitor Program (SEVP) certification of eligibility to enroll nonimmigrant foreign students in district schools and recertification for the continuing eligibility of the district every two years. (8 CFR 214.3)
(cf. 6145.6 - International Exchange)

On a case-by-case basis, the Superintendent or designee may accept for admission into any of grades 9-12 any nonimmigrant foreign student with or seeking an F-1 visa. Any such student shall be admitted for a maximum of one year and shall pay the district the full, unsubsidized per-student cost of attendance at the school. (8 USC 1184)
(cf. 5111.1 - District Residency)

In determining whether to admit a student, the Superintendent or designee shall consider whether the following conditions exist: (8 CFR 214.3; 22 CFR 41.61)

1. A suitable program exists at the school the student has selected.
2. The student's English proficiency is sufficient for successful study at that school.
3. Space is available at the school.
4. The student has provided proof of financial responsibility.

In addition to fulfilling all other requirements for school entry, the student shall submit evidence that he/she has been fully immunized in accordance with California law.
(cf. 5141.31 - Immunizations)

In accordance with law, the Superintendent or designee shall retain and, when required, report to DHS any records for nonimmigrant foreign students required for the operation of the SEVP. Upon request, he/she also shall furnish to DHS representatives other records maintained by the district for nonimmigrant foreign students. (8 CFR 214.3)
(cf. 5125 - Student Records)

The Superintendent or designee shall ensure that any individual dealing with enrollment of nonimmigrant foreign students is trained on the use of the Student Exchange Visitor Information System.

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

Legal Reference:

EDUCATION CODE

48050-48054 Nonresidents

UNITED STATES CODE, TITLE 8

1184 Foreign students

1372 Reporting requirements, nonimmigrant foreign students

CODE OF FEDERAL REGULATIONS, TITLE 8

214.3 Petition for school approval

214.4 Withdrawal of school approval

CODE OF FEDERAL REGULATIONS, TITLE 22

41.61 Students; academic and nonacademic

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION LEGAL ADVISORIES

0319.97 Amendments to F-1 Student Visa Requirements, LO: 1-97

U.S. DEPARTMENT OF STATE PUBLICATIONS

Foreign Students (F-1) in Public Schools

WEB SITES

U.S. Department of Homeland Security, Student and Exchange Visitor Program: <http://www.ice.gov/sevis>

U.S. Department of State: http://travel.state.gov/visa/temp/types/types_1269.html#1

U.S. Immigration and Customs Enforcement: <http://www.ice.gov>

(6/97) 8/13

Students

Exclusions From Attendance

The Superintendent or designee shall ensure that each child entering a district school at any grade level adheres to district admission requirements and enrollment procedures.

(cf. 5111 - Admission)
 (cf. 5111.1 - District Residency)
 (cf. 5116 - Intradistrict Open Enrollment)
 (cf. 5117 - Interdistrict Attendance)
 (cf. 5125 - Student Records)
 (cf. 5141.3 - Health Examinations)

Mandatory Exclusions

The Superintendent or designee shall not unconditionally admit any student to an elementary or secondary school, preschool, or child care and development program for the first time, nor, after July 1, 2016, admit or advance any student to grade 7 unless the student has been fully immunized in accordance with Health and Safety Code 120335 and BP/AR 5141.31 - Immunizations or is exempted by law.

If a conditionally admitted student has not received required immunizations within 10 days after his/her parent/guardian has been notified of the need to do so, the student shall be excluded until he/she provides written evidence that he/she has received the vaccines due at that time.

(Education Code 48216; Health and Safety Code 120335, 120370; 17 CCR 6055)
 (cf. 5141.31 - Immunizations)
 (cf. 5141.22 - Infectious Diseases)

The Superintendent or designee shall not admit a student who is reasonably suspected of having active tuberculosis. He/she shall be denied admission until the local health officer or licensed medical practitioner informs the district, in writing, that the student is no longer at risk of developing or transmitting the disease. (Health and Safety Code 121485, 121495, 121505)

(cf. 5141.26 - Tuberculosis Testing)

The Superintendent or designee shall exclude a student who is infected with any contagious or infectious disease. The student shall be permitted to return to school when a medical provider informs the Superintendent or designee in writing that he/she is satisfied that the contagious or infectious disease no longer exists. (Education Code 49451; 5 CCR 202)

The Superintendent or designee shall exclude a student who resides where any contagious, infectious, or communicable disease subject to quarantine exists or has recently existed and who is subject to strict isolation or quarantine of contacts, unless written permission of the health officer is provided. (Health and Safety Code 120230)

Permissive Exclusions

A student may be excluded from attendance at a district school under either of the following circumstances:

1. If there is good cause to believe that the student has been exposed to any disease stated in Health and Safety Code 120335 and his/her documentation of immunization does not show proof of immunization against that disease, the student may be temporarily excluded from the school until the local health officer is satisfied that the student is no longer at risk of developing or transmitting the disease. (Health and Safety Code 120335, 120370)
2. If the student has not had the health screening specified in Health and Safety Code 124040 before or within the first 90 days of attending first grade, he/she may be excluded for up to five days unless the parent/guardian has presented a waiver or the district has exempted the student from this requirement in accordance with law. (Health and Safety Code 124105)

(cf. 5141.32 - Health Screening for School Entry)

Notifications to Parents/Guardians

The Superintendent or designee may exclude a student without prior notice to the parent/guardian if the student is excluded for any of the following reasons: (Education Code 48213)

1. He/she resides in an area subject to quarantine pursuant to Health and Safety Code 120230.
2. He/she is exempt from a medical examination but suffers from a contagious or infectious disease pursuant to Education Code 49451.
3. The Superintendent or designee determines that the presence of the student would constitute a clear and present danger to the safety or health of other students or school personnel.

However, in such cases, the Superintendent or designee shall send a notice as soon as reasonably possible after the exclusion. (Education Code 48213)
(cf. 5145.6 - Parental Notifications)

In all other cases, the Superintendent or designee shall send a notice to the student's parent/guardian stating the facts leading to the exclusion, prior to excluding the student from attendance.

Appeals from Exclusion

Legal Reference:
EDUCATION CODE

48210-48216 Persons excluded

49076 Access to records by persons without written consent or under judicial order

49408 Information of use in emergencies

49451 Parent's refusal to consent

HEALTH AND SAFETY CODE

120230 Exclusion of persons from school

120325-120380 Educational and child care facility immunization requirements

121475-121520 Tuberculosis tests for students

124025-124110 Child Health and Disability Prevention Program

CODE OF REGULATIONS, TITLE 5

202 Exclusion of students with a contagious disease

CODE OF REGULATIONS, TITLE 17

6055 Exclusion for failure to obtain required immunizations

Management Resources:

CSBA PUBLICATIONS

Recent Legislation on Vaccines: SB 277, Fact Sheet, August 2015

WEB SITES

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

California Department of Public Health, Immunization Branch: <http://www.cdph.ca.gov/programs/immunize>

California Healthy Kids Resource Center: <http://www.californiahealthykids.org>

Centers for Disease Control and Prevention: <http://www.cdc.gov>

(10/95 11/04) 10/15

Students

Absences And Excuses

The Governing Board believes that regular attendance plays an important role in student achievement. The Board shall work with parents/guardians and students to ensure their compliance with all state attendance laws and may use appropriate legal means to correct problems of chronic absence or truancy.

(cf. 5112.1 - Exemptions from Attendance)
 (cf. 5112.2 - Exclusions from Attendance)
 (cf. 5113.1 - Chronic Absence and Truancy)
 (cf. 5121 - Grades/Evaluation of Student Achievement)
 (cf. 6154 - Homework/Makeup Work)

Absence from school shall be excused only for health reasons, family emergencies, and justifiable personal reasons, as permitted by law, Board policy, and administrative regulation. (Education Code 48205)

Student absence for religious instruction or participation in religious exercises away from school property may be considered excused subject to law and administrative regulation. (Education Code 46014)

Inasmuch as school attendance and class participation are integral to students' learning experiences, parents/guardians and students shall be encouraged to schedule medical and other appointments during non-school hours.

Students shall not be absent from school without their parents/guardians' knowledge or consent, except in cases of medical emergency or, as authorized pursuant to Education Code 46010.1, for a confidential medical appointment.

The Board shall, by resolution entered into its minutes, approve reasonable methods that may be used to verify student absences due to illness or quarantine. (5 CCR 421)

Legal Reference:

EDUCATION CODE

1740 Employment of personnel to supervise attendance (county superintendent)
 37201 School month
 37223 Weekend classes
 41601 Reports of average daily attendance
 42238-42250.1 Apportionments
 46000 Records (attendance)
 46010-46014 Absences
 46100-46119 Attendance in kindergarten and elementary schools
 46140-46147 Attendance in junior high and high schools
 48200-48208 Children ages 6-18 (compulsory full-time attendance)
 48210-48216 Exclusions from attendance
 48240-48246 Supervisors of attendance

48260-48273 Truants
48292 Filing complaint against parent
48320-48324 School attendance review boards
48340-48341 Improvement of student attendance
48980 Parental notifications
49067 Unexcused absences as cause of failing grade
49701 Provisions of the interstate compact on educational opportunities for military children

ELECTIONS CODE

12302 Student participation on precinct boards

FAMILY CODE

6920-6929 Consent by minor for medical treatment

VEHICLE CODE

13202.7 Driving privileges; minors; suspension or delay for habitual truancy

WELFARE AND INSTITUTIONS CODE

601-601.4 Habitually truant minors

11253.5 Compulsory school attendance

CODE OF REGULATIONS, TITLE 5

306 Explanation of absence

420-421 Record of verification of absence due to illness and other causes

ATTORNEY GENERAL OPINIONS

87 Ops.Cal.Atty.Gen. 168 (2004)

66 Ops.Cal.Atty.Gen. 244 (1983)

COURT DECISIONS

American Academy of Pediatrics et al v. Lungren et al (1997) 16 Cal.4th 307

Management Resources:

CSBA PUBLICATIONS

Improving Student Achievement by Addressing Chronic Absence, Policy Brief, December 2010

WEB SITES

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

(11/99 11/11) 3/17

Students

Absences And Excuses

Excused Absences

Subject to any applicable limitation, condition, or other requirement specified in law, a student's absence shall be excused for any of the following reasons:

1. Personal illness (Education Code 48205)
2. Quarantine under the direction of a county or city health officer (Education Code 48205) (cf. 5112.2 - Exclusions from Attendance)
3. Medical, dental, optometrical, or chiropractic appointment (Education Code 48205)
4. Attendance at funeral services for a member of the student's immediate family (Education Code 48205)

Such absence shall be limited to one day if the service is conducted in California or three days if the service is conducted out of state. (Education Code 48205)

5. Jury duty in the manner provided by law (Education Code 48205)
6. Illness or medical appointment of a child to whom the student is the custodial parent (Education Code 48205)
(cf. 5146 - Married/Pregnant/Parenting Students)
7. Upon advance written request by the parent/guardian and the approval of the principal or designee, justifiable personal reasons including, but not limited to: (Education Code 48205)
 - a. Appearance in court
 - b. Attendance at a funeral service
 - c. Observance of a religious holiday or ceremony
 - d. Attendance at religious retreats for no more than four hours per semester
 - e. Attendance at an employment conference
 - f. Attendance at an educational conference on the legislative or judicial process offered by a nonprofit organization

8. Service as a member of a precinct board for an election pursuant to Elections Code 12302 (Education Code 48205)
(cf. 6142.3 - Civic Education)

9. To spend time with an immediate family member who is an active duty member of the uniformed services, as defined in Education Code 49701, and has been called to duty for deployment to a combat zone or a combat support position or is on leave from or has immediately returned from such deployment (Education Code 48205)

Such absence shall be granted for a period of time to be determined at the discretion of the Superintendent or designee. (Education Code 48205)
(cf. 6173.2 - Education of Children of Military Families)

10. Attendance at a naturalization ceremony to become a United States citizen (Education Code 48205)

11. Participation in religious exercises or to receive moral and religious instruction at the student's place of worship or other suitable place away from school (Education Code 46014)
(cf. 6141.2 - Recognition of Religious Beliefs and Customs)

Absence for student participation in religious exercises or instruction shall not be considered an absence for the purpose of computing average daily attendance if the student attends at least the minimum school day as specified in AR 6112 - School Day, and is not excused from school for this purpose on more than four days per school month. (Education Code 46014)
(cf. 6112 - School Day)

12. Work in the entertainment or allied industry (Education Code 48225.5)

Such absence shall be excused provided that the student holds a work permit authorizing such work and is absent for a period of not more than five consecutive days and up to five absences per school year. (Education Code 48225.5)

13. Participation with a nonprofit performing arts organization in a performance for a public school audience (Education Code 48225.5)

A student may be excused for up to five such absences per school year provided that the student's parent/guardian provides a written explanation of such absence to the school. (Education Code 48225.5)

14. Other reasons authorized at the discretion of the principal or designee based on the student's specific circumstances (Education Code 48205, 48260)

For the purpose of the absences described above, immediate family means the student's parent/guardian, brother or sister, grandparent, or any other relative living in the student's household. (Education Code 48205)

Method of Verification

Student absence to care for a child for whom the student is the custodial parent shall not require a physician's note. (Education Code 48205)

For other absences, the student shall, upon returning to school following the absence, present a satisfactory explanation verifying the reason for the absence. Absences shall be verified by the student's parent/guardian, other person having charge or control of the student, or the student if age 18 or older. (Education Code 46012; 5 CCR 306)

When an absence is planned, the principal or designee shall be notified prior to the date of the absence when possible.

The following methods may be used to verify student absences:

1. Written note, fax, email, or voice mail from parent/guardian or parent representative.
2. Conversation, in person or by telephone, between the verifying employee and the student's parent/guardian or parent representative. The employee shall subsequently record the following:
 - a. Name of student
 - b. Name of parent/guardian or parent representative
 - c. Name of verifying employee
 - d. Date(s) of absence
 - e. Reason for absence(cf. 5113.11 - Attendance Supervision)
3. Visit to the student's home by the verifying employee, or any other reasonable method which establishes the fact that the student was absent for the reasons stated. The employee shall document the verification and include the information specified in item #2 above.
4. Physician's verification.
 - a. When excusing students for confidential medical services or verifying such appointments, district staff shall not ask the purpose of such appointments but may request a note from the medical office to confirm the time of the appointment.
 - b. If a student shows a pattern of chronic absenteeism due to illness, district staff may require physician verification of any further student absences.

(cf. 5113.1 - Chronic Absence and Truancy)

Parental Notifications

At the beginning of each school year, the Superintendent or designee shall:

1. Notify parents/guardians of the right to excuse a student from school in order to participate in religious exercises or to receive moral and religious instruction at their places of worship, or at other suitable places away from school property designated by a religious group, church, or denomination (Education Code 46014, 48980)
2. Notify students in grades 7-12 and the parents/guardians of all students enrolled in the district that school authorities may excuse any student from school to obtain confidential medical services without the consent of the student's parent/guardian (Education Code 46010.1)
3. Notify parents/guardians that a student shall not have a grade reduced or lose academic credit for any excused absence if missed assignments and tests that can reasonably be provided are satisfactorily completed within a reasonable period of time. Such notice shall include the full text of Education Code 48205. (Education Code 48980)

(cf. 5121 - Grades/Evaluation of Student Achievement)

(cf. 5145.6 - Parental Notifications)

(cf. 6154 - Homework/Makeup Work)

(11/11 3/17) 12/18

Students

Chronic Absence And Truancy

The Governing Board believes that absenteeism, whatever the cause, may be an early warning sign of poor academic achievement and may put students at risk of dropping out of school. The Board desires to ensure that all students attend school in accordance with the state's compulsory education law and take full advantage of educational opportunities provided by the district.

(cf. 5113 - Absences and Excuses)

(cf. 5113.11 - Attendance Supervision)

The Superintendent or designee shall establish a system to accurately track student attendance in order to identify individual students who are chronic absentees and truants, as defined in law and administrative regulation, and to identify patterns of absence throughout the district. He/she shall provide the Board with data on school attendance, chronic absence, and truancy rates districtwide, for each school, and disaggregated for each numerically significant student subgroup as defined in Education Code 52052. Such data shall be used in the development of annual goals and specific actions for student attendance and engagement to be included in the district's local control and accountability plan and other applicable school and district plans.

