

A G E N D A BOARD OF EDUCATION MEETING RIVERSIDE UNIFIED SCHOOL DISTRICT Board Room 6735 Magnolia Avenue, Riverside, California

BOARD OF EDUCATION:
MRS. KATHY ALLAVIE,
PRESIDENT
MR. TOM HUNT,
VICE PRESIDENT
MR. BRENT LEE,
CLERK
MRS. GAYLE CLOUD
AND MRS. PATRICIA
LOCK-DAWSON,
MEMBERS

Closed Session – 4:30 p.m.

August 17, 2015

Open Session – 5:30 p.m.

Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities, as required by Section 202 of the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification of accommodation in order to participate in a meeting should direct such request to the District Superintendent at 788-7135, Ext. 80402 at least 48 hours before the meeting, if possible.

As required by Government Code 54957.5, agenda materials can be reviewed by the public at the District's administrative offices, Reception Area, First Floor, 3380 Fourteenth Street, Riverside, California.

The Board welcomes public comment and offers an opportunity to speak on any item within the subject matter jurisdiction of the Board, whether such item is on the agenda or not. "Request to Address the Board of Education" cards are available at the table in the back of the Board Room for anyone who wishes to address the Board. If you wish to address the Board concerning an item already on the agenda, please indicate your desire to do so on a provided card and place it in the proper receptacle at the rear of the Board Room. You will have an opportunity to speak prior to the Board's deliberation on that item. Each speaker will be allowed 3 timed minutes.

Members of the public can also speak to any item that is not on the agenda by noting such request on a "Request to Address the Board of Education" card and being called upon during the "Public Input" portion of the meeting's agenda. Each speaker will be allowed 3 timed minutes.

Pursuant to Section 54954.2 of the Government Code, no action or discussion shall be undertaken on any item not appearing on the posted agenda, except that members of the Board or staff may briefly respond to statements made or questioned posed by persons exercising their public testimony rights. Discussion of items brought forward that are not on the agenda shall be considered for future agendas by the Board President and Superintendent.

At approximately 9:00 p.m., the Board of Education will determine which of the remaining agenda items can be considered and acted upon prior to 9:30 p.m., and may continue all other items on which additional time is required until a future meeting. All meetings are scheduled to end at 9:30 p.m.

CALL MEETING TO ORDER – 4:30 p.m.

ESTABLISHMENT OF A QUORUM OF THE BOARD OF EDUCATION

PUBLIC PARTICIPATION ON CLOSED SESSION MATTERS

CLOSED SESSION

The Board of Education will recess to Closed Session at 4:30 p.m. to discuss:

1. Consideration of Pupil Services Matters Pursuant to Education Code Sections 35146 and 48918

2. Conference With Labor Negotiator Pursuant to Government Code Section 54957.6

District Representative: David C. Hansen, Ed.D. District Superintendent

Employee Organizations: Riverside City Teachers Association

California School Employees Association

- 3. Consideration of Public Employee Discipline/Dismissal/Release Pursuant to Government Code Section 54957
- 4. Conference With Legal Counsel Anticipated Litigation Significant Exposure to Litigation Pursuant to Subdivision (d) of Section 54956.9:

(3 cases)

5. Public Employee Performance Evaluation Pursuant to Government Code Section 54957

Title: High School Assistant Principal

RECONVENE OPEN SESSION

The Board of Education will convene in Open Session at 5:30 p.m.

students in RUSD on drowning prevention tips.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance to our flag will be led by Board President Mrs. Kathy Allavie.

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		Oral Report Assigned To	For <u>Board</u>	<u>Page</u>
SECTION	A – PRESENTATIONS			
A.1	Local Control and Accountability Plan (LCAP) State Budget Process	Chief Business Officer		1
	Ron Bennett, President and CEO of School Services of California, will provide a presentation on the LCAP State Budget Process.			
A.2	Riverside Fire Department Drowning Prevention Program	Asst. Supt. Curr. & Inst.		2-9
	The Board of Education will recognize Riverside's Fire Department for their efforts on instructing all first grade	K-12		

SECTION B - DISTRICT SUPERINTENDENT'S REPORT

SECTION C – PUBLIC INPUT

SECTION D – DISTRICT EMPLOYEE GROUP REPORTS

D.1 Riverside Council PTA Presentation by Ms. Gina Cheadle, President

District Superintendent

Ms. Gina Cheadle will report on the activities and accomplishments of the Riverside Council Parent Teacher Association (PTA).

D.2 CSEA Presentation by Mr. Daniel Rudd, President, Riverside Unified School District, Chapter #506

District Superintendent

Mr. Daniel Rudd will report on the activities and accomplishments of the California School Employees Association (CSEA).

SECTION E – CONSENT

Marrad	Casandad	17.4.	
Moved	Seconded	Vote	

All items listed under the Consent Calendar are considered by the Board to be routine and will be enacted by the Board in one motion. There will be no discussion of these items prior to the time the Board votes on the motion unless members of the Board request specific items to be removed from the Consent Calendar.

E.1 Minutes of Board Meetings

District Superintendent Consent 10-18

July 20, 2015 – Regular Board Meeting July 31, 2015 – Special Board Meeting

E.2 Resolution No. 2015/16-07 – Resolution of the Board of Education of the Riverside Unified School District Excusing the Absence of Board Member Gayle Cloud

District Superintendent Consent 19-20

It is recommended that the Board of Education adopt Resolution No. 2015/16-07 – Excusing the Absence of Board Member Gayle Cloud – from the Board of Education meeting of July 20, 2015.

E.3 Warrant List No. 2

Chief Business Con Officer

Consent 21-31

The payment for the purchase of goods, materials, and services is done in school districts with checks called warrants.

Warrant lists are presented to the Board of Education for ratification.

E.4 Acceptance of Gifts and Donations to the District

Individuals and entities may make gifts or donations of usable items or money to the District. Gifts or donations of \$100 or more in value are accepted and acknowledged by the Board of Education.

Chief Business Co Officer

Consent 32

E.5 Sale of Surplus Equipment

From time to time, the District needs to conduct a sale of discarded equipment to dispose of items that are surplus or obsolete. Approval is requested for the disposal of surplus items.

Chief Business Consent 33-34 Officer

E.6 Surplus and Sale of Electronic Equipment

Requesting approval to declare listed electronic equipment as surplus property and authorization to sell or dispose of the surplus electronic equipment in accordance with Education Code provisions.

Chief Business Consent 35-86 Officer

87-89

Consent

Chief Business

Officer

E.7 Rejection of Claims

Rejection of Claim – 1500759DD

The claim for damage has been received and the recommendation is to reject the claim at this time.

Rejection of Claim - 1501147DD

The claim for damage has been received and the recommendation is to reject the claim at this time.

Rejection of Claim - 1501189DD

The claim for damage has been received and the recommendation is to reject the claim at this time.

E.8 Cooperative Purchasing Agreements

Approval to Utilize the Pomona Valley Co-op Purchasing Group "Paper Supplies – Bid No. 14-15-30"

Cooperative purchasing agreement for the purchase of paper supplies.

Chief Business Consent 90-97 Officer

Ratification of Approval to Utilize the National Joint Powers Alliance (NJPA) Contract No. 071212-SHC With **School Health Corporation for Purchase of Medical Supplies and Equipment**

Cooperative Purchasing Agreement for the purchase of medical supplies and equipment.

E.9 Resolutions

Chief Business Officer

Consent 98-126

Resolution No. 2015/16-05 – Resolution of the Board of **Education of the Riverside Unified School District** Authorizing the Maintenance of Bank Accounts, and **Approving the Authorized Signatures for Such Bank Accounts**

It is necessary to update the authorized signatures for the Cafeteria and Associated Student Body (ASB) accounts.

Resolution No. 2015/16-06 – Resolution of the Board of **Education of the Riverside Unified School District to Authorize the Establishment and Maintenance of Site Revolving Cash Funds**

Establish and maintain site revolving cash funds.

Resolution 2015/16-08 - Resolution of the Board of **Education of the Riverside Unified School District Approving Participation in the State Child Development** Program (State Preschool) and Authorizing the Chief Business Officer Governmental Relations and Director V, **Business Services to Sign Contract Documents for the Fiscal** Year 2015/16

California Department of Education – Contract #CSPP-5354 is for the purpose of approving participation in the State Child Development Program (State Preschool).

E.10 **Investment Report for Quarter Ending June 30, 2015**

Consent 127-147

A status report on the District's funds and investments may be prepared on a quarterly basis for the Superintendent's and the Board of Education's information.

E.11 Approval of Change Order No. 1 – Bid No. 2014/15-37 – Two Relocatable Science Classroom Installations at **Riverside STEM Academy**

Asst. Supt. Operations

Chief Business

Officer

Consent 148-149

A change is recommended in the scope of work for the Two Relocatable Science Classroom Installations at Riverside STEM Academy.

E.12 Approval of Head Start Progress Reports for May and June 2015

Asst. Supt. Curr. & Inst. K-12 Consent 150-152

Required monthly update regarding Head Start activities and budget.

E.13 Approval of Head Start Program Information Report (PIR)

Asst. Supt. Curr. & Inst. K-12 Consent 153-173

The 2014-15 Head Start Program Information Report (PIR) provides comprehensive data on the services, staff, children, and families served by RUSD's Head Start Program. As a delegate agency, we are required to submit the PIR to the grantee (RCOE) and the Office of Head Start.

E.14 Approval of Head Start School Readiness Goals

Asst. Supt. Curr. & Inst. K-12 Consent 174-176

The Improving Head Start for School Readiness Act of 2007 made it a top priority for Head Start programs to ensure that all students are ready for Kindergarten. The School Readiness Goals identify the skills children demonstrate when they are Kindergarten ready.

E.15 Approval of 2014-15 State Preschool Program Self-Evaluation

Asst. Supt. Curr. & Inst. K-12 Consent 177-197

The California Department of Education requires an annual self-evaluation for California State Preschool Programs. RUSD operates 27 state preschool programs and 1 infant/toddler program (Early Impact) at Lincoln High School which serve over 600 children.

E.16 Approval of Head Start Policy Committee By-Laws

Asst. Supt. Curr. & Inst. K-12 Consent 198-206

The Head Start Policy Committee (PC) has approved changes to their bylaws regarding the percentage of members needed to be present in order to meet quorum and conduct business. It is a federal requirement that the bylaws be approved by the Board of Education when changes or revisions are made by the PC members.

E.17 AB 86 About Students Regional Consortium for Adult Education

Asst. Supt. Curr. & Inst. K-12

Consent 207

Legislative action taken in July identifies the Adult Education

Block Grant as the funding mechanism for implementation of the Comprehensive Plan prepared by the consortium. In AB 104, as part of the Budget Act Trailer Bill, the law requires in Section 84905 (c), "A member of the consortium shall be represented only by an official designated by the governing board of the member."

E.18 Disclosure of Six Memorandums of Understanding Between Riverside Unified School District and Its Employees Represented by the Riverside City Teachers Association

Asst. Supt. Consent 208-215 Personnel

This item represents the public disclosure of the terms and conditions, including financial impact, of Six Memorandums of Understanding for employees represented by the Riverside City Teachers Association.

E.19 Recommended Waivers of the California High School Exit Exam (CAHSEE)

Exec. Director Consent 216-217
Pupil Serv./SELPA

We are recommending that the passage of the California High School Exit Exam (CAHSEE) be waived for twenty-two (22) special education students who met the requirements, as established by the Board of Education.

E.20 Recommended Actions From the Administrative Hearing Panel and/or the Executive Director, Pupil Services/SELPA and Adoption of the Findings of Fact for All Approved Cases

Exec. Director Consent Confidential Pupil Serv./SELPA Insert

Case for Expulsion With a Recommendation for Suspended Expulsion

Education Code Section 48917 provides that a student who has been recommended for expulsion may have the expulsion suspended by the Board of Education. The suspended expulsion is valid for the term of the original expulsion order. The student is placed upon school probation, assigned to a school program, and must remain there until the conditions identified in the Rehabilitation Plan are met.

Student Case: #2014-131

E.21 Certificated Personnel Assignment Order CE 2015/16-02

Asst. Supt. Consent 218-225 Personnel

The latest District's management, certificated personnel actions are presented to the Board of Education for approval.

E.22 Classified/Non-Classified Personnel Assignment Order CL 2015/16-02

Asst. Supt. Personnel

Consent 226-233

The latest District's classified personnel actions are presented to the Board of Education for approval.

SECTION F – REPORTS/DISCUSSION

F.1 August 19th Professional Development Day

All certificated and classified employees have been invited to participate in a district-wide welcome and keynote address. In addition, all teachers will participate in workshops throughout the day on instructional technology.

Asst. Supt. Inst. Support and Asst. Supt. Curr. & Inst. K-12 Report 234

F.2 General Obligation Bond Measure Exploration – Update

Staff will present an update on the timeline of activities and accomplishments to date.

Asst. Supt. Operations

Report 235

SECTION G – ACTION

G.1 Fiscal Impact of Out-of-State Field Trips – John W. North High School and Riverside Polytechnic High School Asst. Supt. Curr. & Inst. K-12 Action 236

Approval is requested for site fund expenditures of the John W. North High School Varsity Volleyball Team traveling to Phoenix, Arizona, and the Riverside Polytechnic High School Mock Trial Team traveling to Atlanta, Georgia.

	~	-	
Moved	Seconded	Vote	

SECTION H - CONCLUSION

- **H.1** Board Members' Comments
- H.2 Agenda Items for Future Meetings Tuesday, September 8, Regular Board Meeting

ADJOURNMENT

The next regular meeting of the Board of Education is scheduled for Tuesday, September 8, 2015. The meeting will be called to order from 3:00 to 4:00 p.m. for a Ceremonial Memorandum of Understanding (MOU) Signing at the University of California, Riverside (UCR), 900 University Avenue, CHASS Interdisciplinary Building South, 1128 Screening Room, Riverside, California. The Board will adjourn to Closed Session from 4:30 to 5:30 p.m. at which time the Board of

Education will reconvene in Open Session at the CHASS Interdisciplinary Building South, 1128 Screening Room, Riverside, California.





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Board Meeting Agenda August 17, 2015

Topic: Local Control and Accountability Plan (LCAP) State Budget Process

Presented by: Mays Kakish, Chief Business Official/Governmental Relations

Ron Bennett, CEO, School Services of California

Responsible

Cabinet Member: Mays Kakish, Chief Business Official/Governmental Relations

Type of Item: Presentation

Short Description: Ron Bennett, President and CEO of School Services of California, will

provide a presentation on the LCAP State Budget Process.

DESCRIPTION OF AGENDA ITEM:

Ron Bennett is President and CEO of School Services of California (SSC). Mr. Bennett and his SSC team are considered leading experts on the subject of the LCAP state budget process.

Mr. Bennett will provide a presentation on the LCAP State Budget Process and how it affects the local school districts and will be available to answer questions regarding that process.

FISCAL IMPACT: None

RECOMMENDATION: None, information presentation only.

ADDITIONAL MATERIAL: None

Attached: No



Riverside Unified School District

3380 14th Street • Riverside, CA • 92501

Board Meeting Agenda August 17, 2015

Topic: Riverside Fire Department Drowning Prevention Program

Presented by: Adela Flores-Bertrand, Instructional Services Specialist

Responsible

Cabinet Member: Antonio Garcia, Assistant Superintendent, Curriculum and Instruction K-12

Type of Item: Presentation

Short Description: The Board of Education will recognize the Riverside Fire Department for

their efforts on instructing all first grade students in RUSD on drowning

prevention tips.

DESCRIPTION OF AGENDA ITEM:

Riverside Fire Department is committed to the safety of all children. The Drowning Prevention Program is pivotal in providing children with educational tips on how to be safe when they are near a pool. This year, Captain David Hernandez and his team took the initiative to provide all first grade students with this vital information. Every first grade teacher received a book on water safety tips, and every first grade student in RUSD was read to by a member of the Riverside Fire Department.

FISCAL IMPACT: None

RECOMMENDATION: Presentation only. No action required.

ADDITIONAL MATERIALS: PowerPoint Presentation, Members of the Riverside Fire Department and Supporters of the Drowning Prevention Program.

Attached: Yes

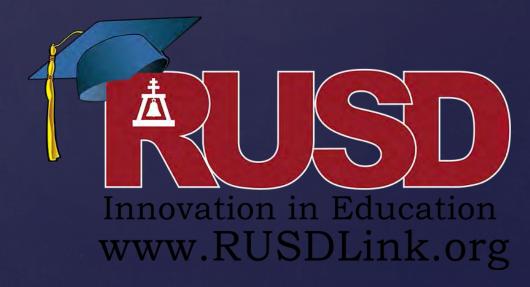
Presentation Agenda — Page 1

Members from the Riverside Fire Department

Fire Chief Michael Moore
Deputy Fire Chief Bill Stamper
Riverside Fire Department, Captain David Hernandez
Riverside Fire Fighters Local 1067 President Tim Strack
Riverside County Fire Department Public Education/PIO Jody Hagleman
Riverside Optimist Club Representative Joan Breeding-Letbetter

City of Riverside Fire Department and Riverside Unified School District





Water Safety Background

- > The majority of deaths and injuries in pools and spas involve children ages one and two, and occur in residential settings.
- > Drowning occur when there is a short lapse in adult supervision.
- Young children drown quickly and silently.
- > Last year alone ten children drowned in Riverside County.
- On average, the City of Riverside Fire Department has thirty eight responses per year, resulting in five deaths, and twenty five hospitalizations.

Partner Agencies Collaborative Efforts

Fire Department and Firefighter's Union

Purchase "Stewie the Duck" books

Purchase the "Stewie the Duck" costume

Parks and Recreation

Provide swim lessons to 1st graders at local pools

Unified School District

Provide access to 1st graders, teachers, and classrooms

All Twenty Nine Elementary Schools Participated in This Magnificent Program





Fremont and Monroe Participated as our Lead Schools



A Special Thanks to Riverside Fire Department



This is an uncorrected copy of Board Minutes. The Minutes do not become official until they are approved by the Board at the next meeting.

RIVERSIDE UNIFIED SCHOOL DISTRICT MINUTES OF THE REGULAR MEETING OF THE BOARD OF EDUCATION MONDAY, JULY 20, 2015 BOARD ROOM 6735 MAGNOLIA AVENUE, RIVERSIDE, CALIFORNIA

CALL THE MEETING TO ORDER

Mrs. Kathy Allavie, Board President, called the meeting to order at 3:30 p.m.

MEMBERS PRESENT

Mrs. Kathy Allavie, Board President; Mr. Tom Hunt, Vice President; Mr. Brent Lee, Board Clerk; and Mrs. Patricia Lock-Dawson, Member.

Also present were members of the staff and other interested citizens.

Mrs. Gayle Cloud, Member, was ill and not able to attend the meeting.

PUBLIC PARTICIPATION ON CLOSED SESSION MATTERS

There were no requests received to address the Board members regarding Closed Session items.

The Board adjourned to Closed Session at 3:30 p.m.

Dr. David C. Hansen, District Superintendent, arrived at 5:10 p.m.

CLOSED SESSION

- Consideration of Pupil Services Matters Pursuant to Education Code Sections 35146 and 48918
- 2. Consideration of Public Employee Discipline/Dismissal/Release Pursuant to Government Code Section 54957
- 3. Consideration of Public Employee Appointment Pursuant to Government Code Section 54957.6

Title: Elementary Assistant Principals

- 4. Conference With Legal Counsel Anticipated Litigation Significant Exposure to Litigation Pursuant to Subdivision (d) of Section 54956.9: (2 cases)
- 5. Conference With Labor Negotiator Pursuant to Government Code Section 54957.6

District Representative: David C. Hansen, Ed.D. District Superintendent Unrepresented Employees: Assistant Superintendents, and Chief Business

Official/Governmental Relations

6. Public Employee Performance Evaluation Pursuant to Government Code Section 54957

Title: District Superintendent

RECONVENE OPEN SESSION

The Board reconvened in Open Session at 5:30 p.m. Mrs. Allavie announced that the following actions were taken by the Board during Closed Session:

It was moved by Mr. Hunt and seconded by Mr. Lee and was approved by the following roll call vote to appoint the following Assistant Principals, Ms. Eliu Rodriguez, Mountain View Elementary School; Mrs. Nachelle Goar, Longfellow Elementary School; Mrs. Michelle Lenertz, Washington Elementary School; and Ms. Clarissa Brown, Hawthorne Elementary School; and Mr. Bernie Torres will be moving from Longfellow to Liberty Elementary School.

AYES: Allavie, Hunt, Lee, Lock-Dawson

NOES: None ABSENT: Cloud ABSTAIN: None

It was moved by Mr. Hunt and seconded by Mrs. Lock-Dawson and was approved by the following roll call vote to approve the Settlement Conference Agreement for Bid Categories 3, 6, and 7 for the Frank Augustus Miller Middle School Contractor:

AYES: Allavie, Hunt, Lee, Lock-Dawson

NOES: None ABSENT: Cloud ABSTAIN: None

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance to our flag was led by Board President Mrs. Allavie.

SECTION A – DISTRICT SUPERINTENDENT'S REPORT

Dr. Hansen's shared that this Friday would mark one month until the first day of the beginning of school for RUSD. He noted that RUSD staff has been busy preparing to make this next school year the best one yet for our students. He discussed the August 19 Professional Development event for all employees. Dr. Hansen mentioned last week's Global Summit featuring the EdTech Team and Google for Education held at Riverside Polytechnic High School which was an interactive two-day summit focused on deploying, integrating, and using Google's technology to promote student learning in K-12 education.

Dr. Kirk Lewis, Assistant Superintendent, Operations, provided an update on the STEM Academy reviewing on-site parking expansion that would be provided. He shared information about two meetings that were held with parents. He discussed the growth of the program and how it has impacted the neighborhood, and the steps staff is taking to address the concerns of the residents.

Dr. Hansen concluded with sharing information about the RUSD Coaches Clinic which will be held on August 15 at the Riverside Convention Center. He also discussed a recent meeting he had with Mrs. Mays Kakish, Chief Business Officer, and Mr. Ron Bennett, CEO of School Services of California, to address the Board of Education's

goal to measure the efficiency and effectiveness of our Business Services Division, and to ensure we are utilizing best practices and systems that allow for us to provide maximum resources to our nearly 42,000 students here at RUSD.

SECTION B - PUBLIC INPUT

The following individuals spoke to the Board members: Mr. Daniel Rudd shared information about the CSEA Annual Conference and stated that several members (who were in attendance at the Board meeting) would be attending at the conference; Mr. William Woodring provided a handout and discussed STEM traffic safety; Ms. Mary Simons, Mr. Gurumantra Khalsa, and Mr. Ken Scott also spoke about STEM traffic safety.

SECTION C – DISTRICT EMPLOYEE GROUP REPORTS

C.1 RCTA Presentation by Mr. Tim Martin, President, Riverside City Teachers Association

Mr. Tim Martin reported on the activities and accomplishments of the Riverside City Teachers Association (RCTA).

C.2 RASM Presentation by Mr. Victor Cisneros, Riverside Association of School Managers

Mr. Victor Cisneros reported on the activities and accomplishments of the Riverside Association of School Managers (RASM).

SECTION D - CONSENT

Approval of the Consent Calendar was moved by Mr. Lee and seconded by Mrs. Lock-Dawson and was approved by members present, with the exception of Items D.21 and D.22, by the following roll call vote:

AYES: Allavie, Hunt, Lee, Lock-Dawson

NOES: None ABSENT: Cloud ABSTAIN: None

<u>Items in the Consent Calendar have been published with the agenda and copies are on</u> file in the District administrative offices.

ITEM PULLED FOR DISCUSSION

D.21 Out-of-Country Field Trip - Riverside STEM Academy

D.22 Out-of-State Field Trips

<u>Items D.21 and D.22 were moved by Mr. Hunt and seconded by Mrs. Lock-Dawson and approved by the following roll call vote:</u>

AYES: Allavie, Hunt, Lee, Lock-Dawson

NOES: None ABSENT: Cloud ABSTAIN: None

SECTION E - REPORTS/DISCUSSION

E.1 Drought Response and Compliance With State and Local Water Agency Reduction Mandates

Dr. Lewis presented a report with the latest information with respect to California's current drought condition, water reduction mandates, RUSD's conservation strategies, and conservation measures under consideration. Mr. John Rossi, General Manager, Western Municipal Water District (WMWD), provided input for the Board members regarding water reduction and drought concerns.

Potential Use for Cleveland and Myers Property

Dr. Lewis reviewed a PowerPoint sharing a proposal for the potential use of the Cleveland and Myers property. Ms. Joyce Jong, Agricultural Business Development Coordinator, Office of Economic Development, City of Riverside, provided background information regarding this item, discussed GrowRiverside, and future partnership opportunities.

Disclosure of Six Memorandums of Understanding Between Riverside Unified School District and Its Employees Represented by the Riverside City Teachers Association

Mrs. Susan Mills, Assistant Superintendent, Department of Personnel Leadership and Development, indicated that this item represents the public disclosure of the terms and conditions, including financial impact, of Six Memorandums of Understanding for employees represented by the Riverside City Teachers Association.

Personalized Learning Update

Ms. Renee Hill, Assistant Superintendent, Instructional Support, reviewed a PowerPoint discussing the status report on the progress of Personalized Learning within Riverside Unified School District.

SECTION F- ACTION

F.1 Approval of Memorandum of Understanding Between Riverside Unified School District and Encore Education Corporation d/b/a Encore School for the Arts – Riverside

Mr. Antonio Garcia, Assistant Superintendent, Curriculum and Instructional K-12, introduced Mrs. Gloria Cowder, Director, Program and Development and Extended Learning; who stated that the Memorandum of Understanding between Riverside Unified School District and Encore Education Corporation d/b/a Encore School for the Arts Riverside was being presented for the Board of Education's approval.

The item was moved by Mr. Hunt and seconded by Mr. Lee and was approved by the following roll call vote to approve the Memorandum of Understanding between Riverside Unified School District and Encore Education Corporation d/b/a Encore High School for the Arts – Riverside as presented:

AYES: Allavie, Hunt, Lee, Lock-Dawson

NOES: None

ABSENT: Cloud ABSTAIN: None

F.2 Secondary Courses Proposed for Adoption

Mr. Garcia introduced Mr. Gary Reller, Assistant Principal, Martin Luther King High School, who reviewed information about the Walking for Lifetime Fitness, Digital Arts, and Commercial Arts courses. Mr. Dennis Deets, Director, Educations/Options Center, reviewed the 26 online elective courses.

The item was moved by Mr. Hunt and seconded by Mrs. Lock-Dawson and was approved by the following roll call vote to approve the twenty-nine (29) secondary courses as presented:

AYES: Allavie, Hunt, Lee, Lock-Dawson

NOES: None ABSENT: Cloud ABSTAIN: None

F.3 Approval of New Transitional Kindergarten Report Card

Mr. Garcia introduced Mr. Brad Shearer, Director, Elementary Education, and Ms. Carolina Michael, Instructional Services Specialist, who shared a PowerPoint noting that the Instructional Services staff is requesting approval of a new transitional kindergarten report card that reflects RUSD's new transitional kindergarten standards.

The item was moved by Mr. Hunt and seconded by Mrs. Lock-Dawson and was approved by the following roll call vote to approve the new transitional kindergarten report card as presented:

AYES: Allavie, Hunt, Lee, Lock-Dawson

NOES: None ABSENT: Cloud ABSTAIN: None

F.4 Approval of Revisions to Board Policy #5123-Students-Promotion/Acceleration/Retention, and Board Policy #6170.1-Transitional Kindergarten – First Reading

Mr. Brad Shearer discussed that revised Board Policy #6170.1-Transitional Kindergarten, and revised Board Policy #5123-Students-Promotion/Acceleration/ Retention were being submitted for the Board of Education's consideration for First Reading.

The item was moved by Mrs. Lock-Dawson and seconded by Mr. Hunt and was approved by the following roll call vote to approve for First Reading Revisions to Board Policy #5123-Students-Promotion/Acceleration/Retention, and Board Policy #6170.1-Transitional Kindergarten as presented:

AYES: Allavie, Hunt, Lee, Lock-Dawson

NOES: None ABSENT: Cloud ABSTAIN: None

F.5 Naming of the Pachappa Elementary School Library in Honor of Ms. Ardie Bailor

Mrs. Mills noted that the Communications Board Subcommittee was recommending that the Pachappa Elementary School Library be named in honor of longtime Board of Education Member Ms. Ardie Bailor.

The item was moved by Mrs. Lock-Dawson and seconded by Mr. Lee and was approved by the following roll call vote to approve plans to name the Pachappa Elementary School Library after Ms. Ardie Bailor and bring back concrete plans for signage to a future Board of Education Meeting as presented:

AYES: Allavie, Hunt, Lee, Lock-Dawson

NOES: None ABSENT: Cloud ABSTAIN: None

F.6 Policy #3585 – Automated External Defibrillators – Second Reading and Adoption

Mrs. Mays Kakish, Chief Business Officer/Governmental Relations discussed that new Board Policy #3585 – Automated External Defibrillators – has been revised to support the implementation and maintenance of a new Automated External Defibrillators Program in the District for the Board of Education's consideration for Second Reading and Adoption.

The item was moved by Mr. Hunt and seconded by Mrs. Lock-Dawson and was approved by the following roll call vote to approve Policy #3585 – Automated External Defibrillators – Second Reading and Adoption as presented:

AYES: Allavie, Hunt, Lee, Lock-Dawson

NOES: None ABSENT: Cloud ABSTAIN: None

F.7 2015-16 Declaration of Need for Fully Qualified Educators

Mrs. Mills stated that the District's 2015-16 Declaration of Need for Fully Qualified Educators is being presented to the Board of Education for approval.

The item was moved by Mr. Hunt and seconded by Mrs. Lock-Dawson and was approved by the following roll call vote to approve the District's 2015-16 Declaration of Need for Fully Qualified Educators as presented:

AYES: Allavie, Hunt, Lee, Lock-Dawson

NOES: None ABSENT: Cloud ABSTAIN: None

SECTION G - CONCLUSION

G.1 Board Members' Comments

Mrs. Lock Dawson requested that Dr. Lewis follow-up with the residents that live near Riverside STEM Academy, and she voiced her concern that it appeared to take a long time for the public meeting to happen. She indicated that before the next Board meeting that she would like to see some agreed upon mitigative measures. She stated that she loves the CSEAs t-shirts. She mentioned having lunch with Dean Thomas Smith from the University of California, Riverside (UCR), and he will be speaking at the September Board of Education meeting. She stated that he has asked her to sit on the UCR Community Advisory Committee and their first meeting will be held on September 17. She said this would be another opportunity to strengthen partnerships between RUSD and UCR.