(cf. 0400 - Comprehensive Plans)

(cf. 0420 - School Plans/Site Councils)

(cf. 0450 - Comprehensive Safety Plan)

(cf. 0460 - Local Control and Accountability Plan)

(cf. 0500 - Accountability)

The Superintendent or designee shall develop strategies that focus on prevention of attendance problems, which may include, but are not limited to, efforts to provide a safe and positive school environment, relevant and engaging learning experiences, school activities that help develop students' feelings of connectedness with the school, school-based health services, and incentives and rewards to recognize students who achieve excellent attendance or demonstrate significant improvement in attendance. The Superintendent or designee also shall develop strategies that enable early outreach to students as soon as they show signs of poor attendance.

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

(cf. 5126 - Awards for Achievement)

(cf. 5131 - Conduct)

(cf. 5131.2 - Bullying)

(cf. 5137 - Positive School Climate)

(cf. 5141.6 - School Health Services)

(cf. 5145.3 - Nondiscrimination/Harassment)

The Superintendent or designee shall consult with students, parents/guardians, school staff, and community agencies, as appropriate, to identify factors contributing to chronic absence and truancy.

Interventions for students with serious attendance problems shall be designed to meet the specific needs of the student and may include, but are not limited to, health care referrals, transportation assistance, counseling for mental or emotional difficulties, academic supports, efforts to address school or community safety concerns, discussions with the student and

parent/guardian about their attitudes regarding schooling, or other strategies to remove identified barriers to school attendance. The Superintendent or designee may collaborate with child welfare services, law enforcement, courts, public health care agencies, other government agencies, and/or medical, mental health, and oral health care providers to make alternative educational programs and support services available for students and families.

(cf. 1400 - Relations Between Other Governmental Agencies and the Schools)
(cf. 5030 - Student Wellness)
(cf. 5146 - Married/Pregnant/Parenting Students)
(cf. 5147 - Dropout Prevention)
(cf. 6158 - Independent Study)
(cf. 6164.2 - Guidance/Counseling Services)
(cf. 6164.5 - Student Success Teams)
(cf. 6173 - Education for Homeless Children)
(cf. 6173.1 - Education for Foster Youth)
(cf. 6173.2 - Education of Children of Military Families)
(cf. 6175 - Migrant Education Program)
(cf. 6179 - Supplemental Instruction)
(cf. 6181 - Alternative Schools/Programs of Choice)
(cf. 6183 - Home and Hospital Instruction)
(cf. 6184 - Continuation Education)
(cf. 6185 - Community Day School)

Students who are identified as truant shall be subject to the interventions specified in law and administrative regulation.

(cf. 5113.12 - District School Attendance Review Board)

A student's truancy, tardiness, or other absence from school shall not be the basis for his/her suspension or expulsion. Alternative strategies and positive reinforcement for attendance shall be used whenever possible.

(cf. 5144 - Discipline)
(cf. 5144.1 - Suspension and Expulsion/Due Process)

The Superintendent or designee shall periodically report to the Board regarding the district's progress in improving student attendance rates for all students and for each numerically significant student population. Such information shall be used to evaluate the effectiveness of strategies implemented to reduce chronic absence and truancy and to make changes as needed. As appropriate, the Superintendent or designee shall engage school staff in program evaluation and improvement and in the determination of how to best allocate available community resources.

Legal Reference:

EDUCATION CODE

1740-1742 Employment of personnel to supervise attendance (county superintendent)
37223 Weekend classes
46000 Records (attendance)
46010-46014 Absences
46110-46119 Attendance in kindergarten and elementary schools
46140-46147 Attendance in junior high and high schools
48200-48208 Children ages 6-18 (compulsory full-time attendance)
48225.5 Work permits, entertainment and allied industries
48240-48246 Supervisors of attendance
48260-48273 Truants
48290-48297 Failure to comply; complaints against parents
48320-48325 School attendance review boards

48340-48341 Improvement of student attendance
48400-48403 Compulsory continuation education
48900 Suspension and expulsion
49067 Unexcused absences as cause of failing grade
52052 Accountability; numerically significant student subgroups
60901 Chronic absence
GOVERNMENT CODE
54950-54963 The Ralph M. Brown Act
PENAL CODE
270.1 Chronic truancy; parent/guardian misdemeanor
272 Parent/guardian duty to supervise and control minor child; criminal liability for truancy
830.1 Peace officers
VEHICLE CODE
13202.7 Driving privileges; minors; suspension or delay for habitual truancy
WELFARE AND INSTITUTIONS CODE
256-258 Juvenile hearing officer
601-601.4 Habitually truant minors
11253.5 Compulsory school attendance
CODE OF REGULATIONS, TITLE 5
306 Explanation of absence
420-421 Record of verification of absence due to illness and other causes
COURT DECISIONS
L.A. v. Superior Court of San Diego County, (2012) 209 Cal.App.4th 976

Management Resources:

CSBA PUBLICATIONS

Attendance Awareness Month, Fact Sheet, September 2014

ATTENDANCE WORKS PUBLICATIONS

Count Us In! Working Together to Show that Every School Day Matters, 2014

The Power of Positive Connections: Reducing Chronic Absence Through PEOPLE: Priority Early Outreach for Positive Linkages and Engagement, 2014

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

School Attendance Review Board Handbook: A Road Map for Improved School Attendance and Behavior, 2015

School Attendance Improvement Handbook, 2000

WEB SITES

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

Attendance Works: <http://www.attendanceworks.org>

California Association of Supervisors of Child Welfare and Attendance: <http://www.cascwa.org>

California Department of Education: <http://www.cde.ca.gov>

California Healthy Kids Survey: <http://chks.wested.org>

California School Climate, Health, and Learning Survey System: <http://cal-schls.wested.org>

Students

District School Attendance Review Board

Upon receiving a referral of a student with attendance and/or behavior problems, a designated member of the school attendance review board (SARB) shall review the case and may meet with school personnel to determine whether the school has provided sufficient information about the student's attendance record or behavior. If the referral is complete and is an appropriate matter for the SARB to consider, the SARB chairperson shall provide written notification to the student's parents/guardians stating the reasons a referral has been made, explaining the SARB process, advising whether additional information is needed, and describing school-level interventions that have previously been attempted.

The SARB shall meet with the student and his/her parents/guardians, give them an opportunity to present their understanding of the problem, and discuss the school and/or community resources appropriate for the student's circumstances.

Any SARB meeting to consider matters related to an individual student shall be held in closed session unless the parent/guardian requests, in writing, that the meeting be held in open session. (cf. 9321 - Closed Session Purposes and Agendas)

The SARB shall have access to relevant student records, but shall not provide access to others without written consent of the student's parent/guardian. (Education Code 49076)
(cf. 5125 - Student Records)

For the limited purpose of making a proper disposition of the referral of a student, the SARB may issue subpoenas pursuant to Code of Civil Procedure 1985-1997 or may request the juvenile court to issue subpoenas to require the attendance of the student, parents/guardians or other person having control of the student, the school authority referring the student, or any other person who has pertinent or material information concerning the matter. The SARB shall not issue any subpoena that includes a request for production of written materials, but may request a juvenile court to issue such subpoena for the production of written materials. (Education Code 48263, 48321.5)

The SARB shall issue written directives stating the responsibilities of all persons involved, detailed resource referrals, and follow-up dates for the school's reports on the student's progress. The written directives shall include an agreement that the student will attend school or improve classroom behavior as applicable, and shall be signed by the student, his/her parents/guardians, the SARB chairperson, and the Superintendent or designee.

When referred by the SARB, a student may be assigned to a community day school or a county community school. (Education Code 1981, 48662)
(cf. 6185 - Community Day School)

At any time it deems proper, the SARB may require the student or his/her parents/guardians to furnish satisfactory evidence of participation in any available community services that the

student or parents/guardians have been directed to use. (Education Code 48263)

Based on progress reports submitted by the school, the SARB may terminate the agreement upon the successful completion of the terms of the agreement, extend the time for completion of the agreement, or schedule another meeting with the student and his/her parents/guardians.

If the student's attendance or behavior problems cannot be resolved by the SARB, or if the student and/or the student's parents/guardians continually and willfully fail to respond to SARB directives or the services provided, the student or parents/guardians shall be referred to the appropriate agency, including law enforcement agencies when necessary. (Education Code 48263, 48290-48291)

10/17

**Students
Work Permits**

The Governing Board recognizes that part-time employment can provide students with income as well as job experience that can help them develop appropriate workplace skills and attitudes. Upon obtaining an offer of employment, district students who are minors shall obtain work permits from the Superintendent or designee in accordance with law, regardless of whether the employment will occur when school is in session and/or not in session.

(cf. 6178 - Career Technical Education)

In determining whether to grant or continue a work permit, the Superintendent or designee shall consider whether employment is likely to significantly interfere with the student's schoolwork. Students granted work permits must demonstrate and maintain a 2.0 grade point average and satisfactory school attendance. On a case-by-case basis, the Superintendent or designee may approve a maximum work hour limit that is lower than the limit specified in law and administrative regulation.

(cf. 5121 - Grades/Evaluation of Student Achievement)

Students with work permits may be exempted from attendance in a full-time day school provided they attend part-time classes. (Education Code 48230)

(cf. 5112.1 - Exemptions from Attendance)

Work permits shall be limited to part-time employment as defined by law, except when the Superintendent or designee determines that circumstances warrant the granting of a permit for full-time employment.

Any student authorized to work full time when school is in session shall be enrolled in part-time continuation classes. A student age 14 or 15 who receives a permit to work full time shall also be enrolled in a work experience education program. (Education Code 49130, 49131, 49135)

(cf. 6178.1 - Work Based Learning)

(cf. 6184 - Continuation Education)

Legal Reference:

EDUCATION CODE

48230 Exemption from full-time school attendance for students with work permits

48231 Exemption from compulsory attendance for students entering attendance area near end of term

49100-49101 Compulsory attendance

49110-49119 Permits to work

49130-49135 Permits to work full time

49140-49141 Exceptions

49160-49165 Employment of minors; duties of employers

49180-49183 Violations

51760-51769.5 Work experience education

52300-52499.66 Career technical education

LABOR CODE

1285-1312 Employment of minors

1391-1394 Working hours for minors

CODE OF REGULATIONS, TITLE 5

16023-16027 District records, retention and destruction

CODE OF REGULATIONS, TITLE 8

11701-11707 Prohibited and dangerous occupations for minors

11750-11763 Work permits and conditions, minor employed in entertainment industry

CODE OF FEDERAL REGULATIONS, TITLE 29

570.1-570.129 Child labor regulations

ATTORNEY GENERAL OPINIONS

18 Ops.Cal.Atty.Gen. 114 (1951)

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Work Permit Handbook for California Schools: Laws and Regulations Governing the Employment of Minors, 2007

CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS PUBLICATIONS

Child Labor Laws, 2000

WEB SITES

California Department of Education, Work Experience Education: <http://www.cde.ca.gov/ci/ct/we>

California Department of Education, Office of Regional Occupational Centers and Programs and Workforce Development:

<http://www.cde.ca.gov/ci/ct/wd>

California Department of Industrial Relations: <http://www.dir.ca.gov>

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Students Work Permits

Before accepting employment, a student under the age of 18 who is subject to the state's compulsory attendance law, including students who have not yet graduated from high school or have not received a certificate of proficiency, shall obtain a work permit.

(cf. 5112.1 - Exemptions from Attendance)

(cf. 6146.1 - High School Graduation Requirements)

(cf. 6146.2 - Certificate of Proficiency/High School Equivalency)

The district may issue a permit authorizing employment while school is in session, including employment connected with a work experience education program pursuant to Education Code 51760-51769.5, to a minor student age 14-17. The district also may issue a permit to any minor age 12-17 to be employed during a regular school holiday, during a regular or specified occasional public school vacation, and when the student is exempt from compulsory school attendance because he/she arrived from another state within 10 days before the end of the school term pursuant to Education Code 48231. (Education Code 49111, 49113, 49160)
(cf. 6178.1 - Work Based Learning)

If a minor has obtained an offer of employment in the entertainment industry, he/she shall request a work permit from the California Department of Industrial Relations, Division of Labor Standards Enforcement, pursuant to Labor Code 1308.5 and 8 CCR 11752-11753.

A student shall not be required to obtain a work permit if he/she is self-employed; is working at odd jobs such as yard work and babysitting in private homes where he/she is not regularly employed; is a self-employed news carrier delivering newspapers to consumers on a regular route; is employed by his/her parent/guardian in domestic labor on or in connection with premises the parent/guardian owns, operates, or controls; or is otherwise exempted by law.

Persons Authorized to Issue Work Permits

The following individuals are authorized to issue a work permit to a minor student in the district: (Education Code 49110)

1. The Superintendent
2. An employee holding a services credential with a specialization in pupil personnel services or a certificated work experience education teacher or coordinator, when authorized by the Superintendent in writing
3. A principal, or another school administrator designated by the principal, provided that he/she:
 - a. Provides a self-certification that he/she understands the requirements of law for issuing a work permit

b. Does not issue a work permit to his/her own child

If the person designated to issue work permits is not available and delay in issuing a permit would jeopardize a student's ability to secure work, the Superintendent may authorize another person to issue the permit. (Education Code 49110)

Approval Process

The student's parent/guardian, foster parent, caregiver with whom the student resides, or residential shelter services provider shall file a written request for a work permit. (Education Code 49110)

The request for a work permit shall be submitted to the Superintendent or designee on a form approved by the California Department of Education (CDE). The Superintendent or designee shall have discretion to determine whether or not to issue the work permit.

In determining whether to approve a work permit, the Superintendent or designee shall verify the student's date of birth, the type of work permit to be issued, and whether the student meets any other criteria established by the Governing Board. The Superintendent or designee may inspect the student's records and/or may confer with at least one of the student's teachers for evidence of satisfactory grades and school attendance and to determine whether the student possesses the motivation and maturity to maintain academic progress while working.
(cf. 5121 - Grades/Evaluation of Student Achievement)

Minors shall not be approved to work in environments declared hazardous or dangerous for young workers or otherwise prohibited by child labor laws. (Labor Code 1290-1298; 29 CFR 570.33, 570.50-570.72)

The Superintendent or designee shall ensure that the requested work hours do not exceed the maximum work hours specified in law based on the student's age and whether the employment will occur while school is in session and/or not in session. (Education Code 49111, 49112, 49116; Labor Code 1391-1391.1; 29 CFR 570.35)

Full-time employment may be authorized for students age 14-17 only in accordance with Education Code 49130-49135.
(cf. 6184 - Continuation Education)

All work permits shall be issued in a format approved and authorized by the CDE. (Education Code 49117)

Each permit shall authorize work for a specific employer. Whenever a student changes employers, he/she shall request a new permit.

The student may be issued more than one work permit if he/she works concurrently for more than one employer, provided that the total number of hours worked does not exceed the total number of hours allowed by law and the district.

Whenever a work permit is issued by a principal or other designated school administrator, the principal or designee shall submit to the Superintendent a copy of each work permit he/she issues, along with a copy of the application. (Education Code 49110)

The Superintendent or designee shall periodically inspect the grades and attendance records of students granted work permits to ensure maintenance of academic progress and any additional criteria established in Board policy.

Expiration of Work Permits

Work permits issued during the school year shall expire five days after the opening of the next succeeding school year. (Education Code 49118)

Before the work permit expires, a student may apply for a renewed work permit in accordance with the procedures specified in the section "Approval Process" above.

Revocation of Work Permits

The Superintendent or designee shall revoke a student's work permit whenever he/she determines that employment is interfering with the student's education, that any provision or condition of the permit is being violated, or that the student is performing work in violation of law. (Education Code 49116, 49164)

The Superintendent may revoke a work permit issued by a principal of a public or private school located within the district if the Superintendent becomes aware of any grounds upon which the student may be deemed ineligible for a work permit under law. (Education Code 49110)

Retention of Records

The Superintendent or designee shall retain a copy of the work permit application and the work permit until the end of the fourth year after the work permit was issued. (5 CCR 16026)

(cf. 3580 - District Records)

(cf. 5125 - Student Records)

**Board Bylaws
Conflict Of Interest**

RESOLUTION ADOPTING A
CONFLICT OF INTEREST CODE

WHEREAS, the Political Reform Act, Government Code 87300-87313, requires each public agency in California to adopt a conflict of interest code; and

WHEREAS, the Governing Board of the Newman- Crows Landing Unified School District has previously adopted a local conflict of interest code; and

WHEREAS, past and future amendments to the Political Reform Act and implementing regulations may require conforming amendments to be made to the district's conflict of interest code; and

WHEREAS, a regulation adopted by the Fair Political Practices Commission, 2 CCR 18730, provides that incorporation by reference of the terms of that regulation, along with an agency-specific appendix designating positions and disclosure categories shall constitute the adoption and amendment of a conflict of interest code in conformance with Government Code 87300 and 87306; and

WHEREAS, the Newman-Crows Landing Unified School District has recently reviewed its positions, and the duties of each position, and has determined that (changes/no changes) to the current conflict of interest code are necessary; and

WHEREAS, any earlier resolutions, bylaws, and/or appendices containing the district's conflict of interest code shall be rescinded and superseded by this resolution and Appendix; and

NOW THEREFORE BE IT RESOLVED that the Newman-Crows Landing Unified School District Governing Board adopts the following Conflict of Interest Code including its Appendix of Designated Employees and Disclosure Categories.

PASSED AND ADOPTED THIS _____ day of _____, _____ at a meeting, by the following vote:

AYES: _____ NOES: _____ ABSENT: _____

Attest:

Secretary/President

Conflict of Interest Code of the Newman-Crows Landing Unified School District

The provisions of 2 CCR 18730 and any amendments to it adopted by the Fair Political Practices Commission, together with the attached Appendix specifying designated positions and disclosure categories, are incorporated by reference and shall constitute the district's conflict of interest code.

Governing Board members and designated employees shall file a Statement of Economic Interest/Form 700 in accordance with the disclosure categories listed in the attached Appendix. The Statement of Economic Interest shall be filed with the district's filing officer and/or, if so required, with the district's code reviewing body. The district's filing officer shall make the statements available for public review and inspection.

APPENDIX

Disclosure Categories

1. Category 1: A person designated Category 1 shall disclose:
 - a. Interests in real property located entirely or partly within district boundaries, or within two miles of district boundaries, or of any land owned or used by the district.
 - b. Investments or business positions in or income from sources which are engaged in the acquisition or disposal of real property within the district, are contractors or subcontractors which are or have been within the past two years engaged in work or services of the type used by the district, or manufacture or sell supplies, books, machinery, or equipment of the type used by the district.
2. Category 2: A person designated Category 2 shall disclose:
 - a. Investments or business positions in or income from sources which are contractors or subcontractors engaged in work or services of the type used by the department which the designated person manages or directs.
 - b. Investments or business positions in or income from sources which manufacture or sell supplies, books, machinery, or equipment of the type used by the department which the designated person manages or directs. For the purposes of this category, a principal's department is his/her entire school.

Designated Positions

Designated Position and Disclosure Category

Governing Board Members	1
Superintendent of Schools	1

Accounts Payable Technician	1
Director	2
Principal	2
Assistant Principal	2
Maintenance and Operations Director	2
Executive Assistant	2

Disclosures for Consultants

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

A consultant is an individual who, pursuant to a contract with the district, makes a governmental decision whether to: (2 CCR 18700.3)

1. Approve a rate, rule, or regulation
2. Adopt or enforce a law
3. Issue, deny, suspend, or revoke any permit, license, application, certificate, approval, order, or similar authorization or entitlement
4. Authorize the district to enter into, modify, or renew a contract that requires district approval
5. Grant district approval to a contract that requires district approval and in which the district is a party, or to the specifications for such a contract
6. Grant district approval to a plan, design, report, study, or similar item
7. Adopt or grant district approval of district policies, standards, or guidelines

A consultant is also an individual who, pursuant to a contract with the district, serves in a staff capacity with the district and in that capacity participates in making a governmental decision as defined in 2 CCR 18704, subsections (a) and (b), or performs the same or substantially all the same duties for the district that would otherwise be performed by an individual holding a position specified in the district's conflict of interest code. (2 CCR 18700.3)

(7/10) 5/16

Newman-Crows Landing Unified School District
Newman, CA
Policy Adopted

Business and Noninstructional Operations

Uniform Public Construction Cost Accounting Procedures

Procedures for awarding contracts for public works projects shall be determined on the basis of the amount of the project, as follows:

1. Public projects of \$60,000 or less may be performed by district employees by force account, negotiated contract, or purchase order. (Public Contract Code 22032)
2. Contracts for public projects of \$200,000 or less may be awarded through the following informal procedures: (Public Contract Code 22032, 22034, 22038)
 - a. The Superintendent or designee shall prepare a notice inviting informal bids which describes the project in general terms, explains how to obtain further information about the project, and states the time and place for the submission of bids. This notice shall be disseminated by mail, fax, or email to either or both of the following:
 - (1) All contractors on a list of qualified contractors maintained by the district for the category of work being bid, unless the product or service is proprietary, at least 10 calendar days before bids are due
 - (2) All construction trade journals identified pursuant to Public Contract Code 22036
 - b. The district shall review the informal bids that were submitted and award the contract, except that:
 - (1) If all bids received through the informal process are in excess of \$200,000, the contract may be awarded to the lowest responsible bidder, provided that the Governing Board adopts a resolution with a four-fifths vote to award the contract at \$212,500 or less and the Board determines the district's cost estimate is reasonable.
 - (2) If no bids are received through the informal bid procedure, the project may be performed by district employees by force account or negotiated contract.
3. Public projects of more than \$200,000 shall, except as otherwise provided by law, be subject to formal bidding procedures, as follows: (Public Contract Code 22032, 22037, 22038)
 - a. Notice inviting formal bids shall state the time and place for receiving and opening sealed bids and distinctly describe the project. The notice shall be disseminated in both of the following ways:
 - (1) Through publication in a newspaper of general circulation in the district's jurisdiction or, if there is no such newspaper, then by posting the notice in at least three places designated by the district as places for posting its notices. Such notice shall be published

at least 14 calendar days before the date that bids will be opened.

- (2) By mail and electronically, if available, by either fax or email, to all construction trade journals identified pursuant to Public Contract Code 22036. Such notice shall be sent at least 15 calendar days before the date that bids will be opened.

In addition to the notice required above, the district may give such other notice as it deems proper.

b. The district shall award the contract as follows:

- (1) The contract shall be awarded to the lowest responsible bidder. If two or more bids are the same and the lowest, the district may accept the one it chooses.
- (2) At its discretion, the district may reject all bids presented and declare that the project can be more economically performed by district employees, provided that the district notifies an apparent low bidder, in writing, of the district's intention to reject the bid. Such notice shall be mailed at least two business days prior to the hearing at which the district intends to reject the bid.
- (3) If no bids are received through the formal bid procedure, the project may be performed by district employees by force account or negotiated contract.

(cf. 3311 - Bids)
(12/16) 12/18

NEWMAN CROWS LANDING UNIFIED SCHOOL DISTRICT

1223 Main Street, Newman, California 95360 • PH 209/862-2933 • FX 209/862-0113 • www.nclud.org

Cc: Lynnette Delgado
Subject: Quote

REQUEST FOR PROPOSALS

RFP NO: 18-19-002

Notice is hereby given that the Board of Education of the Newman-Crows Landing Unified School District (herein after referred to as the "District") of Stanislaus County, California, will receive proposals for 1000 education edition Chromebooks.

Each proposal is to be in accordance with the format specified by the Business Office, copies of which may be examined and obtained by written request, to the District Business Office, 1223 Main Street, Newman, CA 95360. The request will also be available on the District Website, www.nclud.org.

Each proposal must be filed with the Business Office on or before 4 p.m. on the 15th day of March, 2019. All proposals shall be submitted separately and sealed in a package plainly marked with the appropriate title. The Board reserves the right to reject any or all proposals and to waive informality in any proposals received. No vendor may withdraw his proposal for a period of Ninety (90) calendar days after the date set for the receipt of proposals.

Date: February 8, 2019
Newman, CA

Can I get a quote please to run this the next 2 Thursdays please? Thank you.

Caralyn

Caralyn Mendoza
Chief Business Official
Newman-Crows Landing Unified School District

1223 Main Street
Newman, CA 95360

(209) 862-2933
(209) 862-0113 (fax)

RFP NO. 18-19-0072 1000 CHROMEBOOKS, 3 YEAR MFG WARRANTY, CHROME OS LICENSES

VENDOR	MODEL SPECIFIED	CHROMEBOOK	LICENSES	WARRANTY	E-WASTE	SHIPPING/UNIT	UNIT COST	EXPERIENCE WITH DISTRICT	TOTAL PROPOSAL COST WITHOUT TAX	
AREY JONES	HP 11 G6 EE	\$ 197.91	\$ 23.50	\$ 26.92	\$ 5.00	\$ -	\$ 253.33	NONE	\$ 253,330.00	NO SHIPPING COSTS SPECIFIED
	LENOVO	\$ 205.52	\$ 23.50	\$ 27.19	\$ 5.00	\$ -	\$ 261.21		\$ 261,210.00	NO SHIPPING COSTS SPECIFIED
CDI	HP 11 G6 EE	\$ 188.00	\$ 24.00	\$ 29.99	\$ -	\$ 3.54	\$ 245.53		\$ 245,531.03	REBATE OF \$4400 FOR BUYBACK OF 176 M4 UNITS NOT INCLUDED
SHI	HP 11 G6 EE	\$ 189.60	\$ 24.00	NONE	\$ 5.00	\$ -	\$ 218.60	NONE	DQ	NO SHIPPING COSTS SPECIFIED, NO WARRANTY NOTED
	DELL	\$ 213.61	\$ 24.00	\$ 29.00	\$ 5.00	\$ -	\$ 242.61		\$ 242,350.00	SEVERAL OPTIONS FOR ADP WARRANTY
FIREFLY	HP 11 G6 EE	\$ 184.35	\$ 24.00	\$ 100.52	\$ -	\$ -	\$ 320.77	NONE	\$ 320,770.00	DID NOT SPECIFY MFG WARRANTY ONLY, ONLY ADP WARRANTY
STAPLES	HP 11 G6 EE	\$ 196.04	\$ 24.21	\$ 59.74	\$ -	\$ -	\$ 277.14		\$ 277,140.00	DID NOT SPECIFY MFG WARRANTY ONLY, ONLY ADP WARRANTY
	LENOVO	\$ 183.19	\$ 24.21							

SCORING	CRITERIA WEIGHT	AREY JONES	CDI	SHI	FIREFLY	STAPLES
ELIGIBLE PRICE	50	40	49	0	50	35
DISTRICT EXP	15	0	15	0	0	15
REFERENCES	10	10	10	0	10	10
ABILITY TO DELIVER	10	10	10	10	10	10
VENDOR QUALIFICATIONS	10	10	10	10	10	10
PROPOSAL QUALITY	5	5	5	0	5	5
	100	75	99	20	85	85

NEWMAN CROWS LANDING UNIFIED SCHOOL DISTRICT

1223 Main Street, Newman, California 95360 • PH 209/862-2933 • FX 209/862-0113 • www.nclusd.org

NOTICE TO BIDDERS

REQUEST FOR PROPOSALS

RFP NO: 18-19-002

Notice is hereby given that the Board of Education of the Newman-Crows Landing Unified School District (herein after referred to as the "District") of Stanislaus County, California, will receive proposals for 1000 education edition Chromebooks.

Each proposal is to be in accordance with the format specified by the Business Office, copies of which may be examined and obtained by written request, to the District Business Office, 1223 Main Street, Newman, CA 95360. The request will also be available on the District Website, www.nclusd.org.

Each proposal must be filed with the Business Office on or before 4 p.m. on the 15th day of March, 2019. All proposals shall be submitted separately and sealed in a package plainly marked with the appropriate title. The Board reserves the right to reject any or all proposals and to waive informality in any proposals received. No vendor may withdraw his proposal for a period of Ninety (90) calendar days after the date set for the receipt of proposals.

Date: February 8, 2019

Newman, CA

Index of Proposal Documents
For
1000 Educational Edition Chromebooks
RFP No. 18-19-002

1. Legal Notice – Notice to Vendors
2. Purpose/Objective of RFP
3. Technical Specifications
4. Request for Proposal Response
5. RFP Response Timeline
6. Request for Information and/or Clarification
7. References/Evaluation Process
8. General Terms and Conditions
9. Proposal Form ***(Return with Proposal)**
10. Exhibit A ***(Return with Proposal)**
11. Exhibit B ***(Return with Proposal)**
12. References ***(Return with Proposal)**

Purpose

The Newman-Crows Landing Unified School District (District) purpose for this Request for Proposal (RFP) is to solicit proposals from qualified vendors to provide a solution to meet the objective stated in the RFP. The solution is subject to all terms, conditions, and specifications in this RFP. All proposal(s) submitted will be reviewed and chosen based on the matrix included in the proposal documents.

The District reserves the right to procure these services based on the District's ability to fund the project.

Objective

The intent of this bid is to solicit competitive bid prices for specified Chromebooks. Chromebooks are being procured to replace approximately 1/3 of the current fleet to ensure all students in the District in grades 1-12 have current, working devices, deployed on a 1:1 basis.

The Goal: To provide qualified vendors with the necessary information and specifications to allow them to respond with a solution that they determine best meets those requirements.

No refurbished equipment is acceptable.

The proposed solution price must include a complete bill of materials, applicable sales tax, and applicable shipping.

NEWMAN CROWS LANDING UNIFIED SCHOOL DISTRICT

1223 Main Street, Newman, California 95360 • PH 209/862-2933 • FX 209/862-0113 • www.nclusd.org

Technical Requirements

Item 1:

Specifications:	Chromebook for student use
Operating System:	Chrome OS
Processor Family:	Intel Celeron Processor
Memory:	4 GB LPDDR4-2400 SDRAM (onboard)
Internal Drive:	16 GB eMMC
Display:	11-inch diagonal, minimum
Ports:	1 headphone/microphone combo port, 1 USB port minimum
Webcam:	Integrated
Audio:	Integrated microphone and speakers
Wireless technology:	Dual Band 802.11a/b/g/n/ac
Pointing Device:	Integrated Touchpad
Keyboard:	Full-size, spill and pick resistant keyboard

Warranty: 3- year Manufacturer Warranty

Quantity: 1000 units

Item 2:

Google Chrome OS Management License

Quantity: 1000 units

Delivery Terms: To be delivered the first week of June, 2019 to:
Yolo Middle School, 901 Hoyer Road, Newman, CA 95360

Request for Proposal (RFP) Response

All times listed in this RFP are stated as the time reference that is appropriate as of the date in question for Newman, CA.

To be considered a Vendor, the candidate must submit the complete original proposal in the format stated below, and provide fully executed copies of any and all addenda[s] required to be returned, in a sealed envelope on or before 4 p.m. on the 15th day of March, 2019 to the following address:

Newman-Crows Landing Unified School District Office
Attention: Caralyn Mendoza, CBO
1223 Main Street
Newman, CA 95360

All proposals shall be sealed in a package plainly marked "Chromebook RFP NO: 18-19-002."

The Vendor is required to submit an Original plus 1 bound copies of the proposal and any required addenda[s]. All proposals shall be prepared by and at the expense of the Vendor.

Each proposal submission package should be presented so that it can be readily reviewed and labeled in the following tab order:

- A. Proposal Form Cover Sheet, Proposal Form and Proposal
- B. References
- C. Addenda[s]
- D. Specifications/Misc. Information
 - a. Indexed by each section – submit a hard copy with the proposal

Proposal submitted in any other format will be considered non-responsive

It is the sole responsibility of the Vendor to be sure that the proposal is delivered to the Business Services Department. Please be advised that if the submittal of the proposal is received in a department other than the Business Services Department located at 1223 Main Street, Newman, CA, 95360, it is not the responsibility of that department to make sure that the proposal is received in the Business Services Department before the time indicated in the Notice to Vendor's.