Mr. Hunt requested that Dr. Lewis follow-up with the contractor who starts work at 5:30 a.m., because even the City does not allow this early of a start time. He mentioned his recent attendance at a PTA training where Ms. Gabriela Alonso, RUSD, Coordinator, School, Family and Community Partnerships, and Ms. Tammy Blackmore, PTA, were presenters. He suggested that it would be nice to have them present at a future Board meeting. He requested that signage be placed on Magnolia Avenue for the Parent Resource Center. In closing, he referenced his concerns regarding the John W. North High School field trip to China and requested that this item be agendized for a future Board meeting.

Mrs. Allavie referenced speaking with Councilman Andy Melendrez regarding Riverside STEM Academy. She stated that the District needs to work in collaboration with the City to address the traffic concerns.

G.2 Next Board Meeting: August 17, 2015 – Regular Board Meeting

ADJOURNMENT

Mrs. Allavie adjourned the Public Session at 8:09 p.m. in memory of Cynthia Aguirre, Liberty Elementary School student, who recently passed away after her courageous battle with cancer; Mrs. De Lores Miller, former RUSD secretary, who passed away on June 9; and Mrs. Norma Nesbitt, former special needs educator at Sunshine Early Childhood Center for 32 years, who passed away on July 3.

Brent Lee Clerk Board of Education This is an uncorrected copy of Board Minutes. The Minutes do not become official until they are approved by the Board at the next meeting.

RIVERSIDE UNIFIED SCHOOL DISTRICT MINUTES OF THE SPECIAL BOARD OF EDUCATION MEETING FRIDAY, JULY 31, 2015 BOARD ROOM, 6735 MAGNOLIA AVENUE, RIVERSIDE, CALIFORNIA

CALL MEETING TO ORDER

Mr. Hunt, Board Vice President, called the Special Board meeting to order at 9:16 a.m.

MEMBERS PRESENT

Mr. Tom Hunt, Vice President; Mrs. Gayle Cloud, Member; and Mr. Brent Lee, Board Clerk

Also present were District Superintendent, Dr. David C. Hansen; members of the staff, and other interested citizens.

Mrs. Kathy Allavie, Board President, and Mrs. Patricia Lock-Dawson, Member, were not able to attend the Special Board meeting.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance to our flag was led by Ms. Mary Jane Gyll, Energy Education Specialist.

PUBLIC PARTICIPATION ON CLOSED SESSION MATTERS

There were no requests received to address the Board members regarding Closed Session items.

The Board adjourned to Closed Session at 9:17 a.m.

CLOSED SESSION

 Consideration of Public Employee Appointment Pursuant to Government Code Section 54957.6

Title: Middle School Principal, Director, Maintenance and Operations, Coordinator of Special Education/SELPA, Program Specialist/SELPA, and Instructional Services Specialist, TK-6

2. Consideration of Public Employee Discipline/Dismissal/Release Pursuant to Government Code Section 54957

RECONVENE OPEN SESSION

The Board reconvened in Open Session at 10:42 a.m. Mr. Hunt announced that the following actions were taken by the Board during Closed Session:

It was moved by Mr. Lee and seconded by Mrs. Cloud and was approved by the following roll call vote to appoint Mr. Gary Reller, Principal, Matthew Gage Middle School; Mr. Ken Mueller, Director, Maintenance and Operations; Dr. Charity Plaxton-Hennings, Coordinator, Special Education/SELPA; Ms. Lawanna Steward-Barnes, Program Specialist, Special Education; and Ms. Jennifer Ivey, Instructional Services Specialist TK-6:

AYES: Cloud, Hunt, Lee

July 31, 2015 Page 136

NOES: None

Allavie, Lock-Dawson ABSENT:

ABSTAIN: None

SECTION A - CONCLUSION

A.1 Board Members' CommentsThere were no closing comments from the Board members.

ADJOURNMENT

Mr. Hunt adjourned the Public Session at 10:44 a.m.

Brent Lee Clerk Board of Education



Riverside Unified School District

3380 14th Street • Riverside, CA • 92501

Board Meeting Agenda August 17, 2015

Topic: Resolution No. 2015/16-07 – Resolution of the Board of Education of the

Riverside Unified School District Excusing the Absence of Board Member

Gayle Cloud

Presented by: David C. Hansen, Ed.D., District Superintendent

Responsible

Cabinet Member: David C. Hansen, Ed.D., District Superintendent

Type of Item: Consent

Short Description: It is recommended that the Board of Education adopt Resolution No.

2015/16-07 - Excusing the Absence of Board Member Gayle Cloud - from

the Board of Education meeting of July 20, 2015.

DESCRIPTION OF AGENDA ITEM:

California Education Code Section 35120 provides for compensation to governing board members whose absences from board meetings are excused for reasons due to illness, jury duty, absence for performance of services outside the meetings for the school district, or a hardship deemed acceptable by the Board. A resolution must be adopted accordingly.

Governing Board Member Gayle Cloud was absent from the Board of Education meeting of July 20, 2015 due to illness.

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board of Education adopt Resolution No. 2015/16-07 – Excusing the Absence of Board Member Gayle Cloud from the Board of Education meeting of July 20, 2015.

ADDITIONAL MATERIAL: Resolution No. 2015/16-07 – Excusing the Absence of Board Member Gayle Cloud.

Attached: Yes

RESOLUTION NO. 2015/16-07

RESOLUTION OF THE BOARD OF EDUCATION OF THE RIVERSIDE UNIFIED SCHOOL DISTRICT EXCUSING THE ABSENCE OF BOARD MEMBER GAYLE CLOUD

WHEREAS, Education Code 35120 provides for compensation to governing board members whose absences from board meetings are excused for reasons of performance of services outside the meeting for the school district, illness, jury duty, or a hardship deemed acceptable by the Board, and

WHEREAS, Governing Board Member Gayle Cloud was absent from the Board of Education meeting of July 20, 2015 due to illness.

NOW, THEREFORE, BE IT RESOLVED that the absence of Governing Board Member Gayle Cloud from the regular Board meeting of July 20, 2015, is hereby excused.

ADOPTED, SIGNED AND APPROVED this 17th day of August 2015, at a regular meeting of the Board of Education of the Riverside Unified School District.

AYES:	
NOES:	
ABSENT:	
ABSTAINED:	
	Kathy Allavie
	President, Board of Education



Riverside Unified School District

3380 14th Street • Riverside, CA • 92501

Board Meeting Agenda August 17, 2014

Topic: Warrant List No. 2

Presented by: Jane Jumnongsilp, Fiscal Services Manager

Procurement and Accounts Payable

Responsible

Cabinet Member: Mays Kakish, Chief Business Officer/Governmental Relations

Consent Type of Item:

Short Description: The payment for the purchase of goods, materials, and services is done in

school districts with checks called warrants. Warrant lists are presented to

the Board of Education for ratification.

DESCRIPTION OF AGENDA ITEM:

B-Warrants in excess of \$1,999.00 issued since last period. Invoices for the claims have been checked and audited by the Business Office. Warrants for the claims have been prepared.

FISCAL IMPACT: \$13,598,851.81

RECOMMENDATION: It is recommended that the Board of Education approve the warrants.

ADDITIONAL MATERIAL: Warrant List No. 2

Attached:

Yes

RIVERSIDE UNIFIED SCHOOL DISTRICT

Commercial Warrant Listing 2015 - 2016 July 05, 2015 THRU July 31, 2015

B-Warrants In Excess of \$1,999.00 Issued Since Last Period

Claim	Date	Fund	Warrant	Vendor Name	Claim Amount			
GENERA	GENERAL FUND UNRESTRICTED 03							
248067	07/06/2015	03	14084259	EMBASSY SUITES DOWNTOWN SAN DIEGO	\$2,178.42			
248070	07/06/2015	03	14084262	INTERNATIONAL BACCALAUREATE	\$8,816.00			
248073	07/06/2015	03	14084265	SAN DIEGO MARRIOTT MISSION VALLEY	\$9,131.04			
248074	07/06/2015	03	14084266	SAN DIEGO MARRIOTT MISSION VALLEY	\$5,136.21			
248075	07/06/2015	03	14084267	MARRIOTT	\$4,566.24			
248078	07/06/2015	03	14084270	AREY JONES EDUCATIONAL SOLUTIONS	\$4,616.80			
248080	07/06/2015	03	14084272	AREY JONES EDUCATIONAL SOLUTIONS	\$40,978.74			
248086	07/06/2015	03	14084278	HYATT	\$5,378.08			
248087	07/06/2015	03	14084279	AREY JONES EDUCATIONAL SOLUTIONS	\$3,325.00			
248105	07/06/2015	03	14084296	JOSTENS, INC.	\$11,860.56			
248110	07/06/2015	03	14084301	RIVERSIDE COUNTY OFFICE OF ED.	\$34,693.03			
248188	07/07/2015	03	14085703	DELTA EDUCATION	\$3,248.99			
248206	07/07/2015	03	14085721	ARC SERVICES COMPANY	\$5,115.10			
248207	07/07/2015	03	14085722	CR&R INC.	\$6,049.59			
248211	07/07/2015	03	14085726	BEAR COM	\$3,440.00			
248215	07/07/2015	03	14085730	LEADERSHIP ASSOCIATES	\$3,000.00			
248230	07/07/2015	03	14085745	TROXELL COMMUNICATIONS, INC.	\$3,609.40			
248236	07/08/2015	03	14086009	SOUTHERN CALIFORNIA EDISON CO	\$31,184.74			
248241	07/08/2015	03	14086014	G/M BUSINESS INTERIORS	\$2,264.59			
248273	07/08/2015	03	14086046	BANK OF UTAH	\$21,000.00			
248283	07/08/2015	03	14086055	STATE TEACHERS' RETIREMENT SYSTEM	\$30,938.73			
248291	07/08/2015	03	14086062	RIVERSIDE COUNTY OFFICE OF ED.	\$32,832.00			
248299	07/08/2015	03	14086070	PALI INSTITUTE	\$23,094.50			
248322	07/08/2015	03	14086093	SCHOOL OUTFITTERS	\$3,862.06			
248329	07/08/2015	03	14086100	UNIVERSAL CHEERLEADERS ASSOCIATION	\$7,314.00			
248348	07/09/2015	03	14087701	WAXIE SANITARY SUPPLY	\$16,700.97			
248417	07/09/2015	03	14087769	SAN DIEGO COUNTY SCHOOLS VOLUNTARY EMPLOYEES	\$59,288.84			
248466	07/10/2015	03	14088133	MANCHESTER GRAND HYATT-SAN DIEGO	\$4,320.18			
248467	07/10/2015	03	14088134	RED DRAGON ELECTRIC	\$2,060.00			
248469	07/10/2015	03	14088136	THOMPSON ENGINEERING	\$9,821.75			
248478	07/13/2015	03	14088573	123 OFFICE SOLUTIONS	\$41,894.50			
248479	07/13/2015	03	14088574	HILTON SAN DIEGO GASLAMP QUARTER	\$5,175.28			
248491	07/13/2015	03	14088585	JCA ENGINEERING INC.	\$4,750.00			
248492	07/13/2015	03	14088586	FOLLETT SCHOOL SOLUTIONS, INC.	\$9,101.04			
248511	07/13/2015	03	14088605	AREY JONES EDUCATIONAL SOLUTIONS	\$13,359.46			
248512	07/13/2015	03	14088606	AREY JONES EDUCATIONAL SOLUTIONS	\$42,669.96			
248513	07/13/2015	03	14088607	AREY JONES EDUCATIONAL SOLUTIONS	\$2,077.59			
248515	07/13/2015	03	14088609	AREY JONES EDUCATIONAL SOLUTIONS	\$34,328.58			
248518	07/13/2015	03	14088612	AREY JONES EDUCATIONAL SOLUTIONS	\$6,650.00			
248520	07/13/2015	03	14088613	AREY JONES EDUCATIONAL SOLUTIONS	\$6,925.20			
248521	07/13/2015	03	14088614	AREY JONES EDUCATIONAL SOLUTIONS	\$11,997.02			
248491 248492 248511 248512 248513 248515 248518 248520	07/13/2015 07/13/2015 07/13/2015 07/13/2015 07/13/2015 07/13/2015 07/13/2015	03 03 03 03 03 03 03	14088585 14088586 14088605 14088606 14088607 14088609 14088612 14088613	JCA ENGINEERING INC. FOLLETT SCHOOL SOLUTIONS, INC. AREY JONES EDUCATIONAL SOLUTIONS	\$4,750. \$9,101. \$13,359. \$42,669. \$2,077. \$34,328. \$6,650. \$6,925.			

248522	07/13/2015	03	14088615	AREY JONES EDUCATIONAL SOLUTIONS	\$16,152.61
248524	07/13/2015	03	14088617	AREY JONES EDUCATIONAL SOLUTIONS	\$14,719.33
248526	07/13/2015	03	14088619	AREY JONES EDUCATIONAL SOLUTIONS	\$3,462.61
248527	07/13/2015	03	14088620	AREY JONES EDUCATIONAL SOLUTIONS	\$3,151.44
248531	07/13/2015	03	14088624	AREY JONES EDUCATIONAL SOLUTIONS	\$14,985.36
248532	07/13/2015	03	14088625	AREY JONES EDUCATIONAL SOLUTIONS	\$21,377.28
248536	07/13/2015	03	14088629	AREY JONES EDUCATIONAL SOLUTIONS	\$14,719.33
248540	07/13/2015	03	14088633	AREY JONES EDUCATIONAL SOLUTIONS	\$34,581.92
248546	07/13/2015	03	14088639	WLC ARCHITECTS, INC.	\$3,037.50
248550	07/13/2015	03	14088643	VS ATHLETICS	\$4,783.23
248552	07/13/2015	03	14088645	WAXIE SANITARY SUPPLY	\$10,689.34
248559	07/13/2015	03	14088652	PAINTING AND DECOR, LTD	\$13,970.00
248561	07/13/2015	03	14088654	WESTERN MUNICIPAL WATER DISTRICT	\$12,859.78
248565	07/14/2015	03	14090453	INNOVATEED, LLC	\$2,500.00
248568	07/14/2015	03	14090456	JOSTENS, INC.	\$4,318.92
248572	07/14/2015	03	14090458	MARRIOTT	\$4,566.24
248579	07/14/2015	03	14090465	FAGEN FRIEDMAN & FULFROST, LLP	\$2,168.68
248581	07/14/2015	03	14090467	DOUBLE TREE HOTEL	\$3,002.77
248584	07/14/2015	03	14090470	J. GLENNA CONSTRUCTION INC.	\$11,234.00
248606	07/14/2015	03	14090492	UNIVAR USA	\$4,833.57
248613	07/14/2015	03	14090499	AREY JONES EDUCATIONAL SOLUTIONS	\$3,236.78
248620	07/14/2015	03	14090506	AIRWOLF 3D	\$3,003.71
248621	07/14/2015	03	14090507	JOSTENS, INC.	\$10,613.16
248623	07/14/2015	03	14090509	JOSTENS, INC.	\$2,980.80
248627	07/14/2015	03	14090513	STEVE WEISS MUSIC	\$5,292.16
248632	07/14/2015	03	14090518	SAM ASH MUSIC	\$3,425.10
	07/14/2015	03	14090521	RIVERSIDE, CITY OF	\$2,000.00
248637	07/14/2015	03	14090523	JOSTENS, INC.	\$10,128.20
248638	07/14/2015	03	14090524	STIGLITZ, JAN	\$2,672.75
248654	07/15/2015	03	14091111	CANON SOLUTIONS AMERICA, INC.	\$12,339.00
248679	07/15/2015	03	14091136	BANK OF UTAH	\$10,000.00
248682	07/15/2015	03	14091138	STATE OF CA/DEPT. JUSTICE	\$3,445.00
248686	07/15/2015	03	14091142	TBWB STRATEGIES	\$7,140.00
248704	07/15/2015	03	14091160	RAYMOND HANDLING SOLUTIONS, INC.	\$3,457.75
248706	07/15/2015	03	14091162	RAYMOND HANDLING SOLUTIONS, INC.	\$40,174.06
248710	07/15/2015	03	14091166	RAYMOND HANDLING SOLUTIONS, INC.	\$2,773.00
248714	07/15/2015	03	14091170	OLSON, JULIE	\$2,143.57
248761	07/16/2015	03	14092615	ON TARGET	\$807,841.78
248762	07/16/2015	03	14092616	WAXIE SANITARY SUPPLY	\$15,116.93
248764	07/16/2015	03	14092618	ON TARGET	\$212,332.74
248788	07/16/2015	03	14092642	AP EXAMS	\$359,106.00
248812	07/16/2015	03	14092666	PROLINGO	\$20,062.08
248813	07/16/2015	03	14092667	PROLINGO	\$2,650.32
248826	07/16/2015	03	14092680	STUDENT TRANSPORTATION OF AMERICA	\$43,937.41
248828	07/16/2015	03	14092682	STUDENT TRANSPORTATION OF AMERICA	\$11,269.30
248829	07/16/2015	03	14092683	STUDENT TRANSPORTATION OF AMERICA	\$11,269.30
248830	07/16/2015	03	14092684	STUDENT TRANSPORTATION OF AMERICA	\$6,324.30

2	248831	07/16/2015	03	14092685	STUDENT TRANSPORTATION OF AMERICA	\$18,802.56
2	248833	07/16/2015	03	14092687	STUDENT TRANSPORTATION OF AMERICA	\$4,680.21
2	248834	07/16/2015	03	14092688	STUDENT TRANSPORTATION OF AMERICA	\$10,004.87
2	248835	07/16/2015	03	14092689	STUDENT TRANSPORTATION OF AMERICA	\$5,035.29
2	248844	07/16/2015	03	14092698	BEST, BEST, & KRIEGER, LLP	\$3,746.50
2	248857	07/17/2015	03	14092992	FOLLETT SCHOOL SOLUTIONS, INC.	\$3,274.11
2	248865	07/17/2015	03	14093000	PRIORITY MAILING SYSTEMS, INC.	\$3,256.00
2	248866	07/17/2015	03	14093001	CDW-G	\$10,366.55
2	248867	07/17/2015	03	14093002	BLACK SHEEP ENTERPRISES	\$8,838.76
2	248868	07/17/2015	03	14093003	CANON SOLUTIONS AMERICA, INC.	\$5,211.00
2	248870	07/17/2015	03	14093005	AVID CENTER	\$5,592.00
2	248880	07/17/2015	03	14093015	SANTILLANA USA PUBLISHING CO.	\$7,381.16
2	248882	07/17/2015	03	14093017	SANTILLANA USA PUBLISHING CO.	\$7,381.16
2	248886	07/17/2015	03	14093021	SANTILLANA USA PUBLISHING CO.	\$14,762.32
2	248887	07/17/2015	03	14093022	STAND2LEARN, LLC.	\$8,000.00
2	248892	07/17/2015	03	14093027	RIVERSIDE COUNTY OFFICE OF ED.	\$2,721.75
2	248912	07/20/2015	03	14094137	SOUTHWEST SCHOOL SUPPLY	\$2,309.04
2	248915	07/20/2015	03	14094140	FOLLETT SCHOOL SOLUTIONS, INC.	\$4,537.81
2	248919	07/20/2015	03	14094144	AREY JONES EDUCATIONAL SOLUTIONS	\$16,701.00
2	248925	07/20/2015	03	14094150	WOODWIND & THE BRASSWIND	\$6,455.16
2	248926	07/20/2015	03	14094151	CLOVER ENTERPRISES	\$2,469.00
2	248927	07/20/2015	03	14094152	WOODWIND & THE BRASSWIND	\$7,529.76
2	248929	07/20/2015	03	14094154	CLOVER ENTERPRISES	\$2,222.10
2	248962	07/20/2015	03	14094187	ATKINSON, ANDELSON, LOYA, RUUD &	\$4,098.04
2	248968	07/20/2015	03	14094193	RIVERSIDE COUNTY OFFICE OF ED.	\$3,400.00
2	248972	07/20/2015	03	14094197	RIVERSIDE ARTS COUNCIL	\$6,000.00
2	248974	07/20/2015	03	14094199	FAGEN FRIEDMAN & FULFROST, LLP	\$10,941.08
2	248987	07/21/2015	03	14095395	NCS PEARSON, INC	\$17,960.00
2	248993	07/21/2015	03	14095401	KEN'S SPORTING GOODS	\$2,199.42
2	248997	07/21/2015	03	14095405	RIVERSIDE COUNTY OFFICE OF ED.	\$12,000.00
2	249003	07/21/2015	03	14095411	AT&T MOBILITY	\$6,274.22
2	249013	07/21/2015	03	14095421	AT&T	\$151,385.14
2	249016	07/21/2015	03	14095424	RIVERSIDE COUNTY OFFICE OF ED.	\$519,471.46
2	249022	07/21/2015	03	14095430	RIVERSIDE UNIFIED SCHOOL DISTRICT	\$4,994.29
2	249024	07/21/2015	03	14095432	NCS PEARSON, INC	\$4,375.00
2	249054	07/21/2015	03	14095459	AVID CENTER	\$6,990.00
2	249076	07/21/2015	03	14095481	BEST, BEST, & KRIEGER, LLP	\$5,130.00
2	249077	07/21/2015	03	14095482	BEST, BEST, & KRIEGER, LLP	\$6,896.75
2	249081	07/22/2015	03	14096333	WESTERN MUNICIPAL WATER DISTRICT	\$8,513.76
2	249089	07/22/2015	03	14096341	SOLARWINDS	\$16,778.00
2	249093	07/22/2015	03	14096345	AGUA MANSA MRF, LLC	\$12,193.81
2	249095	07/22/2015	03	14096347	CULVER-NEWLIN INCORPORATED	\$3,754.62
2	249102	07/22/2015	03	14096354	FROST, DAVIS & DONNELLY	\$6,000.00
2	249114	07/22/2015	03	14096364	ADVANCED OFFICE	\$2,677.32
2	249115	07/23/2015	03	14097094	WAXIE SANITARY SUPPLY	\$5,375.21
2	249120	07/23/2015	03	14097099	CLOVER ENTERPRISES	\$2,962.80
2	249122	07/23/2015	03	14097101	CCS PRESENTATION SYS	\$4,401.01

249145	07/23/2015	03	14097124	STATE BOARD OF EQUALIZATION	\$31,909.00
249177	07/27/2015	03	14097934	HEWLETT PACKARD-STL GOVT. SALES	\$3,212.58
249201	07/28/2015	03	14098569	FUN SERVICES	\$2,940.00
249206	07/28/2015	03	14098574	ON TARGET	\$1,527,851.52
249216	07/28/2015	03	14098584	LEE, VIVIAN B	\$2,825.00
249253	07/30/2015	03	14100892	WAXIE SANITARY SUPPLY	\$4,319.17
249272	07/30/2015	03	14100911	TRANSACT COMMUNICATIONS, INC.	\$5,500.00
249286	07/30/2015	03	14100925	AT&T MOBILITY	\$5,810.00
249295	07/31/2015	03	14101973	GRAY STEP SOFTWARE, INC.	\$12,866.00
249296	07/31/2015	03	14101974	IMPACT IMAGES, INC.	\$2,100.38
				TOTAL FOR FUND 03	\$4,979,986.99
	L FUND RES	TRICT			
	07/06/2015	06	14084255	FIX PAINTING COMPANY	\$72,900.00
248071	07/06/2015	06	14084263	MANCHESTER GRAND HYATT-SAN DIEGO	\$2,016.60
	07/06/2015	06	14084264	MARRIOTT	\$4,313.12
248076	07/06/2015	06	14084268	EMBASSY SUITES DOWNTOWN SAN DIEGO	\$15,975.08
248079	07/06/2015	06	14084271	EMBASSY SUITES DOWNTOWN SAN DIEGO	\$4,356.84
248082	07/06/2015	06	14084274	EMBASSY SUITES DOWNTOWN SAN DIEGO	\$7,987.54
248085	07/06/2015	06	14084277	AREY JONES EDUCATIONAL SOLUTIONS	\$9,400.69
248094	07/06/2015	06	14084285	CSHA	\$2,605.00
248096	07/06/2015	06	14084287	AMS.NET, INC	\$32,657.70
248097	07/06/2015	06	14084288	AZ BUS SALES, INC.	\$2,141.86
248098	07/06/2015	06	14084289	ARDOR HEALTH SOLUTIONS	\$2,100.00
248100	07/06/2015	06	14084291	AVID CENTER	\$7,689.00
248101	07/06/2015	06	14084292	AVID CENTER	\$2,796.00
248113	07/06/2015	06	14084303	OAK GROVE INSTITUTE	\$3,887.61
248115	07/06/2015	06	14084305	OAK GROVE INSTITUTE	\$7,589.79
248124	07/06/2015	06	14084314	PRISTINE REHAB CARE	\$8,400.00
248126	07/06/2015	06	14084316	PROPEL BY A PLUS, LLC	\$12,177.27
248187	07/07/2015	06	14085702	AMAZON.COM LLC	\$2,470.20
248189	07/07/2015	06	14085704	BRICKLEY ENVIROMENTAL	\$3,200.00
248193	07/07/2015	06	14085708	BOYS & GIRLS CLUBS OF GREATER REDLANDS-RIVERSIDI	\$2,609.36
248217	07/07/2015	06	14085732	ONE ON ONE LEARNING CORP.	\$6,324.34
248231	07/07/2015	06	14085746	PARKHOUSE TIRE, INC.	\$2,262.61
248250	07/08/2015	06	14086023	AREY JONES EDUCATIONAL SOLUTIONS	\$9,469.80
248251	07/08/2015	06	14086024	AREY JONES EDUCATIONAL SOLUTIONS	\$9,804.20
248255	07/08/2015	06	14086028	AREY JONES EDUCATIONAL SOLUTIONS	\$92,770.56
248260	07/08/2015	06	14086033	AREY JONES EDUCATIONAL SOLUTIONS	\$3,223.35
248263	07/08/2015	06	14086036	AREY JONES EDUCATIONAL SOLUTIONS	\$8,268.40
248264	07/08/2015	06	14086037	WATERLINE TECHNOLOGIES, INC.	\$2,522.23
248269	07/08/2015	06	14086042	WATERLINE TECHNOLOGIES, INC.	\$2,249.85
248284	07/08/2015	06	14086056	BONNETT IRRIGATION	\$3,676.59
248293	07/08/2015	06	14086064	RISE INTERPRETING, INC.	\$16,337.50
248294	07/08/2015	06	14086065	RISE INTERPRETING, INC.	\$3,222.50
248295	07/08/2015	06	14086066	RISE INTERPRETING, INC.	\$16,426.25
248318	07/08/2015	06	14086089	RIDDELL/ ALL AMERICAN SPORTS GROUP	\$14,356.00
248324	07/08/2015	06	14086095	SOUTHPAW ENTERPRISES	\$4,687.23
248326	07/08/2015	06	14086097	SWEETWATER SOUND, INC.	\$26,264.95

	07/08/2015	06	14086104	TOMARK SPORTS INC	\$28,475.06
248335	07/08/2015	06	14086105	OAK GROVE INSTITUTE	\$4,512.44
248336		06	14086106	DR. JANET KOHTZ	\$2,310.00
248337		06	14086107	HOPE, INC.	\$12,400.56
	07/09/2015	06	14087709	NO EXCUSES UNIVERSITY	\$4,860.00
	07/09/2015	06	14087710	NO EXCUSES UNIVERSITY	\$3,645.00
248358		06	14087711	AREY JONES EDUCATIONAL SOLUTIONS	\$3,876.63
248359	07/09/2015	06	14087712	AREY JONES EDUCATIONAL SOLUTIONS	\$48,457.81
	07/09/2015	06	14087713	AREY JONES EDUCATIONAL SOLUTIONS	\$9,639.01
248371	07/09/2015	06	14087724	BLACKBOARD, INC.	\$2,700.00
248384	07/09/2015	06	14087737	AMBERWICK CORPORATION	\$3,245.32
248385		06	14087738	AMBERWICK CORPORATION	\$3,400.10
248389	07/09/2015	06	14087742	VICTORY BRANDING AND PROMOTIONS	\$2,195.25
248392	07/09/2015	06	14087745	AMBERWICK CORPORATION	\$3,974.38
248396	07/09/2015	06	14087749	AMBERWICK CORPORATION	\$9,372.16
248397	07/09/2015	06	14087750	AMBERWICK CORPORATION	\$5,876.84
248399	07/09/2015	06	14087752	AUTISM BEHAVIOR CONSULTANTS	\$9,419.99
248400	07/09/2015	06	14087753	VITAL RESEARCH, LLC	\$9,378.00
248402	07/09/2015	06	14087755	AUTISM BEHAVIOR CONSULTANTS	\$8,705.71
248406	07/09/2015	06	14087759	AUTISM BEHAVIOR CONSULTANTS	\$23,398.02
248408	07/09/2015	06	14087761	AUTISM BEHAVIOR CONSULTANTS	\$14,712.22
248411	07/09/2015	06	14087763	AUTISM BEHAVIOR CONSULTANTS	\$7,285.05
248418	07/09/2015	06	14087770	PRISTINE REHAB CARE	\$24,000.00
248419	07/09/2015	06	14087771	RUSSO, FLECK AND ASSOCIATES	\$44,298.00
248421	07/09/2015	06	14087773	PRISTINE REHAB CARE	\$10,800.00
248422	07/09/2015	06	14087774	PORT VIEW PREPARATORY, INC.	\$12,234.55
248423	07/09/2015	06	14087775	PORT VIEW PREPARATORY, INC.	\$15,170.00
248434	07/09/2015	06	14087786	SIGLER WHOLESALE DISTRIBUTORS	\$2,316.61
248437	07/09/2015	06	14087789	RIDDELL/ ALL AMERICAN SPORTS GROUP	\$11,612.00
248438	07/09/2015	06	14087790	RIDDELL/ ALL AMERICAN SPORTS GROUP	\$6,256.00
248452	07/09/2015	06	14087804	JOSTENS, INC.	\$3,633.28
248461	07/10/2015	06	14088128	UP & MOVIN' PEDIATRIC PHYSICAL THERAPY PC	\$4,917.52
248464	07/10/2015	06	14088131	SAN DIEGO MARRIOTT GASLAMP QUARTER	\$12,156.96
248477	07/10/2015	06	14088144	RAM PLUMBING HTG & AIR, INC.	\$10,709.13
248488	07/13/2015	06	14088582	MARRIOTT RIVERSIDE	\$10,769.76
248489	07/13/2015	06	14088583	OAK GROVE INSTITUTE	\$2,532.92
248496	07/13/2015	06	14088590	SERVPRO OF EAST RIVERSIDE CITY	\$3,503.98
248498	07/13/2015	06	14088592	PEARSON EDUCATION, INC.	\$4,253.47
248566	07/14/2015	06	14090454	SCHOOL BASED REIMBURSEMENT PARTNERS LLC	\$11,404.53
248571	07/14/2015	06	14090457	PEARSON EDUCATION, INC.	\$5,240.18
248575	07/14/2015	06	14090461	PEARSON	\$178,930.87
248618	07/14/2015	06	14090504	CAROLYN E. WYLIE CENTER	\$7,000.00
248652	07/15/2015	06	14091109	PEARSON EDUCATION, INC.	\$10,886.40
248688	07/15/2015	06	14091144	BRIGHT FUTURES ACADEMY LLC	\$22,775.79
248689	07/15/2015	06	14091145	CODY EDUCATIONAL ENTERPRISES, INC.	\$5,186.24
248693	07/15/2015	06	14091149	APPLIED BEHAVIOR CONSULTANTS, INC.	\$11,683.25
248694	07/15/2015	06	14091150	APPLIED BEHAVIOR CONSULTANTS, INC.	\$9,123.60