Vendor should not assume that their past and/or current experience with the District demonstrates knowledge of the District's current needs or that the Newman Crows Landing Unified School District – Chromebook Selection Committee possesses knowledge of this experience. The evaluation of each proposal will be based upon the evaluation criteria applied to their proposal submission.

The District reserves the right to reject any or all responses. The District also reserves the right to waive any minor irregularities or defects in any response shall a waiver be in its best interest. No Vendor may withdraw his proposal for a period of Ninety (90) calendar days after the date set for the receipt of proposals.

Response Timeline

RFP Publication:	2/14/19 & 2/21/19
Deadline for questions/clarifications:	3/1/19
Deadline to respond to questions/clarifications/issue addendum[s]:	3/5/19
Request for Proposals Due:	3/15/19
RFP review and selection process:	3/18/19-3/22/19
Recommendation to Board of Education:	4/8/19
Notification to Vendor of Award:	4/9/19

Request for information (RFI) and/or clarification

Request for information, regarding this proposal, must be submitted in writing and to the attention of: Caralyn Mendoza via email at CMendoza@nclUSD.k12.ca.us within the timeframe indicated in the response timeline. Questions received after the deadline will not be responded to. Questions and responses will be posted on the district's website through an addendum. The controlling (master) document will always be located at district's website www.nclUSD.org.

The Business Services Department will not be responsible for RFI's sent to the wrong department, nor will it be the responsibility of the receiving department to forward your request to the Business Services Department. All RFI's will be responded to in the form of an Addendum within the timeframe indicated in the timeline.

Evaluation Process

No commitment will be made to select a Vendor system solely on the basis of price. Selection will be made on a combination of factors that may include: price; the degree to which the proposed services to meet functional and service level requirements; the quality of the service architecture, particularly in regards to business continuity and achievement of service level objectives; support procedures and service levels; our ability to understand and work with service billing; competence and reputation of the vendor; as well as any other factors that the District deems appropriate and in the best interest of the District. Points will be awarded based on based on certain criteria for a total sum of 100 points. Reference the "Basis Selection" item in the General Terms and Conditions for the breakdown on the points system.

Proposals found to be incomplete may be rejected as non-responsive; and proposal not deemed to be competitive will be rejected.

The District may choose to ask clarification questions or request additional information. All responses will be required in writing; incomplete or unclear responses will result in rejection of proposal.

General Terms and Conditions

The following general terms and condition shall govern the submission of proposals and any agreement resulting from this procurement. Vendors, by virtue of submission of a proposal, acknowledge and accept these general terms and conditions. Vendors shall note that the use in the specifications of any term or phrase typically associated with particular commercially available systems is coincidental and not intended to imply preference or bias toward that system.

Proposals, which do not comply with instructions, may be eliminated from further consideration. All proposals must contain all forms furnished in this request and be in printed form. Failure to provide and execute all enclosed forms as required may result in disqualification.

Preparation of Proposal Form

The Newman Crows Landing Unified School District ("District") invites proposals on the attached forms to be submitted at such time and place as is stated in the Notice to Vendor's. Proposal shall be submitted on the prescribed proposal forms, completed in full. All proposal items and statements shall be properly filled out. Numbers shall be stated both in words and in figures where so indicated, and where there is a conflict in the words and the figures, the words shall govern.

All proposals shall be submitted in the format stated and in a sealed package bearing on the outside the name of the bidder, his address, and the name of the project for which the proposal is submitted. It is the sole responsibility of the Vendor to see that his proposal is received in proper time. In accordance with Government Code Section 53068 and Public Contract Code Section 4104.5, any proposal received after the scheduled closing time, for receipt of proposals or after any extension due to material changes, shall be returned to the Vendor unopened.

Form and Delivery of Proposal

The proposal shall be made on the proposal form provided, and the complete proposal, together with any and all additional materials as required by the proposal documents, shall be enclosed in a sealed envelope, addressed and delivered or mailed to the attention of Caralyn Mendoza, at 1223 Main Street, Newman, CA 95360, and must be received on or before the time set forth in the Notice to Vendor's. The envelope shall be plainly marked with the Vendor mailing address and the Proposal title and RFP No. **It is the Vendor's sole responsibility to ensure that its proposal is received prior to the scheduled closing time for receipt of proposals.**

Signature(s)

Any signature required on the proposal forms must be signed in the name of the Vendor and must bear the signature in longhand of the person or person(s) duly authorized to sign the proposal on behalf of the bidder in permanent ink.

Modifications

Changes in or additions to the proposal form, recapitulations of the work proposed upon, alternative proposals, or any other modification of the proposed form which is not specifically called for in the contract documents may result in the District's rejection of the proposal as not being responsive. No oral or telephonic modification of any proposal submitted will be considered.

Erasures, Inconsistent or Illegible Proposals

The proposal submitted must not contain any erasures, interlineations, or other corrections unless each such correction creates no inconsistency and is suitably authenticated by affixing in the margin immediately opposite the correction the initials of the person(s) signing the proposal. In the event of inconsistency between words and figures in the proposal price, the words shall govern. In the event the District determines that any proposal is unintelligible, inconsistent or ambiguous, the District may reject such proposal as not being responsive.

Examination of Contract Documents

Bidders shall thoroughly examine and be familiar with the requirements and specifications. The failure or omission of any bidder to receive or examine any contract document, form, instrument, addenda, or the document, and acquaint himself with conditions there existing shall in nowise relieve any bidder from any obligation with respect to his bid or to the proposal. By submitting a proposal, the prospective Vendor represents that it has thoroughly examined and become familiar with the work required under this RFP and that it is capable of providing the equipment and services to achieve the District's objective.

Withdrawal of Proposals

Any proposal may be withdrawn, either personally by written request at any time prior to the scheduled closing time for receipt of proposals. All requests for proposal withdrawal must be accompanied by proof acceptable to the District which authorizes the individual requesting the proposal withdrawal to so act on behalf of the Vendor. No amendment, addendum or modification will be accepted after the proposal has been submitted to the District. If a change to a proposal that has been submitted is desired, the submitted proposal must be withdrawn and the replacement proposal submitted to the District prior to the scheduled closing time for receipt of proposals. No Vendor may submit more than one proposal. No Vendor may withdraw any proposal for a period of ninety (90) calendar days after the date set for the receipt of proposals.

Interpretation of Documents

If any prospective Vendor is in doubt as to the true meaning of any part of the proposal documents, or finds discrepancies in, or omissions from the specifications, a written request for interpretation or correction thereof may be submitted to the District.

Note: All questions concerning this proposal must be submitted in writing and Emailed to CMendoza@nclUSD.k12.ca.us.

The Vendor submitting the request shall be responsible for its prompt delivery. Any interpretation or correction of the proposal documents will be made solely at District's discretion and only by written addendum duly issued by the District and a copy of such addendum will be posted to the District website. No person is authorized to make any oral interpretation of any provision in the proposal documents, nor shall any oral interpretation be binding on the District. Vendor shall become familiar with the specifications. ***SUBMITTAL OF A PROPOSAL WITHOUT CLARIFICATIONS SHALL BE INCONTROVERTIBLE EVIDENCE THAT THE VENDOR HAS DETERMINED THAT THE SPECIFICATIONS ARE SUFFICIENT FOR BIDDING AND COMPLETING THE JOB; THAT VENDOR IS CAPABLE OF READING, FOLLOWING AND COMPLETING THE JOB IN ACCORDANCE WITH THE SPECIFICATIONS; AND THAT THE SPECIFICATIONS FALL WITH AN ACCEPTABLE STANDARD FOR SPECIFICATIONS.***

Basis of Selection

No commitment will be made to select a Vendor's system solely on the basis of price. Selection will be made on a combination of factors, including: price; the degree to which the proposed services to meet functional and service level requirements; the quality of the service architecture, particularly in regards to business continuity and achievement of service level objectives; support procedures and service levels; our ability to understand and work with service billing; competence and reputation of the vendor; as well as any other factors that the District deems appropriate and in the best interest of the District. Points will be awarded based on the following for a total sum of 100 points; the vendor with the highest points total will be awarded the RFP:

Eligible Price/Charges	50%
District Experience	15%
References	10%
Ability to deliver service in desired timeframe	10%

Vendor qualifications/certifications	10%
Proposal Quality	5%
Total	100%

Exception/Deviations.

Any exceptions to the requirements and terms in this RFP, including the language in the proposed Agreement, must be included in the proposal submitted by the prospective Vendor. Such exceptions must be segregated as a separate element of the proposal response and noted in the Cover Letter of the response. Significant exceptions may remove the prospective Vendor from further consideration.

Data

The district provides information herein to assist Vendors in formulating their proposals. Although the District is providing this information in good faith, the District makes no warranty or representation about its accuracy, and the District does not intend any Vendor to rely solely on the accuracy of the information in submitting their proposal.

Award of Contract

The Newman Crows Landing Unified School District will be the sole judge of the quality, methodology, and suitability of the service offered by the Vendor in the proposal. Pursuant to State of California Public Contract Code Section 20118.2, the award of the contract, if made by the District, will be by action of the governing board and be made to the Vendor whose proposal meets the evaluation standards set forth in this Request for Proposal and will be the most advantageous to the District with price and all other factors considered. Low bid does not constitute an award.

The District reserves the right to reject any or all proposals without identifying the cause of such rejection(s), or to waive any irregularities or informalities in any proposals or in the proposal process. The District reserves the right to withdraw this RFP at any time without prior notice. Further, the District makes no representations that an agreement will be awarded to any prospective Vendor responding to this Request for Proposal. The District also reserves the right to award its total requirements to one Vendor, or to apportion those requirements among several vendors, as the District may deem to be in its best interests. The District reserves the right to negotiate with other than the selected Vendor should negotiations with the selected Vendor be terminated, to negotiate with more than one Vendor simultaneously, or to cancel all or part of this RFP.

Vendor References and Information

The District expressly reserves the right to reject the proposal of any Vendor who, upon investigation, has been determined to fail to complete similar contracts in a timely fashion or in a satisfactory manner. Such rejection would, if applicable, be based upon the principle that the Vendor poses a substantial risk of being unable to complete the work in a cost-effective, professional and timely manner. In performing the above-described determination, the District reserves the right to utilize all possible sources of information in making its determination, including, but not limited to: inquiries to regulatory state boards and agencies; Dun and Bradstreet credit reports, inquiries to companies and public entities for which the

Vendor has previously performed work, reference checks and examination of all public records. The District prefers Vendors with a minimum of (3) years of significant, relevant experience. The proposal must include a minimum of three (3) references for directly applicable projects preferably with other California K-12 public school districts. References should include an overview of the solution provided including equipment and services provided, and other relevant hardware and software components. Additional references are allowable if the Vendor chooses. Be sure to include the contact person who was directly responsible for overseeing the implementation/completion for each of the referenced projects, and include the name of the client/agency, contact information (name, phone number and/or email address) and the dates the services were provided.

No Representations

The District makes no representations or guarantees of any kind, express or implied, with regard to the matters contained in this RFP, including any exhibits, attachments, letters of transmittal, or any other related documents. Each Vendor must rely solely on its own independent assessment as the basis for the submission of any proposal.

Bid Protests

Any Vendor protesting the award of a contract to another Vendor must do so, in writing to the District, within three (3) days after it receives a Notice of Award from the District. The District shall provide a timely response to the Vendor's Protest. The Vendor may appeal the District's decision to the Board of Education for the District. If the Protest to the Award shall result in another Vendor not receiving a contract with the District, that other Vendor may participate in the RFP process. Protests involving non-material irregularities in the processing or evaluation of RFP's should be rejected.

Vendor's Proposal Costs

The Vendor shall solely bear any costs incurred: to prepare and submit a proposal in response to this RFP; to negotiate with the District regarding any matter related to this proposal; by the Vendor prior to the date of award. Vendor shall not include any such costs as part of the price as proposed in response to this RFP.

Vendor Inquiries

All questions and/or clarifications regarding the submission and/or technical specifications regarding this proposal must be submitted in writing to the attention of Caralyn Mendoza via e-mail at CMendoza@nclUSD.k12.ca.us. All requests for information or requests for clarifications must be submitted by the date and time specified in the Response Timeline. Questions and responses will be posted on the district's website through an addendum. In the event that there is a discrepancy between in documentation posted in multiple locations, the controlling (master) document will always be located at www.nclUSD.org. Questions submitted after the deadline will not be responded to.

Communications

Vendors who contact any member of the Board of Education, District administrators, or staff without following the above listed protocol will be eliminated from further consideration. Oral communications of District employees concerning this RFP shall not be binding on the District and shall in no way excuse the Vendor of his/her obligations as set forth in the RFP.

Proposal Confidentiality

All proposals received shall remain confidential, to the extent permitted by law until negotiations between the District and Vendor are complete; thereafter, the proposals shall be deemed public records. In the event that a Vendor desires to have portions of its proposal remain confidential, it is incumbent upon the Vendor to identify those portions in its transmittal letter deposited with the proposal package. The transmittal letter must identify the page, the particular exemption(s) from disclosure and the contended justification of exemption upon which it is making its claim. Each page, or part thereof, claimed to be confidential must be clearly identified by the word "confidential" printed on the lower right hand corner of the page. The District will consider a Vendor's request(s) for confidentiality; however, the District will not be bound by the assertion that a page contains confidential material. An assertion by a Vendor that an entire volume of its proposal is confidential will not be honored. The District reserves the right to disclose all information in the proposal, even if the Vendor requests that it remain confidential, if the District determines that disclosure is not prohibited by law or court order. It is understood that the District is subject to the California Public Records Act (Gov. Code Section 6550, et seq.). If a public records request is made to view Vendor's proprietary and confidential information, the District shall notify Vendor of the request and the date that such records will be released to the requester unless Vendor obtains a court order enjoining that disclosure. If Vendor fails to obtain a court order enjoining that disclosure, the District will release requested information on the date specified. All materials submitted in response to this request will become the property of the District and will be returned only at the District's option and at the Vendor's expense.

Notification

Vendors whose proposals are rejected will be notified in writing at the address given in the proposal.

Taxes

The District is subject to State of California Sales and Use Tax. Proposal prices shall include allowances for all taxes including but not limited to all Federal, State and Local taxes.

Disposition of Proposal

All materials submitted in response to this request for proposal will become the property of the District and will be returned only at the District's option and at the Vendor's expense. The master copy shall be retained for official files and will become a public record as subject to the Public Records Act. However, confidential financial information submitted in support of the requirement to show Vendor's responsibility and proprietary information will not be made public and will be returned upon request. Confidential and proprietary information must be clearly identified as such.

Invoicing and Payment Schedule

Once the items are received and accepted by the District, the Vendor may invoice the District for the agreed upon total. Vendor shall include with its invoice a line-item account of the costs and materials delivered.

Cancellation for Insufficient or Non-Appropriated Funds

The Vendor hereby agrees and acknowledges that monies utilized by the District to purchase the services listed in this proposal are public money appropriated by the State of California and is subject to variation. The District fully reserves the right to cancel this proposal at any time and/or to limit quantities of items due to non-availability or non-appropriation of sufficient funds.

Assignment of Contract

The Vendor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the surety on the performance bond and the District.

Binding Effect

This agreement shall inure to the benefit of and shall be binding upon the Vendor and District and their respective successors and assigns.

Severability

If any provisions of this agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

Amendments

The terms of this agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by the parties.

Prevailing Law

In the event of any conflict or ambiguity between these instructions and State and Federal law or regulations, the latter shall prevail. Additionally, all equipment to be supplied or services to be performed under the proposal shall conform to all applicable requirements.

Governing Law and Venue

The final contract between Vendor and the District shall be assembled and all disputes hereunder shall be settled in accordance with the laws of the State of California. Pending final resolution of a dispute hereunder, Vendor shall proceed diligently with the performance of the final contract. Venue shall only be with the appropriate state or federal court located in Stanislaus County, California.