248696	07/15/2015	06	14091152	SAN DIEGO MARRIOTT GASLAMP QUARTER	\$2,279.43
	07/15/2015	06	14091153	SAN DIEGO MARRIOTT GASLAMF QUARTER	\$2,279.43
	07/15/2015	06	14091158	BONNETT IRRIGATION	\$2,453.55
	07/15/2015	06	14091169	BONNETT IRRIGATION	\$13,416.39
	07/15/2015	06	14091178	COYNE & ASSOCIATES EDUCATION CORP.	\$9,807.61
	07/15/2015	06	14091186	COYNE & ASSOCIATES EDUCATION CORP.	\$18,678.95
	07/15/2015	06	14091191		\$11,195.17
	07/15/2015	06	14091193	COYNE & ASSOCIATES EDUCATION CORP.	\$16,558.41
	07/16/2015	06	14092613	COYNE & ASSOCIATES EDUCATION CORP.	\$4,500.00
	07/16/2015	06	14092625	LOPEZ, ASHLEY	\$6,000.00
248804		06	14092658	CENTER FOR LEARNING AND BEHAVIORAL SOLUTIONS, IN	\$2,279.43
	07/16/2015	06	14092659	SAN DIEGO MARRIOTT GASLAMP QUARTER	\$5,318.67
248837		06	14092691	SAN DIEGO MARRIOTT GASLAMP QUARTER	\$7,724.00
	07/16/2015	06	14092691	RIDDELL/ ALL AMERICAN SPORTS GROUP	\$8,967.00
248841			14092692	BEST, BEST, & KRIEGER, LLP	
	07/16/2015 07/16/2015	06 06	14092695	BEST, BEST, & KRIEGER, LLP	\$13,018.48 \$16,048.00
		06		RIDDELL/ ALL AMERICAN SPORTS GROUP	\$16,948.00
	07/16/2015	06	14092697	BEST, BEST, & KRIEGER, LLP	\$13,480.95
	07/20/2015	06	14094138	MACMILLAN/MCGRAW HILL	\$18,912.05
	07/21/2015	06	14095478	RIVERSIDE, CITY OF	\$22,044.24
	07/21/2015	06	14095483	BEST, BEST, & KRIEGER, LLP	\$17,504.90
	07/21/2015	06	14095484	BEST, BEST, & KRIEGER, LLP	\$6,066.24
	07/22/2015	06	14096334	RIVERSIDE COUNTY OFFICE OF ED.	\$3,750.00
	07/22/2015	06	14096335	SCHOOL BASED REIMBURSEMENT PARTNERS LLC	\$10,990.83
	07/22/2015	06	14096342	OFFICE DEPOT	\$15,825.47
249156	07/27/2015	06	14097913	HOPE, INC.	\$4,763.71
249189	07/27/2015	06	14097945	WALTERS WHOLESALE ELECTRIC	\$2,065.70
249192	07/27/2015	06	14097948	WATERLINE TECHNOLOGIES, INC.	\$2,497.61
249204		06	14098572	MACMILLAN/MCGRAW HILL	\$19,972.91
249205	07/28/2015	06	14098573	MACMILLAN/MCGRAW HILL	\$13,315.32
	07/29/2015	06	14100004	HOUGHTON MIFFLIN CO.	\$3,801.27
	07/29/2015	06	14100009	OCHOA'S BACKFLOW	\$5,250.00
249251	07/29/2015	06	14100013	HOUGHTON MIFFLIN CO.	\$2,534.20
249254	07/30/2015	06	14100893	MURALS FOR SCHOOLS	\$12,000.00
249258	07/30/2015	06	14100897	B&H PHOTO	\$6,189.00
249280	07/30/2015	06	14100919	SASTRAWINATA, IMELDA	\$7,800.00
				TOTAL FOR FUND 06	\$1,422,563.53
	EVELOPMEN 07/20/2045				#04.000.4 F
	07/20/2015	12	14094145	AREY JONES EDUCATIONAL SOLUTIONS	\$21,266.45
249191	07/27/2015	12	14097947	RTA - RAPID TRANSIT AGENCY	\$2,000.00
0.45555	DIA ODEOIAI	DEV.	EUND 400	TOTAL FOR FUND 12	\$23,266.45
	RIA SPECIAL 07/07/2015	REVEN 13	14085664		\$2,215.94
				BELSON OUTDOORS, INC.	
248151	07/07/2015	13	14085666	IMPACT IMAGES, INC.	\$2,067.42
	07/07/2015	13	14085667	IMPACT IMAGES, INC.	\$2,007.18
	07/07/2015	13	14085725	PACIFIC COAST PROPANE, LLC	\$2,634.25
	07/07/2015	13	14085734	HOLLANDIA DAIRY	\$7,998.66
248249	07/08/2015	13	14086022	US FOODS, INC.	\$3,370.47

248254	07/08/2015	13	14086027	US FOODS, INC.	\$4,882.84
248256	07/08/2015	13	14086029	US FOODS, INC.	\$3,380.10
248258	07/08/2015	13	14086031	US FOODS, INC.	\$5,152.19
248259	07/08/2015	13	14086032	US FOODS, INC.	\$2,677.42
248267	07/08/2015	13	14086040	US FOODS, INC.	\$3,085.63
248268	07/08/2015	13	14086041	US FOODS, INC.	\$9,827.50
248274	07/08/2015	13	14086047	US FOODS, INC.	\$6,522.75
248277	07/08/2015	13	14086049	GRAINGER (ACCT# 805345592) NUT. SVC	\$2,744.77
248367	07/09/2015	13	14087720	A & R WHOLESALE DISTRIBUTORS INC	\$8,159.24
248381	07/09/2015	13	14087734	SUNRISE PRODUCE COMPANY	\$6,354.49
248386	07/09/2015	13	14087739	SUNRISE PRODUCE COMPANY	\$12,844.40
248390	07/09/2015	13	14087743	GOLD STAR FOODS, INC.	\$2,054.03
248395	07/09/2015	13	14087748	SUNRISE PRODUCE COMPANY	\$8,812.37
248401	07/09/2015	13	14087754	SUNRISE PRODUCE COMPANY	\$5,212.51
248404	07/09/2015	13	14087757	GOLD STAR FOODS, INC.	\$2,869.95
248414	07/09/2015	13	14087766	HMC ARCHITECTS	\$5,187.98
248431	07/09/2015	13	14087783	BOB & GARY'S	\$4,885.00
248439	07/09/2015	13	14087791	GOLD STAR FOODS, INC.	\$2,210.40
248468	07/10/2015	13	14088135	WALLACE PACKAGING, LLC	\$2,806.02
248471	07/10/2015	13	14088138	GOLD STAR FOODS, INC.	\$18,184.20
248472	07/10/2015	13	14088139	GOLD STAR FOODS, INC.	\$25,014.77
248473	07/10/2015	13	14088140	GOLD STAR FOODS, INC.	\$23,324.09
248474	07/10/2015	13	14088141	GOLD STAR FOODS, INC.	\$11,498.88
248475	07/10/2015	13	14088142	GOLD STAR FOODS, INC.	\$24,280.22
248476	07/10/2015	13	14088143	GOLD STAR FOODS, INC.	\$25,437.96
248562	07/13/2015	13	14088655	ICICLES	\$2,239.50
248583	07/14/2015	13	14090469	PLASTIC PACKAGE INC.	\$7,224.30
248586	07/14/2015	13	14090472	PLASTIC PACKAGE INC.	\$7,131.98
248588	07/14/2015	13	14090474	PLASTIC PACKAGE INC.	\$7,224.30
248608	07/14/2015	13	14090494	GOLD STAR FOODS, INC.	\$4,475.46
248612	07/14/2015	13	14090498	GOLD STAR FOODS, INC.	\$8,592.02
248614	07/14/2015	13	14090500	GOLD STAR FOODS, INC.	\$7,233.25
248617	07/14/2015	13	14090503	GOLD STAR FOODS, INC.	\$4,804.82
248626	07/14/2015	13	14090512	GOLD STAR FOODS, INC.	\$4,944.15
248631	07/14/2015	13	14090517	SYSCO RIVERSIDE, INC.	\$3,132.72
248634	07/14/2015	13	14090520	SYSCO RIVERSIDE, INC.	\$4,886.19
248639	07/14/2015	13	14090525	SYSCO RIVERSIDE, INC.	\$3,693.31
248707	07/15/2015	13	14091163	STATE BOARD OF EQUALIZATION	\$5,463.00
248789	07/16/2015	13	14092643	P & R PAPER SUPPLY	\$9,630.30
248790	07/16/2015	13	14092644	P & R PAPER SUPPLY	\$18,062.18
248792	07/16/2015	13	14092646	P & R PAPER SUPPLY	\$11,289.68
248795	07/16/2015	13	14092649	P & R PAPER SUPPLY	\$9,383.61
248797	07/16/2015	13	14092651	P & R PAPER SUPPLY	\$8,862.99
248800	07/16/2015	13	14092654	P & R PAPER SUPPLY	\$12,094.25
248836	07/16/2015	13	14092690	LEABO FOODS DIST., INC.	\$12,818.70
248879	07/17/2015	13	14093014	LEABO FOODS DIST., INC.	\$14,987.86
248881	07/17/2015	13	14093016	LEABO FOODS DIST., INC.	\$2,495.95

248894	07/17/2015	13	14093029	LEABO FOODS DIST., INC.	\$18,528.49
248895	07/17/2015	13	14093030	LEABO FOODS DIST., INC.	\$5,966.05
248896	07/17/2015	13	14093031	LEABO FOODS DIST., INC.	\$10,043.35
248903	07/17/2015	13	14093038	LEABO FOODS DIST., INC.	\$8,908.98
248960	07/20/2015	13	14094185	ICICLES	\$2,240.50
248963	07/20/2015	13	14094188	P & R PAPER SUPPLY	\$9,736.53
248965	07/20/2015	13	14094190	P & R PAPER SUPPLY	\$8,643.60
248966	07/20/2015	13	14094191	P & R PAPER SUPPLY	\$7,694.79
248971	07/20/2015	13	14094196	LEABO FOODS DIST., INC.	\$9,555.38
248985	07/21/2015	13	14095393	NEFF CONSTRUCTION, INC.	\$14,843.75
248986	07/21/2015	13	14095394	HMC ARCHITECTS	\$27,518.32
249005	07/21/2015	13	14095413	LEABO FOODS DIST., INC.	\$10,185.57
249014	07/21/2015	13	14095422	LEABO FOODS DIST., INC.	\$6,606.96
249015	07/21/2015	13	14095423	LEABO FOODS DIST., INC.	\$2,213.87
249029	07/21/2015	13	14095437	HOLLANDIA DAIRY	\$2,488.49
249031	07/21/2015	13	14095439	P & R PAPER SUPPLY	\$7,451.95
249032	07/21/2015	13	14095440	P & R PAPER SUPPLY	\$2,786.19
249033	07/21/2015	13	14095441	P & R PAPER SUPPLY	\$8,042.49
249037	07/21/2015	13	14095445	P & R PAPER SUPPLY	\$9,522.87
249039	07/21/2015	13	14095447	P & R PAPER SUPPLY	\$4,964.35
249052	07/21/2015	13	14095457	LEABO FOODS DIST., INC.	\$8,422.18
249053	07/21/2015	13	14095458	LEABO FOODS DIST., INC.	\$13,698.75
249055	07/21/2015	13	14095460	LEABO FOODS DIST., INC.	\$16,082.71
249064	07/21/2015	13	14095469	LEABO FOODS DIST., INC.	\$21,655.99
249067	07/21/2015	13	14095472	LEABO FOODS DIST., INC.	\$8,773.54
249125	07/23/2015	13	14097104	A & R WHOLESALE DISTRIBUTORS INC	\$10,321.60
249126	07/23/2015	13	14097105	A & R WHOLESALE DISTRIBUTORS INC	\$4,002.99
249127	07/23/2015	13	14097106	A & R WHOLESALE DISTRIBUTORS INC	\$6,740.91
249130	07/23/2015	13	14097109	A & R WHOLESALE DISTRIBUTORS INC	\$9,405.33
249131	07/23/2015	13	14097110	A & R WHOLESALE DISTRIBUTORS INC	\$3,014.76
249149	07/23/2015	13	14097128	DEMATTEO'S PIZZA	\$3,659.25
249153	07/23/2015	13	14097132	GOLD STAR FOODS, INC.	\$4,894.40
249155	07/23/2015	13	14097134	LEABO FOODS DIST., INC.	\$15,192.09
249184	07/27/2015	13	14097940	HOLLANDIA DAIRY	\$6,578.65
249185	07/27/2015	13	14097941	HOLLANDIA DAIRY	\$6,290.16
249263	07/30/2015	13	14100902	GOLD STAR FOODS, INC.	\$6,518.21
249264	07/30/2015	13	14100903	GOLD STAR FOODS, INC.	\$4,881.95
249265	07/30/2015	13	14100904	GOLD STAR FOODS, INC.	\$2,001.98
249269	07/30/2015	13	14100908	US. FOODS (LOS ANGELES)	\$2,489.36
				TOTAL FOR FUND 13	\$750,941.44
BUILDIN	G FUND 21				
248502	07/13/2015	21	14088596	ALLIED STORAGE CONTAINERS	\$10,432.80
	07/13/2015	21	14088628	LPA ARCHITECTS	\$43,410.40
	07/13/2015	21	14088635	J. GLENNA CONSTRUCTION INC.	\$9,255.50
	07/14/2015	21	14090508	J. GLENNA CONSTRUCTION INC.	\$9,475.00
	07/14/2015	21	14090511	DEPARTMENT OF GENERAL SERVICES	\$3,675.00
		21	14092634	DALKE & SONS CONSTRUCTION, INC.	\$41,707.83
249294	07/31/2015	21	14101972	LAW OFFICES OF PHILIP L. HUMMEL,IV,APC TRUST ACCT	\$93,750.00

			_	TOTAL FOR FUND 21	\$211,706.53
	07/13/2015	FUND 2 : 25	<u>5</u> 14088623		\$9.260.00
248587	07/13/2015	25 25	14090473	LPA ARCHITECTS	\$8,260.00 \$2,445.30
			14090473	INLAND INSPECTIONS & CONSULTING	
248597	07/14/2015	25		R. JENSEN CO. INC	\$58,608.35 \$54,673.50
248598		25	14090484	R. JENSEN CO. INC	\$54,672.50
248599	07/14/2015	25	14090485	R. JENSEN CO. INC	\$66,788.80
248778		25	14092632	DAVID TAUSSIG AND ASSOCIATES, INC.	\$2,896.82
	07/22/2015	25	14096350	GARCIA, MICHAEL	\$18,381.49
249168	07/27/2015	25	14097925	LAKESHORE LEARNING MATERIALS	\$4,216.05
COLINTY	SCHOOL EA	CII ITIE	S ELIND 2E	TOTAL FOR FUND 25	\$216,269.31
	SCHOOL FA 07/13/2015	35	14088598	LIMO ADOLUTECTO	\$33,771.00
	07/16/2015	35	14092620	HMC ARCHITECTS	\$3,757.50
	07/10/2015	35	14092020	ATKINSON, ANDELSON, LOYA, RUUD &	\$5,593.89
	07/28/2015	35	14090552	ATKINSON, ANDELSON, LOYA, RUUD &	\$20,301.21
249202	01/20/2013	33	14030370	RIVERSIDE, CITY OF TOTAL FOR FUND 35	\$63,423.60
SPECIAL	. RESERVE F	UND FO	R CAPITAL	OUTLAY PROJECTS 40	ψ00, 4 20.00
	07/13/2015	40	14088604	TTG ENGINEERS	\$84,945.50
248514	07/13/2015	40	14088608	UTIL-LOCATE, INC	\$4,275.00
248533	07/13/2015	40	14088626	LPA ARCHITECTS	\$17,976.00
248539	07/13/2015	40	14088632	LPA ARCHITECTS	\$88,291.65
248544	07/13/2015	40	14088637	ALBERT A. WEBB ASSOCIATES	\$2,100.00
248553	07/13/2015	40	14088646	SCHOOL OUTFITTERS	\$21,199.74
248582	07/14/2015	40	14090468	AP CONSTRUCTION GROUP INC.	\$555,199.00
248687	07/15/2015	40	14091143	J. GLENNA CONSTRUCTION INC.	\$149,170.90
248781	07/16/2015	40	14092635	TILDEN-COIL CONSTRUCTORS	\$2,688.75
				TOTAL FOR FUND 40	\$925,846.54
DEBT SE	RVICE FUND	<u>56</u>			
248876	07/17/2015	56	14093011	U.S. BANK GLOBAL CORP TRUST SERVICES	\$146,875.00
249190	07/27/2015	56	14097946	U.S. BANK GLOBAL CORP TRUST SERVICES	\$555,268.76
				TOTAL FOR FUND 56	\$702,143.76
	OZ/06/2015		1.400.4000	T	¢20 E2E 00
	07/06/2015	67	14084280	THOMPSON & COLEGATE	\$38,525.00
248117 248119	07/06/2015 07/06/2015	67 67	14084307 14084309	UNION BANK OF CALIFORNIA 2740029080	\$307,056.40 \$130,988.43
	07/08/2015	67 67		UNION BANK OF CALIFORNIA 2740029080	
	07/08/2015	67	14086018	SAN DIEGO COUNTY SCHOOLS VOLUNTARY EMPLOYEES	\$50,383.64 \$35,503.51
		67	14087695	SOUTHERN CALIFORNIA SCHOOLS EMPLOYEE BENEFITS	
	07/09/2015	67	14087778	RUSD WORKER'S COMP TRUST	\$23,684.08
	07/13/2015	67	14088587	UNION BANK OF CALIFORNIA 2740029080	\$240,633.01
	07/16/2015	67 67	14092621	MCCUNE & HARBER, LLP	\$3,782.38
	07/20/2015 07/21/2015	67 67	14094178 14095425	AMERICAN FIDELITY ADMINISTRATIVE SERVICES, LLC	\$8,750.00 \$4,458.48
	07/21/2015	67	14095449	ALTURA CREDIT UNION	\$2,322.88
	07/21/2015	67	14095449	THOMPSON & COLEGATE	\$63,253.08
	07/22/2015	67	14090339	RUSD WORKER'S COMP TRUST	\$138,959.14
	07/23/2015	67	14097114	UNION BANK OF CALIFORNIA 2740029080	\$270,255.05
Z73100	01/21/2013	O1	14031344	UNION BANK OF CALIFORNIA 2740029080 TOTAL FOR FUND 67	\$1,318,555.08
				IOTAL FOR FUND 67	ψ1,510,555.00

FOUNDATION PRIVATE-PURPOSE TRUST FUND 73

	07/06/2015	73	14084333	PARADISE GARDEN CENTER, INC.	\$2,084.40
				TOTAL FOR FUND 73	\$2,084.40
MULTIPI	E FUND COL	DES			
248238	07/08/2015		14086011	SOUTHERN CALIFORNIA SCHOOLS EMPLOYEE BENEFITS.	\$3,881.04
248239	07/08/2015		14086012	SOUTHERN CALIFORNIA SCHOOLS EMPLOYEE BENEFITS.	\$2,816.02
248242	07/08/2015		14086015	SAN DIEGO COUNTY SCHOOLS VOLUNTARY EMPLOYEES	\$956,295.30
248243	07/08/2015		14086016	SAN DIEGO COUNTY SCHOOLS VOLUNTARY EMPLOYEES	\$574,853.23
248244	07/08/2015		14086017	SAN DIEGO COUNTY SCHOOLS VOLUNTARY EMPLOYEES	\$92,905.06
248339	07/09/2015		14087692	SOUTHERN CALIFORNIA SCHOOLS EMPLOYEE BENEFITS.	\$104,793.15
248340	07/09/2015		14087693	SOUTHERN CALIFORNIA SCHOOLS EMPLOYEE BENEFITS	\$52,055.93
248341	07/09/2015		14087694	SOUTHERN CALIFORNIA SCHOOLS EMPLOYEE BENEFITS	\$13,543.20
248343	07/09/2015		14087696	METROPOLITAN LIFE INSURANCE COMPANY	\$6,097.94
248344	07/09/2015		14087697	METROPOLITAN LIFE INSURANCE COMPANY	\$6,499.68
248351	07/09/2015		14087704	THE GAS COMPANY	\$8,387.75
248447	07/09/2015		14087799	NATIONAL GEOGRAPHIC	\$50,768.59
248455	07/10/2015		14088122	OFFICE MAX	\$32,402.75
248456	07/10/2015		14088123	OFFICE MAX	\$8,971.90
248459	07/10/2015		14088126	OFFICE MAX	\$7,734.77
248482	07/13/2015		14088576	OFFICE MAX	\$31,571.36
248483	07/13/2015		14088577	OFFICE MAX	\$10,110.54
248484	07/13/2015		14088578	OFFICE MAX	\$4,641.88
248508	07/13/2015		14088602	WATERLINE TECHNOLOGIES, INC.	\$11,512.24
248765	07/16/2015		14092619	RIVERSIDE, CITY OF	\$447,363.62
248769	07/16/2015		14092623	ATKINSON, ANDELSON, LOYA, RUUD &	\$3,027.50
248777	07/16/2015		14092631	FAGEN FRIEDMAN & FULFROST, LLP	\$4,675.57
248847	07/17/2015		14092982	OFFICE MAX	\$34,060.13
248848	07/17/2015		14092983	OFFICE MAX	\$16,878.59
248849	07/17/2015		14092984	OFFICE MAX	\$5,338.49
249116	07/23/2015		14097095	OFFICE MAX	\$16,128.34
249117	07/23/2015		14097096	OFFICE MAX	\$3,837.63
249141	07/23/2015		14097120	ALTURA CREDIT UNION	\$36,572.92
249250	07/29/2015		14100012	MIRACLE RECREATION EQUIPMENT	\$16,757.89
249255	07/30/2015		14100894	OFFICE MAX	\$2,995.28
249256	07/30/2015		14100895	OFFICE MAX	\$2,815.63
249285	07/30/2015		14100924	RIDDELL/ ALL AMERICAN SPORTS GROUP	\$25,078.00
				TOTAL FOR VARIOUS FUND CODES	\$2,595,371.92

TOTAL FOR VARIOUS FUND CODES
TOTAL OF WARRANTS OVER \$1,999.00 \$13,212,159.55
TOTAL OF WARRANTS UNDER \$1,999.00 \$386,692.26
GRAND TOTAL OF WARRANTS \$13,598,851.81

Riverside Unified School District



3380 14th Street • Riverside, CA • 92501

Board Meeting Agenda August 17, 2015

Topic: Acceptance of Gifts and Donations

Presented by: Donna Manson, Account Clerk, Business Services

Responsible

Cabinet Member: Mays Kakish, Chief Business Officer/Governmental Relations

Type of Item: Consent

Short Description: Individuals and entities may make gifts or donations of usable items or

money to the District. Gifts or donations of \$100 or more in value are

accepted and acknowledged by the Board of Education.

DESCRIPTION OF AGENDA ITEM

• Amelia Earhart Middle School received \$200.00 from Bud's Moreno Valley Tire Pros for their ASB Band and Choir.

- Arlington High School received \$400.00 from The Community Foundation for the student newspaper.
- Riverside STEM Academy received \$500.00 from Mr. and Mrs. Gordon Bourns for students' travel to Tahoku University in Sendai, Japan.
- Ramona High School received \$900.00 from The Community Foundation for the Lunch Buddies Program.

Values as to the actual value of the gifted donated item. Inclusion of the value on the report is for information only and does not represent an affirmation of the value.

FISCAL IMPACT: \$2,000.00

RECOMMENDATION: It is recommended that the Board of Education accept the above gifts and donations.

ADDITIONAL MATERIAL: None

Consent Agenda — Page 1

Riverside Unified School District



3380 14th Street • Riverside, CA • 92501

Board Meeting Agenda August 17, 2015

Topic: Sale of Surplus Equipment

Presented by: Luis F. Moya, Supervisor, Warehouse

Responsible

Cabinet Member: Mays Kakish, Chief Business Officer / Governmental Relations

Type of Item: Consent

Short Description: From time to time, the District needs to conduct a sale of discarded

equipment to dispose of items that are surplus or obsolete. Approval is

requested for the disposal of surplus items.

DESCRIPTION OF AGENDA ITEM:

In accordance with the California Education Code, Section 17545, approval is requested for the disposal of surplus equipment.

The equipment on the attached list has been withdrawn from various sites and declared surplus. Typically the items are considered surplus when they either become uneconomical to repair or are obsolete.

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board of Education declare the equipment on the attached list surplus and authorize staff to dispose of these items per District policy and California Education Code.

ADDITIONAL MATERIAL: Vehicle Surplus / Discard List

Attached: Yes

Consent Agenda — Page 1

Sale of Surplus Equipment Board of Education Meeting August 17, 2015

Surplu	Surplus Vehicles								
Items	Vehicle Number	Site	Year / Model #	Description	VIN Number / Serial #	License Plate			
1	205	Annex	1986 / Dodge	4 Door Sedan	1B3BG26P2GX573604	491618			
2	73	Annex	1987 / Toyota	Mini Pick Up	JT4RN50R5H0268302	72394			

Riverside Unified School District



3380 14th Street • Riverside, CA • 92501

Board Meeting Agenda August 17, 2015

Topic: Surplus and Sale of Electronic Equipment

Presented by: Luis F. Moya, Supervisor, Warehouse

Responsible

Cabinet Member: Mays Kakish, Chief Business Officer / Governmental Relations

Type of Item: Consent

Short Description: Requesting approval to declare listed electronic equipment as surplus

property and authorization to sell or dispose of the surplus electronic

equipment in accordance with Education Code provisions.

DESCRIPTION OF AGENDA ITEM:

It is necessary to dispose of electronic equipment which has become obsolete, is not cost effective to repair or no longer holds any value for replacements parts. Items in this condition must be declared surplus and disposed of in accordance with California Education Code and environmental regulations designed to protect the environment from electronic waste (e-waste).

In accordance with the California Education Code §17546, the items may be sold at private sale without advertising if the value of the item(s) are under \$2,500 as unanimously approved by the board. If it is found the property is of insufficient value to defray costs of arranging a sale, the property may be sold, donated or disposed of in a public dump. Given the environmental regulations associated to the disposition of electronic equipment, disposal in the public dump is not an option. Sale of electronic equipment shall be limited to state certified e-waste collection facilities.

California Education Code §17547 requires that monies received from the sale shall be placed to the credit of the fund from which the original expenditure for the purchase of the property was made or in the general or reserve fund of the district.

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board of Education declare listed electronic equipment as surplus and authorize staff to sell or dispose of surplus electronic equipment in accordance with Education Code provisions.