Clarifications and Corrections

The right is reserved, as the interests of the District may require, to revise or amend the RFP Documents prior to the date set for opening proposals. Such revisions and amendments, if any, will be announced by an addendum or addenda to this Request for Proposal. If the revisions and amendments are of a nature which require material changes, the date set for the opening of the proposals may be postponed by such number of days as in the opinion of the District will enable Vendors to revise their proposals to account for such changes. In such cases, the addendum will include an announcement of the new date for opening proposals. Any clarifications or corrections to the RFP Documents will not be considered valid unless it is provided in writing by the District to all Vendors as a numbered Addendum.

Local Account Team

Local account team support must be available and the District will be provided with an account manager who acts as a single point of contact that is responsible for the entire account. The District shall have the opportunity to review and approve all members of the Vendor's team and shall have the right to request removal of personnel it considers unsuitable. The Vendor shall not substitute members of its account team without prior written notification to the District. New members assigned to the District's account team shall have a trial period of three months; during this period, the District may request that the new member be replaced. At the District's discretion, semi-annual status meetings shall be held with the Vendor's account team or upon request by the District. These meetings shall include a written problem escalation procedures review as a standard agenda item.

Coordination

The Vendor shall coordinate delivery schedules with the District and their designated agent(s). The Vendor shall appoint a project manager from the account team. The Project Manager shall be the primary point of contact for the Vendor during the implementation process.

PROPOSAL FORM

TO: Newman Crows Landing Unified School District,

Acting by and through its Governing Board, herein call the "District":

Pursuant to and in compliance with your Notice to Vendor's and the other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of contract and the cost of the devices specified, hereby proposes and agrees to deliver, within the time stipulated, the contract, of the following:

STUDENT CHROMEBOOK PURCHASE

RFP NO. 18-19-002

All in strict conformity with the specifications and other contract documents, the undersigned has thoroughly examined any and all addenda(s) issued during the proposal period and are thoroughly familiar with all contents thereof and acknowledges receipt of the following addenda[s]:

Addendum No. _____ Date Received _____

Addendum No. _____ Date Received _____

Addendum No. _____ Date Received _____

Bidder to list all addenda[s] (if any) on file at the office of the Business Services Department of said District.

For the lump sum of:

_____ (in
words) (\$ _____)

EXHIBIT A: VENDOR REPRESENTATION AND CERTIFICATION

The undersigned hereby affirms that:

1. He/she is a duly authorized agent of the Vendor with the authority to submit a Bid on behalf of the Vendor (corporate or other authorization confirmation may be requested prior to final contract execution).
2. He/she has read the complete RFP and all amendments issued pursuant thereto.
3. The offer complies with State conflict of interest laws. The Vendor certifies that no employee of its firm has discussed, or compared the Bid with any other Vendor or District employee, and has not colluded with any other Vendor or District employee.
4. If the Vendor's bid is accepted by the District on or before 4/9/19, the Vendor will enter into a contract with the District to provide the System described by the Bid on terms mutually acceptable to the District and the Vendor.

I hereby certify that I am submitting the attached Bid on behalf of _____ [Specify Entity Submitting Bid]. I understand that by virtue of executing and returning with the Bid this required response form, I further certify that the Vendor understands and does not dispute any of the contents of this Request for Bids (except as may be noted in the Bid).

Submitted: _____
Date

Company Name: _____
Address: _____
Telephone/Fax/Email: _____

By: _____ Date: _____
Manual Signature of Agent

Name and Title of Authorized Agent: _____

NOTE: If joint venture, each separate party must provide a completed certification form.

NEWMAN-CROWS LANDING UNIFIED SCHOOL DISTRICT

RFP No. 18-19-002

PURCHASE OF: Student Chromebooks

EXHIBIT B: REQUEST FOR BID				
		QUANTITY	UNIT PRICE	EXTENDED PRICE
ITEM #1	Chromebooks	1000		
ITEM #2	Management Licenses	1000		

Company Name: _____

Address: _____

Telephone/Fax/Email: _____

By: _____

Manual Signature of Agent

Date: _____



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MARCH 15, 2019

**CARALYN MENDOZA, CBO
NEWMAN-CROWS LANDING UNIFIED SCHOOL DISTRICT OFFICE
1223 MAIN STREET
NEWMAN, CA 95360**

Dear Caralyn,

On behalf of CDI Technologies, I would like to thank you for the opportunity to be considered as a vendor of choice for Newman-Crows Landing Unified School District. CDI Technologies has been in business for over 38 years and we have developed strong business relationships with over 10,000 educational facilities across North America. Aside from providing you with the required information, I wanted to highlight what it is like to work with CDI Technologies as your IT partner.

Customer Satisfaction – We trust our customers implicitly and run our company accordingly. Our customer-centric approach is designed to give you peace of mind while helping you reduce your overall cost of ownership. This way of thinking permeates through everything we do and the end result is that you never have to pay out of pocket to fulfill warranty. We're always on your side. Over the years our customer service has garnered attention for being the best in the industry with a current 94% Customer Satisfaction Rate from our customers.

Chromebook Deployments – CDI has three years of in-depth experience of providing total Chromebook Solutions to our customers. CDI has deployed over 300,000 Chrome devices into schools across North America and we've helped over 2,000 customers transition to Chromebook ecosystems. CDI provides more than just a device. Our team is qualified to fulfill all aspects of a Chromebook roll out, from planning, configuration and deployment, and supporting the devices until they reach end of life.

Logistics - Our logistics team is experienced in handling specific shipping requirements. We are especially knowledgeable when it comes to specific requirements faced by schools. We are able to accommodate any number of simultaneous locations, tight delivery windows (within 2 hours) and additional services depending on your school (driver assist, lift gate service, etc.). We can fulfill large rollouts effectively by assisting you with planning and working backwards from your deadline to ensure your orders arrive when you want them, no sooner and no later.



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We are confident that CDI Technologies holds the strategic approach, client service, and expertise necessary to deliver a solution that meets the needs of the Newman-Crows Landing Unified School District.

Kind regards,

A handwritten signature in black ink, appearing to read "I. Volynski", written over the typed name.

Igor Volynski
Account Manager

500 N. Michigan Ave., Ste. 600
Chicago, Illinois 60611

Phone: 888-226-5727 x. 3342

Fax: 800-449-5920

Email: IVolynski@cditechnologies.com

Web: cditechnologies.com/



Google for Education
Partner



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Table of Contents

- A. Proposal Form Cover Sheet, Proposal Form and Proposal
- B. References
- C. Addenda[s]
- D. Specifications/Misc. Information
 - a. Product Specifications
 - b. Vendor Qualifications
 - c. About CDI Technologies



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A. Proposal Form Cover Sheet, Proposal Form and Proposal

PROPOSAL FORM

TO: Newman Crows Landing Unified School District,

Acting by and through its Governing Board, herein call the "District":

Pursuant to and in compliance with your Notice to Vendor's and the other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of contract and the cost of the devices specified, hereby proposes and agrees to deliver, within the time stipulated, the contract, of the following:

STUDENT CHROMEBOOK PURCHASE

RFP NO. 18-19-002

All in strict conformity with the specifications and other contract documents, the undersigned has thoroughly examined any and all addenda(s) issued during the proposal period and are thoroughly familiar with all contents thereof and acknowledges receipt of the following addenda[s]:

Addendum No. N/A Date Received N/A

Addendum No. Date Received

Addendum No. Date Received

Bidder to list all addenda[s] (if any) on file at the office of the Business Services Department of said District.

For the lump sum of:

TWO HUNDRED FIFTEEN THOUSAND FIVE HUNDRED FORTY-ONE DOLLARS
(in
words) & THREE CENTS ONLY (\$ 215,541.03)

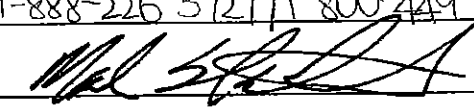
EXHIBIT A: VENDOR REPRESENTATION AND CERTIFICATION

The undersigned hereby affirms that:

1. He/she is a duly authorized agent of the Vendor with the authority to submit a Bid on behalf of the Vendor (corporate or other authorization confirmation may be requested prior to final contract execution).
2. He/she has read the complete RFP and all amendments issued pursuant thereto.
3. The offer complies with State conflict of interest laws. The Vendor certifies that no employee of its firm has discussed, or compared the Bid with any other Vendor or District employee, and has not colluded with any other Vendor or District employee.
4. If the Vendor's bid is accepted by the District on or before 4/9/19, the Vendor will enter into a contract with the District to provide the System described by the Bid on terms mutually acceptable to the District and the Vendor.

I hereby certify that I am submitting the attached Bid on behalf of CDI TECHNOLOGIES [Specify Entity Submitting Bid]. I understand that by virtue of executing and returning with the Bid this required response form, I further certify that the Vendor understands and does not dispute any of the contents of this Request for Bids (except as may be noted in the Bid).

Submitted: 03/13/2019
Date

Company Name: CDI TECHNOLOGIES
Address: 130 SOUTH TOWN CENTRE BOULEVARD, MARKHAM ON L6G1B8
Telephone/Fax/Email: 1-888-226-5727 / 1-800-449-5920 / VOLYNSKI@CDITECHNOLOGIES.COM
By:  Date: 03/11/2019
Manual Signature of Agent

Name and Title of Authorized Agent: Mark Stachulski, Executive Vice President
NOTE: If joint venture, each separate party must provide a completed certification form.

NEWMAN-CROWS LANDING UNIFIED SCHOOL DISTRICT
RFP No. 18-19-002

PURCHASE OF: Student Chromebooks

EXHIBIT B: REQUEST FOR BID				
		QUANTITY	UNIT PRICE	EXTENDED PRICE
ITEM #1	Chromebooks	1000	\$188.00	\$188,000.00
ITEM #2	Management Licenses	1000	\$24.00	\$24,000.00

Company Name:

CDI TECHNOLOGIES

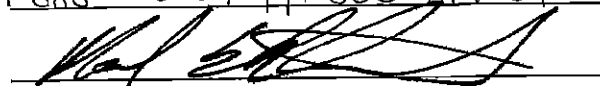
Address:

130 SOUTH TOWN CENTRE BOULEVARD, MARKHAM ON L6G1B8

Telephone/Fax/Email:

1-888-226-5727 / 1-800-449-5920 / IVOLYNSKI@CDITECHNOLOGIES.COM

By:



Manual Signature of Agent

Date: 03/11/2019



130 South Town Centre Blvd.
Markham, ON L6G 1B8
1-888-226-5727
cditechnologies.com

Quote

Customer: NEWMAN-CROWS LANDING UNIF SD
Contact: CARALYN MENDOZA
Quote: 1076578
Date: 13-Mar-2019
Expiry Date: 31-Mar-2019

IGOR VOLYNSKI x3342
ivolynski@cditechnologies.com

Invoice To:

NEWMAN-CROWS LANDING UNIF SD

Lynette Delgado
1223 Main Street

NEWMAN
CA, USA 95360
Phone: 2098622933

Ship To:

NEWMAN-CROWS LANDING ALT ED

CARALYN MENDOZA
890 MAIN ST

NEWMAN
CA, USA 95360
Phone: (209) 862-2309

PO Number:

Tax Exempt ID: 300848771

Entered By: IGOR VOLYNSKI

No.	SKU	Item Description	Unit Price	Qty	Ext Price
1		Chromebook 11 G6 EE 11.6" LCD Chromebook - Intel Celeron N3350 Dual-core (2 Core) 1.10 GHz - 4 GB LPDDR4 - 16 GB SSD - 16 GB Flash Memory - Chrome OS (English) - 1366 x 768 - Silver, Black	\$188.00	1000	\$188,000.00
2		Electronic HP Care Pack Pick-Up and Return Service - extended service agree Extended service agreement parts and labor 3 years pick-up and return	\$29.99	1000	\$29,990.00
3		Chrome Management	\$24.00	1000	\$24,000.00
4		176 x eduGear M4 Units will be purchased off of you for \$25/ea for a grand total of \$4400 USD in credits.	\$0.00	1	\$0.00

Credit NOT Applied to Grand Total

Terms:	Notes:	Sub-total:	\$241,990.00
NET 30 DAYS		Shipping:	\$3,541.03
		Tax:	\$0.00
		Total:	\$245,531.03
Shipping Method:	SELECT CARRIER:	Currency:	US
Leasing for 3-yrs, paid annually, in advance		\$88,216.84	
Leasing for 4-yrs, paid annually, in advance		\$68,640.65	
Final approval and rental pricing is dependent on a credit review conducted by a CDI preferred leasing partner. Lease structure includes a \$1 purchase option at term of lease.			



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B. References



California References

CASTAIC UNION SCHOOL DISTRICT

Del Hickman, District Network Supervisor
dhickman@castaicusd.com - (661) 257-4500 x 1512

ESCALON UNIFIED SCHOOLS DISTRICT

Joel Johannsen, Assistant Superintendent
Jjohannsen@sjcoe.net - (209) 838-3591 x 422

DEHESA ELEM SCHOOL DISTRICT

Dominick Avera, Multimedia Technician
dominick.avera@dehesasd.net - (619) 444-2161

KIT CARSON ELEMENTARY

Mark Waymire, Technology Support Specialist
(559) 582-2843

EL CAMINO COLLEGE

Lars Kjeseth, Professor
lkjeseth@elcamino.edu - (310) 532-3670

NEWMAN CROWS LANDING USD

Caralyn Mendoza, Chief Business Official
CMendoza@nclUSD.k12.ca.us - (209) 862-2933

EMPIRE UNION ELEMENTARY SCHOOL DISTRICT

Bob Sherburn, Technology Coordinator
bsherburn@empire.k12.ca.us - (209) 521-2800 x 2223

ORANGE COUNTY DEPARTMENT OF EDUCATION

Katherine Dinh, Buyer
kdinh@ocde.us - (714) 966-4016



"CDI's professionalism has continued to assist me through countless school projects. They back everything they sell and I have never had a question on any issue regarding a product purchased, though rare when we have had an issue with a device there has never been a problem getting it taken care of."

Del Hickman

District Network Supervisor, Castaic Union School District



California References

RIVIERA HALL LUTHERAN SCHOOL
Georgina Kester, Technology Director
gkester@rivierahall.org - (310) 375-5528

SHASTA-TRINITY REGIONAL OCCUPATIONAL PROGRAM
Paul Truman, Instructor
ptruman@strop.org - (530) 246-3302

VACAVILLE UNITED SCHOOL DISTRICT
Dawn Marsh, Digital Education Coordinator
dmarsh@vacavilleusd.org - (707) 453-6195

WESTMINSTER SEMINARY CA
Adam Claus, IT Specialist
itspecialist@wscal.edu - (760) 480-8474

YUCAIPA-CALIMESA JOINT UNIFIED SCHOOL DISTRICT
Donna Scott, Purchasing Manager
donna_scott@ycjUSD.k12.ca.us - (909) 797-0174



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C. Addenda[s]



Connect. Deploy. Inspire.

Addenda[s]

No addendums were received.



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D. Specifications/Misc. Information

- a. Product Specifications
- b. Vendor Qualifications
- c. About CDI Technologies

Datasheet

HP Chromebook 11 G6 EE



Empower students to create, collaborate, and learn with the rugged HP Chromebook 11 EE. Built with co-molded rubber, reinforced corners, and a manageable, secure, and intuitive Chrome OS™, it enables access to thousands of educational Android™ apps, and has universal USB-C™ connectivity and charging.



Sleek, beautiful, and classroom-ready.

Give students a Chromebook™ that reinvents rugged. It measures a sleek <19mm thin and has co-molded rubber contact points, a strengthened corner design, durable 180° hinge, and passes MIL-STD 810G testing.²

Speed through classwork and assignments

Quickly launch apps, support fast web browsing, efficiently manage battery power, and get up to a 26% performance improvement³ with the latest multi-core 7th Gen Intel® processors⁴, memory up to 8 GB, and eMMC storage up to 64 GB.⁵

Inspire learning through collaboration

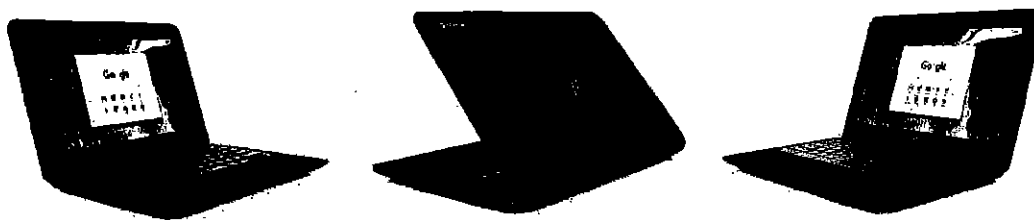
Collaborate easily with an optional HD IPS touchscreen⁶ and 180° hinge that lies completely flat for engaging group discussions. Stay connected in large spaces with 2x2 802.11ac⁷ wireless.