Consent Agenda — Page 1

ADDITIONAL MATERIAL: Electronic Equipment Surplus List

Attached: Yes

	RUSD Tag Number	Description	Serial Number	Status	Site
1	N/A	AlphaSmart	ALF3000-0500-07449	Sell	120
2	N/A	AlphaSmart	ALF2000-1199-01780	Sell	120
3	N/A	AlphaSmart	ALF2000-1199-01768	Sell	120
4	N/A	AlphaSmart	ALF3000-0400-14459	Sell	120
5	N/A	AlphaSmart	ALF2000-1199-01778	Sell	120
6	N/A	AlphaSmart	ALF2000-0100-00254	Sell	120
7	N/A	AlphaSmart	ALF2000-1199-01772	Sell	120
8	N/A	AlphaSmart	ALF2000-0100-00330	Sell	120
9	N/A	AlphaSmart	ALF2000-0299-04299	Sell	120
10	N/A	AlphaSmart	ALF2000-0100-00255	Sell	120
11	N/A	AlphaSmart	ALF2000-1199-01711	Sell	120
12	N/A	AlphaSmart	ALF2000-1190-01724	Sell	120
13	N/A	AlphaSmart	ALF2000-1199-01773	Sell	120
14	N/A	AlphaSmart	ALF2000-1199-01769	Sell	120
15	N/A	AlphaSmart	ALF2000-1299-09429	Sell	120
16	N/A	AlphaSmart	ALF2000-0299-04286	Sell	120
17	N/A	AlphaSmart	ALF2000-0299-04209	Sell	120
18	N/A	AlphaSmart	ALF2000-0299-05055	Sell	120
19	N/A	AlphaSmart	ALF2000-0299-04722	Sell	120
20	N/A	AlphaSmart	ALF2000-0299-03134	Sell	120
21	N/A	AlphaSmart	ALF3000-0400-05086	Sell	120
22	N/A	AlphaSmart	ALF2000-0299-08356	Sell	120
23	N/A	AlphaSmart	ALF3000-0400-05986	Sell	120
24	N/A	AlphaSmart	ALF2000-1199-01771	Sell	120
25	N/A	AlphaSmart	ALF2000-1199-01770	Sell	120
26	N/A	AlphaSmart	ALF2000-1199-01775	Sell	120
27	N/A	AlphaSmart	ALF2000-1199-01720	Sell	120
28	5043	Backpack Blower	9001540	Sell	106
29	N/A	CD Changer	9219130	Sell	210
30	N/A	CD Player	WX5CC001155	Sell	114
31	N/A	CD Player	WX5AB001540	Sell	114
32	N/A	CD Player	WX5CC001227	Sell	114
33	N/A	CD Player	WX5AB001534	Sell	114
34	N/A	Cisco 3560-24 Switch	FDO1211Z15E	Sell	TS
35	N/A	Cisco 3560-24 Switch	FDO1116Y1N9	Sell	TS
36	N/A	Cisco 3560-24 Switch	CAT1051RLAL	Sell	TS
37	N/A	Cisco 3560-24 Switch	CAT1027RHZK	Sell	TS
38	N/A	Cisco 3560-24 Switch	FDO1210X4VD	Sell	TS
39	N/A	Cisco 3560-24 Switch	CAT1029ZJ9G	Sell	TS
40	N/A	Cisco 3560-24 Switch	FDO1321X39D	Sell	TS
41	N/A	Cisco 3560-24 Switch	CAT1018N2ZZ	Sell	TS
42	N/A	Cisco 3560-24 Switch	CAT1051RM26	Sell	TS
43	N/A	Cisco 3560-24 Switch	CAT1029RJRJ	Sell	TS
44	N/A	Cisco 3560-24 Switch	FDO1412X0B4	Sell	TS
45	N/A	Cisco 3560-24 Switch	CAT1027RJ1F	Sell	TS
46	N/A	Cisco 3560-24 Switch	CAT1051RMBA	Sell	TS
47	N/A	Cisco 3560-24 Switch	CAT1051NG5L	Sell	TS
48	N/A	Cisco 3560-24 Switch	CAT1027RJTN	Sell	TS

49	N/A	Cisco 3560-24 Switch	CAT1029RHRF	Sell	TS
50	N/A	Cisco 3560-24 Switch	FDO1240X1P7	Sell	TS
51	N/A	Cisco 3560-24 Switch	CAT1027ZJU7	Sell	TS
52	N/A	Cisco 3560-24 Switch	FDO1240Y1JW	Sell	TS
53	N/A	Cisco 3560-24 Switch	FDO1212X357	Sell	TS
54	N/A	Cisco 3560-24 Switch	CAT1051RMK6	Sell	TS
55	N/A	Cisco 3560-24 Switch	CAT1027ZK15	Sell	TS
56	N/A	Cisco 3560-24 Switch	CAT1027RLA4	Sell	TS
57	N/A	Cisco 3560-24 Switch	FDO1240X1NT	Sell	TS
58	N/A	Cisco 3560-24 Switch	CAT1027RJQD	Sell	TS
59	N/A	Cisco 3560-24 Switch	CAT1027ZJU8	Sell	TS
60	N/A	Cisco 3560-24 Switch	FDO1210X42S	Sell	TS
61	N/A	Cisco 3560-24 Switch	CAT1029RJLM	Sell	TS
62	N/A	Cisco 3560-24 Switch	CAT1051NG57	Sell	TS
63	N/A	Cisco 3560-24 Switch	CAT1051RMM3	Sell	TS
64	N/A	Cisco 3560-24 Switch	CAT1028ZJDY	Sell	TS
65	N/A	Cisco 3560-24 Switch	FDO1410X020	Sell	TS
66	N/A	Cisco 3560-24 Switch	FDO1232Z0MX	Sell	TS
67	N/A	Cisco 3560-24 Switch	FDO1420Y2KH	Sell	TS
68	N/A	Cisco 3560-24 Switch	FDO1420Y2L1	Sell	TS
69	N/A	Cisco 3560-24 Switch	CAT1028RJ0Z	Sell	TS
70	N/A	Cisco 3560-24 Switch	CAT1051RMJD	Sell	TS
71	N/A	Cisco 3560-24 Switch	FDO1240X1P6	Sell	TS
72	N/A	Cisco 3560-24 Switch	FDO1240Y121	Sell	TS
73	N/A	Cisco 3560-24 Switch	CAT1051RLA0	Sell	TS
74	N/A	Cisco 3560-24 Switch	FDO1240X1NW	Sell	TS
75	N/A	Cisco 3560-24 Switch	CAT1027RJQ7	Sell	TS
76	N/A	Cisco 3560-24 Switch	CAT1051RLBU	Sell	TS
77	N/A	Cisco 3560-24 Switch	FDO1210X4V9	Sell	TS
78	N/A	Cisco 3560-24 Switch	FDO1420Y2KT	Sell	TS
79	N/A	Cisco 3560-24 Switch	FDO1125Y1JJ	Sell	TS
80	N/A	Cisco 3560-24 Switch	CAT1027RJ2C	Sell	TS
81	N/A	Cisco 3560-24 Switch	CAT1027RJ2U	Sell	TS
82	N/A	Cisco 3560-24 Switch	CAT1027RJ0N	Sell	TS
83	N/A	Cisco 3560-24 Switch	CAT1027RJU5	Sell	TS
84	N/A	Cisco 3560-24 Switch	CAT1027ZJU4	Sell	TS
85	N/A	Cisco 3560-24 Switch	CAT1051RLBG	Sell	TS
86	N/A	Cisco 3560-24 Switch	CAT1027RJ0C	Sell	TS
87	N/A	Cisco 3560-24 Switch	CAT1027RLA3	Sell	TS
88	N/A	Cisco 3560-24 Switch	CAT1027RJNJ	Sell	TS
89	N/A	Cisco 3560-24 Switch	CAT1027RJNR	Sell	TS
90	N/A	Cisco 3560-24 Switch	CAT1027RJ2K	Sell	TS
91	N/A	Cisco 3560-24 Switch	FDO1240X1EV	Sell	TS
92	N/A	Cisco 3560-24 Switch	FDO1216X601	Sell	TS
93	N/A	Cisco 3560-24 Switch	CAT1026RGW2	Sell	TS
94	N/A	Cisco 3560-24 Switch	CAT1027RHZ8	Sell	TS
95	N/A	Cisco 3560-24 Switch	CAT1027RJ1D	Sell	TS
96	N/A	Cisco 3560-24 Switch	CAT1110NK8W	Sell	TS
97	N/A	Cisco 3560-24 Switch	FDO1310X1JE	Sell	TS

98	N/A	Cisco 3560-24 Switch	FDO1210X4WF	Sell	TS
99	N/A	Cisco 3560-24 Switch	FDO1309X1HK	Sell	TS
100	N/A	Cisco 3560-24 Switch	FDO1311R00H	Sell	TS
101	N/A	Cisco 3560-24 Switch	CAT1027ZJTL	Sell	TS
102	N/A	Cisco 3560-24 Switch	CAT1027E3TE CAT1029RHR7	Sell	TS
103	N/A	Cisco 3560-24 Switch	CAT1025KHK7 CAT1046NHN8	Sell	TS
103	N/A	Cisco 3560-24 Switch	FDO1240Y155	Sell	TS
105	N/A	Cisco 3560-24 Switch	FDO1420Y2KR	Sell	TS
106	N/A	Cisco 3560-24 Switch	FDO1240X1UE	Sell	TS
107	N/A	Cisco 3560-24 Switch	FDO1240X150	Sell	TS
107	N/A	Cisco 3560-24 Switch	FDO1210X4W2	Sell	TS
109	N/A	Cisco 3560-24 Switch	FDO1240X1PG	Sell	TS
110	N/A	Cisco 3560-24 Switch	CAT1027RJUH	Sell	TS
111	N/A	Cisco 3560-24 Switch	FDO1240X152	Sell	TS
112	N/A	Cisco 3560-24 Switch	CAT1027NKS5	Sell	TS
113	N/A	Cisco 3560-24 Switch	CAT1027NKS3 CAT1028RJ1S	Sell	TS
113	N/A	Cisco 3560-24 Switch	FDO1240Y154	Sell	TS
115	N/A			Sell	TS
116	N/A N/A	Cisco 3560-24 Switch Cisco 3560-24 Switch	FDO1425X0CJ	Sell	TS
117	N/A N/A		FDO1412X0B0 CAT1027RJZ0	Sell	TS
117	N/A N/A	Cisco 3560-24 Switch Cisco 3560-24 Switch	FDO1132X0GH	Sell	TS
119	N/A	Cisco 3560-24 Switch	CAT1027RJ2Q	Sell	TS
120	N/A	Cisco 3560-24 Switch	FD01311R00Q	Sell	TS TS
121	N/A	Cisco 3560-24 Switch Cisco 3560-24 Switch	CAT1029RH99	Sell	TS
122	N/A		CAT1029ZJGE	Sell	
123	N/A	Cisco 3560-24 Switch	CAT1051NG4J	Sell	TS
124	N/A	Cisco 3560-24 Switch	FD01224Z01D	Sell Sell	TS TS
125	N/A	Cisco 3560-24 Switch	FDO1420Y2K4	Sell	TS
126	N/A	Cisco 3560-24 Switch Cisco 3560-24 Switch	FDO1420Y2K3	Sell	TS
127	N/A		CAT1029RHR2		
128	N/A	Cisco 3560-24 Switch	CAT1027RHW6	Sell	TS
129	N/A N/A	Cisco 3560-24 Switch Cisco 3560-24 Switch	FDO1318X0F5 FDO1210X4WL	Sell Sell	TS TS
130 131	N/A N/A	Cisco 3560-24 Switch	CAT1051RMK2	Sell	TS
					_
132	N/A	Cisco 3560-24 Switch	FDO1240X1NH	Sell	TS
133	N/A	Cisco 3560-24 Switch	CAT1025NH19	Sell	TS
134	N/A	Cisco 3560-24 Switch	CAT1027ZJTK	Sell	TS
135	N/A	Cisco 3560-24 Switch	CAT1027RJ43	Sell	TS
136	N/A	Cisco 3560-24 Switch	FDO1240X1B2	Sell	TS
137	N/A	Cisco 3560-24 Switch	CAT1027RLAS	Sell	TS
138	N/A	Cisco 3560-24 Switch	CAT1027RJ10	Sell	TS
139	N/A	Cisco 3560-24 Switch	FDO1240X1AZ	Sell	TS
140	N/A	Cisco 3560-24 Switch	CAT1119NC06	Sell	TS
141	N/A	Cisco 3560-24 Switch	CAT118NG06	Sell	TS
142	N/A	Cisco 3560-24 Switch	CAT1027RJ3R	Sell	TS
143	N/A	Cisco 3560-24 Switch	CAT1051NG5N	Sell	TS
144	N/A	Cisco 3560-24 Switch	FD01216X5X5	Sell	TS
145	N/A	Cisco 3560-24 Switch	CAT1027RJ2M	Sell	TS
146	N/A	Cisco 3560-24 Switch	CAT1027RJ49	Sell	TS

147	N/A	Cisco 3560-24 Switch	CAT1027ZJZV	Sell	TS
148	N/A	Cisco 3560-24 Switch	FDO1210X4V8	Sell	TS
149	N/A	Cisco 3560-24 Switch	FDO1240X1P0	Sell	TS
150	N/A	Cisco 3560-24 Switch	FDO1240X1NV	Sell	TS
151	N/A	Cisco 3560-24 Switch	CAT1027RHWA	Sell	TS
152	N/A	Cisco 3560-24 Switch	FDO1212X393	Sell	TS
153	N/A	Cisco 3560-24 Switch	CAT1027RJ3U	Sell	TS
154	N/A	Cisco 3560-24 Switch	CAT1027RJQB	Sell	TS
155	N/A	Cisco 3560-24 Switch	CAT1027RJQ3	Sell	TS
156	N/A	Cisco 3560-24 Switch	CAT1027RHZT	Sell	TS
157	N/A	Cisco 3560-24 Switch	CAT1027RLAY	Sell	TS
158	N/A	Cisco 3560-24 Switch	CAT1027RJ00	Sell	TS
159	N/A	Cisco 3560-24 Switch	FDO1409X14P	Sell	TS
160	N/A	Cisco 3560-24 Switch	CAT1051NG4R	Sell	TS
161	N/A	Cisco 3560-24 Switch	FDO1212X35Y	Sell	TS
162	N/A	Cisco 3560-24 Switch	CAT1027RJ1V	Sell	TS
163	N/A	Cisco 3560-24 Switch	FDO1210X4VU	Sell	TS
164	N/A	Cisco 3560-24 Switch	CAT1027RJXG	Sell	TS
165	N/A	Cisco 3560-24 Switch	CAT1027RJNW	Sell	TS
166	N/A	Cisco 3560-24 Switch	CAT0948R2V4	Sell	TS
167	N/A	Cisco 3560-24 Switch	CAT1118NG0A	Sell	TS
168	N/A	Cisco 3560-24 Switch	CAT1027RJ3N	Sell	TS
169	N/A	Cisco 3560-24 Switch	CAT1030ZJW6	Sell	TS
170	N/A	Cisco 3560-24 Switch	FDO1212X35Z	Sell	TS
171	N/A	Cisco 3560-24 Switch	FDO1212X34Y	Sell	TS
172	N/A	Cisco 3560-24 Switch	CAT1027RJ17	Sell	TS
173	N/A	Cisco 3560-24 Switch	FDO1123Y201	Sell	TS
174	N/A	Cisco 3560-48 Switch.	FDO1312Y2JQ	Sell	TS
175	N/A	Cisco 3560-48 Switch.	FDO1212X3XU	Sell	TS
176	N/A	Cisco 3560-48 Switch.	CAT1051ZKMP	Sell	TS
177	N/A	Cisco 3560-48 Switch.	CAT1027RH40	Sell	TS
178	N/A	Cisco 3560-48 Switch.	FDO1312Y2UX	Sell	TS
179	N/A	Cisco 3560-48 Switch.	CAT1028ZNQ5	Sell	TS
180	N/A	Cisco 3560-48 Switch.	FDO1212X3W1	Sell	TS
181	N/A	Cisco 3560-48 Switch.	CAT1051NKST	Sell	TS
182	N/A	Cisco 3560-48 Switch.	FDO1312Y2QQ	Sell	TS
183	N/A	Cisco 3560-48 Switch.	FDO1212X3W9	Sell	TS
184	N/A	Cisco 3560-48 Switch.	FDO1312X2PS	Sell	TS
185	N/A	Cisco 3560-48 Switch.	FDO1312Y2JH	Sell	TS
186	N/A	Cisco 3560-48 Switch.	CAT1023Z16J	Sell	TS
187	N/A	Cisco 3560-48 Switch.	FDO1312X2Q4	Sell	TS
188	N/A	Cisco 3560-48 Switch.	FDO1211X5GH	Sell	TS
189	N/A	Cisco 3560-8 Switch	FOC1528W06X	Sell	TS
190	N/A	Cisco 3560-8 Switch	FOC1642Y4RA	Sell	TS
191	N/A	Cisco 3560-8 Switch	FOC153W3PD	Sell	TS
192	N/A	Cisco 3560-8 Switch	FOC1528W04R	Sell	TS
193	N/A	Cisco 3560-8 Switch	foc1531w3te	Sell	TS
194	N/A	Cisco 3560-8 Switch	foc1531w4eu	Sell	TS
195	N/A	Cisco 3560-8 Switch	foc1528w5g4	Sell	TS

196	N/A	Cisco 3560-8 Switch	foc1531w3qz	Sell	TS
197	N/A	Cisco 3560-8 Switch	FOC1528W26A	Sell	TS
198	N/A	Cisco 3560-8 Switch	foc1531w4dy	Sell	TS
199	N/A	Cisco 3560-8 Switch	foc1528w5fa	Sell	TS
200	N/A	Cisco 3560-8 Switch	foc1531w3q7	Sell	TS
201	N/A	Cisco 3560-8 Switch	FOC1531W3SN	Sell	TS
202	N/A	Cisco 3560-8 Switch	FOC1531W4DP	Sell	TS
203	N/A	Cisco 3560-8 Switch	FOC1528W5FP	Sell	TS
204	N/A	Cisco 3560-8 Switch	FOC1528W5E1	Sell	TS
205	N/A	Cisco 3560-8 Switch	FOC1528W044	Sell	TS
206	N/A	Cisco 3560-8 Switch	FOC1528W5E7	Sell	TS
207	N/A	Cisco 3560-8 Switch	FOC1528W1SA	Sell	TS
208	N/A	Cisco 3560-8 Switch	FOC1528W909	Sell	TS
209	N/A	Cisco 3560-8 Switch	FOC1528W913	Sell	TS
210	N/A	Cisco 3560-8 Switch	FOC1528W5E3	Sell	TS
211	N/A	Cisco 3560-8 Switch	FOC1528W91H	Sell	TS
212	N/A	Cisco 3560-8 Switch	FOC1531W3QS	Sell	TS
213	N/A	Cisco 3560-8 Switch	FOC1641Y4JE	Sell	TS
214	N/A	Cisco 3560-8 Switch	FOC1642Y4TL	Sell	TS
215	N/A	Cisco 3560-8 Switch	FOC1642Y4F4	Sell	TS
216	N/A	Cisco 3560-8 Switch	FOC1642Y4R7	Sell	TS
217	N/A	Cisco 3560-8 Switch	FOC1617Y0TA	Sell	TS
218	N/A	Cisco 3750 Switch	CAT1043ZG9V	Sell	TS
219	N/A	Cisco 3750 Switch	CAT1027NKG0	Sell	TS
220	N/A	Cisco 3750 Switch	FDO1131Z5RV	Sell	TS
221	N/A	Cisco 3750 Switch	CAT1114RKQJ	Sell	TS
222	N/A	Cisco 3750 Switch	CAT1029RMW9	Sell	TS
223	N/A	Cisco 3750 Switch	CAT1026ZK4Z	Sell	TS
224	N/A	Cisco 3750 Switch	FDO1229Y30F	Sell	TS
225	N/A	Cisco 3750 Switch	FDO1306X2E9	Sell	TS
226	N/A	Cisco 3750 Switch	FDO1306Z0S7	Sell	TS
227	N/A	Cisco 3750 Switch	CAT1010N0A0	Sell	TS
228	N/A	Cisco 3750 Switch	CAT1116RK4U	Sell	TS
229	N/A	Cisco 3750 Switch	FDO1252Y5P9	Sell	TS
230	N/A	Cisco 3750 Switch	CAT1043ZGDE	Sell	TS
231	89251	Copier	56GE10948	Sell	M&O
232	87174	Copier	5AE01574	Sell	M&O
233	87466	Copier	5AE52812	Sell	M&O
234	107914	Copier	57GE02002	Sell	M&O
235	101947	Copier	57BE08733	Sell	M&O
236	108137	Copier	57GE02230	Sell	M&O
237	102812	Copier	57GE02870	Sell	M&O
238	105788	Copier	57GE03232	Sell	M&O
239	104037	Copier	57GE03099	Sell	M&O
240	107907	Copier	57GE01493	Sell	M&O
241	105458	Copier	57GE03379	Sell	M&O
242	104641	Copier	CNB9M08790	Sell	210
243	104637	Copier	CNB9M08975	Sell	210
244	N/A	Copier	CNHC5891X9	Sell	210

245	104642	Copier	CNB9M08789	Sell	210
246	N/A	Copier	CNHZ6BR3FG	Sell	210
247	106834	Copier	8328	Sell	498
248	697	Copier	35075959	Sell	470
249	104623	Copier	63054568	Sell	470
250	N/A	Copier	CN6SD01477	Sell	124
251	N/A	CPU	33071111	Sell	106
252	100398	CPU	36440293	Sell	104
253	100397	CPU	36440274	Sell	104
254	100396	CPU	36440265	Sell	104
255	95638	CPU	34991924	Sell	104
256	95172	CPU	32340695	Sell	104
257	100704	CPU	36501494	Sell	104
258	94818	CPU	33036962	Sell	104
259	95351	CPU	34359129	Sell	104
260	94616	CPU	33036975	Sell	104
261	102368	CPU	0036878824	Sell	210
262	102359	CPU	0036878833	Sell	210
263	102389	CPU	0036878806	Sell	210
264	102392	CPU	0036878838	Sell	210
265	N/A	CPU	0036878828	Sell	210
266	N/A	CPU	0036878815	Sell	210
267	102370	CPU	0036878807	Sell	210
268	102393	CPU	0036878806	Sell	210
269	102383	CPU	0036878834	Sell	210
270	108474	CPU	0038669979	Sell	210
271	102367	CPU	0036878843	Sell	210
272	108471	CPU	0038669480	Sell	210
273	102388	CPU	0036878837	Sell	210
274	102360	CPU	0036378841	Sell	210
275	102370	CPU	0036878825	Sell	210
276	N/A	CPU	0036878808	Sell	210
277	108474	CPU	0038669477	Sell	210
278	102358	CPU	N/A	Sell	210
279	N/A	CPU	0036878831	Sell	210
280	N/A	CPU	0036678830	Sell	210
281	102369	CPU	0036878839	Sell	210
282	102374	CPU	0036878835	Sell	210
283	102385	CPU	0036878812	Sell	210
284	102361	CPU	0036878814	Sell	210
285	9474	CPU	0031486751	Sell	210
286	N/A	CPU	92dme11	Sell	420
287	N/A	CPU	b58ld21	Sell	420
288	450935	CPU	j2d9cc1	Sell	420
289	450956	CPU	1q7dcc1	Sell	420
290	N/A	CPU	j41nw21	Sell	420
291	N/A	CPU	9hczv21	Sell	420
292	N/A	CPU	5308m21	Sell	420
293	N/A	CPU	jx7mm21	Sell	420

294	N/A	CPU	0039185754	Sell	690
295	95099	CPU	0032938249	Sell	122
296	102110	CPU	0032938249	Sell	122
297	95089	CPU	0030780298	Sell	122
298	10035	CPU	0036440283	Sell	122
299	95336	CPU	003440283	Sell	122
				Sell	
300	102111	CPU	0036786293		122
301	95061	CPU	0032938287	Sell	122
302	95113	CPU	0032938286	Sell	122
303	100006	CPU	0036459210	Sell	122
304	95163	CPU	0032938269	Sell	122
305	95701	CPU	0032938312	Sell	122
306	N/A	CPU	MXL90916FR	Sell	122
307	93477	CPU	0036440255	Sell	122
308	100029	CPU	0036440288	Sell	122
309	100011	CPU	0036459206	Sell	122
310	100008	CPU	0036459215	Sell	122
311	95070	CPU	0032599624	Sell	122
312	100005	CPU	0036459211	Sell	122
313	N/A	CPU	000235584	Sell	122
314	95043	CPU	0032938294	Sell	122
315	95018	CPU	0032646853	Sell	122
316	95131	CPU	0032938346	Sell	122
317	95073	CPU	0032938295	Sell	122
318	100033	CPU	0036440278	Sell	122
319	102107	CPU	0036786297	Sell	122
320	102113	CPU	0036786296	Sell	122
321	453798	CPU	MXL9210S3J	Sell	122
322	95129	CPU	0032938290	Sell	122
323	95155	CPU	0032938289	Sell	122
324	95105	CPU	0032938278	Sell	122
325	100000	CPU	0036459209	Sell	122
326	95159	CPU	0032938323	Sell	122
327	95125	CPU	0032938245	Sell	122
328	070204	CPU	0035594019	Sell	122
329	95157	CPU	0032938322	Sell	122
330	95143	CPU	0032938316	Sell	122
331	95077	CPU	0032938246	Sell	122
332	95153	CPU	0032938337	Sell	122
333	95147	CPU	0032938299	Sell	122
334	95145	CPU	0032938317	Sell	122
335	95135	CPU	0032938302	Sell	122
336	95079	CPU	0032938274	Sell	122
337	95123	CPU	0032938240	Sell	122
338	95141	CPU	0032938344	Sell	122
339	95127	CPU	0032938311	Sell	122
340	95137	CPU	0032938345	Sell	122
341	95083	CPU	0032938276	Sell	122
342	84788	CPU	N/A	Sell	154
J-4	01700	C1 U	1 1/ 4 1	SCII	157

343	93442	CPU	N/A	Sell	154
344	N/A	CPU	mpcsc 50c03950	Sell	154
345	N/A	CPU	us90915218	Sell	154
346	N/A	CPU	muL7007k00	Sell	154
347	N/A	CPU	0032938259	Sell	154
348	N/A	CPU	0031478100	Sell	154
349	N/A	CPU	cn07r1q119	Sell	154
350	102958	CPU	N/A	Sell	154
351	78713j	CPU	N/A	Sell	154
352	848991	CPU	N/A	Sell	154
353	92882	CPU	N/A	Sell	154
354	95668	CPU	0034991939	Sell	136
355	070411	CPU	0040550313	Sell	136
356	080360	CPU	MXL9261P04	Sell	136
357	727	CPU	MXL9261P04	Sell	136
358	94303	CPU	0031479153	Sell	136
359	94315	CPU	0031479117	Sell	136
360	94321	CPU	0031479116	Sell	136
361	94282	CPU	0031479110	Sell	136
362	94285	CPU	0031479133	Sell	136
363	94119	CPU	0031479001	Sell	136
364	101706	CPU	0031478130	Sell	136
	N/A	CPU		Sell	136
365			0033001094		
366	94116	CPU	0031475151	Sell Sell	136
367	101707	CPU	0036759045		136
368	94086	CPU	0031478168	Sell	136
369	N/A	CPU	0033001086	Sell	136
370	94273	CPU	0031479156	Sell	136
371	N/A	CPU	MXL9200WMG	Sell	136
372	105194	CPU	00392198589	Sell	136
373	95675	CPU	0034991898	Sell	136
374	94309	CPU	0031479125	Sell	136
375	94110	CPU	0031478148	Sell	136
	108174	CPU	0037275471	Sell	136
377	94342	CPU	0031479130	Sell	136
378	94107	CPU	0031478153	Sell	136
379	105779	CPU	0039263997	Sell	136
380	N/A	CPU	0033066652	Sell	136
381	N/A	CPU	0033001087	Sell	136
382	0000692	CPU	MXL9200WM9	Sell	136
383	94104	CPU	0031478149	Sell	136
384	95667	CPU	0034991917	Sell	136
385	94339	CPU	0031479143	Sell	136
386	105192	CPU	0039219591	Sell	136
387	94336	CPU	0031479135	Sell	136
388	94348	CPU	0031479103	Sell	136
389	94264	CPU	0031479134	Sell	136
390	108169	CPU	0037275469	Sell	136
391	94267	CPU	0031479131	Sell	136

392	N/A	СРИ	0033066658	Sell	136
393	95670	CPU	0034991894	Sell	136
394	94345	CPU	0031479148	Sell	136
395	N/A	CPU	0031479148	Sell	136
396	94270	CPU	0031479146	Sell	136
397	105781	CPU	0031479140	Sell	136
398	N/A 108171	CPU	0033001090	Sell Sell	136
399		CPU	0037275468		136
400	N/A	CPU	00019114393789	Sell	136
401	95393	CPU	0034402970	Sell	136
402	108174	CPU	0037275472	Sell	136
403	95672	CPU	0034991908	Sell	136
404	95673	CPU	0034991934	Sell	136
405	94288	CPU	0031479137	Sell	136
406	108170	CPU	0037275473	Sell	136
407	94351	CPU	0031478084	Sell	136
408	108172	CPU	00045693477060	Sell	136
409	N/A	CPU	50158ABF6	Sell	136
410	N/A	CPU	BDH48CC8X9MRYMD2XWQ9Q4JD	Sell	136
411	N/A	CPU	CRMDHP4363X7887X7Q8MBJD4T	Sell	136
412	94588	CPU	N/A	Sell	120
413	93592	CPU	N/A	Sell	120
414	108063	CPU	N/A	Sell	120
415	93664	CPU	N/A	Sell	120
416	93610	CPU	N/A	Sell	120
417	93613	CPU	N/A	Sell	120
418	104256	CPU	N/A	Sell	120
419	94612	CPU	N/A	Sell	120
420	100180	CPU	N/A	Sell	120
421	N/A	CPU	mpc5c 50c 03943	Sell	498
422	N/A	CPU	me35690	Sell	498
423	N/A	CPU	cnc849R4R2	Sell	498
424	N/A	CPU	MUL5002j0029519	Sell	498
425	N/A	CPU	TL61914108013119	Sell	498
426	N/A	CPU	MUL7007A0096051	Sell	498
427	89645	CPU	E3THMERgS2C	Sell	498
428	arusd0000157	CPU	mx19030tqc	Sell	498
429	arusd0000160	CPU	mx19030tpw	Sell	498
430	arusd0000180	CPU	mxl9030tqb	Sell	498
431	arusd00000178	CPU	mx19030tp	Sell	498
432	arusd0000176	CPU	mxl9030tqf	Sell	498
433	arusd0000170	CPU	#mx19030tqs	Sell	498
434	arusd0000163	CPU	mxl9030tq2	Sell	498
435	175	CPU	mxl9030tq8	Sell	498
436	arusd0000156	CPU	mx19030tq8	Sell	498
437	arusd0000179	CPU	mx19030tpv	Sell	498
437	arusd0000179	CPU	mx19030tpv	Sell	498
439	arusd0000172	CPU	mx19030TQO	Sell	498
			ì		+
440	106096	CPU	40348636	Sell	498

441	106067	CPU	40348618	Sell	498
442	N/A	CPU	b137839ksl	Sell	498
443	N/A	CPU	00331195423	Sell	102
444	94893	CPU	0033195421	Sell	102
445	N/A	CPU	0033068886	Sell	102
446	N/A	CPU	0031479095	Sell	102
447	95148	CPU	0032340685	Sell	102
448	94656	CPU	0033066667	Sell	102
449	103086	CPU	N/A	Sell	102
450	108403	CPU	0038660620	Sell	102
451	94907	CPU	0033195425	Sell	102
452	95144	CPU	0032340683	Sell	102
453	87918	CPU	0028318259	Sell	102
454	94830	CPU	0033001095	Sell	102
455	N/A	CPU	us90908979	Sell	102
456	87623	CPU	0027432518	Sell	102
457	N/A	CPU	23TRRKG	Sell	102
458	94805	CPU	0033195455	Sell	102
459	88633	CPU	0031479004	Sell	102
460	105224	CPU	0031479004	Sell	102
461	94814	CPU	0039221338	Sell	102
	88635	CPU	0032938203	Sell	102
462	88203	CPU		Sell	114
463	N/A	CPU	US841133478 US82406835	Sell	114
464	94162	CPU	0031478937	Sell	114
465		CPU		Sell	114
466 467	93585 93582	CPU	0031478984 0031479021	Sell	114
468	100492	CPU	003661595	Sell	114
469	94147	CPU	0031478949	Sell	114
470	93588	CPU	0031478949	Sell	114
470	95880	CPU	0035411052	Sell	114
471	93564	CPU	0033411032	Sell	114
472	93513	CPU	0031478997	Sell	114
474	93579	CPU	0031478981	Sell	114
474	94138	CPU		Sell	114
476	96275	CPU	0031478958 0036026925	Sell	114
477	105523	CPU	0030020923	Sell	114
477	87818	CPU	0028060572	Sell	114
478	93567	CPU	0028060572	Sell	114
480	96269	CPU	0036026920	Sell	114
480	N/A	CPU	0035451426	Sell	114
481	N/A N/A	CPU	0035451428	Sell	114
482	N/A N/A	CPU	0036440448	Sell	114
484	N/A N/A	CPU	0035451425	Sell	114
485	N/A	CPU	0031479027	Sell	114
486	N/A	CPU	0031479029	Sell	114
487	N/A	CPU	0035451430	Sell	114
488	N/A	CPU	0031478939	Sell	114
489	N/A	CPU	0035593635	Sell	114

490	N/A	CPU	0031479006	Sell 114
491	N/A	CPU	0031479000	Sell 114
492	93141	CPU	0031478832	Sell 114
492	N/A	CPU	0030020939	Sell 114
494	100491	CPU	0032340078	Sell 114
494	N/A	CPU	0031479056	Sell 114
496	N/A	CPU	MXL01928L8	Sell 114
497	N/A	CPU	0031479027	Sell 114
498	N/A	CPU	0031479027	Sell 114
499	93600	CPU	0031478975	Sell 114
500	93138	CPU	0036026934	Sell 114
501	107994	CPU	0027187603	Sell 132
502	95331	CPU	0034384258	Sell 132
503	7004312	CPU	0028255257	Sell 132
504	87866	CPU	0028255284	Sell 132
505	87879	CPU	0028255258	Sell 132
506	81311	CPU	0031478042	Sell 132
507	107964	CPU	0037163043	Sell 132
508	108206	CPU	0037300188	Sell 132
509	95333	CPU	0034384260	Sell 132
510	95332	CPU	0034384253	Sell 132
511	94318	CPU	0031479132	Sell 132
512	95588	CPU	0034980655	Sell 132
513	N/A	CPU	Or31478228	Sell 220
514	N/A	CPU	003147822c	Sell 220
515	96082	CPU	N/A	Sell 108
516	95733	CPU	N/A	Sell 108
517	106028	CPU	N/A	Sell 108
518	93717	CPU	N/A	Sell 108
519	93720	CPU	N/A	Sell 108
520	93720	CPU	N/A	Sell 108
521	93714	CPU	N/A	Sell 108
522	RUSD100699	CPU	N/A	Sell 124
523	RUSD108149	CPU	N/A	Sell 124
524	N/A	CPU	MXL9321DCF	Sell 124
525	N/A	CPU	MXL9231DC7	Sell 124
526	N/A	CPU	MXL9321DD5	Sell 124
527	RUSD453207	CPU	N/A	Sell 124
528	RUSD103990	CPU	N/A	Sell 124
529	NA	CPU	36784955	Sell 350
530	106121	CPU	40350135	Sell 350
531	107886	CPU	37118278	Sell 350
532	NA	CPU	39120502	Sell 350
533	102997	CPU	38968655	Sell 350
534	107893	CPU	37118271	Sell 350
535	NA	CPU	36810110	Sell 350
536	NA	CPU	38927422	Sell 350
537	102911	CPU	38927426	Sell 350
	100093	CPU	36440267	
538	100033	Cru	30440207	Sell 350

539	101710	CPU	36784951	Sell	350
540	107888	CPU	37118272	Sell	350
541	79407	CPU	16643082	Sell	350
542	NA	CPU	16643181	Sell	350
543	107895	CPU	37118279	Sell	350
544	106122	CPU	40350136	Sell	350
545	NA	CPU	36510108	Sell	350
546	103233	CPU	39022884	Sell	350
547	100196	CPU	36510096	Sell	350
548	NA	CPU	NA	Sell	350
549	NA	CPU	39022869	Sell	350
550	NA	CPU	39022809	Sell	350
551	103216	CPU	39022868	Sell	350
552	NA	CPU	39120497	Sell	350
	107098	CPU		Sell	350
553			40593618		
554	107097	CPU	40593617	Sell	350
555	103223	CPU	39022866	Sell	350
556	107311	CPU	4490662	Sell	350
557	102908	CPU	38927423	Sell	350
558	104090	CPU	39120487	Sell	350
559	104098	CPU	39120479	Sell	350
560	104472	CPU	39128569	Sell	350
561	102907	CPU	38927425	Sell	350
562	103225	CPU	39022874	Sell	350
563	NA	CPU	39022880	Sell	350
564	103240	CPU	39022877	Sell	350
565	103232	CPU	39022861	Sell	350
566	NA	CPU	39022856	Sell	350
567	NA	CPU	31486779	Sell	350
568	NA	CPU	39022857	Sell	350
569	107891	CPU	37118276	Sell	350
570	NA	CPU	36722519	Sell	350
571	104475	CPU	39123686	Sell	350
572	NA	CPU	39022885	Sell	350
573	103290	CPU	39016149	Sell	350
574	NA	CPU	4490660	Sell	350
575	103224	CPU	39022882	Sell	350
576	NA	CPU	39022883	Sell	350
577	NA	CPU	39022863	Sell	350
578	103286	CPU	39016153	Sell	350
579	103289	CPU	39016148	Sell	350
580	NA	CPU	39022867	Sell	350
581	NA	CPU	39022853	Sell	350
582	103231	CPU	39022854	Sell	350
583	103228	CPU	39022864	Sell	350
584	NA	CPU	39022870	Sell	350
585	NA	CPU	39022878	Sell	350
586	NA	CPU	39022872	Sell	350
587	NA	CPU	39016151	Sell	350

588	103234	CPU	39022852	Sell	350
589	103242	CPU	39022879	Sell	350
590	NA	CPU	39016147	Sell	350
591	103237	CPU	39022859	Sell	350
592	101708	CPU	36784950	Sell	350
593	NA	CPU	39016152	Sell	350
594	NA	CPU	39016150	Sell	350
595	100203	CPU	36510104	Sell	350
596	NA	CPU	34980634	Sell	350
597	NA	CPU	34980647	Sell	350
598	NA	CPU	35968793	Sell	350
599	100208	CPU	36510111	Sell	350
600	100203	CPU	36610107	Sell	350
601	105970	CPU	40285296	Sell	350
602	100201	CPU	36510106	Sell	350
603	100197	CPU	36510105	Sell	350
604	431544	CPU	40474892	Sell	350
605	435174	CPU	39125858	Sell	350
606	395877	CPU	39125854	Sell	350
607	103537	CPU	CNU63100ZZ	Sell	350
608	NA	CPU	39125856	Sell	350
609	435154	CPU	36065641	Sell	350
		CPU		Sell	350
610	103538		CNU6301FNN	Sell	350
611	93105 NA	CPU CPU	36141995	Sell	
612			39125851		350
613	93317	CPU	36437331	Sell	350
614	NA	CPU	39123444	Sell Sell	350
615	93120	CPU	36142029		350
616	93120	CPU CPU	36142025	Sell	350
617	NA		40474898	Sell	350
618	106385	CPU	40418970	Sell	350
619	79382	CPU	15543094	Sell	350
620	79404 83865	CPU	15543207	Sell	350
621		CPU	21850637	Sell	350
622	86732	CPU	26027650	Sell	350
623	NA 06765	CPU	31478208	Sell	350
624	86765	CPU	26027798	Sell	350
625	NA	CPU	31478208	Sell	350
626	NA	CPU	33036980	Sell	350
627	NA	CPU	31478219	Sell	350
628	86766	CPU	25562432	Sell	350
629	87240	CPU	26482345	Sell	350
630	86799	CPU	26027728	Sell	350
631	76584	CPU	13763563	Sell	350
632	90182	CPU	NA	Sell	350
633	103219	CPU	39022865	Sell	350
634	NA	CPU	iMac	Sell	350
635	86923	CPU	26027771	Sell	350
636	104476	CPU	39129687	Sell	350

637	93445	CPU	36440244	Sell	350
638	104473	CPU	39128570	Sell	350
639	104474	CPU	37118275	Sell	350
640	96119	CPU	35968800	Sell	350
641	NA	CPU	38968654	Sell	350
642	107309	CPU	4490659	Sell	350
643	NA	CPU	39022876	Sell	350
644	NA	CPU	32646859	Sell	350
645	NA	CPU	32938281	Sell	350
646	NA	CPU	34690962	Sell	350
647	NA	CPU	34690951	Sell	350
648	103222	CPU	39022873	Sell	350
649	NA	CPU	2CE92330P6	Sell	350
650	NA	CPU	2CE0210XKR	Sell	350
651	NA	CPU	2CE0320L6B	Sell	350
652	NA	CPU	2CE9294S96	Sell	350
653	106522	CPU	46474904	Sell	350
654	83153	CPU	3J06DNNW3PB	Sell	350
655	87170	CPU	26602641	Sell	350
656	104597	CPU	39123463	Sell	350
657	93108	CPU	36142024	Sell	350
658	104884	CPU	39125855	Sell	350
659	NA	CPU	39123435	Sell	350
660	66507	CPU	40474900	Sell	350
661	92720	CPU	35422092	Sell	350
662	91491	CPU	35388124	Sell	350
663	93103	CPU	NA	Sell	350
664	93118	CPU	36142001	Sell	350
665	106519	CPU	40474913	Sell	350
666	100317	CPU	38927375	Sell	350
667	NA	CPU	31436353	Sell	350
668	93124	CPU	36142028	Sell	350
669	84967	CPU	23296252	Sell	350
670	NA	CPU	39125857	Sell	350
671	NA	CPU	39125853	Sell	350
672	93096	CPU	36142015	Sell	350
673	NA	CPU	36142027	Sell	350
674	91380	CPU	35388270	Sell	350
675	93121	CPU	NA	Sell	350
676	106505	CPU	40474893	Sell	350
677	101476	CPU	36714612	Sell	350
678	93086	CPU	36141996	Sell	350
679	93111	CPU	36142007	Sell	350
680	106532	CPU	40474888	Sell	350
681	NA	CPU	36643916	Sell	350
682	NA NA	CPU	40474886	Sell	350
		CPU		Sell	350
683	91405		35388100		
684	93110	CPU	36142015	Sell	350
685	93115	CPU	36142008	Sell	350

686	93093	CPU	36142006	Sell	350
687	93087	CPU	36142010	Sell	350
688	93104	CPU	36141993	Sell	350
689	106509	CPU	40474883	Sell	350
690	84966	CPU	23296253	Sell	350
691	84954	CPU	23296228	Sell	350
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692	NA	CPU	39125850	Sell	350
693	104536	CPU	39123429	Sell	350
694	NA 105200	CPU	39123448	Sell	350
695	105399	CPU	39175639	Sell	350
696	105400	CPU	39175635	Sell	350
697	93113	CPU	36142019	Sell	350
698	106252	CPU	40474896	Sell	350
699	93091	CPU	36142006	Sell	350
700	93112	CPU	36142022	Sell	350
701	92697	CPU	35422099	Sell	350
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703	84958	CPU	23296232	Sell	350
704	NA	CPU	39123454	Sell	350
705	84957	CPU	23296231	Sell	350
706	84980	CPU	23296239	Sell	350
707	84971	CPU	23296248	Sell	350
708	84952	CPU	23296226	Sell	350
709	84979	CPU	23296240	Sell	350
710	84974	CPU	23296254	Sell	350
711	93123	CPU	36142002	Sell	350
712	84949	CPU	23296223	Sell	350
713	103599	CPU	39054385	Sell	350
714	NA	CPU	39175634	Sell	350
715	84962	CPU	23296236	Sell	350
716	91377	CPU	35388269	Sell	350
717	NA	CPU	39123424	Sell	350
718	NA	CPU	39125859	Sell	350
719	93119	CPU	36142004	Sell	350
720	109282	Digital presenter	N/A	Sell	498
721	101186	Document Camera	N/A	Sell	102
722	N/A	Document Camera	PH0S5021957	Sell	114
723	109283	Document Camera	pcoqco12611	Sell	498
724	N/A	DVD Player	SV0110-058759	Sell	320
725	57955	DVD Player	KI3913679	Sell	210
726	N/A	DVD Player	078W2023	Sell	320
727	N/A	DVD Player	078W1999	Sell	320
728	N/A	DVD Player	AGNN015655CC	Sell	320
729	N/A	DVD/VCR Player	BCC920067376	Sell	320
730	N/A	DVR	704103	Sell	690
731	100209	Fax	U61036A6404489	Sell	M&O
732	91731	Fax	DK35665	Sell	M&O
733	RUSD-92295	Fax	U6106M4J407225	Sell	150
734	RUSD-93294	Fax	U61036L5J60555Z	Sell	150
134	NUDD-73474	1 an	O01030E3300333E	DCII	130

735	N/A	Fax	0703-01	Sell	102
736	N/A	Fax	8FBF003372	Sell	124
737	NA	Fax	8F61BACL707308	Sell	350
738	N/A	Film Projector	1928111	Sell	102
739	N/A	Freezer	216170400	Sell	136
740	XRUSD000423207		CNF0285MY2	Sell	340
741	XRUSD000425207		CNF0104FND	Sell	340
742	XRUSD000386548		CNF0104FTS	Sell	340
743	XRUSD000386327		CNF0104FPF	Sell	340
744	XRUSD000380327		CNF0104FMP	Sell	340
745	XRUSD00033766 XRUSD000386254		CNF0104FR3	Sell	340
746	XRUSD000386254 XRUSD000386185		CNF0104FN6	Sell	340
747	XRUSD000386183		CNF0104FQS	Sell	340
748	XRUSD000380232		CNF0285N2N	Sell	340
749	XRUSD000033740		CNF0104FRT	Sell	340
750	XRUSD000386466		CNF0104FM8	Sell	340
751	XRUSD000380400		CNF0104FPT	Sell	340
752	XRUSD000033727 XRUSD000386199		CNF0104FLP	Sell	340
753	XRUSD000380199 XRUSD000423298		CNF0285N62	Sell	340
754	XRUSD000423298 XRUSD000386292		CNF0104FS6	Sell	340
755	XRUSD000380292 XRUSD000139004		CNF0285N02	Sell	340
756	XRUSD000139004 XRUSD000139228		CNF0104FTN	Sell	340
757	XRUSD000139228 XRUSD000053794		CNF0285MZX	Sell	340
758	N/A	HP Mini	CNF0285MVW	Sell	340
759	XRUSD000386195		CNF0104FMK	Sell	340
760	XRUSD000386331		CNF0104FS8	Sell	340
761	XRUSD000380331		CNF0285N34	Sell	340
762	XRUSD000425173		CNF0405X3G	Sell	340
763	XRUSD000386476		CNF0104FHD	Sell	340
764	XRUSD000380470		CNF0285N5W	Sell	340
765	XRUSD000386297		CNF0104FTG	Sell	340
766	XRUSD000380297		CNF0285N4P	Sell	340
767	XRUSD000425005 XRUSD000386507		CNF0104FJ0	Sell	340
768	XPOLYEIA00004		5CD2477Y2N	Sell	340
769	N/A	Keyboard	06E00604198D	Sell	136
770	N/A	Keyboard	C034815	Sell	136
771	N/A	Keyboard	06E00604257D	Sell	136
772	N/A	Keyboard	5A43402162B	Sell	136
773	N/A	Keyboard	06D01305158D	Sell	136
774	N/A	Keyboard	06E00604443D	Sell	136
775	N/A	Keyboard	C027050	Sell	136
776	N/A	Keyboard	C034785	Sell	136
777	N/A	Keyboard	C034783	Sell	136
778	N/A	Keyboard	07C17903538D	Sell	136
779	N/A	Keyboard	C034674	Sell	136
780	N/A	Keyboard	5A43402076B	Sell	136
781	N/A	Keyboard	06E0060444D	Sell	136
782	N/A	Keyboard	C740500	Sell	136
783	N/A	Keyboard	TH04N454371711APM210	Sell	136
103	1 N / F A	reyouaru	11104N4343/1/11AFW121U	SCII	130

784	N/A	Keyboard	TH04N4543717134MI049	Sell	136
785	N/A	Keyboard	434821001	Sell	136
786	N/A	Keyboard	434821001DOM	Sell	136
787	N/A	Keyboard	BC2ABOFVBXJBEX	Sell	136
788	N/A	Keyboard	4K45201072B	Sell	136
789	N/A	Keyboard	4L42403050B	Sell	136
790	N/A	Keyboard	5A43402122B	Sell	136
791	N/A	Keyboard	C034807	Sell	136
792	N/A	Keyboard	07B14604656D	Sell	136
793	N/A	Keyboard	C034814	Sell	136
794	N/A	Keyboard	07C14504111D	Sell	136
795	N/A	Keyboard	06D01305205D	Sell	136
796	N/A	Keyboard	C740579	Sell	136
797	N/A	Keyboard	07C14503960D	Sell	136
798	N/A	Keyboard	C641869	Sell	136
799	N/A	Keyboard	D118688	Sell	136
800	N/A	Keyboard	C669934	Sell	136
801	N/A	Keyboard	C031656	Sell	136
802	N/A	Keyboard	C034712	Sell	136
803	N/A	Keyboard	C0344681	Sell	136
804	N/A	Keyboard	C034823	Sell	136
805	N/A	Keyboard	C034821	Sell	136
806	N/A	Keyboard	C034817	Sell	136
807	N/A	Keyboard	C034822	Sell	136
808	N/A	Keyboard	C034713	Sell	136
809	N/A	Keyboard	06E00604269D	Sell	136
810	N/A	Keyboard	C742943	Sell	136
811	N/A	Keyboard	07C17903158D	Sell	136
812	N/A	Keyboard	5A43401220B	Sell	136
813	N/A	Keyboard	BC2AB0FVBX5MWR	Sell	136
814	N/A	Keyboard	BC2ABOFVBX5MYQ	Sell	136
815	N/A	Keyboard	C741579	Sell	136
816	N/A	Laptop	5cb1351y8m	Sell	220
817	92791	Laptop	35784386	Sell	M&O
818	N/A	Laptop	36698275	Sell	M&O
819	92312	Laptop	0035692439	Sell	210
820	101734	Laptop	0036730722	Sell	210
821	101731	Laptop	0036730688	Sell	210
822	92306	Laptop	0035692482	Sell	210
823	101741	Laptop	0036730704	Sell	210
824	92315	Laptop	00356692456	Sell	210
825	101729	Laptop	0036730692	Sell	210
826	N/A	Laptop	0036730713	Sell	210
827	92329	Laptop	0035692530	Sell	210
828	N/A	Laptop	0036730717	Sell	210
829	101737	Laptop	0036730719	Sell	210
830	106570	Laptop	N/A	Sell	210
831	101768	Laptop	0036730728	Sell	210
832	92319	Laptop	0035692424	Sell	210

833	101756	Laptop	0036730718	Sell	210
834	92631	Laptop	0035695392	Sell	210
835	92713	Laptop	0035863872	Sell	210
836	92337	Laptop	0035692493	Sell	210
837	92336	Laptop	0035692515	Sell	210
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841	93074		0036129494	Sell	210
842	92880	Laptop Laptop	0035949307	Sell	210
843	102338	Laptop	0036867384	Sell	210
844	N/A	Laptop	0036730727	Sell	210
845	N/A	Laptop	0039104007	Sell	210
846	101757		0036730709	Sell	210
847	92320	Laptop	0035692329	Sell	210
848	101742	Laptop	0036730699	Sell	210
849	92311	Laptop	0035692472	Sell	210
850	92304	Laptop		Sell	210
851	106547	Laptop	0035692360 N/A	Sell	210
		Laptop			+
852	101765	Laptop	0036730687	Sell Sell	210
853	108517	Laptop	N/A 0036730729		210
854	101767	Laptop		Sell	210
855	91596	Laptop	0035452414	Sell	210
856	91597	Laptop	0035452417	Sell	210
857	106569	Laptop	N/A	Sell	210
858	101745	Laptop	0036730715	Sell	210
859	92330	Laptop	0035692482	Sell	210
860	92321	Laptop	0035692420	Sell	210
861	101754	Laptop	0036730716	Sell	210
862	N/A	Laptop	0036730725	Sell	210
863	101748	Laptop	0036730702	Sell	210
864	92308	Laptop	0035692484	Sell	210
865	101762	Laptop	0036730723	Sell	210
866	91495	Laptop	0035388118	Sell	210
867	101743	Laptop	0036730710	Sell	210
868	106559	Laptop	N/A	Sell	210
869	92343	Laptop	0035692523	Sell	210
870	92335	Laptop	0035692531	Sell	210
871	92338	Laptop	0035692469	Sell	210
872	106544	Laptop	N/A	Sell	210
873	106553	Laptop	N/A	Sell	210
874	92881	Laptop	0035949308	Sell	210
875	93075	Laptop	0036129403	Sell	210
876	91598	Laptop	0035452416	Sell	210
877	92641	Laptop	0035695426	Sell	210
878	92657	Laptop	0035695394	Sell	210
879	92624	Laptop	0035695435	Sell	210
880	106537	Laptop	N/A	Sell	210
881	N/A	Laptop	0036730691	Sell	210

882	106541	Laptop	N/A	Sell	210
883	106558	Laptop	N/A	Sell	210
884	N/A	Laptop	0036730696	Sell	210
885	92327	Laptop	0035692298	Sell	210
886	92316	Laptop	0035692438	Sell	210
887	106565	Laptop	N/A	Sell	210
888	106554	Laptop	N/A	Sell	210
889	106551		N/A	Sell	210
890	101752	Laptop	0036730708	Sell	210
891	92342	Laptop Laptop	0035692519	Sell	210
892	101746	Laptop	0036730712	Sell	210
893	106560	†	N/A	Sell	210
894	106543	Laptop	N/A	Sell	210
895	92334	Laptop	0035692499	Sell	210
896	101747	Laptop	0033092499	Sell	210
897	106557	Laptop	N/A	Sell	210
		Laptop		Sell	210
898	106539	Laptop	N/A		
899	106562	Laptop	N/A	Sell	210
900	92324	Laptop	0035692514	Sell	210
901	92325	Laptop	0035692386	Sell	210
902	106568	Laptop	N/A	Sell	210
903	N/A	Laptop	0039123434	Sell	210
904	102342	Laptop	0036867374	Sell	210
905	91496	Laptop	N/A	Sell	210
906	101751	Laptop	0036730703	Sell	210
907	92341	Laptop	0035692506	Sell	210
908	91494	Laptop	0035388116	Sell	210
909	92326	Laptop	0035692529	Sell	210
910	N/A	Laptop	0036730701	Sell	210
911	92317	Laptop	0035692477	Sell	210
912	106562	Laptop	N/A	Sell	210
913	106567	Laptop	N/A	Sell	210
914	102343	Laptop	0036867375	Sell	210
	102344	Laptop	0036867376	Sell	210
916	101749	Laptop	0036730724	Sell	210
917	92318	Laptop	0035692375	Sell	210
918	106545	Laptop	N/A	Sell	210
919	106546	Laptop	N/A	Sell	210
920	106564	Laptop	N/A	Sell	210
921	92322	Laptop	0035692433	Sell	210
922	101764	Laptop	0036730690	Sell	210
923	N/A	Laptop	0036730689	Sell	210
924	N/A	Laptop	0036730693	Sell	210
925	N/A	Laptop	0036730694	Sell	210
926	N/A	Laptop	0036730726	Sell	210
927	923223	Laptop	0035692317	Sell	210
928	106561	Laptop	N/A	Sell	210
929	92314	Laptop	0035692522	Sell	210
930	N/A	Laptop	0035692494	Sell	210

931	101735	Laptop	0036730698	Sell	210
932	N/A	Laptop	003673075	Sell	210
933	92309	Laptop	0035692396	Sell	210
934	N/A	Laptop	0036730695	Sell	210
935	92332	Laptop	0035692526	Sell	210
936	101726	Laptop	0036730705	Sell	210
937	N/A	Laptop	0036730706	Sell	210
938	102345	Laptop	0036867377	Sell	210
939	106555		N/A	Sell	210
940	106550	Laptop	N/A	Sell	210
941	106556	Laptop Laptop	N/A	Sell	210
942	103342	Laptop	0039037406	Sell	420
942	100578		0036643964	Sell	122
943	92945	Laptop	0035993633	Sell	102
944	90875	Laptop	0035993033	Sell	114
945	N/A	Laptop	0036643962	Sell	114
	109135	Laptop			
947		Laptop	CNU848395T	Sell	114
948	9003698	Laptop	0035388144	Sell	132
949	93162	Laptop	0036283908	Sell	132
950	91416	Laptop	0035388136	Sell	132
951	105863	Laptop	0039282385	Sell	132
952	108007	Laptop	0037200976	Sell	132
953	105866	Laptop	0039282387	Sell	132
954	103320	Laptop	0039037404	Sell	132
955	9003701	Laptop	0036643957	Sell	132
956	103321	Laptop	0039037402	Sell	132
957	89220	Laptop	0032551206	Sell	132
958	ARUSD00000072	Laptop	CNU9022HP6	Sell	132
959	ARUSD0000079	Laptop	CNU9022FU9	Sell	132
960	105869	Laptop	DNGCC7320310	Sell	132
961	104527	Laptop	DNGCC7220239	Sell	132
962	93159	Laptop	0036283904	Sell	132
963	92718	Laptop	0035807896	Sell	132
964	N/A	Laptop	003569416	Sell	220
965	N/A	Laptop	003510466	Sell	220
966	N/A	Laptop	003464151	Sell	220
967	N/A	Laptop	0039077771	Sell	220
968	N/A	Laptop	Q55321703909	Sell	220
969	N/A	Laptop	Mul5022j0038238	Sell	220
970	N/A	Laptop	0040304081	Sell	220
971	N/A	Laptop	0035365620	Sell	220
972	N/A	Laptop	5cb13938rh	Sell	220
973	N/A	Laptop	5cb13551y6g	Sell	220
974	N/A	Laptop	5cb1351y51	Sell	220
975	N/A	Laptop	5cb11401ww	Sell	220
976	N/A	Laptop	5cb135115L	Sell	220
977	N/A	Laptop	5cb1351y16	Sell	220
978	N/A	Laptop	5cb1393vfw	Sell	220
979	N/A	Laptop	5cb13938r3	Sell	220

980	N/A	Laptop	5cb1393vm6	Sell	220
981	N/A	Laptop	5cb1353viiio 5cb1351y191	Sell	220
982	N/A	Laptop	5cb1351y191 5cb1351y04	Sell	220
983	N/A	Laptop	5cb1351y04 5cb1351y04	Sell	220
984	N/A	Laptop	5cb1351y04 5cb1351y7m	Sell	220
985	N/A	Laptop	5cb1351y7iii 5cb1351y8d	Sell	220
986	N/A	Laptop	5cb1331y8d 5cb114029t	Sell	220
987	N/A	Laptop	5cb1351y102	Sell	220
988	N/A	Laptop	5cb1351y102 5cb1351y78	Sell	220
989	N/A	Laptop	5cb1331y78 5cb114024v	Sell	220
990	N/A	Laptop	5cb1351y4r	Sell	220
991	N/A	Laptop	5cb1351y41 5cb1351y80	Sell	220
992	N/A	Laptop	5cb1393vgt	Sell	220
993	N/A	Laptop	5cb1353vgt 5cb1351y7L	Sell	220
994	N/A	Laptop	5cb1393285	Sell	220
995	N/A	Laptop	Cnf0466vnk	Sell	220
996	N/A	Laptop	Cnf05070qf	Sell	220
997	N/A		Cnf0466vnz	Sell	220
998	N/A	Laptop	Cnf0185p6t	Sell	220
999	N/A	Laptop		Sell	220
1000	N/A	Laptop Laptop	Cnf01855pb7	Sell	220
1000	N/A		Cnf0185p6r Cnf0429Ly7	Sell	220
	N/A N/A	Laptop	5cb11401wn	Sell	220
1002 1003	N/A N/A	Laptop	5cb13511sz	Sell	220
1003	N/A	Laptop		Sell	220
1004	N/A N/A	Laptop	5ch1090vsd 5ch1090tc4	Sell	220
1005	N/A N/A	Laptop	5ch1090tc4 5ch1090wvq	Sell	220
1007	N/A	Laptop	5ch1090wvq 5ch1090xb3	Sell	220
1007	N/A	Laptop	5ch1161jbL	Sell	220
1008	N/A	Laptop	5ch1090x6p	Sell	220
1010	N/A	Laptop Laptop	5ch1090x0p	Sell	220
1010	N/A	Laptop	5ch1161jjn	Sell	220
	N/A	Laptop	5ch1100df1	Sell	220
1012		T .	5ch1090nvx	Sell	220
1013	N/A	Laptop	5ch1090xkL	Sell	220
	N/A	Laptop	5ch1090xkL	Sell	220
	N/A	Laptop	5ch1090x8f	Sell	220
1017	N/A	Laptop	5ch1161hws	Sell	220
1017	N/A	Laptop	5ch1100dhw	Sell	220
1019	N/A	Laptop	5ch1100dhw 5ch1100k7q	Sell	220
1020	N/A	Laptop	5ch1090xt7	Sell	220
1020	N/A		5ch1090xt7	Sell	220
1021	N/A	Laptop Laptop	5ch1090xb5	Sell	220
1022	N/A	Laptop	5ch1090xk3	Sell	220
1023	N/A N/A	• •	5ch1090xdz 5ch1090x38	Sell	220
1024	N/A N/A	Laptop	5ch1161j3s	Sell	220
		Laptop	ÿ	Sell	220
1026	N/A	Laptop	5ch1100jyt		
1027	N/A	Laptop	5ch11001j5	Sell	220
1028	N/A	Laptop	5ch1161hu5	Sell	220