Universal connectivity and charging with USB-C™

Use the USB-C™ port to access and charge your USB-C™ accessories from your Chromebook™ or charge your Chromebook™ from any USB-C™ adapter.

- Get a low-maintenance experience with the automatic software updates⁸ and virus protection of the Chrome OS™.
- Search, stream, and collaborate through the school day and beyond with up to 13 hours¹⁰ (non-touch) or up to 11 hours¹⁰ (touch) battery life.
- Help prevent everyday wear and tear, water intrusion, and tampering with a keyboard that resists picks and minor spills and deters key removal.
- Take control of the classroom, manage class PCs, and collaborate with students with the intuitive toolset of HP Classroom Manager.⁹
- Add an extra layer of functional, all-day protection with the optional⁶ HP Always-On Case that wraps around your Chromebook™ and zips flat.
- Take learning in new directions with access to the Google Play™ Store and Android™ apps¹, which include thousands of instantly shareable and easily manageable innovative education apps.
- Rely on support you can trust with HP's world-class limited warranty.

HP Chromebook 11 G6 EE Specifications Table



Available Operating System	Chrome OS™
Processor Family	Intel® Celeron® processor
Available Processors	Intel® Celeron® N3450 with Intel® HD Graphics 500 (1.1 GHz base frequency, up to 2.2 GHz burst frequency, 2 MB cache, 4 cores) Intel® Celeron® N3350 with Intel® HD Graphics 500 (1.1 GHz base frequency, up to 2.4 GHz burst frequency, 2 MB cache, 2 cores) ¹²
Maximum Memory	8 GB LPDDR4-2400 SDRAM
Internal Storage	16 GB up to 64 GB eMMC 5.0 ⁹
Cloud Service	100 GB Google Drive™ (2-year subscription included) ⁸
Display^{5,7,18}	11.6" diagonal HD IPS BrightView WLED-backlit touch screen, 220 cd/m², 72% sRGB (1366 x 768) 11.6" diagonal HD SVA anti-glare WLED-backlit, 220 cd/m², 72% sRGB (1366 x 768) 11.6" diagonal HD IPS anti-glare WLED-backlit, 220 cd/m², 45% sRGB (1366 x 768)
Available Graphics	Integrated: Intel® HD Graphics 500 ⁶
Wireless Technologies	Intel® Dual Band Wireless-AC 7265 802.11 a/b/g/n/ac (2x2) Wi-Fi® and Bluetooth® 4.2 Combo, non-vPro™ ^{4,5} (Compatible with Miracast-certified devices.)
Expansion Slots	1 microSD (Supports SD, SDHC, SDXC.)
Ports and Connectors	2 USB 3.1 Type-C™; 2 USB 3.1 Gen 1 (HP Sleep and Charge); 1 headphone/microphone combo
Audio	HD audio, dual speakers, integrated microphone
Input Device	Full-size island-style, spill and pick resistant keyboard; Touchpad with multi-touch gesture support, taps enabled as default
Camera	720p HD camera ⁸
Available Software	HP Classroom Manager ¹⁶
Security Management	Hi Security IC; Nano Security lock slot ¹⁰
Power	45 W USB Type-C™ adapter ¹² 2-cell, 47.36 Wh Li-ion ¹¹ Up to 13 hours ¹⁷
Dimensions	12.04 x 8.18 x 0.71 in 30.6 x 20.8 x 1.8 cm
Weight	Starting at 2.27 lb Starting at 1.24 kg (Weight will vary by configuration.)
Environmental	Low halogen ¹⁵
Energy Efficiency Compliance	ENERGY STAR® certified; EPEAT® Silver ¹⁴
Warranty	HP Services offers 1 year and 90 day limited warranty options depending on country. Batteries have a default 1 year limited warranty. On-site service and extended coverage is also available. HP Care Pack Services are optional extended service contracts that go beyond the standard limited warranties. Service levels and response times for HP Care Packs may vary depending on your geographic location. To choose the right level of service for your HP product, use the HP Care Pack Services Lookup Tool at: http://www.hp.com/go/cpc ⁹

HP Chromebook 11 G6 EE

Accessories and services (not included)

HP Black 11.6 Always On Case



Product number: 2MV57AA

HP USB-C to HDMI 2.0



Collaborate on the fly in conference rooms, team rooms, and more when you project your notebook or mobile device's high-definition video and audio content to an external display, TV or projector with the HP USB-C to HDMI 2.0 Adapter.

Product number: 1WC36AA

HP Elite USB-C Dock



Maximize mobile productivity in the office with one USB-C™ cable connection to the enterprise-ready HP Elite USB-C™ Dock.¹ It delivers device charging² to your HP 3-in-1, detachable or notebook, supports up to three displays³, and enables connectivity to your wired network and accessories.

Product number: Z9R42AA

HP 45W USB-C LC Power Adapter



Power and charge your HP Chromebook¹ from its USB-C™ port with the HP 45W USB-C LC Power Adapter.

Product number: 1MZ01AA

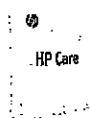
HP Nano Keyed Cable Lock



Lock your notebook or tablet down in the office and high-traffic public areas by tethering it to a secure surface with the thin profile HP Nano Keyed Lock.

Product number: 1AJ39AA

HP 3 year Pickup and Return Hardware Support with Accidental Damage Protection.



Pickup and Return Service with Accidental Damage Protection offers high-quality return-to-HP service levels with remote telephone support and onsite repair for eligible products at an HP designated repair center. The service includes pickup, onsite repair, materials and parts, labor, and return shipping costs. Plus, accidental damage protection covers spills, drops, falls and more.

Product number: UQ996E

Messaging Footnotes

- ¹ Internet access required and sold separately. Some apps may require purchase.
- ² MIL-STD testing is not intended to demonstrate fitness for U.S. Department of Defense contract requirements or for military use. Test results are not a guarantee of future performance under these test conditions. Accidental damage requires an optional HP Accidental Damage Protection Care Pack.
- ³ Based on HP Internal Octave 2.0 testing of 6th Gen Intel® Celeron® 4 GB memory, 16 GB eMMC and 7th Gen Intel® Celeron, 4 GB memory, 32 GB eMMC.
- ⁴ Multi-core is designed to improve performance of certain software products. Not all customers or software will necessarily benefit from use of this technology. Performance and clock frequency will vary depending on application workload and your hardware and software configurations. Intel's numbering branding and/or naming is not a measurement of higher performance.
- ⁵ For storage drives, GB = 1 billion bytes. Actual formatted capacity is less. Up to 5.1 GB is reserved for system recovery software.
- ⁶ Sold separately or as an optional feature.
- ⁷ The specifications for the 802.11ac WLAN are draft specifications and are not final. If the final specifications differ from the draft specifications, it may affect the ability of the notebook to communicate with other 802.11ac WLAN devices.
- ⁸ Internet access required and sold separately.
- ⁹ HP Classroom Manager is sold separately. Control and device locking from the teacher's desktop requires purchase of HP Classroom Manager.
- ¹⁰ Testing conducted by HP using Google Chrome OS power_LoadTest. Battery life will vary and the maximum capacity of the battery will naturally decrease with time and usage. See <http://www.chromium.org/chromium-os/testing/power-testing> for test details.

Technical Specifications Footnotes

- ¹ Multicore is designed to improve performance of certain software products. Not all customers or software applications will necessarily benefit from use of this technology. Performance and clock frequency will vary depending on application workload and your hardware and software configurations. Intel's numbering is not a measurement of higher performance.
- ² Processor speed denotes maximum performance mode processors will run at lower speeds in battery optimization mode.
- ³ For storage drives, GB = 1 billion bytes. TB = 1 trillion bytes. Actual formatted capacity is less. 5.1 GB of the eMMC are dedicated/allocated to the Chrome OS™ partition.
- ⁴ Wireless access point and Internet service required and sold separately. Availability of public wireless access points limited. The specifications for the 802.11ac WLAN are draft specifications and are not final. If the final specifications differ from the draft specifications, it may affect the ability of the notebook to communicate with other 802.11ac WLAN devices.
- ⁵ Miracast is a wireless technology your PC can use to project your screen to TVs, projectors, and streaming.
- ⁶ HD content required to view HD images.
- ⁷ Resolutions are dependent upon monitor capability, and resolution and color depth settings.
- ⁸ Sold separately or as an optional feature.
- ⁹ Google Drive offer is tied to this device and is non-transferable. If this device is returned, the extra storage will be revoked. In order to redeem this offer, you will need to be on Chrome OS™ 23 or later. Internet access is required and not included. Additional information about storage plan re/conds, renewals, cancellations and expiration is available at the Google website: <https://support.google.com/chromebook/answer/72703645?hl=en>
- ¹⁰ Lock must be purchased separately.
- ¹¹ Battery is internal and not replaceable by customer. Serviceable by warranty.
- ¹² Testing conducted by HP using Google Chrome OS™ power_LoadTest based on PV result (configuration is Intel DC/ HD panel/ 4GB memory/ 64GB storage using Power_Load test, battery life may vary for different configurations). Battery life will vary and the maximum capacity of the battery will naturally decrease with time and usage. See <http://www.chromium.org/chromium-os/testing/power-testing> for test details.
- ¹³ HP Care Packs are sold separately. Service levels and response times for HP Care Packs may vary depending on your geographic location. Service starts on date of hardware purchase. Restrictions and limitations apply. For details, visit www.hp.com/go/cpc. HP services are governed by the applicable HP terms and conditions of service provided or indicated to Customer at the time of purchase. Customer may have additional statutory rights according to applicable local laws, and such rights are not in any way affected by the HP terms and conditions of service or the HP Limited Warranty provided with your HP Product.
- ¹⁴ EPEAT® registered where applicable. EPEAT® registration varies by country. See www.epeat.net for registration status by country. Search keyword generator on HP's 3rd party option store for solar generator accessories at www.hp.com/go/options
- ¹⁵ External power supplies, power cords, cables and peripherals are not Low Halogen. Service parts obtained after purchase may not be Low Halogen.
- ¹⁶ HP Classroom Manager is sold separately. Control and device locking from the teacher's desktop requires purchase of HP Classroom Manager.
- ¹⁷ Testing conducted by HP using Google Chrome OS power_LoadTest based on PV result (configuration is Intel DC/ HD panel/ 4GB memory/ 64GB storage using Power_Load test, battery life may vary for different configurations). Battery life will vary and the maximum capacity of the battery will naturally decrease with time and usage. See <http://www.chromium.org/chromium-os/testing/power-testing> for test details.
- ¹⁸ IPS display available by mid-April 2016.

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Learn more at
hp.com

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CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

CDI Computers

Main Site: 130 South Town, Center Blvd.
Markham, Ontario L6G 1B8 Canada

Additional Site: 75 Clegg Road
Markham, Ontario K6G 1A9 Canada

has been registered by Intertek as conforming to the requirements of:

ISO 9001:2015

The management system is applicable to:

Main Site Scope: Refurbish and remarketing of information technology equipment.

Additional Site Scope: Refurbish and remarketing of Information technology equipment.

Certificate Number:
QMS-0674

Initial Certification Date:
25 October 2010

Date of Certification Decision:
10 September 2018

Issuing Date:
10 September 2018

Valid Until:
24 October 2019



Calin Moldoveanu
President, Business Assurance

Intertek Testing Services NA, Inc.,
900 Chelmsford Street,
Lowell, MA 01851.
USA.





CDI Computers

ISO 14001:2015

Additional Site Scope: Refurbish and remarketing of information technology equipment.

Valid Until:
24 October 2019



Intertek Testing Services NA, Inc.,
900 Chelmsford Street,
Lowell, MA 01851,
USA.



CDI Computers

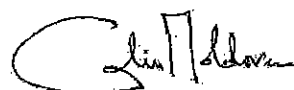
has been registered by Intertek as conforming to the requirements of:

BS OHSAS 18001:2007

The management system is applicable to:

Additional Site Scope: Refurbish and remarketing of information technology equipment.

Valid Until:
24 October 2019



Intertek Testing Services NA, Inc.,
900 Chelmsford Street,
Lowell, MA 01851.
USA.





CERTIFICATE OF REGISTRATION

This is to certify that

CDI Computer Dealers Inc.

75 Clegg Road , Markham , Ontario L6G 1B8 Canada

Refer to Attachment to Certificate of Registration dated April 12, 2018 for additional certified sites
operates a

Environmental, Health and Safety Management System
which complies with the requirements of

RESPONSIBLE RECYCLING®:2013

for the following scope of certification

Refurbishing and Remarketing of Information Technology Equipment. Campus Allowance.

Certificate No.: CERT-0117269
File No.: 1665574
Issue Date: April 12, 2018

Original Certification Date: February 10, 2015
Certification Effective Date: April 16, 2018
Certification Expiry Date: April 15, 2021

Nicole Grantham
General Manager SAI Global Certification Services



RESPONSIBLE
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 **SAI GLOBAL**
INFORM. INSPIRE. IMPROVE.

Microsoft
AUTHORIZED
Refurbisher

2018

CDI Computer Dealers Inc.

Ami Silverman

Ami Silverman

Corporate Vice President, Consumer and Device Sales
Microsoft Corporation



Member
since

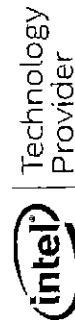
2010



CDI provides
classroom-ready ecosystems
that connect students to a love of learning
and a lifetime of achievement.



Microsoft
AUTHORIZED
Refurbisher



Google for Education
Partner

Connect. Deploy. Inspire.

We are ready to change student lives with you

Teachers are entrusted with preparing the next generation in a world where human knowledge is exploding and the future is unknowable. Their task is becoming more demanding. Our mission is to support them by deploying classroom-ready technologies that connect students to others and help them develop the skills to face the future with confidence.

How CDI adds value for educators:



Dedicated
account manager



Trustworthy
warranties



Superior
logistics



Leasing &
financing



Stellar service and
technical support



Deployment
services

Read our case studies >>

■ 888.226.5727

■ cditechnologies.com

■ info@cditechnologies.com

Connect. Deploy. Inspire.



We are inspired by what education can do

We champion educators who inspire students, celebrating their success, because their efforts make possible a world that is more peaceful, sustainable and productive.

Our role is to understand the complexities faced by educators and empower them to create inspiring educational experiences. We promote products that are suited to educators' needs, supporting proven classroom technologies.

Let us help your school!



Connect

We offer best-in-class devices, carts & interactive flat panels.

[Learn more >>](#)



Deploy

We configure devices, admin console and handle your school's deployment.

[Learn more >>](#)



Inspire

We inspire students with intuitive software & learning tools.

[Learn more >>](#)



cdi
TECHNOLOGIES

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■ cditechnologies.com

■ info@cditechnologies.com

Connect. Deploy. Inspire.

CDI helps educators connect students to a love of learning

Educators are faced with higher than ever expectations and budgets that aren't keeping up. We are here to help by supplying technological ecosystems that include a complete spectrum of classroom-ready hardware and proven educational systems that connect students and teachers.

We mean "connect" in the broadest sense. More than just Wi-Fi and internet connectivity, we mean connecting students to subjects in ways that stimulate. We mean connecting students to each other for collaborative projects and engaging parents in the education of their children. Most importantly we mean connecting students to their teachers with an emotional bond that sets them on a path of lifetime achievement.



CDI
TECHNOLOGIES



Personalized
Learning Devices



Charging
Solutions



Interactive
Displays



Microsoft 365
Education

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Connect. Deploy. Inspire.