1029	N/A	Lanton	5 ch 1 100 iv I	Sell	220
	N/A N/A	Laptop	5ch1100jvL 5ch1100dbn	Sell	220
	N/A N/A	Laptop	5ch100dbh 5ch1090x26	Sell	220
1031	N/A N/A	Laptop	5ch1090x26	Sell	220
	N/A N/A	Laptop	-	Sell	220
1033		Laptop	5ch1161jgc	Sell	220
	N/A	Laptop	5ch1100jwg		
	N/A	Laptop	5ch1090nyk	Sell	220
1036	N/A	Laptop	5ch1090x48	Sell	220
	N/A	Laptop	5ch1140296	Sell	220
1038	N/A	Laptop	5ch1161hLs	Sell	220
	N/A	Laptop	5ch1161jms	Sell	220
	N/A	Laptop	5ch1180cux	Sell	220
1041	N/A	Laptop	5ch1100jzk	Sell	220
1042	N/A	Laptop	5ch1161j89	Sell	220
1043	N/A	Laptop	Cnf0185p6m	Sell	220
	N/A	Laptop	5ch1161hqs	Sell	220
	N/A	Laptop	5ch1090xgg	Sell	220
1046	N/A	Laptop	5ch1090wys	Sell	220
1047	N/A	Laptop	5ch1100jwt	Sell	220
1048	N/A	Laptop	5ch1100jxb	Sell	220
	N/A	Laptop	5ch1161j69	Sell	220
1050	N/A	Laptop	5ch110092p	Sell	220
1051	N/A	Laptop	5ch1090tc6	Sell	220
1052	N/A	Laptop	5ch1161jmw	Sell	220
1053	N/A	Laptop	5ch1090x4d	Sell	220
1054	N/A	Laptop	5ch1100k95	Sell	220
1055	N/A	Laptop	5ch1050nnq	Sell	220
1056	N/A	Laptop	5ch1161hvr	Sell	220
1057	N/A	Laptop	5ch1161hs3	Sell	220
1058	N/A	Laptop	5ch1161hjy	Sell	220
1059	N/A	Laptop	5ch1090x4j	Sell	220
1060	N/A	Laptop	5ch1161hus	Sell	220
1061	N/A	Laptop	5ch1180d0s	Sell	220
1062	N/A	Laptop	5ch11809uL	Sell	220
	N/A	Laptop	5ch1090nss	Sell	220
1064	N/A	Laptop	5ch1090tcs3	Sell	220
1065	N/A	Laptop	5ch1161h4m	Sell	220
1066	N/A	Laptop	5ch1161j64	Sell	220
1067	N/A	Laptop	5ch1090ntx	Sell	220
1068	N/A	Laptop	5ch1090xkc	Sell	220
	N/A	Laptop	5ch1090x36	Sell	220
	N/A	Laptop	5ch1161jcy	Sell	220
	N/A	Laptop	5ch1090nz2	Sell	220
	N/A	Laptop	5ch1161huf	Sell	220
1073	N/A	Laptop	5ch1100dcg	Sell	220
	N/A	Laptop	5ch1161hsr	Sell	220
	N/A	Laptop	5ch1109xds	Sell	220
	N/A	Laptop	5ch1109xds 5ch1100k0w	Sell	220
	N/A	Laptop	5ch1100k0w 5ch1100k0w	Sell	220
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1070	N7/4	·	Is 1,1000 61	la 11	220
	N/A	Laptop	5ch1090x6d	Sell	220
	N/A	Laptop	5ch090xqg	Sell	220
	N/A	Laptop	5ch1161h2m	Sell	220
	N/A	Laptop	5ch1161jh8	Sell	220
	N/A	Laptop	5ch1161hvk	Sell	220
	N/A	Laptop	5ch1090x06	Sell	220
1084	N/A	Laptop	5ch11008pb	Sell	220
	N/A	Laptop	5ch1180cnt	Sell	220
	N/A	Laptop	5ch1090tzj	Sell	220
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	N/A	Laptop	Cnf0500qm	Sell	220
	N/A	Laptop	Cnf0466vnt	Sell	220
1093	N/A	Laptop	Cnf0185pck	Sell	220
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1095	N/A	Laptop	Cnf05070q8	Sell	220
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1097	N/A	Laptop	Cnf0507pp	Sell	220
1098	N/A	Laptop	Cnf0502nrs	Sell	220
1099	N/A	Laptop	Cnf0429Lyc	Sell	220
1100	N/A	Laptop	Cnf0502nr5	Sell	220
1101	N/A	Laptop	Cnf0 429Lyc	Sell	220
1102	N/A	Laptop	Cnf0466vnb	Sell	220
1103	N/A	Laptop	Cnf0502nrb	Sell	220
1104	N/A	Laptop	Cnf05070q2	Sell	220
1105	N/A	Laptop	Cnf0502nq4	Sell	220
1106	N/A	Laptop	Cnf0185p95	Sell	220
1107	N/A	Laptop	Cnf0429Lyd	Sell	220
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	N/A	Laptop	Cnf0185pbk	Sell	220
1110	N/A	Laptop	5cb11319gj	Sell	220
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1112	N/A	Laptop	5cb13938r2	Sell	220
1113	N/A	Laptop	C6oabc042610	Sell	220
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	N/A	Laptop	C6oabc032285	Sell	220
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	N/A	Laptop	C6oabc043235	Sell	220
	N/A	Laptop	C6oabc042473	Sell	220
	N/A	Laptop	C6oabc043156	Sell	220
1123	N/A	Laptop	C6oabc042501	Sell	220
1123	N/A	Laptop	C60abc035027	Sell	220
	N/A	Laptop	C60abc043209	Sell	220
	N/A		C60abc043139	Sell	220
1120	1 N/ A	Laptop	C00a0C043137	SCII	44 U

	N/A				220
1100		Laptop	C6oabc043189	Sell	220
	N/A	Laptop	C6oabc031849	Sell	220
	N/A	Laptop	C6oabc042440	Sell	220
	N/A	Laptop	C6oabc042377	Sell	220
	N/A	Laptop	C6oabc042587	Sell	220
	N/A	Laptop	C6oabc091703	Sell	220
	N/A	Laptop	C6oabc042448	Sell	220
	N/A	Laptop	C6oabc043317	Sell	220
		Laptop	C4oabc090458	Sell	220
	N/A	Laptop	C6oabc042546	Sell	220
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		Laptop	C6oabc043089	Sell	220
	N/A	Laptop	C6oabc042453	Sell	220
1142	N/A	Laptop	N/A	Sell	220
	N/A	Laptop	C6oabc035103	Sell	220
1144	N/A	Laptop	C6oabc042414	Sell	220
1145	N/A	Laptop	C6oabc043158	Sell	220
1146	N/A	Laptop	C6oabc042443	Sell	220
1147	N/A	Laptop	C6oabc042382	Sell	220
1148	N/A	Laptop	C6oabc219969	Sell	220
1149	N/A	Laptop	C6oabc042757	Sell	220
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1153	N/A	Laptop	C6oabc043100	Sell	220
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	N/A	Laptop	35695445	Sell	220
	N/A	Laptop	32280087	Sell	220
		Laptop	35863873	Sell	220
	N/A	Laptop	35387854	Sell	220
	N/A	Laptop	35695447	Sell	220
	N/A	Laptop	Bqb02116089	Sell	220
	N/A	Laptop	32865487	Sell	220
	N/A	Laptop	35695412	Sell	220

1176	N/A	Laptop	35692382	Sell	220
1177	N/A	Laptop	39077776	Sell	220
1178	N/A	Laptop	36455614	Sell	220
1179	N/A	Laptop	35695430	Sell	220
1180	N/A	Laptop	35695437	Sell	220
1181	XRUSD000412706	Lenovo Tablet	N/A	Sell	TS
1182	XRUSD000412617	Lenovo Tablet	N/A	Sell	TS
1183	XRUSD000399144	Lenovo Tablet	N/A	Sell	TS
1184	XRUSD000402857	Lenovo Tablet	N/A	Sell	TS
1185	XRUSD000413693	Lenovo Tablet	N/A	Sell	TS
1186	XRUSD000413653	Lenovo Tablet	N/A	Sell	TS
1187	XRUSD000412618	Lenovo Tablet	N/A	Sell	TS
1188	XRUSD000413658	Lenovo Tablet	N/A	Sell	TS
1189	XRUSD000413667	Lenovo Tablet	N/A	Sell	TS
1190	XRUSD000412614	Lenovo Tablet	N/A	Sell	TS
1191	XRUSD000410050	Lenovo Tablet	N/A	Sell	TS
1192	XRUSD000399206	Lenovo Tablet	N/A	Sell	TS
1193	XRUSD000398835		N/A	Sell	TS
1194	XRUSD000414919	Lenovo Tablet	N/A	Sell	TS
1195	XRUSD000399164	Lenovo Tablet	N/A	Sell	TS
1196	XRUSD000399260	Lenovo Tablet	N/A	Sell	TS
1197	XRUSD000412669		N/A	Sell	TS
1198	XRUSD000412615		N/A	Sell	TS
1199	XRUSD000399202		N/A	Sell	TS
1200	XRUSD000413759		N/A	Sell	TS
1201	XRUSD000412600		N/A	Sell	TS
1202	XRUSD000494118		N/A	Sell	TS
1203	XRUSD000412674		N/A	Sell	TS
1204	XRUSD000412659		N/A	Sell	TS
1205	XRUSD000412664		N/A	Sell	TS
1206	XRUSD000412629		N/A	Sell	TS
1207	XRUSD000412620		N/A	Sell	TS
	XRUSD000412701		N/A	Sell	TS
	XRUSD000412613		N/A	Sell	TS
1210	XRUSD000412609		N/A	Sell	TS
1211	XRUSD000412697		N/A	Sell	TS
1212	XRUSD000396475		N/A	Sell	TS
1213	XRUSD000428979		N/A	Sell	TS
1214	XRUSD000430143		N/A	Sell	TS
1215	XRUSD000430029		N/A	Sell	TS
1216	XRUSD000429787		N/A	Sell	TS
1217	XRUSD000396533		N/A	Sell	TS
1218	XRUSD000410020		N/A	Sell	TS
1219	XRUSD000399052		N/A	Sell	TS
1220	XRUSD000399004		N/A	Sell	TS
1221	XRUSD000399024		N/A	Sell	TS
1222	XRUSD000399098		N/A	Sell	TS
1223	XRUSD000399194		N/A	Sell	TS
1224	XRUSD000399124	Lenovo Tablet	N/A	Sell	TS

1226 XRUSD000398812 Lenovo Tablet N/A Sell T	S S S S
1227 XRUSD0003411571 Lenovo Tablet N/A Sell T 1228 XRUSD000399045 Lenovo Tablet N/A Sell T 1229 XRUSD000399045 Lenovo Tablet N/A Sell T 1230 XRUSD000410125 Lenovo Tablet N/A Sell T 1231 XRUSD000410078 Lenovo Tablet N/A Sell T 1232 XRUSD000410060 Lenovo Tablet N/A Sell T 1233 XRUSD000410060 Lenovo Tablet N/A Sell T 1234 XRUSD000410060 Lenovo Tablet N/A Sell T 1235 XRUSD0004104040 Lenovo Tablet N/A Sell T 1236 XRUSD0004104929 Lenovo Tablet N/A Sell T 1237 XRUSD000411578 Lenovo Tablet N/A Sell T 1238 XRUSD000413756 Lenovo Tablet N/A Sell T 1239 XRUSD000413756 Lenovo Tablet N/A Sell T 1239 XRUSD000410143 Lenovo Tablet N/A Sell T 1240 XRUSD000398872 Lenovo Tablet N/A Sell T 1241 XRUSD000399108 Lenovo Tablet N/A Sell T 1242 XRUSD000413758 Lenovo Tablet N/A Sell T 1243 XRUSD000413758 Lenovo Tablet N/A Sell T 1244 XRUSD000399079 Lenovo Tablet N/A Sell T 1245 XRUSD000413758 Lenovo Tablet N/A Sell T 1246 XRUSD000398879 Lenovo Tablet N/A Sell T 1247 XRUSD00039875 Lenovo Tablet N/A Sell T 1248 XRUSD000413763 Lenovo Tablet N/A Sell T 1249 XRUSD000413763 Lenovo Tablet N/A Sell T 1240 XRUSD000413763 Lenovo Tablet N/A Sell T 1241 XRUSD000413763 Lenovo Tablet N/A Sell T 1242 XRUSD000413763 Lenovo Tablet N/A Sell T 1243 XRUSD000413763 Lenovo Tablet N/A Sell T 1250 XRUSD000413763 Lenovo Tablet N/A Sell T 1251 XRUSD000413763 Lenovo Tablet N/A Sell T 1252 XRUSD000413763 Lenovo Tablet N/A Sell T 1253 XRUSD00041366 Lenovo Tablet N/A Sell T 1254 XRUSD00041366 Lenovo Tablet N/A Sell T 1255 XRUSD000413664 Lenovo Tablet N/A Sell T 1256 XRUSD000413664 Lenovo Tablet	S S S
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1274	N/A	Mini Lanton	5CH1100JVY	Sell	210
1274	N/A N/A	Mini Laptop	5CH100JV1 5CH1090NWJ	Sell	210
1276	N/A N/A	Mini Laptop	5CH1090NWJ 5CH1090X4K	Sell	210
1277	N/A N/A	Mini Laptop Mini Laptop	5CH1090X4K 5CH1161HER	Sell	210
1277	N/A N/A		5CH1161HER 5CH1161J9K	Sell	210
	N/A N/A	Mini Laptop	5CH1161J9K 5CH1161HLK	Sell	210
1279		Mini Laptop			
1280	N/A	Mini Laptop	5CH1161J3E	Sell	210
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1282	N/A	Mini Laptop	5CH1090TPH	Sell	210
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1292	N/A	Mini Laptop	5CH1161HZZ	Sell	210
1293	N/A	Mini Laptop	5CH1090WZL	Sell	210
1294	N/A	Mini Laptop	5CH1090TLV	Sell	210
1295	N/A	Mini Laptop	5CH11008W6	Sell	210
1296	N/A	Mini Laptop	5CH1100DBJ	Sell	210
1297	N/A	Mini Laptop	5CH1161JA4	Sell	210
1298	N/A	Mini Laptop	5CH1090X7F	Sell	210
1299	N/A	Mini Laptop	5CH110098T	Sell	210
1300	N/A	Mini Laptop	5CH1161H4E	Sell	210
1301	N/A	Mini Laptop	5CH1161J1U	Sell	210
1302	N/A	Mini Laptop	5CH1161HSJ	Sell	210
1303	N/A	Mini Laptop	5CH1161GUT	Sell	210
1304	N/A	Mini Laptop	5CH1161JBW	Sell	210
1305	N/A	Mini Laptop	5CH1090NSH	Sell	210
1306	N/A	Mini Laptop	5CH1100K1F	Sell	210
1307	N/A	Mini Laptop	5CH1100DDZ	Sell	210
1308	N/A	Mini Laptop	5CH1180CME	Sell	210
1309	N/A	Mini Laptop	5CH1161JOO	Sell	210
	N/A	Mini Laptop	5CH1100K4R	Sell	210
1311	N/A	Mini Laptop	5CH1161J28	Sell	210
1312	N/A	Mini Laptop	5CH1161GXM	Sell	210
1313	N/A	Mini Laptop	5CH1161GYD	Sell	210
1314	N/A	Mini Laptop	5CH1090TLL	Sell	210
	N/A	Mini Laptop	5CH1161H7S	Sell	210
1316	N/A	Mini Laptop	5CH1161H2T	Sell	210
1317	N/A	Mini Laptop	5CH1180D2E	Sell	210
1317	N/A	Mini Laptop	5CH1161J1Z	Sell	210
1319	N/A	Mini Laptop	5CH1161JB2	Sell	210
1320	N/A	Mini Laptop	5CH1161HWF	Sell	210
1321	N/A	Mini Laptop	5CH1180EFE	Sell	210
1322	N/A	Mini Laptop	5CH1161HZB	Sell	210
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1323	000427681	Mini Laptop	5CH1090X9P	Sell	210
1324	N/A	Mini Laptop	5CH1161HE3	Sell	210
1325	N/A	Mini Laptop	5CH1161IL5	Sell	210
1326	N/A	Mini Laptop	5CH1180D25	Sell	210
1327	N/A	Mini Laptop	5CH1160D25	Sell	210
1327	N/A	Mini Laptop	5CH101H1P 5CH1090WVN	Sell	210
1328	N/A N/A		5CH1090W VN 5CH115101H	Sell	210
	N/A N/A	Mini Laptop		Sell	210
1330 1331	000055929	Mini Laptop	5CH1161H65 5CH1090X73	Sell	210
		Mini Laptop			
1332	N/A	Mini Laptop	5CH1100DDM	Sell	210
1333	N/A	Mini Laptop	5CH1161J9A	Sell	210
1334	N/A	Mini Laptop	5CH11009DG	Sell	210
1335	N/A	Mini Laptop	5CH1161J8F	Sell	210
1336	N/A	Mini Laptop	5CH1161HTW	Sell	210
1337	N/A	Mini Laptop	5CH1161HJA	Sell	210
1338	N/A	Mini Laptop	5CH1090XLX	Sell	210
1339	N/A	Mini Laptop	5CH1161H11	Sell	210
1340	N/A	Mini Laptop	5CH1161HKY	Sell	210
1341	N/A	Mini Laptop	5CH1161HWL	Sell	210
1342	N/A	Mini Laptop	5CH1100K45	Sell	210
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1344	N/A	Mini Laptop	5CH1090TZX	Sell	210
1345	N/A	Mini Laptop	5CH1161H6F	Sell	210
1346	N/A	Mini Laptop	5CH1100K2S	Sell	210
1347	N/A	Mini Laptop	5CH1090NJV	Sell	210
1348	N/A	Mini Laptop	5CH1161HXE	Sell	210
1349	N/A	Mini Laptop	5CH1161H96	Sell	210
1350	N/A	Mini Laptop	5CH1161GYL	Sell	210
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1352	N/A	Mini Laptop	5CH1180D2C	Sell	210
1353	N/A	Mini Laptop	5CH1090TWG	Sell	210
1354	N/A	Mini Laptop	5CH1100K21	Sell	210
1355	N/A	Mini Laptop	5CH1161J7U	Sell	210
1356	N/A	Mini Laptop	5CH1161JD5	Sell	210
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1358	N/A	Mini Laptop	5CH1161JBX	Sell	210
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1361	N/A	Mini Laptop	5CH11008H2	Sell	210
1362	N/A	Mini Laptop	5CH1090XHO	Sell	210
1363	N/A	Mini Laptop	5CH1180BT3	Sell	210
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1367	N/A	Mini Laptop	5CH1090XKO	Sell	210
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1370	N/A	Mini Laptop	5CH1161HZ6	Sell	210
1371	N/A	Mini Laptop	5CH1161J2K	Sell	210
1011	1 1/1 1	IIIII Duptop	J C1111 0 10 2 11	5011	210

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	N/A N/A	Mini Laptop		Sell 210
1379	N/A N/A	Mini Laptop	5CH1161HYB 5CH1161JAM	Sell 210 Sell 210
		Mini Laptop		
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1385	N/A	Mini Laptop	5CH1090XJN	Sell 210
1386	N/A	Mini Laptop	5CH1090NP7	Sell 210
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1389	N/A	Mini Laptop	5CH1090T7S	Sell 210
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1417	N/A	Mini Laptop	5CH1161J9X	Sell 210
1418	N/A	Mini Laptop	5CH1161J6E	Sell 210
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1516	N/A	Mini Laptop	5CH1161HY3	Sell	210
	N/A	Mini Laptop	5CH1090T81	Sell	210
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1521	N/A	Mini Laptop	5CH1100K91 5CH1161H1A	Sell	210
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1615	N/A	Mini Laptop	5CH11616W7	Sell	210
1616	N/A	Mini Laptop	5CH1100K1L	Sell	210

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	N/A	Mini Laptop	5CH1161HTM	Sell	210
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1629	N/A	Mini Laptop	5CH1100DHB	Sell	210
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1631	N/A	Mini Laptop	5CH1161HZN	Sell	210
1632	N/A	Mini Laptop	5CH1161HYC	Sell	210
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1637	N/A	Mini Laptop	5CH1161JAX	Sell	210
	N/A	Mini Laptop	5CH1090XSL	Sell	210
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1640	N/A	Mini Laptop	5CH1090X5L	Sell	210
1641	N/A	Mini Laptop	5CH1161HVG	Sell	210
1642	N/A	Mini Laptop	5CH1100DHK	Sell	210
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1644	N/A	Mini Laptop	5CH1180AC8	Sell	210
	N/A	Mini Laptop	5CB1393VG9	Sell	210
1646	N/A	Mini Laptop	5CH1090SXV	Sell	210
	N/A	Mini Laptop	5CH1161H3A	Sell	210
	N/A	Mini Laptop	5CH1161JGP	Sell	210
	N/A	Mini Laptop	5CH110099B	Sell	210
1650	N/A	Mini Laptop	5CH1161J5K	Sell	210
1651	N/A	Mini Laptop	5CH1100D7B	Sell	210
1652	N/A	Mini Laptop	5CH1161H2K	Sell	210
1653	N/A	Mini Laptop	5CH1100K3R	Sell	210
1654	N/A	Mini Laptop	5CH1090XSC	Sell	210
1655	N/A	Mini Laptop	5CH1100DLQ	Sell	210
1656	N/A	Mini Laptop	5CH1161JOM	Sell	210
1657	N/A	Mini Laptop	5CH1161JUJ	Sell	210
1658	N/A	Mini Laptop	5CH1161JOM	Sell	210
1659	N/A	Mini Laptop	5CH1161JCE	Sell	210
1660	N/A	Mini Laptop	5CH1090NZF	Sell	210
1661	N/A	Mini Laptop	5CH1161J4T	Sell	210
1662	N/A	Mini Laptop	5CH116GTU	Sell	210
1663	N/A	Mini Laptop	5CH1161H2L	Sell	210
1664	N/A	Mini Laptop	5CH11008Z5	Sell	210
	N/A	Mini Laptop	5CH1161JO6	Sell	210

1666	N/A	Mini Laptop	5CH1161HZE		10
1667	N/A	Mini Laptop	5CH1161HPO	Sell 21	10
1668	000427739	Mini Laptop	5CH1090TMM	Sell 21	10
1669	000427738	Mini Laptop	5CH1090X68	Sell 21	10
1670	N/A	Mini Laptop	5CH1100DC1		10
1671	N/A	Mini Laptop	5CH1161J39	Sell 21	10
1672	N/A	Mini Laptop	5CH1161HW3	Sell 21	10
1673	N/A	Mini Laptop	5CH1180CHK		10
1674	N/A	Mini Laptop	5CH1180CP1	Sell 21	10
1675	N/A	Mini Laptop	5CH1161JG8		10
1676	N/A	Mini Laptop	5CH1161JJP	Sell 21	10
1677	N/A	Mini Laptop	5CH1161HZ9	Sell 21	10
1678	N/A	Mini Laptop	5CH1161J8W	Sell 21	10
1679	N/A	Mini Laptop	5CH1161HA3	Sell 21	10
1680	N/A	Mini Laptop	5CH1161GXQ		10
1681	N/A	Mini Laptop	5CH1161HTZ	Sell 21	10
1682	N/A	Mini Laptop	5CH1100JXA	Sell 21	10
1683	N/A	Mini Laptop	5CH1161JKO	Sell 21	10
1684	N/A	Mini Laptop	5CH1090V1S	Sell 21	10
1685	N/A	Mini Laptop	5CH1180ABG		10
1686	N/A	Mini Laptop	5CH1161JHX	Sell 21	10
1687	N/A	Mini Laptop	5CH1090X6R	Sell 21	10
1688	N/A	Mini Laptop	5CH1161HAX		10
1689	N/A	Mini Laptop	5CH1161J5G		10
1690	N/A	Mini Laptop	5CH1090TT8		10
1691	N/A	Mini Laptop	5CH1161JCD	Sell 21	10
1692	N/A	Mini Laptop	5CH1161JFK	Sell 21	10
1693	N/A	Mini Laptop	5CH1161HZD		10
1694	N/A	Mini Laptop	5CH1090XB9		10
1695	N/A	Mini Laptop	5CH1180CLP		10
1696	N/A	Mini Laptop	5CH1161H8G		10
1697	N/A	Mini Laptop	5CH1090X50		10
	N/A	Mini Laptop	5CH1161HYX		10
	N/A	Mini Laptop	5CH1161HW1		10
	N/A	Mini Laptop	5CH1090XFF		10
1701	N/A	Mini Laptop	5CH1090XJW		10
1702	N/A	Mini Laptop	CNF0104FLQ		10
1703	N/A	Mini Laptop	CNF0104FHO		10
	N/A	Mini Laptop	CNF0285N3L		10
	N/A	Mini Laptop	CNF0285N5Q		10
1706	N/A	Mini Laptop	CNF0285MYG		10
1707	N/A	Mini Laptop	CNF0285N2P		10
1708	N/A	Mini Laptop	CNF0104FVG		10
1709	N/A	Mini Laptop	CNF0285MYD		10
1710	N/A	Mini Laptop	CNF0104FKH		10
1711	N/A	Mini Laptop	CNF0104FMT		10
1712	N/A	Mini Laptop	CNF0285MWO		10
1713	N/A	Mini Laptop	CNF0205MZL		10
1714	N/A	Mini Laptop	CNF0104FQW	Sell 21	10

1715	N/A	Mini Laptop	CNF0104FGW	Sell	210
	N/A	Mini Laptop	CNF0285MXC	Sell	210
	N/A	Mini Laptop	CNF0285N6B	Sell	210
	N/A	Mini Laptop	CNF0104FRO	Sell	210
	N/A	Mini Laptop	CNF0104FRO	Sell	210
	N/A N/A		CNF0104FQH CNF0104FGS	Sell	210
	N/A N/A	Mini Laptop	CNF9476BH2	Sell	210
	N/A N/A	Mini Laptop		Sell	210
	N/A N/A	Mini Laptop	CNF0285NOG CNF0104FSJ	Sell	210
		Mini Laptop	CNF0104FSJ CNF0285MYJ		
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	N/A	Mini Laptop	CHU0088HZH	Sell	210
	N/A	Mini Laptop	CNF0101IHZ	Sell	210
	N/A	Mini Laptop	CNF0104FQI	Sell	210
	N/A	Mini Laptop	CNF0285N55	Sell	210
	N/A	Mini Laptop	CNF0285HIB	Sell	210
	N/A	Mini Laptop	CNF0285H4S	Sell	210
	N/A	Mini Laptop	CNF0104FLM	Sell	210
	N/A	Mini Laptop	CNF0285H6H	Sell	210
	N/A	Mini Laptop	CNF0104FQQ	Sell	210
	N/A	Mini Laptop	CNF0285N1K	Sell	210
	N/A	Mini Laptop	CNF0285H3B	Sell	210
	N/A	Mini Laptop	CNF0104FPW	Sell	210
	N/A	Mini Laptop	CNF0285N66	Sell	210
	N/A	Mini Laptop	CNF0285MW9	Sell	210
	N/A	Mini Laptop	CNF0405X33	Sell	210
	N/A	Mini Laptop	CNF0285M51	Sell	210
	N/A	Mini Laptop	CNF0060FMO	Sell	210
	N/A	Mini Laptop	CNF0285MXX	Sell	210
	N/A	Mini Laptop	CNF0285N5J	Sell	210
1744	N/A	Mini Laptop	CNF0104FJT	Sell	210
1745	N/A	Mini Laptop	CNF0285N5H	Sell	210
	N/A	Mini Laptop	CNF0104FJ6	Sell	210
	N/A	Mini Laptop	CNF0285N57	Sell	210
1748	N/A	Mini Laptop	CNF0104FKM	Sell	210
1749	N/A	Mini Laptop	CNF0104FLB	Sell	210
1750	N/A	Mini Laptop	CNF0285MVF	Sell	210
1751	N/A	Mini Laptop	CNF0285MVH	Sell	210
1752	N/A	Mini Laptop	CNF0104FL6	Sell	210
1753	N/A	Mini Laptop	CNF0285MY4	Sell	210
1754	N/A	Mini Laptop	CNF0104FRO	Sell	210
1755	N/A	Mini Laptop	CNF0104FKM	Sell	210
1756	N/A	Mini Laptop	CNF0285N9H	Sell	210
1757	N/A	Mini Laptop	CNF0104FST	Sell	210
1758	N/A	Mini Laptop	CNF0285N5X	Sell	210
	N/A	Mini Laptop	CNF0285N35	Sell	210
	N/A	Mini Laptop	CNF0285MZG	Sell	210
	N/A	Mini Laptop	CNF0285N25	Sell	210
		* *			
1762	N/A	Mini Laptop	CNF0285M2F	Sell	210

1764	N/A	Mini Lanton	CNF0285N60	Sell	210
	N/A	Mini Laptop Mini Laptop	CNF0285M6H	Sell	210
	N/A	Mini Laptop	5CH1090X8T	Sell	210
1767	N/A	Mini Laptop	5CH1090X81	Sell	210
1768	N/A	Mini Laptop	5CH1090ASS 5CH1161HM1	Sell	210
	N/A	Mini Laptop	5CH1161JFR	Sell	210
	N/A		5CH1101DFR 5CH1100DDG	Sell	210
	N/A	Mini Laptop	5CH100DDG 5CH1090SXH	Sell	210
	N/A N/A	Mini Laptop		Sell	210
	N/A N/A	Mini Laptop	5CH1100D9J		
1773		Mini Laptop	5CH1090XPP	Sell	210
	N/A	Mini Laptop	5CH1090X6V	Sell	210
	N/A	Mini Laptop	5CH1180C9T	Sell	210
1776	N/A	Mini Laptop	5CH1090XPM	Sell	210
1777	N/A	Mini Laptop	5CH11980ACF	Sell	210
1778	N/A	Mini Laptop	5CH1100JYZ	Sell	210
1779	N/A	Mini Laptop	5CH1161J6M	Sell	210
	N/A	Mini Laptop	5CH1161H6H	Sell	210
1781	N/A	Mini Laptop	5CH180CM9	Sell	210
1782	N/A	Mini Laptop	5CH11511BT	Sell	210
1783	N/A	Mini Laptop	5CH1161H2D	Sell	210
1784	N/A	Mini Laptop	5CH1161HU9	Sell	210
1785	N/A	Mini Laptop	5CH1090XPF	Sell	210
1786	N/A	Mini Laptop	5CH1090MVP	Sell	210
1787	N/A	Mini Laptop	5CH1090X5Y	Sell	210
1788	N/A	Mini Laptop	5CH1100DDJ	Sell	210
1789	N/A	Mini Laptop	5CH1090P02	Sell	210
	N/A	Mini Laptop	5CH1161HDH	Sell	210
1791	N/A	Mini Laptop	5CH1180DO7	Sell	210
1792	N/A	Mini Laptop	5CH1161HHM	Sell	210
1793	N/A	Mini Laptop	5CH1180D30	Sell	210
	N/A	Mini Laptop	5CH1090XCS	Sell	210
	N/A	Mini Laptop	5CH1180AHW	Sell	210
	N/A	Mini Laptop	5CH1090MKW	Sell	210
1797	N/A	Mini Laptop	5CH1100DFD	Sell	210
1798	N/A	Mini Laptop	5CH1090XHH	Sell	210
1799	N/A	Mini Laptop	5CH1161HO5	Sell	210
1800	N/A	Mini Laptop	5CH1161J70	Sell	210
1801	N/A	Mini Laptop	5CH1161HX8	Sell	210
1802	N/A	Mini Laptop	5CH1090VIV	Sell	210
1803	N/A	Mini Laptop	5CH1180CD4	Sell	210
1804	N/A	Mini Laptop	5CH1161HJS	Sell	210
1805	N/A	Mini Laptop	5CH1180CKG	Sell	210
1806	N/A	Mini Laptop	5CH1161G2D	Sell	210
1807	N/A	Mini Laptop	5CH1100DC3	Sell	210
1808	N/A	Mini Laptop	5CH1100DCX	Sell	210
1809	N/A	Mini Laptop	5CH1090XRP	Sell	210
	N/A	Mini Laptop	5CH1161J9T	Sell	210
1811	N/A	Mini Laptop	5CH1161G2Z	Sell	210
1812	N/A	Mini Laptop	5CH1161GVB	Sell	210

1813	N/A	Mini I anton	5CH1090NFT	Sell	210
1814	N/A	Mini Laptop	5CH1090NF1 5CH11511UU	Sell	210
1815	N/A	Mini Laptop Mini Laptop	5CH161J7J	Sell	210
1816	N/A N/A	Mini Laptop Mini Laptop	5CH1611/1 5CH1161HPJ	Sell	210
1817	N/A N/A		5CH1161H9G	Sell	210
	N/A N/A	Mini Laptop		Sell	210
1818	N/A N/A	Mini Laptop	5CH1180CMZ		
1819		Mini Laptop	5CH1161HB3	Sell	210
1820	N/A	Mini Laptop	5CH1100K8X	Sell	210
1821	N/A	Mini Laptop	5CH1161JKM	Sell	210
1822	N/A	Mini Laptop	5CH1090NXH	Sell	210
1823	N/A	Mini Laptop	5CH1100JX5	Sell	210
1824	N/A	Mini Laptop	5CH1090XLY	Sell	210
1825	N/A	Mini Laptop	5CH1161HXL	Sell	210
1826	000423231	Mini Laptop	N/A	Sell	210
1827	N/A	Modum	B205344005985	Sell	136
1828	N/A	Modum	B206644002005	Sell	136
1829	N/A	Moniter	MUL5016E0069949	Sell	108
1830	N/A	Moniter	ME3589OL00096	Sell	108
1831	N/A	Moniter	MUL50160069970	Sell	108
1832	N/A	Moniter	MUL5016E006994U	Sell	108
1833	N/A	Moniter	MUL506E0069976	Sell	108
1834	N/A	Moniter	MUL5016E0077438	Sell	108
1835	N/A	Moniter	MUL5022J0020037	Sell	108
1836	N/A	Monitor	Cnkgho1299	Sell	220
1837	N/A	Monitor	ME35890L00257	Sell	104
1838	N/A	Monitor	ME35890L09016	Sell	104
1839	N/A	Monitor	MZK7350V00954	Sell	104
1840	N/A	Monitor	MUL5022J0033397	Sell	104
1841	N/A	Monitor	MUL5022C0020500	Sell	104
1842	N/A	Monitor	TL819A602002843	Sell	104
1843	N/A	Monitor	MUL5022E0003517	Sell	104
1844	N/A	Monitor	MUL5022E0003399	Sell	104
1845	N/A	Monitor	MUL5016E0064131	Sell	104
1846	N/A	Monitor	MW664BOC1892	Sell	210
1847	N/A	Monitor	MW664BOC01707	Sell	210
1848	N/A	Monitor	MZK6550V11590	Sell	210
1849	N/A	Monitor	MW664BOC01915	Sell	210
1850	N/A	Monitor	MW664BOC01910	Sell	210
1851	N/A	Monitor	MW664BOC01897	Sell	210
1852	N/A	Monitor	MW664BOC01902	Sell	210
1853	N/A	Monitor	MW664BOC01890	Sell	210
1854	N/A	Monitor	MW664BOC01894	Sell	210
1855	N/A	Monitor	MZK6550V11589	Sell	210
1856	N/A	Monitor	MZK6550V11607	Sell	210
1857	N/A	Monitor	MUL7003D0034098	Sell	210
1858	N/A	Monitor	MW664BOC01891	Sell	210
1859	N/A	Monitor	MW664BOC01884	Sell	210
1860	N/A	Monitor	MZK6550V11354	Sell	210
1861	N/A	Monitor	MW664BOC01885	Sell	210

1862	N/A	Monitor	MW664BOC01904	Sell	210
1863	N/A	Monitor	MW664BOC01913	Sell	210
1864	N/A	Monitor	MW675BON12441	Sell	210
1865	N/A	Monitor	MW664BOC01903	Sell	210
1866	N/A	Monitor	MZK6550V11610	Sell	210
1867	N/A	Monitor	MW664BOC01898	Sell	210
1868	N/A	Monitor	MW664BOC01896	Sell	210
1869	N/A	Monitor	MZK6550V11356	Sell	210
1870	N/A	Monitor	MW675BOC12439	Sell	210
1871	N/A	Monitor	90tq24601321	Sell	420
1872	N/A	Monitor	cn024315716185ahacm2	Sell	420
1873	N/A	Monitor	cn036642716185441ab9m	Sell	420
1874	N/A	Monitor	m40243114605441ab9n	Sell	420
1875	N/A	Monitor	LIC21370960	Sell	420
1876	N/A	Monitor	LIC21370696	Sell	690
1877	N/A	Monitor	91015023316300003	Sell	690
1878	N/A	Monitor	91015023316300027	Sell	690
1879	N/A	Monitor	MUL5022C0088551	Sell	122
1880	N/A	Monitor	TL819A336020673	Sell	122
1881	N/A	Monitor	MUL5022C0094312	Sell	122
1882	N/A	Monitor	MUL5022C0088548	Sell	122
1883	N/A	Monitor	ME35A90L08131	Sell	122
1884	N/A	Monitor	MUL7007A0015293	Sell	122
1885	N/A	Monitor	MUL5022C0088554	Sell	122
1886	N/A	Monitor	ME35A90L08140	Sell	122
1887	N/A	Monitor	MUL5022C0120212	Sell	122
1888	N/A	Monitor	MUL5022C0093302	Sell	122
1889	N/A	Monitor	ME35790L03633	Sell	122
1890	N/A	Monitor	ME35A90L08082	Sell	122
1891	N/A	Monitor	MUL5022C0094340	Sell	122
1892	N/A	Monitor	MW689BON01040	Sell	122
	N/A	Monitor	MUL5022C0094333	Sell	122
	N/A	Monitor	MUL5022C0094315	Sell	122
1895	N/A	Monitor	MUL5022C0094334	Sell	122
1896	N/A	Monitor	MUL5022C0094311	Sell	122
1897	N/A	Monitor	MUL5022C0094326	Sell	122
1898	N/A	Monitor	MUL5022C0094329	Sell	122
1899	N/A	Monitor	MUL5022C0094306	Sell	122
1900	N/A	Monitor	MUL5022C0088560	Sell	122
1901	N/A	Monitor	MUL5022C0094309	Sell	122
1902	N/A	Monitor	MUL5022C0094332	Sell	122
1903	N/A	Monitor	MUL5022C0088536	Sell	122
	N/A	Monitor	MUL5022C0088555	Sell	122
	N/A	Monitor	ME35B90L09019	Sell	122
1906	N/A	Monitor	ME35B90L09044	Sell	122
1907	N/A	Monitor	ME35A90H00423	Sell	122
1908	N/A	Monitor	MUL5022C0094327	Sell	122
	N/A	Monitor	MUL5022C0094317	Sell	122
1910	N/A	Monitor	MUL5022C0088513	Sell	122

1911	N/A	Monitor	MW662BOC07128	Sell	122
1912	N/A	Monitor	ME35A90L08081	Sell	122
1913	N/A	Monitor	MUL5022C0088551	Sell	122
1914	N/A	Monitor	TL819A336020673	Sell	122
1915	N/A	Monitor	MUL5022C0094312	Sell	122
1916	N/A	Monitor	MUL5022C0094512 MUL5022C0088548	Sell	122
1917	N/A	Monitor	ME35A90L08131	Sell	122
1917	N/A	Monitor	MUL7007A0015293	Sell	122
1919	N/A	Monitor	MUL5022C0088554	Sell	122
1920	N/A	Monitor	ME35A90L08140	Sell	122
1921	N/A	Monitor	MUL5022C0120212	Sell	122
1921	N/A	Monitor	MUL5022C0093302	Sell	122
1923	N/A	Monitor	ME35790L03633	Sell	122
1923	N/A	Monitor	ME35A90L08082	Sell	122
1924	N/A	Monitor	MUL5022C0094340	Sell	122
1925	N/A	Monitor	MW689BON01040	Sell	122
1927	N/A	Monitor	MUL5022C0094333	Sell	122
1927	N/A	Monitor	MUL5022C0094333 MUL5022C0094315	Sell	122
1928	N/A	Monitor	MUL5022C0094313 MUL5022C0094334	Sell	122
1929	N/A	Monitor	MUL5022C0094334 MUL5022C0094311	Sell	122
1930	N/A	Monitor	MUL5022C0094311 MUL5022C0094326	Sell	122
1931	N/A N/A	Monitor	MUL5022C0094329	Sell	122
1932	N/A N/A		MUL5022C0094329 MUL5022C0094306	Sell	122
1933	N/A N/A	Monitor Monitor	MUL5022C0094306 MUL5022C0088560	Sell	122
1934	N/A	Monitor	MUL5022C0088360 MUL5022C0094309	Sell	122
1935	N/A	Monitor	MUL5022C0094309 MUL5022C0094332	Sell	122
1930	N/A N/A	Monitor	MUL5022C0094332 MUL5022C0088536	Sell	122
1937	N/A	Monitor	MUL5022C0088555	Sell	122
1939	N/A	Monitor	ME35B90L09019	Sell	122
1940	N/A	Monitor	ME35B90L09019 ME35B90L09044	Sell	122
1941	N/A	Monitor	ME35A90H00423	Sell	122
1941	N/A	Monitor	MUL5022C0094327	Sell	122
1942	N/A	Monitor	MUL5022C0094327 MUL5022C0094317	Sell	122
	N/A	Monitor	MUL5022C0094317 MUL5022C0088513	Sell	122
1945	N/A	Monitor	MW662BOC07128	Sell	122
	N/A	Monitor	ME35A90L08081	Sell	122
1947	N/A	Monitor	ME35B90L09027	Sell	122
1947	N/A	Monitor	ME35A90L08079	Sell	122
1949	N/A	Monitor	MUL5022C0088529	Sell	122
1950	N/A	Monitor	MUL5022C0088537	Sell	122
1951	N/A	Monitor	MUL5022C0088337 MUL5022C0094316	Sell	122
1951	N/A	Monitor	MUL5022C0094316 MUL5022C0088533	Sell	122
1953	N/A	Monitor	QS5342900962	Sell	122
1954	N/A	Monitor	TL819A337022415	Sell	122
1955	N/A	Monitor	MUL5022J0009815	Sell	122
1955	N/A	Monitor	ME35790L04390	Sell	122
1957	N/A	Monitor	MW662B0C07122	Sell	122
1957	N/A	Monitor	MUL5022C0088549	Sell	122
1959	N/A	Monitor	MUL5022C0088549 MUL5022C0088557	Sell	
1939	1 1 /A	IMIOIIIIOI	MOL3022C0088337	Sell	122

1960	N/A	Monitor	66221504	Sell	154
1961	N/A	Monitor	mx920808	Sell	154
1962	N/A	Monitor	kr80930944	Sell	154
1963	N/A	Monitor	mj7b63cav004414	Sell	154
1964	N/A	Monitor	mw67280n061	Sell	154
1965	N/A	Monitor	mgn7870p07842	Sell	154
	N/A	Monitor	mul5622j0029612	Sell	154
1967	81116	Monitor	N/A	Sell	154
1968	N/A	Monitor	MUL5016E0071477	Sell	136
1969	N/A	Monitor	MUL5016E0071471	Sell	136
1970	N/A	Monitor	MUL5016E0071213	Sell	136
1971	N/A	Monitor	MUL2016E0071491	Sell	136
1972	N/A	Monitor	MUL5016E0071484	Sell	136
1973	N/A	Monitor	MUL5016E0071217	Sell	136
1974	N/A	Monitor	MUL5016E0057742	Sell	136
1975	N/A	Monitor	MUL5016E0037742 MUL5016E0071214	Sell	136
	N/A	Monitor	MUL5016E0071465	Sell	136
1977	N/A	Monitor	MUL5022C0120222	Sell	136
1977	N/A	Monitor	MUL5022C0120222 MUL5022C0120651	Sell	136
1978	N/A	Monitor	MW662B0H05644	Sell	136
1980	N/A	Monitor	MUL7007A0076926	Sell	136
1981	N/A	Monitor	MUL5022C0120649	Sell	136
	N/A N/A		MW662B0H05638	Sell	136
1982 1983	N/A N/A	Monitor Monitor	MUL5016E0071215	Sell	136
	N/A N/A	Monitor	-	Sell	136
1984	N/A N/A	Monitor	3CQ9150722 MW675B0N10274	Sell	
1985 1986	N/A N/A	Monitor	MW673B0N10274 MUL5022J033400	Sell	136 136
1987	N/A	Monitor	MW671B0N05280	Sell	136
1988	N/A	Monitor	MUL7007A0077157	Sell	136
1989	N/A	Monitor	MUL5022J0033391	Sell	136
1989	N/A N/A	Monitor	MUL7007A0076931	Sell	136
	N/A	Monitor	3CQ915721	Sell	136
	N/A	Monitor	MUL5016E0071212	Sell	136
1992		Monitor	MW677B0N06567	Sell	136
				Sell	136
1994 1995	N/A N/A	Monitor Monitor	MUL5022C0094335 MUL7003D0031548	Sell	136
1993	N/A	Monitor	MZK6550V11887	Sell	136
1990	N/A	Monitor	MUL7007A0076917	Sell	136
1997	N/A	Monitor	MPC5C0C03905	Sell	136
1999	N/A	Monitor	MZK6550V11425	Sell	136
2000	N/A	Monitor	MUL5016E0058525	Sell	
2000	N/A N/A	Monitor	MUL7007A0070655	Sell	136 136
2001	N/A N/A	Monitor	TL819A408013142	Sell	136
2002	N/A N/A	Monitor	MUL7003D0031528	Sell	136
				1	
2004	N/A	Monitor	MUL5022J0033389	Sell	136
2005	N/A	Monitor	MUL5016E0060182	Sell	136
2006	N/A	Monitor	MUL5016E0071458	Sell	136
2007	N/A	Monitor	CN0X3758476094AIBZYS	Sell	136
2008	N/A	Monitor	MUL5022J0228984	Sell	136

2009	N/A	Monitor	MUL5022J0033372	Sell	136
	N/A	Monitor	MUL25016E0071208	Sell	136
	N/A	Monitor	MUL5022C0094339	Sell	136
	N/A	Monitor	MW674BON03954	Sell	136
2012	N/A	Monitor	MUL5022J0033396	Sell	136
	N/A	Monitor	MZK6550V11882	Sell	136
	N/A	Monitor	MZK650V00860	Sell	136
	N/A N/A		MUL5016E0058504	Sell	136
	N/A N/A	Monitor Monitor	MW671BON05290	Sell	136
2017	N/A N/A	Monitor	MW0716ON03290 MUL5016E00556048	Sell	136
	N/A N/A	Monitor	MW671BON05269	Sell	136
	N/A	Monitor	MW0716ON03209 MUL5016E0056027	Sell	136
	N/A N/A			Sell	
	N/A N/A	Monitor	MUL5022J0033377	Sell	136
		Monitor	MUL5016E0056035		136
2023	N/A	Monitor	MZK6550V11428	Sell	136
	N/A	Monitor	MZK6550V11670	Sell	136
	N/A	Monitor	MY04N7364760337SBULA	Sell	136
	N/A	Monitor	CNOX37584760949GBRTA	Sell	136
	80430	Monitor	17014c181985	Sell	498
	N/A	Monitor	00341so522	Sell	498
	N/A	Monitor	cy143142jpc	Sell	498
	80272	Monitor	17014C175731	Sell	102
	60396	Monitor	MUL5022B0034594	Sell	102
	N/A	Monitor	4435AJA039544	Sell	102
2033	N/A	Monitor	4435AJA040323	Sell	102
	60399	Monitor	MUL5022B0034587	Sell	102
	070272	Monitor	MR95750H02847	Sell	102
	N/A	Monitor	MZK775000476	Sell	102
2037	60395	Monitor	MUL5022B0034569	Sell	102
2038	N/A	Monitor	MR95650H03979	Sell	102
	N/A	Monitor	4435AJA040322	Sell	102
	N/A	Monitor	4435AJA040333	Sell	102
	N/A	Monitor	4435AJA040324	Sell	102
	N/A	Monitor	4435AJA040321	Sell	102
	60404	Monitor	MUL5022B0034596	Sell	102
	070296	Monitor	MR95850H00519	Sell	102
	N/A	Monitor	MUL7007K0049587	Sell	102
	N/A	Monitor	MW675B0N08799	Sell	102
	070285	Monitor	ME35A90L05985	Sell	102
	070202	Monitor	MUL5022J0041263	Sell	102
	N/A	Monitor	MUL5022J0041281	Sell	102
	N/A	Monitor	MUL5022J004819	Sell	102
	N/A	Monitor	MR95750H06382	Sell	102
	N/A	Monitor	MZK6550V09340	Sell	102
	N/A	Monitor	MX92081240	Sell	114
-	N/A	Monitor	MX90317073	Sell	114
2055	N/A	Monitor	KR82081397	Sell	114
	N/A	Monitor	MUL5016E0072778	Sell	114
2057	N/A	Monitor	MUL5016E0072941	Sell	114

2058	N/A	Monitor	MUL5016E0072961	Sell	114
	N/A N/A	Monitor	MUL5016E0072768	Sell	114
	N/A N/A	Monitor	MUL5016E0072768 MUL5016E0072966	Sell	114
	N/A	Monitor	MUL5016E0072900 MUL5016E0072971	Sell	114
2061	N/A	Monitor	MUL5016E0072971 MUL5016E0072979	Sell	114
	N/A	Monitor	MUL5022C0070504	Sell	114
	N/A	Monitor	MUL5016E0072765	Sell	114
	N/A N/A	Monitor	MUL5016E0072763 MUL5016E0072975	Sell	114
	N/A N/A	Monitor	MUL5016E0072289	Sell	114
	N/A N/A	Monitor	MUL5016E0072289 MUL5016E0072970	Sell	114
	N/A	Monitor	MUL5016E0072780	Sell	114
	N/A	Monitor	MUL1706E0045259	Sell	114
	N/A N/A		MUL5016E0072957	Sell	114
	N/A N/A	Monitor Monitor	MUL5016E0072761	Sell	114
	N/A N/A	Monitor	MUL5022C0071457	Sell	114
	N/A N/A	Monitor	QSE5351400650	Sell	114
	N/A N/A	Monitor	ME35790L00366	Sell	114
	N/A N/A				
		Monitor	ME35A90L01507	Sell	114
	N/A	Monitor	ME35A90L06497	Sell	114
	N/A	Monitor	ME35790L09088	Sell Sell	114 114
	N/A	Monitor	QS5351400643 ME35890L06516		
	N/A	Monitor		Sell	114
	N/A	Monitor	QS5351400647	Sell	114
	N/A	Monitor	QS5351400556	Sell	114
2082	N/A	Monitor	3cq921144z	Sell	124
	N/A	Monitor	44b30z001	Sell	124
	NA 70400	Monitor	MU17108D0015125	Sell	350
	79489	Monitor	15017A235776	Sell	350
	79475	Monitor	15017A235766	Sell	350
	NA	Monitor	DU17026E0131685	Sell	350
	82438	Monitor	940CG43HG132	Sell	350
	79588	Monitor	15017A231787	Sell	350
	75329	Monitor	15009A995906	Sell	350
	79460	Monitor	15017A232011	Sell	350
	79462	Monitor	15017A232024	Sell	350
	79480	Monitor	1501A235771	Sell	350
	NA	Monitor	125BM69DHW54	Sell	350
	NA	Monitor	CNT821228P	Sell	350
	NA NA	Monitor	CNT922V0DT	Sell	350
	NA NA	Monitor	MW677B0N05816	Sell	350
	NA NA	Monitor	MUL5009A0033381	Sell	350
	NA NA	Monitor	MUL7007A0076930	Sell	350
	NA NA	Monitor	TL819AG02082836	Sell	350
	NA	Monitor	MUL7003D0035872	Sell	350
	NA	Monitor	MUL7003D0035882	Sell	350
	NA	Monitor	MUL7003D0035883	Sell	350
	NA	Monitor	MUL7007A0077168	Sell	350
	NA	Monitor	MUL7003D0035869	Sell	350
2106	NA	Monitor	CNC717Q3LY	Sell	350

2107	N/A	Overhead Projector	99070437	Sell	210
	N/A	Overhead Projector	507027A030204878	Sell	136
	N/A	Overhead projector	5070271030204076 507027a03034517	Sell	220
	N/A	Overhead Projector	80033169	Sell	102
	N/A	Overhead Projector	972033	Sell	102
	N/A	Overhead Projector	80032201	Sell	102
	108952	Power Source	N/A	Sell	102
	N/A	Printer	My92q19290	Sell	220
	104639	Printer	CNB9L08814	Sell	210
	92254	Printer	CNFC5661PJ	Sell	210
	104646	Printer	CNB9M08794	Sell	210
	N/A	Printer	MYOBF1800C	Sell	210
	N/A	Printer	cnb1612609	Sell	420
	N/A	Printer	v5gw1l5661	Sell	420
	N/A	Printer	adt9xo4400	Sell	420
	RUSD-105562	Printer	CNRXJ90537	Sell	676
	74383	Printer	USEF186937	Sell	122
	N/A	Printer	THO3A220GQ	Sell	122
	000239635	Printer	17007140258	Sell	122
	81396	Printer	USDD006004	Sell	122
	N/A	Printer	my3bg311bc	Sell	154
	N/A	Printer	u61034j4j3327	Sell	154
	N/A	Printer	sg721191nq	Sell	154
	N/A	Printer	cn07r1q110	Sell	154
	N/A	Printer	N/A	Sell	154
	75732	Printer	USCB016051	Sell	136
	N/A	Printer	U16509G6J000826	Sell	136
	N/A	Printer	U61034J4J332747	Sell	136
	N/A	Printer	CNRBC11367	Sell	136
	75735	Printer	MY921150DD	Sell	136
	N/A	Printer	TH813342FM	Sell	136
	107051	Printer	N/A	Sell	120
	89849	Printer	N/A	Sell	120
2140		Printer	N/A	Sell	120
	N/A	Printer	N/A	Sell	498
	N/A	Printer	cnc131nq72	Sell	498
	106143	Printer	cnbjs11609	Sell	498
	108850	Printer	cndy146516	Sell	498
	75499	Printer	USQC000479	Sell	102
	107341	Printer	CNWBF91965	Sell	102
	104657	Printer	CNB9M08810	Sell	102
	N/A	Printer	CNBJM25391	Sell	102
	N/A	Printer	CNBJM28793	Sell	102
	104688	Printer	CNB9M08804	Sell	102
	75911	Printer	USQC012709	Sell	102
	N/A	Printer	CNBJM25349	Sell	102
	93047	Printer	CNHC562067	Sell	132
2133					
	91462	Printer	USBXS18826	Sell	132

2156	105700	Printer	CNBJL49655	Sell	350
$\overline{}$	91323	Printer	CNDJK91228	Sell	350
	107207	Printer	CNBJR37634	Sell	350
	91324	Printer	CNDJJ90397	Sell	350
	105686	Printer	CNBJM49470	Sell	350
$\overline{}$	105679	Printer	CNBJM49470 CNBJM49459	Sell	350
	105701			Sell	350
	91320	Printer	CNBJL49647 CNDJJ90401	Sell	
$\overline{}$		Printer		Sell	350
$\overline{}$	91317	Printer	CNDJK96315	1	350
	105678	Printer	CNBJM49465	Sell	350
	107016	Printer	CNBJS27075	Sell	350
	108205	Printer	USGNN11951	Sell	350
-	NA	Printer	MY72SH52CH	Sell	350
$\overline{}$	78827	Printer	MY92A1627C	Sell	350
	78830	Printer	MY92A1622F	Sell	350
$\overline{}$	105676	Printer	CNBJM49463	Sell	350
-	NA	Printer	CNHC76719W	Sell	350
-	NA	Printer	C25711001DA9712170	Sell	350
$\overline{}$	78597	Printer	MY92B15119	Sell	350
$\overline{}$	83620	Printer	USGW137416	Sell	350
	85867	Printer	JPBGH21823	Sell	350
	107956	Printer	U61509G6J222788	Sell	350
-	237863	Printer	CNDY434419	Sell	350
$\overline{}$	83656	Printer	USBB362854	Sell	350
2180	108352	Printer	CNRXJ60025	Sell	350
	107206	Printer	CNWBF76142	Sell	350
-	89728	Printer	USGNM21362	Sell	350
2183	NA	Printer	CN678FF1NH	Sell	350
2184	106144	Printer	CNHC76G1BP	Sell	350
2185	NA	Printer	CNHC7CV1D9	Sell	350
2186	105703	Printer	CNBJL49639	Sell	350
2187	83654	Printer	JPICB03430	Sell	350
	103316	Printer	CNRXR10493	Sell	350
2189	NA	Printer	USLNG34904	Sell	350
2190	83655	Printer	USBB364641	Sell	350
2191	81507	Printer	USBB199434	Sell	350
2192	103181	Printer	CNBJM25265	Sell	350
2193	78834	Printer	MY92A16240	Sell	350
2194	Reg 095834	Projection screen	N/A	Sell	106
2195	N/A	Projection screen	N/A	Sell	106
2196	92782	Projector	98630556	Sell	104
2197	92775	Projector	41637056	Sell	104
2198	92781	Projector	98630545	Sell	104
2199	92772	Projector	41635377	Sell	104
2200	92777	Projector	41635359	Sell	104
2201	92034	Projector	77637153	Sell	104
2202	91275	Projector	89633802	Sell	104
$\overline{}$	93002	Projector	98639462	Sell	104
	92039	Projector	77637154	Sell	210

2205	92041	Projector	77637108	Sell	210
2206	lottery 01957	Projector	N/A	Sell	154
2207	72643	Projector	801314895	Sell	102
2208	101071	Projector	6401362FG	Sell	132
2209	102944	Projector	VT4907100278EB	Sell	132
2210	104197	Projector	VT4917401579ED	Sell	132
2211	104186	Projector	VT491740156ED	Sell	132
2212	104189	Projector	VT491740157ED	Sell	132
2213	102939	Projector	VT4907100277EB	Sell	132
2214	104185	Projector	VT4917401580ED	Sell	132
2215	104199	Projector	VT4917401633ED	Sell	132
2216	104447	Projector	VT5957400254FD	Sell	132
2217	VT480	Projector	6300594FF	Sell	132
2218	89962	Projector	4400904FF	Sell	350
2219	104314	Projector	7402110ED	Sell	350
2220	88283	Projector	3400064ND	Sell	350
2221	89826	Projector	4303579FF	Sell	350
2222	92748	Projector	41637115	Sell	350
2223	108594	Projector	67Z09530	Sell	350
2224	101786	Promeathean Board	N/A	Sell	210
2225	101577	Promeathean Board	N/A	Sell	122
2226	56721	Record Player	N/A	Sell	102
2227	N/A	Risograph	81831444	Sell	498
2228	10638	Scanner	123053	Sell	210
2229	00936	Scanner	N/A	Sell	102
2230	106895	Scanner	5206113	Sell	102
2231	41659	Scanner	U61034J4J3	Sell	114
2232	88622	Scanner	U60660F3J137481	Sell	114
2233	N/A	Scanner	S93B329353	Sell	114
2234	N/A	Security Camera	OP060618003902	Sell	690
2235	N/A	Security Camera	OP060618008270	Sell	690
2236	N/A	Security Camera	OP060618003864	Sell	690
2237	N/A	Security Camera	OP060618008772	Sell	690
2238	N/A	Security Camera	OP060618008264	Sell	690
2239	N/A	Security Camera	OP060618003880	Sell	690
2240	N/A	Security Camera	OP060618002066	Sell	690
2241	N/A	Security Camera	OP060618004581	Sell	690
2242	N/A	Security Camera	OP060618004689	Sell	690
2243	N/A	Security Camera	OP060618003908	Sell	690
2244	N/A	Security Camera	OP060618003918	Sell	690
2245	N/A	Security Camera	OP060618003914	Sell	690
2246	N/A	Security Camera	OP070645105849	Sell	690
2247	N/A	Security Camera	OP070645106099	Sell	690
2248	N/A	Security Camera	OP070645100851	Sell	690
2249	N/A	Security Camera	OP070645106020	Sell	690
2250	N/A	Security Camera	OP070645104808	Sell	690
2251	N/A	Security Camera	OP070645108466	Sell	690
2252	N/A	Security Camera	OP070645100815	Sell	690
2253	N/A	Security Camera	OP070645105482	Sell	690

2254	N/A	Security Camera	UN704106	Sell	690
2255	N/A	Security Camera	UN704102	Sell	690
2256	N/A	Security Camera	UN729392	Sell	690
2257	N/A	Security Camera	UN705310	Sell	690
2258	N/A	Security Camera	UN708554	Sell	690
2259	N/A	Security Camera	UN703564	Sell	690
2260	N/A	Security Camera	084000078400005203	Sell	690
2261	N/A	Security Camera	084000079000004273	Sell	690
2262	N/A	Security Camera	084000005488600019	Sell	690
2263	N/A	Security Camera	084000076340007435	Sell	690
2264	N/A	Security Camera	UN666682	Sell	690
2265	N/A	Security Camera	0443092209	Sell	690
2266	N/A	Security Camera	0443092209	Sell	690
2267	N/A	Security Camera	044309220925251018	Sell	690
2268	N/A	Security Camera	044309220925251018	Sell	690
2269	N/A	Security Camera	044309220925253004	Sell	690
	N/A	Security Camera	04430922092520844	Sell	690
2270	N/A	Security Camera	044674031018101052	Sell	690
2272	N/A	Security Camera	OP060750202256	Sell	690
2272	N/A	Security Camera	OP060750202236 OP060750207933	Sell	690
2274	N/A	Security Camera	OP060750204315	Sell	690
2274	N/A	Security Camera	OP060750204313	Sell	690
	N/A	Security Camera	OP060750204462 OP060750204316	Sell	690
2276 2277	N/A		OP060750204516 OP060750206878	Sell	690
	N/A	Security Camera		Sell	690
2278	N/A	Security Camera	OP060750202262 OP060750207934		
2279 2280	N/A	Security Camera Security Camera	OP060750207934 OP060750202264	Sell Sell	690 690
2280	N/A	·	OP060750202204 OP060750202015	Sell	690
2282	N/A	Security Camera Security Camera	OP060750202013 OP060750202852	Sell	690
2283	N/A		OP060750202632 OP060750202003	Sell	690
2284	N/A	Security Camera	OP060750202003 OP060750205754	Sell	690
	N/A	Security Camera Security Camera	OP060750203734 OP060750209344	Sell	690
	N/A	3	OP060750209344 OP060750201218	Sell	690
2287		Security Camera Security Camera	OP060750201218 OP060750201019	Sell	690
2288	N/A	Security Camera	OP060750201019 OP060750202755	Sell	690
2289	N/A	Security Camera	OP060750204481	Sell	690
	N/A	Security Camera	OP0607502024481 OP060750202856	Sell	690
	N/A	7		Sell	
2291 2292	N/A N/A	Security Camera Security Camera	OP060750207251 OP060750202640	Sell	690 690
2292	N/A	Security Camera Security Camera	OP0607502020640 OP060750202000	Sell	690
2293	N/A	Security Camera	OP0607502020445	Sell	690
	N/A N/A	Security Camera Security Camera	044674045807134131	Sell	690
2293	N/A	Security Camera	044674045807134151	Sell	690
	N/A N/A	Security Camera	044674045807134077	Sell	690
		•			
2298	N/A	Security Camera	044674045807131062	Sell	690
2299	N/A	Security Camera	044674045807133009	Sell	690
	N/A	Security Camera	044674045807133008	Sell	690
2301	N/A	Security Camera	044674045807131012	Sell	690
2302	N/A	Security Camera	044674045807134078	Sell	690