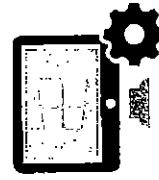
We handle deployment so teachers can focus on their students

The hardware and devices themselves are just a small part of what it takes to achieve positive classroom results. We look after other necessary tasks that are often time consuming and repetitive, so when the technologies arrive at your school, they are connected to appropriate online resources and immediately usable by students.

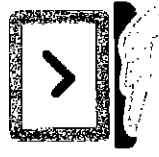
We help IT managers track and safeguard investments in educational hardware, retire and dispose of earlier generations of equipment and set up new devices. Our goal is to make the introduction of new technologies easy so teachers can focus their energies on helping their students develop a love of learning for a lifetime of achievement.



Asset
Management



Windows Custom
Imaging



Chromebook
White Glove



Custom School
Branding

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■ info@cditechnologies.com

Connect. Deploy. Inspire.

Get inspired by new ways to engage students

We are arriving at a new tipping point, where every student has a device that teachers can manage conveniently and where it is easy for educators, students and parents to collaborate with each other, as well as connect to wonderful new devices with surprising capabilities.

Each student is unique, with different capabilities, learning styles, and ever-changing interests. Some students thrive in traditional classrooms, but many would feel defeated, lose interest and get left behind. With 1:1 devices and a growing toolkit of devices and applications, teachers can customize their pedagogy for each student.

cdi
TECHNOLOGIES



Learning Software



Virtual Reality kits



3D Printing

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■ info@cditechnologies.com

Connect. Deploy. Inspire.

Simplifying your IT Purchases



CDi's K-12 Leasing Program

Leasing enables school districts to pay for IT equipment month to month, over the lifespan of the technology. Paying a steady amount from operational budgets, rather than needing to raise a substantial one time capital amount, suits many districts better.

Through CDi's leasing service, more than 200 school districts are able to provide devices to thousands of students.

Learn more >>

Buying Groups

We've established strategic partnerships with buying groups to ensure that you receive the best pricing on the widest selection of brand name I.T. hardware without necessarily going out to bid or buying off state contract.

If you have never dealt with a buying group, we can help you get set up. Once you do, you will have the freedom to buy from any vendor who is a member of the buying group exactly like if you were buying off state contract. Your choice expands tremendously, your costs are reduced and you can work with partners like us who are far more responsive to your needs.

Learn more >>



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Connect. Deploy. Inspire.

Protecting your investment



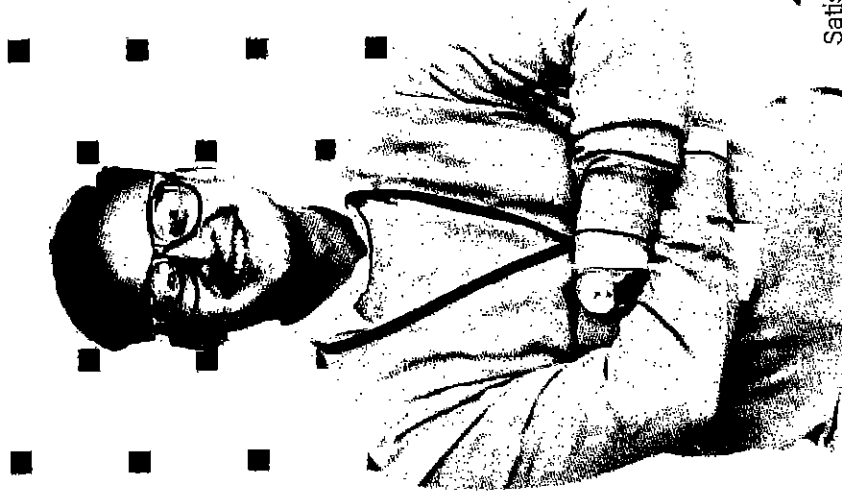
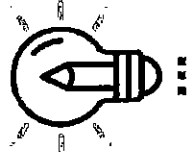
Trustworthy warranties: We mean it

You only really get to know a vendor when claiming warranty on classroom devices. In some cases, you get to know a partner instead. CDI warranty is easy to fulfill and it has become the most predictable warranty in the industry with a \$0 cost of ownership guarantee. Educators are delighted to be treated as top priority, by a resourceful team of 15 in-house customer service representatives.

\$0 Cost of Ownership Guarantee

With CDI's warranty, there is no additional cost to maintain your units. We pay shipping both ways, we pay for the parts and we ensure that once you have the equipment, you will not go out of pocket to keep them running as long as they are being used in a reasonable manner.

"CDI's customer service team is very diligent and they always find suitable solutions if any problems arise. I have not spent an extra dollar on maintaining CDI recertified equipment since they have guaranteed a Zero Dollar cost of ownership policy."



Satisfaction Rate

Dwayne Betik, District Technology Coordinator

Avalon Independent School District

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Connect. Deploy. Inspire.

What makes us different



Dedicated Account Manager

We're all about building long-lasting relationships with educators. Enjoy the full focus of a dedicated professional with education expertise. You deal with one person who will handle all your needs and requirements.

Stellar Customer Service

We are proud of holding a steady 94% satisfaction rate. Our job is not done until you are fully satisfied. CDI's customer service team is never outsourced; we employ 15 full-time customer service representatives.

Trustworthy Warranties

CDI warranties are the longest and most predictable in the industry. Our warranty programs have been designed with the objective of minimizing downtime and reducing your overall ownership costs.

Consistent Products

One of the biggest challenges facing our customers is how to maintain a large number of devices comprised of different models. With us you don't have to. Standardize on a model and we'll provide that same model for years.

Save Time

Because we deal with thousands of schools like yours, we've gotten quite good at helping you with challenges that are specific to your environment, saving precious time ordering and maintaining your classroom.

Simplify your life

Everything we do at CDI is with schools in mind. We pay attention to removing obstacles and simplifying the complexities around buying, deploying and supporting technology in schools.



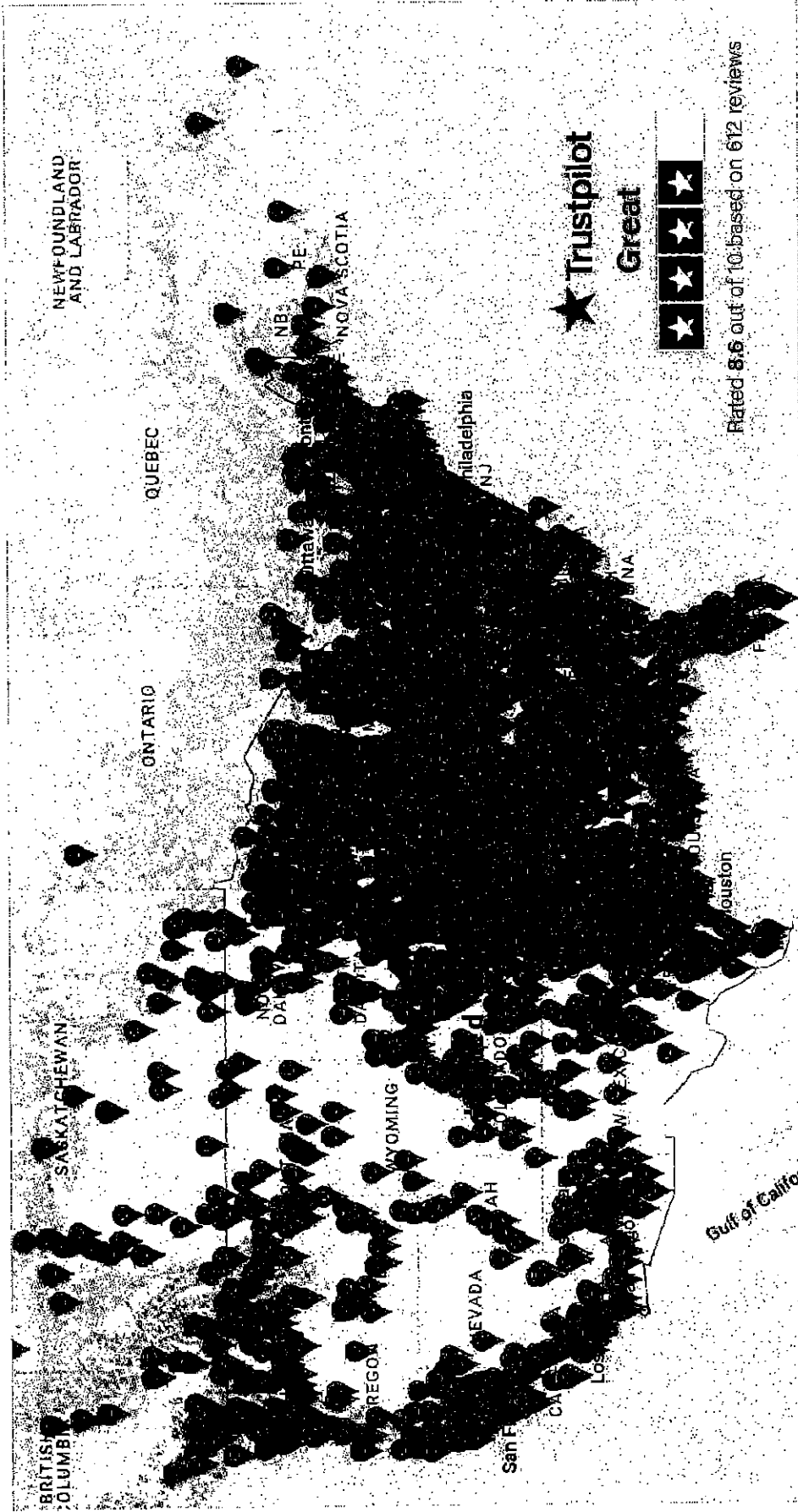
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How schools grade us



"CDI has been a great company to work with. We have trusted them with our Chromebook roll out, and they continue to meet our needs. We are looking forward to continue our relationship with CDI!"

Mark Vanacore, Technology Coordinator
Albion Central School District, New York

"Through CDI, we have been able to stretch our IT dollars, which has enabled us to update computers throughout the district and maintain our current technology landscape."

Charlie Stahl, Technology Purchasing Agent
Cave Creek Unified School District 93, Arizona



Great



Rated 8.6 out of 10 based on 612 reviews

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Newman-Crows Landing Unified School District

Board Agenda Item, April 8, 2019

Topic:

1. Recycling of technology that is no longer functional

Background:

When district-owned instructional materials are obsolete, no longer needed or are no longer functional, the Superintendent shall notify the Governing Board, provide an estimated value, and recommend whether the items be sold or disposed of by one of the methods prescribed in laws and administrative regulation.

Issue:

1. The district no longer uses the technology/devices listed on the attachment, as they are no longer working or compatible with current materials.
2. These devices are no longer repairable in a cost effective manner.

Fiscal Impact:

Insignificant cost for disposal.

Recommendation:

It is recommended that the board approve the disposal of the nonfunctional technology line items listed on the provided report. This includes, but is not limited to, computer monitors, Chromebooks and projectors from the *Bonita Elementary* School site.

Submitted By:

Brandi Petersen, Bonita Elementary School Principal

Approved for submission to the Board:



Randy Fillpot, Superintendent

Date:

4/8/19

Cor. . eted Resource Inventory (Completed On: 3/15/2019)

All items in Bonita e-Waste April 2019

Bonita Element School

Unaccounted for: 180

Accounted for: 276

Location: Bonita e-Waste April 2019

Unaccounted for: 0

Resource Name Purchase Price

Custodian

Accounted For

Accounted for: 14

Home Location

Status (Checked Out To)

Barcode

Apple iPad Mini

57360100094710

Bonita e-Waste

Retired

Petersen, Brandi D
(Principal)

EDUGear Chromebook

5736010000514W

Bonita e-Waste

Retired

Petersen, Brandi D
(Principal)

EDUGear Chromebook

5736010001018W

Bonita e-Waste

Retired

Petersen, Brandi D
(Principal)

EDUGear Chromebook \$214.00

5736010005328/

Bonita e-Waste

Retired

Petersen, Brandi D
(Principal)

EDUGear Chromebook \$214.00

5736010005373/

Bonita e-Waste

Retired

Petersen, Brandi D
(Principal)

EDUGear Chromebook \$214.00

5736010005375%

Bonita e-Waste

Retired

Petersen, Brandi D
(Principal)

EDUGear Chromebook \$214.00

5736010013375+

Bonita e-Waste

Available

Petersen, Brandi D
(Principal)

HP Chromebook 14-inch

5736010000771.

Bonita e-Waste

Retired

Petersen, Brandi D
(Principal)

HP Chromebook 14-inch

5736010000821X

Bonita e-Waste

Retired

Petersen, Brandi D
(Principal)

HP Chromebook 14-inch

5736010000826

Bonita e-Waste

Retired

Petersen, Brandi D
(Principal)

HP Chromebook 14-inch

5736010000844

Bonita e-Waste

Retired

Petersen, Brandi D
(Principal)

HP Chromebook 14-inch

5736010000881\$

Bonita e-Waste

Retired

Petersen, Brandi D
(Principal)

HP Chromebook 14-inch

5736010000884%

Bonita e-Waste

Retired

Petersen, Brandi D
(Principal)

HP Chromebook 14-inch

57360100008813%

Bonita e-Waste

Available

Petersen, Brandi D
(Principal)

Newman-Crows Landing Unified School District

Human Resources

Employment and Employment Changes

April 8, 2019

Name	Site	Status	Job Title
Ryan Merchant	HBE	Hire	GATE/Honors Teacher
Rhiannon Davison	BES	Hire	GATE/Honors Teacher
Samantha Felber	YMS	Change in Position	Math Teacher
Dianna Henriques	DO	Hire	Teacher
Megan Machado	DO	Hire	Teacher
Adrean Torres	DW	Hire	ASP Leader
Scott Felber	YMS	Hire	Track Coach
Robert Daugherty	HBE	Resignation	Lead Custodian
Mario G. Garcia	VRE	Retirement	Teacher
Cynthia Galas	VRE	Retirement	Teacher

Scanned to site 3/27

Jaime Rico

NEWMAN-CROWS LANDING UNIFIED SCHOOL DISTRICT

Miguel Vazquez CONFERENCE REQUEST 2018-19

Name Gino Farinelli School Site DHS Date 3/18/19
 Title of Conference CAD Training
 Location (exact address) RENO, NV
 Date(s) of Attendance 4/11 - 4/19, 2019
 Departure Date and Time 4/11 @ 3pm Return Date and Time 4/19 @ 6pm

Funding Source		<u>Broad Course of Study Adult Ed</u>	
	Expenses only	Estimate	To be completed after Actual Expenses
Registration Fee		\$1,200.00	
District Car (Attach request form)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Personal Car Mileage:			
No. Miles	X.58 mile =		
(maximum of 400 miles)			
If a district vehicle is available, you may elect to use your vehicle, but you will only be reimbursed for one-way travel.			
Lodging:	<u>4</u>	\$1,085.31	All coming from AG 12318 conferences!
Number of days:			
Parking			
Meals		105.00 ea	12319-12321
Meals per day	\$10 breakfast \$15 lunch \$30 dinner	495.00	
Maximum of 3 Meals per day with a cap of \$55.00			
Budget Account Number:	<u>Perkin</u>		
Substitute teacher costs:	<u>3 subs</u>	600.00	
\$ <u>110.00</u> per day x <u>2</u> days =			
01.3550.0-11823800.1000.200.0100.AG		Total Costs:	3,440.31

Please attach conference brochure (be sure to keep one for your information)

Please describe the expected positive input this conference/training will bring to your assignment/classroom:

Approval [Signature] Cabinet Date: 3/25/19 [Signature] 3/27/19
 Site Administrator Date Superintendent Date

Shop teachers attending a prof. development conf. to learn how to use CAD software to operate plasma table.

Lincoln Electric Cutting Systems
1170 Trademark Dr. Suite 101
Reno, NV 89521
Phone: (775)673-2200 Fax: (775)673-2206

Lincoln Electric Cutting Systems



Cutting
Systems

Domestic Quotation

INAL

Page 1 of 1

TO: ORESTIMBA HIGH SCHOOL 707 Hardin Rd NEWMAN CA 95360 USA Tel: 209-862-0259 Fax:	QUOTE NO.:	DATE:
	20457136	February 15, 2019
	CUSTOMER REFERENCE NO.:	
	COUNTRY OF DEST.:	USA

Item	Part No.	Description	Qty	Price	Price Unit	Ext. Price
10	TMS-010-0002-01	Torchmate Basic Operations Training	3.000 EA	400.0000 USD	1 EA	1,200.00
Items total						1,200.00
Final amount						\$ 1,200.00

Notes:
Jaime Rico
jrico@nclugd.k12.ca.us
707-501-7748

*3 teachers) for the April training in Reno, NV

TM Operations Training - April 17th - 19th, 8am-4pm (Wednesday thru Friday)

*To submit your order:

*By phone - For prepayment orders, please call your parts sales representative at 866-871-1066 or 775-673-2200.

*By email - To submit a hard copy Purchase Order, please email direct to your parts sales representative or to parts@torchmate.com to their attention.

*By fax - If you submit an order by fax, please allow up to 48 hours for processing.

*If the order is Urgent, please call to guarantee the fax has been received. Fax # 775-673-2206.

Prices quoted are valid for 30 days from the quoted date.

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SUBMIT

**LINCOLN
ELECTRIC**

(<https://torchmate.com>)

(<http://www.torchmatestore.com/>)



(<https://torchmate.com/technical-support>)

(tel:7756732200)

Toll Free 866-571-1066 (tel:8665711066)

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TRAINING ▾

SUPPORT ([HTTPS://TORCHMATE.COM/SUPPORT](https://torchmate.com/support))

CONTACT US ([HTTPS://TORCHMATE.COM/CONTACT-US](https://torchmate.com/contact-us))

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LECS Reno - Torchmate CNC Plasma Table Operations and CAD Training Seminar Dates and Sign Up!

**LINCOLN
ELECTRIC**

Cutting
Systems

Seminars

Torchmate CAD Training - SIGN UP NOW!



Lincoln Training
Chad



Have a promotion or voucher code?

Enter c

Reno, NV Training Courses Regional Training and Special Events

otions

Date and time

Date	Course	Available	Total		
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January 2019

Wednesday, January 16, 2019 8:00 AM	TM Operations Training - January 16th - 18th, 8am-4pm (Wednesday thru Friday)	1	\$400	Info	BOO
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February 2019

Wednesday, February 13, 2019 8:00 AM	TM Operations Training - February 13th - 15th, 8am-4pm (Wednesday thru Friday)	11	\$400	Info	BOO
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March 2019

Wednesday, March 13, 2019 8:00 AM	TM Operations Training - March 13th - 15th, 8am-4pm (Wednesday thru Friday)	12	\$400	Info	BOO
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April 2019

Wednesday, April 17, 2019 8:00 AM	TM Operations Training - April 17th - 19th, 8am-4pm (Wednesday thru Friday)	11	\$400	Info	BOO
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May 2019

Wednesday, May 15, 2019 8:00 AM	TM Operations Training - May 15th - 17th, 8am-4pm (Wednesday thru Friday)	12	\$400	Info	BOO
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June 2019

Wednesday, June 12, 2019 8:00 AM	TM Operations Training - June 12th - 14th, 8am-4pm (Wednesday thru Friday)	12	\$400	Info	BOO
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July 2019

Wednesday, July 17, 2019 8:00 AM	TM Operations Training - July 17th - 19th, 8am-4pm (Wednesday thru Friday)	12	\$400	Info	BOO
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August 2019

Wednesday, August 14, 2019 8:00 AM	TM Operations Training - August 14th - 16th, 8am-4pm (Wednesday thru Friday)	12	\$400	Info	BOO
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September 2019

Wednesday, September 18, 2019 8:00 AM	TM Operations Training - September 18th - 20th, 8am-4pm (Wednesday thru Friday)	12	\$400	Info	BOO
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October 2019

Wednesday, October 16, 2019 8:00 AM	TM Operations Training - October 16th - 18th, 8am-4pm (Wednesday thru Friday)	12	\$400	Info	BOO
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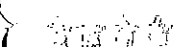
November 2019

Wednesday, November 13, 2019 8:00 AM	TM Operations Training - November 13th - 15th, 8am-4pm (Wednesday thru Friday)	12	\$400	Info	BOO
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December 2019

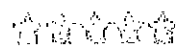
Wednesday, December 11, 2019 8:00 AM	TM Operations Training - December 11th - 13th, 8am-4pm (Wednesday thru Friday)	12	\$400	Info	BOO
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is a great training program. Iggy did an excellent job of creating an understanding of the p...
more...

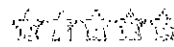
Tim



Watching the online videos help acquire some basic knowledge of the Torchmate system and software...

more...

Thomas



The class was great! Our instructor aight was very knowledgeable, and showed me so many new thing...

more...

Daryl

TM Operations Training

Starting on Wednesday, January 16, 2019

This course is geared around the TMCAD software along with Torchmate machine operation. It is a hands-on, project-based course that covers the major functions of the software along with some of its features. You will cut your projects on the demo machines to understand the workflow from TMCAD to the Visual Machine Designer software. Friday is a optional, supervised open workshop to create a personal project that you can output on the demo machines or save for your personal machine.

NEWMAN-CROWS LANDING UNIFIED SCHOOL DISTRICT

Resolution #18-19/04

Proclaiming School Nurse Day

May 8, 2019

WHEREAS, children are the future and, by investing in them today, we are ensuring our world for tomorrow; and

WHEREAS, all students have a right to have their health needs safely met while in the school setting; and

WHEREAS, children today face more complex and life-threatening health problems requiring care in school; and

WHEREAS, school nurses are professional nurses that advance the well-being, academic success, and life-long achievements of all students by providing a critical safety net for our nation's most fragile children; and

WHEREAS, school nurses act as a liaison to the school community, parents, and health care providers on behalf of children's health; and

WHEREAS, school nurses support the health and educational success of children and youth by developing and providing programs and leadership; and

WHEREAS, school nurses understand the link between health and learning and are in a position to make a positive difference for children every day

NOW, THEREFORE BE IT RESOLVED that the School Board of Newman-Crows Landing Unified School District, in conjunction with other school districts, organizations and agencies across the nation, hereby declares and proclaims May 8, 2019, National School Nurse Day and urges all employees within its jurisdiction and the entire community to join in this observance by expressing grateful appreciation to the School Nurse for her commitment and dedication to the school system.

The foregoing was adopted at a Regular Board Meeting of the Governing Board of the Newman-Crows Landing Unified School District on April 8, 2019 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Clerk of the Board

NEWMAN-CROWS LANDING UNIFIED SCHOOL DISTRICT

Resolution #18-19/05

Proclaiming Day of the Administrative Professional

April 24, 2019

WHEREAS, schools and district offices need to maintain high order and effective operations;
and

WHEREAS, this need is in large measure the result of focused and intelligent commitment of
the administrative professional, and

WHEREAS, the work of the administrative professional is a position characterized by
organization, patience, problem-solving, multitasking, reliability, responsibility, knowledge, and
dependability in the maintenance of well ran work area; and

WHEREAS, the administrative professional are a source of positivity, loyalty, motivation and
information; and

WHEREAS, the administrative professional deserves extensive acknowledgement and thanks
for their performance; and

WHEREAS, administrative professionals in the Newman-Crows Landing Unified School
District exemplify all these qualities:

NOW, THEREFORE, BE IT RESOLVED that the Newman-Crows Landing Unified School
District Board of Education join the Governor and State Legislature in declaring April 24, 2019
as California's Annual "Day of the Administrative Professional".

The foregoing was adopted at a Regular Board Meeting of the Governing Board of the Newman-
Crows Landing Unified School District on April 8, 2019.

AYES:

NOES:

ABSTAIN:

ABSENT:

Clerk of the Board

NEWMAN-CROWS LANDING UNIFIED SCHOOL DISTRICT

Resolution #18-19/06

Proclaiming Day of Teacher

May 7, 2019

WHEREAS, education is the most vital activity we as a society undertake to ensure the well-being of the nation; and

WHEREAS, education is in large measure the result of talent and commitment of teacher, and

WHEREAS, teaching is a profession characterized by skill, knowledge, discipline, tenacity, and creativity in the delivery of instruction; and

WHEREAS, teachers are a source of caring, concern, counseling, empathy, warmth, and love; and

WHEREAS, teachers deserve widespread recognition and gratitude for their performance; and

WHEREAS, teachers in the Newman-Crows Landing Unified School District exemplify all these qualities:

NOW, THEREFORE, BE IT RESOLVED that the Newman-Crows Landing Unified School District Board of Education join the Governor and State Legislature in declaring May 7, 2019 as California's Annual "Day of the Teacher".

The foregoing was adopted at a Regular Board Meeting of the Governing Board of the Newman-Crows Landing Unified School District on April 8, 2019.

AYES:

NOES:

ABSTAIN:

ABSENT:

Clerk of the Board

NEWMAN-CROWS LANDING UNIFIED SCHOOL DISTRICT

Resolution #18-19/07

Proclaiming Classified Employees Week

May 19 - 25, 2019

WHEREAS, Classified Employees serve the people of Newman and Crows Landing through their work at the Newman-Crows Landing Unified School District; and

WHEREAS, Classified Employees assist the Newman-Crows Landing Unified School District in its commitment to provide quality educational programs and services to the children, youth, and adults of the Newman-Crows Landing Unified School District; and

WHEREAS, Classified Employees individually and collectively, set an exemplary standard of performance and commitment; and

WHEREAS, Classified Employees provide knowledge, skills, and expertise that are relied upon through the organization;

NOW, THEREFORE BE IT RESOLVED that the Newman-Crows Landing Unified School District Board of Education express their gratitude and commend all Classified Employees for their service to the Newman-Crows Landing Unified School District and join California State Legislature in designating the week of May 19-25, 2019 as "Classified School Employees Week."

The foregoing was adopted at a Regular Board Meeting of the Governing Board of the Newman-Crows Landing Unified School District on April 8, 2019 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Clerk of the Board

Newman-Crows Landing Unified School District
RESOLUTION #18-19/08
CLASSIFIED LAYOFF

WHEREAS, the Newman-Crows Landing District employs health clerks to assist in performing a variety of functions and duties pertaining to student health and,

WHEREAS, the District provided health clerk support for NCLUSD school sites where there is such a need, and,

WHEREAS, the school's needs have now changed as there are more intensive health needs, needing increased depth of support according to the identified needs of the district, and the school, and,

WHEREAS, California Education Code provides for layoff of classified employees for lack of funds and/or lack of work, and

WHEREAS, the change in need of the district creates a lack of work for these positions,

NOW, THEREFORE BE IT RESOLVED THAT the following position, be eliminated due to a lack of work:

- AD713 Classified – Health Clerk-Bonita Elementary School 30.00 hours per week
- AD928 Classified – Health Clerk-Orestimba High School 35.00 hours per week, and

BE IT FURTHER RESOLVED THAT the Superintendent provide layoff notice and actions to all employees that may be affected by this action pursuant to provisions of law and bargained agreement.

BE IT ALSO RESOLVED that the reduction in services be effective 3rd day of June, 2019.

PASSED AND ADOPTED by the Governing Board of the Newman-Crows Landing Unified School District of Stanislaus County this 8th day of April, 2019 by the following votes:

AYES:

NOES:

ABSTENTIONS:

ABSENT:

I HEREBY CERTIFY that the foregoing resolution was duly introduced, passed, and adopted at the time and place and by the vote stated.

Clerk of the Board

Date

Newman – Crows Landing Unified School District
RESOLUTION #18-19/09
Teacher Assignments

WHEREAS, California Education Code section 44256 (b), the governing board of a school district by resolution may authorize the holder of a multiple subject teaching credential or a standard elementary credential to teach any subject in departmentalized classes to a given class or group of students below grade 9, provided that the teacher has completed at least 12 semester units, or six upper division or graduate units, of coursework at an accredited institution in each subject to be taught. The authorization shall be with the teacher's consent; and, that the authorization of the governing board shall remain valid for one year and may be renewed annually; and,

WHEREAS, Yolo Middle School teacher Samantha Felber possesses a multiple subject credential authorizing her to teach students below grade 9; and,

WHEREAS, Samantha Felber has been teaching 6th grade since July 29, 2014; and,

WHEREAS, Samantha Felber has 12 college semester units in Mathematics; and,

WHEREAS, Samantha Felber will teach 7th Grade Mathematics; and,

WHEREAS, Samantha Felber has given her consent to teach the aforementioned course; and,

WHEREAS, Samantha Felber would otherwise be teaching outside of her credential area.

NOW, THEREFORE, BE IT RESOLVED, that for the remainder of the 2018-2019 school year, and the subsequent 2019-2020 school year, the Newman-Crows Landing Unified School District has authorized the above named teacher to teach outside the field of her subject major and credential in seventh and/or eighth grade.

The foregoing was adopted at a regular board meeting of the Governing Board of the Newman-Crows Landing Unified School District on April 8, 2019 by the following vote:

Ayes:

Noes:

Abstain:

Absent:

I HEREBY CERTIFY that the foregoing resolution was duly introduced, passed, and adopted at the time and place and by the vote stated.

Clerk of the Board

Date

**Newman-Crows Landing Unified School District
RESOLUTION #18-19/10
CLASSIFIED LAYOFF**

WHEREAS, the Newman-Crows Landing District finds it necessary to reduce classified staff of the District; and,

WHEREAS, in the opinion of this Board, certain services performed by classified employees should be reduced or eliminated due to lack of work or lack of funds.

NOW, THEREFORE BE IT RESOLVED THAT that the services performed by the classified employee should be reduced by a reduction in hours of the following position:

- AD158 – 12.50 hour/week-Yard Duty-Bonita-reduced to a 10 hour/week position, and

BE IT FURTHER RESOLVED THAT the Superintendent provide layoff notice and actions to all employees that may be affected by this action pursuant to provisions of law and bargained agreement.

BE IT ALSO RESOLVED that the reduction in services be effective the 1st of July, 2019.

PASSED AND ADOPTED by the Governing Board of the Newman-Crows Landing Unified School District of Stanislaus County this 8th day of April, 2019 by the following votes:

AYES:

NOES:

ABSTENTIONS:

ABSENT:

I HEREBY CERTIFY that the foregoing resolution was duly introduced, passed, and adopted at the time and place and by the vote stated.

Clerk of the Board

Date

Newman-Crows Landing Unified School District
RESOLUTION #18-19/11
CLASSIFIED LAYOFF

WHEREAS, the Newman-Crows Landing District employs instructional aides to work with individual and small groups of children; primarily in the areas of reading, English, language arts and mathematics, as well as other academic subjects. In addition, the aide meets the goals of the Comprehensive Plan for Special Education; performs instructional, record keeping, and child care duties as needed; and does related work as required.

WHEREAS, the District provided instructional aide support for students at NCLUSD school sites who have indicated such a need, and, need

WHEREAS, the needs of the student have now changed in that the specific student served is no longer in need of such support, and no longer attending our school district at the conclusion of this 2018-2019 academic year.

WHEREAS, California Education Code provides for layoff of classified employees for lack of funds and/or lack of work, and there is a lack of work based upon the aforementioned reason.

WHEREAS, the changed needs of the district creates a lack of work.

NOW, THEREFORE BE IT RESOLVED THAT the following position, be eliminated due to lack of work:

- AD502 Classified – Instructional Aide – HBE- 8 hours per week

BE IT FURTHER RESOLVED THAT the Superintendent provide layoff notice and actions to all employees that may be affected by this action pursuant to provisions of law and bargained agreement.

BE IT ALSO RESOLVED that the reduction in services be effective the 3rd day of June, 2019.

PASSED AND ADOPTED by the Governing Board of the Newman-Crows Landing Unified School District of Stanislaus County this 8th day of April, 2019 by the following votes:

AYES:

NOES:

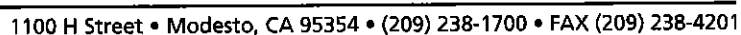
ABSTENTIONS:

ABSENT:

I HEREBY CERTIFY that the foregoing resolution was duly introduced, passed, and adopted at the time and place and by the vote stated.

Clerk of the Board

Date



Districts must report complaints from all schools within their district.