2303	N/A	Security Camera	044674045807136246	Sell	690
2304	N/A	Security Point	MIKECOX-50792-0001	Sell	210
2305	60162	Special Ed student Chariot	N/A	Sell	470
2306	60235	Special Ed student Chariot	N/A	Sell	470
2307	N/A	Special Ed student Chariot	N/A	Sell	470
2308	N/A	Stereo Receiver	C2X6029120	Sell	690
2309	Lottery 00857	Tape recorder	N/A	Sell	108
2310	N/A	Television	745222278	Sell	320
2311	N/A	Television	043627431	Sell	320
2312	78315	Television	N/A	Sell	320
2313	78295	Television	N/A	Sell	320
2314	N/A	Television	09919003	Sell	320
2315	78300	Television	N/A	Sell	320
2316	N/A	Television	10518760	Sell	320
2317	N/A	Television	12925792	Sell	320
2318	N/A	Television	09811223	Sell	320
2319	N/A	Television	10518759	Sell	320
2320	78285	Television	N/A	Sell	320
2321	N/A	Television	12419069	Sell	320
2322	N/A	Television	12511120	Sell	320
2323	N/A	Television	14523428	Sell	320
2324	N/A	Television	10518712	Sell	320
2325	N/A	Television	14019382	Sell	320
2326	N/A	Television	09811334	Sell	320
2327	N/A	Television	10517147	Sell	320
2328	N/A	Television	12412636	Sell	320
2329	N/A	Television	YA1A0514057311	Sell	320
2330	N/A	Television	23286152	Sell	320
2331	N/A	Television	532310091	Sell	320
2332	74787	Television	N/A	Sell	320
2333	N/A	Television	012130202074	Sell	320
2334	83474	Television	46210137	Sell	210
	58008	Television	450757	Sell	114
2336	59619	Television	561150	Sell	114
2337	71847	Television	3CAH700922	Sell	114
2338	N/A	Television	MB11920223	Sell	114
2339	N/A	Television	12922888	Sell	114
2340	58009	Television	450761	Sell	114
2341	N/A	Television	68659727	Sell	114
2342	30365	Television	3CAGA00305	Sell	114
2343	58007	Television	51901	Sell	114
2344	30700	Television	634438	Sell	114
2345	60364	Television	347584	Sell	136
	MISC 30413	Television	3CAGA00277	Sell	136
2347	MISC 30411	Television	3CAGA00359	Sell	136
2348	REG 70793	Television	3CAH00009	Sell	136
2349	N/A	Television	N/A	Sell	136
2350	REG 82035	Television	07588079	Sell	136
2351	REG 82028	Television	07588074	Sell	136

2352	70795	Television	3CAH600016	Sell	136
	82032	Television	07588078	Sell	136
	82025	Television	07517420	Sell	136
	N/A	Television	0717607	Sell	102
2356	N/A	Television	LB11910158	Sell	102
	N/A	Television	LB11910138 LB11910184	Sell	102
	N/A N/A	Television	MC11590122	Sell	102
	71241	Television	3CAGD00087	Sell	122
	62492	Television	3CDF700817	Sell	122
					122
	N/A 71242	Television	B0280301503593	Sell Sell	
		Television	3CAGD0047		122
	N/A	Television	N/A	Sell	122
	76058	Television	N/A	Sell	498
	57795	Television	N/A	Sell	108
	N/A	Television	3CAH400175	Sell	108
	N/A	Television	3cah700328	Sell	124
	N/A	Television	3cah700323	Sell	124
	N/A	Television	3cah700722	Sell	124
	N/A	Television	3caga00162	Sell	124
	N/A	Television	3caga00297	Sell	124
	N/A	Television Cart	N/A	Sell	320
	N/A	Television Cart	N/A	Sell	320
	N/A	Television Cart	N/A	Sell	320
	N/A	Television Cart	N/A	Sell	320
2376	N/A	Television Cart	N/A	Sell	320
	N/A	Television Cart	N/A	Sell	320
	N/A	Television Cart	N/A	Sell	320
2379	N/A	Television Cart	N/A	Sell	320
2380	N/A	Television Cart	N/A	Sell	320
2381	N/A	Television Cart	N/A	Sell	320
2382	N/A	Television Cart	N/A	Sell	320
2383	N/A	Television Cart	N/A	Sell	320
	N/A	Television Cart	N/A	Sell	320
2385	N/A	Television Cart	N/A	Sell	320
2386	N/A	Television Cart	N/A	Sell	320
2387	N/A	Television Cart	N/A	Sell	320
2388	N/A	Television Cart	N/A	Sell	320
2389	N/A	Television Cart	N/A	Sell	320
2390	N/A	Television Cart	N/A	Sell	320
2391	N/A	Television Cart	N/A	Sell	320
2392	N/A	Television Cart	N/A	Sell	320
2393	N/A	Television Cart	N/A	Sell	320
2394	N/A	Television Cart	N/A	Sell	102
2395	N/A	Television Cart	N/A	Sell	102
	N/A	Television Cart	N/A	Sell	102
	N/A	Television Cart	N/A	Sell	102
	N/A	Television Cart	N/A	Sell	102
	N/A	Television Cart	N/A	Sell	102
	N/A	Television Cart	N/A	Sell	102

2401	N/A	Television Cart	N/A	Sell	102
2402	N/A	Television Cart	N/A	Sell	102
2403	N/A	Television Cart	N/A	Sell	102
2404	N/A	Television Cart	N/A	Sell	102
2405	N/A	Television Cart	N/A	Sell	102
2406	N/A	Television Cart	N/A	Sell	124
2407	N/A	Television Cart	N/A	Sell	124
2408	N/A	Television Cart	N/A	Sell	124
2409	N/A	Television Cart	N/A	Sell	124
2410	N/A	Television Cart	N/A	Sell	124
2411	N/A	Typewriter	N/A	Sell	420
2412	LOTTERY03325	Typewriter	N/A	Sell	102
2413	N/A	Typewriter	N/A	Sell	114
2414	60414	Vacuum	940706975	Sell	106
2415	N/A	Vacuum	9938105677	Sell	106
2416	N/A	VCR	064Y0194	Sell	320
2417	N/A	VCR	174Q1547	Sell	320
2418	N/A	VCR	174Q1517	Sell	320
2419	N/A	VCR	074Y3070	Sell	320
2420	N/A	VCR	106F1368	Sell	320
2421	N/A	VCR	E218041	Sell	320
2422	N/A	VCR	04AA21115	Sell	498
2423	N/A	VCR	C4IC22457	Sell	320
2424	N/A	VCR	J4SA73922	Sell	320
2425	097522	VCR	N/A	Sell	210
2426	N/A	VCR	EOGD24741	Sell	210
2427	N/A	VCR	LB1001954	Sell	210
2428	N/A	VCR	H8MA13936	Sell	210
2429	N/A	VCR	BCC920127212	Sell	122
2430	71953	VCR	175A26405	Sell	122
2431	71294	VCR	L65A28690	Sell	122
	02284	VCR	540511110	Sell	122
	N/A	VCR	HR-XVC195U	Sell	122
	71301	VCR	L6SA28691	Sell	122
	02283	VCR	545211155	Sell	122
2436	MISC 30409	VCR	634268710	Sell	136
2437	N/A	VCR	144W2021	Sell	136
2438	MISC 30407	VCR	634268781	Sell	136
2439	N/A	VCR	074Y3068	Sell	136
2440	N/A	VCR	37SC17147	Sell	136
2441	N/A	VCR	144W3587	Sell	136
2442	N/A	VCR	163G1361	Sell	136
2443	N/A	VCR	144W3751	Sell	114
2444	30313	VCR	N/A	Sell	114
2445	71887	VCR	N/A	Sell	114
2446	N/A	VCR	N/A	Sell	114
2447	N/A	Weight Machine	N/A	Sell	420



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Board Meeting Agenda August 17, 2015

Topic: Rejection of Claim – 1500759DD

Presented by: Kathy Everhart, Director, Risk Management

Responsible

Cabinet Member: Mays Kakish, Chief Business Officer/Governmental Relations

Type of Item: Consent

Short Description: The claim for damage has been received and the recommendation is to reject

the claim at this time.

DESCRIPTION OF AGENDA ITEM:

A Claim for damage has been filed for personal injury.

The claims adjuster recommends rejection of claims at this time.

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board of Education reject the above claims in accordance with Californian Government Code, Section 913.

ADDITIONAL MATERIAL: None





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Board Meeting Agenda August 17, 2015

Topic: Rejection of Claim – 1501147DD

Presented by: Kathy Everhart, Director, Risk Management

Responsible

Cabinet Member: Mays Kakish, Chief Business Officer/Governmental Relations

Type of Item: Consent

Short Description: The claim for damage has been received and the recommendation is to reject

the claim at this time.

DESCRIPTION OF AGENDA ITEM:

A Claim for damage has been filed for personal injury.

The claims adjuster recommends rejection of claims at this time.

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board of Education reject the above claims in accordance with Californian Government Code, Section 913.

ADDITIONAL MATERIAL: None





3380 14th Street • Riverside, CA • 92501

Board Meeting Agenda August 17, 2015

Topic: Rejection of Claim – 1501189DD

Presented by: Kathy Everhart, Director, Risk Management

Responsible

Cabinet Member: Mays Kakish, Chief Business Officer/Governmental Relations

Type of Item: Consent

Short Description: The claim for damage has been received and the recommendation is to reject

the claim at this time.

DESCRIPTION OF AGENDA ITEM:

A Claim for damage has been filed for personal injury.

The claims adjuster recommends rejection of claims at this time.

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board of Education reject the above claims in accordance with Californian Government Code, Section 913.

ADDITIONAL MATERIAL: None



3380 14th Street • Riverside, CA • 92501

Board Meeting Agenda August 17, 2015

Topic: Approval to Utilize the Pomona Valley Co-op Purchasing Group "Paper

Supplies – Bid No. 14-15-30"

Presented by: Rodney K. Taylor, Director Nutrition Services

Responsible

Cabinet Member: Mays Kakish, Chief Business Officer/Governmental Relations

Type of Item: Consent

Short Description: Cooperative purchasing agreement for the purchase of paper supplies.

DESCRIPTION OF AGENDA ITEM:

California law provides that public agencies may establish cooperative purchasing agreements wherein one public agency awards a competitive contract to a vendor and allows other public agencies to utilize or "piggyback" on the contract. Approval of a cooperative purchasing agreement does not obligate the Board of Education to issue a contract or appropriate any funds. As indicated below, the Board of Education must find and determine that the use of a cooperative purchasing agreement is in the best interest of the District.

Riverside Unified School District – Nutrition Services is a member of the Pomona Valley Cooperative Group. Moreno Valley Unified School District served as the lead district awarding the lowest, responsive, responsible bidders line items on Paper Supplies Bid No. 14-15-30 on behalf of the Co-op. The contract is valid from July 1, 2015 through June 30, 2016, with an option to extend for two (2) one year periods.

FISCAL IMPACT: The approval of this agenda item to allow the use of the cooperative purchasing agreement referenced without limit as to dollar amount of the contract. The total dollar amount anticipated to be expended by the Nutrition Services Department is \$500,000.00 per year.

RECOMMENDATION: It is recommended that the Board of Education find and determine that it is in the best interest of the District to approve the purchase of paper supplies in quantities at unit prices quoted, sufficient to meet the needs of Riverside Unified School District.

Consent Agenda — Page 1

Furthermore, the District will make all purchases in its own name, be responsible for payment directly to the vendor, and is responsible for any tax liability.

ADDITIONAL MATERIAL: Moreno Valley Unified School District – Bid Advertisement, Moreno Valley Consent Agenda Report

Attached: Yes

Printed at: 12:34 pm

on: Thursday, Apr 23, 2015

Ad #: 0010041404 Order Taker: mtinajero

THE PRESS-ENTERPRISE

Classified Advertising **Proof**

1825 Chicago Ave, Suite 100 Riverside, CA 92507

(951) 684-1200 (800) 514-7253 (951) 368-9018 Fax

Account Information

951-571-7500 Phone #:

MORENO VALLEY USD Name:

Address: 25634 ALESSANDRO BLVD,,

MORENO VALLEY, CA 92553

USA

Account #

1100149188

Client:

Placed By: Josie Ripoly

Fax #:

Ad Information

Announcment P2W PE Riverside P2W Placement:

Publication: PE Riverside, PE.com

Start Date: 04/25/2015 Stop Date: 05/01/2015

Insertions: 2 print / 2 online

Rate code: Special Notice-Riverside Class

Ad type: C Liner

2.0 X 55 Li Size: 110.00 Bill Size:

Amount Due: \$473.60

Ad Copy:

NOTICE INVITING BIDS

NOTICE INVITING BIDS

MORENO VALLEY UNIFIED SCHOOL DISTRICT
Purchasing Department
25634 ALESSANDRO BLVD.
MORENO VALLEY, CA 92553

Notice is hereby given that the Board of Education of the Moreno Valley Unified School District is requesting bids for: Bid No. 14-15-30 "Pomona Valley Co-OpPurchasing Group" for Nutritional Services Paper Supplies. All bids must be submitted on the forms furnished by the District.
Companies interested in bidding can obtain appropriate bid documents from MVUSD Purchasing Webspage, (www.mvusd.net/purchasing) or from the District's Purchasing Office listed above.
All request for Clarification is to be sent to the Purchasing Director, Josie H. Ripoly at jripoly@mvusd.net with a copy to Nutrition Services Director, Carla Lyder, clyder@mvusd net and purchasing@mvusd.net by 10:00 a.m. on Monday, May 4, 2015.
Bids will be applicable to the school districts named below, hereinafter referred to as the "Pomona Valley Co-Op Purchasing Group" School District, Bonita Unified School District, Chaffey Joint Union High School District, Tyurupa Unified School District, Moreno Valley Unified School District, Moreno Valley Unified School District, Moreno Valley Unified School District, Tomana Unified School District, Moreno Valley Unified School District, Bonita Unified School District, Pomona Unified School District, Sonita Unified School District, Pomona Unified School District, Sonita Unified School District, Pomona Unified School District, Sonita Uniona High School District, Pomona Unified School District, Sonita Uniona High Sch

Val vertee of mined School District
Bids shall be delivered in sealed envelopes marked
Bid No. 14-15-30 "Food Services Paper Supplies
(listed below) up to, but no later than 10:00 a.m. Friday, May 8, 2015 at which time they will be publicly

pened.

Purchasing Department
Attn: Josie Ripoly
MORENO VALLEY UNIFIED SCHOOL DISTRICT
25634 Alessandro Boulevard
Moreno, CA 92553
The Board of Education MORENO VALLEY UNIFIED
SCHOOL DISTRICT on behalf of The Pomona Valley
Co-Op Purchasing Group reserves the right to accept
or reject any or all bids or parts thereof, to be the sole
judge as to the merits and qualifications of all bids, to
waive any informality in a bid, not necessarily accept
the lowest of any offered, and extend the bidding period, if it is in the best interest of the District. Design,
specifications, service, delivery, and quality may be
considered in making selections.
Published: April 25, and May 1, 2015 in Press Enterprise.

prise Website Posting: May 1, 2015

Page 1 of 1

June 16, 2015 - CFD and Regular Board Meeting Report of Actions Taken

AGENDA	ITEM	ACTION TAKEN	VOTE
PUBLIC H	EARINGS (continued)		
Tentativ	earing: Disclosure/Adoption of e Agreement between MVUSD and d Chapter 410	Public Hearing Held	No speakers
of Tenta	em: Approve Disclosure/Adoption tive Agreement between MVUSD A and Chapter 410	APPROVED	5 Ayes, 0 Nays
	earing: Disclosure/Adoption of e Agreement between MVUSD EA	Public Hearing Held	One speaker in favor
	em: Approve Disclosure/Adoption tive Agreement between MVUSD A	APPROVED	5 Ayes, 0 Nays
	earing: SELPA Annual Service Plan ual Budget Plan for 2015-16	Public Hearing Held	No speakers
F10: Action Item: Approve SELPA Annual Service Plan and Annual Budget Plan for 2015-16		APPROVED	5 Ayes, 0 Nays
G1: CONS	ENT AGENDA	APPROVED As Amended	Vote: 5 Ayes, 0 Nays
SUPT H1 – H3	April 28 Study Session Minutes May 12 Regular Mtg. Minutes May 19 Special Mtg. Minutes	As presented	5 Ayes, 0 Nays
ED SVC I1 – I3	Conference Attendance Amended Conf. Attendance Overnight Field Trips	As presented	5 Ayes, 0 Nays
BUS SVC J1 – J8	Purchase Order List No. 15 Contractual Agreements Acceptance of Donations Declaration of Surplus Property Auth. Piggyback–Food Prod. (Co-op) Bid 14-15-30 Paper Supplies (Co-op) Bid 14-15-31 Repurpose POC Reject Claim 509702	As presented	5 Ayes, 0 Nays
HUMAN	K1-K29, except K3	As amended	5 Ayes, 0 Nays
RESOURCES K1-K29		Pull Item K-3 for separate vote	
HR Item K3	Approve Classified Managerial Personnel Reclassification	Approved as presented	4 Ayes, 0 Nays, 1 Abstain (Fleming

The products will be purchased from the Child Nutrition Services funds.

6. AWARD OF BID NO. 14-15-30 FOR PAPER SUPPLIES WITH POMONA VALLEY CO-OP (C)

On May 13, 2014, the Board of Education authorized bids for paper products and packaged commodities for the Pomona Valley Co-op. Bids were opened on Friday, May 8, 2015, at 10:00 a.m. Seven (7) bids were received. Staff is requesting that the bids be awarded to the following bidders:

BIDDER	NUMBER OF ITEMS AWARD
P&R Paper Supply Co.	277 Items
Daxwell	2 Items
Sysco Los Angeles, Inc.	1 Item
A&R	No Bid
Plastic Package, Inc.	0 items
Team Distributions, Inc.	0 items
Wallace Packaging, LLC	0 items

Staff is requesting award of 277 items to P&R Paper Supply co., two (2) items to Daxwell and one (1) item to Sysco Los Angeles, Inc. After review of samples provided by vendors, the Pomona Valley Co-Op group, did not award fifteen items due to quality or packaging and deemed them non-responsive to specifications.



3380 14th Street • Riverside, CA • 92501

Board Meeting Agenda August 17, 2015

Topic: Ratification of Approval to Utilize the National Joint Powers Alliance

(NJPA) Contract No. 071212-SHC with School Health Corporation for

Purchase of Medical Supplies and Equipment

Presented by: Jane Jumnongsilp, Fiscal Services Manager

Procurement and Accounts Payable

Responsible

Cabinet Member: Mays Kakish, Chief Business Officer/Governmental Relations

Type of Item: Consent

Short Description: Cooperative Purchasing Agreement for the purchase of medical supplies and

equipment.

DESCRIPTION OF AGENDA ITEM:

California law provides that public agencies may establish cooperative purchasing agreements wherein one public agency awards a competitive contract to a vendor and allows other public agencies to utilize or "piggyback" on the contract. Approval of a cooperative purchasing agreement does not obligate the Board of Education to issue a contract or appropriate any funds. As indicated below, the Board of Education must find and determine that the use of a cooperative purchasing agreement is in the best interests of the District.

Riverside Unified School District desires to utilize an existing National Joint Powers Alliance (NJPA) Contract No. 071212-SHC for the purchase of medical supplies and equipment. School Health Corporation was awarded NJPA Contract No. 071212-SHC, which allows for cooperative purchasing agreements between public agencies. The contract is valid through August 21, 2016.

District staff has reviewed available cooperative purchasing agreements and other formal purchasing options to purchase medical supplies and equipment and found that the subject contract best meets the needs of the District.

FISCAL IMPACT: The approval of this agenda item to allow the use of the cooperative purchasing agreement referenced without limit as to amount.

Consent Agenda — Page 1

RECOMMENDATION: It is recommended that the Board of Education find and determine that it is in the best interest of the District to approve the utilization of NJPA Contract No. 071212-SHC with School Health Corporation to purchase quantities at unit prices quoted, sufficient to meet the needs of the Riverside Unified School District. Furthermore, the District will make all purchases in its own name, be responsible for payment directly to the vendor, and is responsible for any tax liability.

ADDITIONAL MATERIAL: NJPA Contract No. 071212-SHC

Attached: Yes

Contract Award RFP 071212

FORM D

Athletic, School Nurse, First Aid, and Healthcare Related Medical Supplies and Equipment,

Proposal Offering (To be completed Only by Proposer)

In compliance with the Request for proposal (RFP) for "Athletic, School Nurse, First Aid, and Healthcare Related Medical Supplies and Equipment", the undersigned warrants that I/we have examined this RFP and, being familiar with all of the instructions, terms and conditions, general specifications, expectations, technical specifications, service expectations and any special terms, do hereby offer and agree to furnish the defined equipment/products and services and services in compliance with all terms, conditions of this RFP, any applicable amendments of this RFP, and all Proposer's Response documentation. Proposer further understands they are the sole offeror herein and that the performance of any sub-contractors employed by the Proposer in fulfillment of this offer is the sole responsibility of the Proposer.

Company Address: 865 Muirfield Dr.
- // 0
City: HANOVER PARK State: IL Zip: 60133
Contact Person: GINA STREEDY Title: NATIONAL ACCOUNT SALES MANAGER
Authorized Signature (ink only): Aria C. Streepy GINA STREEN (Name printed or typed)
Contract Acceptance and Award (To be completed only by NJPA)
Your proposal offering is hereby accepted and awarded. As an awarded Proposer, you are now bound to provide the defined goods and services contained in your proposal offering according to all terms, conditions, and pricing set forth in this RFP, any amendments to this RFP, and the Proposer's Response. The effective date of the Contract will be AMQLI, 2012 and continue for four years thereafter AND which is subject to annual renewal at the option of both parties. National Joint Powers Alliance® (NJPA)
NJPA Authorized signature: (Name printed or typed)
(· · · · · · · · · · · · · · · · · · ·
Title:Executive Director NJPA
NJPA Authorized signature: Name Walkell (Name printed or typed)
Title: Board Clerk Executed this 215± day of August 2012 Contract Number #071212 SHC



3380 14th Street • Riverside, CA • 92501

Board Meeting Agenda August 17, 2015

Topic: Resolution No. 2015/16-05 – Resolution of the Board of Education of the

Riverside Unified School District Authorizing the Maintenance of Bank Accounts, and Approving the Authorized Signatures for Such Bank Accounts

Presented by: Brenda Hofer, Accountant

Responsible

Cabinet Member: Mays Kakish, Chief Business Officer/Governmental Relations

Type of Item: Consent

Short Description: It is necessary to update the authorized signatures for the Cafeteria and

Associated Student Body (ASB) accounts.

DESCRIPTION OF AGENDA ITEM:

Although the majority of the District's financial transactions are processed through the County Treasury, the District, in accordance with the California Education Code, has maintained bank accounts at various financial institutions in the community to support its special operations and Associated Student Bodies. This resolution will update the authorized signatures for the Cafeteria, Abraham Lincoln High School, Arlington High School ASB, Central Middle School ASB, Chemawa Middle School ASB, Amelia Earhart Middle School ASB, Matthew Gage Middle School ASB, Martin Luther King High School ASB, Frank Augustus Miller Middle School ASB, John W. North High School United Student League, Riverside Polytechnic High School ASB, Raincross High School ASB, United Students of Ramona High School, Riverside Adult Life School ASB, Riverside Adult School, Sierra Middle School ASB, Riverside STEM Academy ASB, and University Heights Middle School ASB.

FISCAL IMPACT: \$0

RECOMMENDATION: It is recommended that the Board of Education adopt Resolution No. 2015/2016-05 to update the authorized signatures for the Cafeteria and Associated Student Body (ASB) accounts.

ADDITIONAL MATERIAL: Resolution No. 2015/16-05

Attached: Yes

Consent Agenda — Page 1

RIVERSIDE UNIFIED SCHOOL DISTRICT

Resolution No. 2015/16-05

RESOLUTION OF THE BOARD OF EDUCATION OF THE RIVERSIDE UNIFIED SCHOOL DISTRICT AUTHORIZING THE MAINTENANCE OF BANK ACCOUNTS, AND APPROVING THE AUTHORIZED SIGNATURES FOR SUCH BANK ACCOUNTS

WHEREAS, the Riverside Unified School District (District) must establish and maintain bank accounts for the purposes of District operations and associated student body activities; and

WHEREAS, the persons listed below by name and organizational title are designated as being authorized signatures for the purposes set forth below;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The financial institutions listed below are selected and designated as a depository of funds of the Riverside Unified School District (District), and that such deposit account or accounts be established and maintained by and in the name of the District, and that said financial institutions are authorized to act without further inquiry in accordance with writings bearing the signatures of the persons listed below until such financial institutions receive written notice that signature(s) are no longer authorized.
- 2. The officer named below has been duly authorized, is now acting and is authorized to access information on each account, on behalf of the District:

Mays Kakish, Chief Business Officer/Governmental Relations

3. The employees and/or agents named below have been duly authorized, are now acting and are authorized to draw checks in the manner set forth on each respective account as indicated below:

<u>Cafeterias of Riverside Unified School District Prestige Money Market Account</u> Altura Credit Union, Account Number ending in "6036" By any two of the following persons designated by name and organizational title;

Mays Kakish, Chief Business Officer/Governmental Relations Sandra L. Meekins, Director V – Business Services Rodney K. Taylor, Director of Nutrition Services Kirsten Roloson, Assistant Director of Nutrition Services Jill Collier, Fiscal Services Manager – Payroll/ASB

Abraham Lincoln High School

Altura Credit Union, Account Number ending in "4073"

By any two of the following persons designated by name and organizational title;

Mays Kakish, Chief Business Officer/Governmental Relations

Sandra L. Meekins, Director V – Business Services

Jill Collier, Fiscal Services Manager – Payroll/ASB

Pamela Mshana, Principal

Teresa Wagner, Teacher

Arlington High School Associated Student Body

Altura Credit Union, Account Number ending in "2961"

By any two of the following persons designated by name and organizational title;

Mays Kakish, Chief Business Officer/Governmental Relations

Sandra L. Meekins, Director V – Business Services

Jill Collier, Fiscal Services Manager – Payroll/ASB

Elizabeth Schmechel, Principal

DeEtte Allert, Assistant Principal

Maurizio Dubuisson, Assistant Principal

Lou Mason, Assistant Principal

Anne Marie Montgomery, Assistant Principal

Jennifer Pfeffer, ASB Advisor

Central Middle School ASB

Altura Credit Union, Account Number ending in "7303"

By any two of the following persons designated by name and organizational title;

Mays Kakish, Chief Business Officer/Governmental Relations

Sandra L. Meekins, Director V – Business Services

Jill Collier, Fiscal Services Manager – Payroll/ASB

Annette Alvarez, Fiscal Services Manager – Attendance/Accounting

Chemawa Middle School ASB

Altura Credit Union, Account Number ending in "7228"

By any two of the following persons designated by name and organizational title;

Mays Kakish, Chief Business Officer/Governmental Relations

Sandra L. Meekins, Director V – Business Services

Jill Collier, Fiscal Services Manager – Payroll/ASB

Annette Alvarez, Fiscal Services Manager – Attendance/Accounting

Amelia Earhart Middle School ASB

Altura Credit Union, Account Number ending in "7225"

Consent Agenda — Page 3

By any two of the following persons designated by name and organizational title;

Mays Kakish, Chief Business Officer/Governmental Relations

Sandra L. Meekins, Director V – Business Services

Jill Collier, Fiscal Services Manager – Payroll/ASB

Annette Alvarez, Fiscal Services Manager – Attendance/Accounting

Sean Curtin, Principal

Sean Browning, Assistant Principal

Karen Dutcher, ASB Advisor

Matthew Gage Middle School ASB

Union Bank, Account Number ending in "7227"

By any two of the following persons designated by name and organizational title;

Mays Kakish, Chief Business Officer/Governmental Relations

Sandra L. Meekins, Director V – Business Services

Jill Collier, Fiscal Services Manager – Payroll/ASB

Annette Alvarez, Fiscal Services Manager – Attendance/Accounting

Gary Reller, Principal

Elizabeth Watanabe, Assistant Principal

Lindy Stallings, ASB Advisor

Lindsey Watts, ASB Advisor

Martin Luther King High School ASB

Union Bank, Account Number ending in "1552"

By any two of the following persons designated by name and organizational title;

Mays Kakish, Chief Business Officer/Governmental Relations

Sandra L. Meekins, Director V – Business Services

Jill Collier, Fiscal Services Manager – Payroll/ASB

Michael West, Principal

Dennis Brown, Assistant Principal

Getty George, Assistant Principal

Lisa Carrera, Assistant Principal

Tami Krueger, ASB Advisor

Frank Augustus Miller Middle School ASB

Altura Credit Union, Account Number ending in "7226"

By any two of the following persons designated by name and organizational title;

Mays Kakish, Chief Business Officer/Governmental Relations

Sandra L. Meekins, Director V – Business Services

Jill Collier, Fiscal Services Manager – Payroll/ASB

Annette Alvarez, Fiscal Services Manager – Attendance/Accounting

John W. North High School United Student League

Consent Agenda — Page 4

Union Bank, Account Number ending in "3397"

By any two of the following persons designated by name and organizational title;

Mays Kakish, Chief Business Officer/Governmental Relations

Sandra L. Meekins, Director V – Business Services

Jill Collier, Fiscal Services Manager – Payroll/ASB

Dr. Lynne Sheffield, Principal

Diana M. Ochoa, Assistant Principal

Leann Iacuone, Assistant Principal

Michael P. Breyer, Assistant Principal

Rebecca Porter, Activities Director

Riverside Polytechnic High School ASB

Union Bank, Account Number ending in "0938"

By any two of the following persons designated by name and organizational title;

Mays Kakish, Chief Business Officer/Governmental Relations

Sandra L. Meekins, Director V – Business Services

Jill Collier, Fiscal Services Manager – Payroll/ASB

Michael Roe, Principal

Brian Frost, Assistant Principal

Rachel Bramlett, Assistant Principal

James Vaughan, Assistant Principal

Vanessa Douty, ASB Advisor

Raincross High School ASB

Altura Credit Union, Account Number ending in "6402"

By any two of the following persons designated by name and organizational title;

Mays Kakish, Chief Business Officer/Governmental Relations

Sandra L. Meekins, Director V – Business Services

Jill Collier, Fiscal Services Manager – Payroll/ASB

Annette Alvarez, Fiscal Services Manager – Attendance/Accounting

Dennis Deets, Principal

<u>United Students of Ramona High School</u>

Union Bank, Account Number ending in "2962"

By any two of the following persons designated by name and organizational title;

Mays Kakish, Chief Business Officer/Governmental Relations

Sandra L. Meekins, Director V – Business Services

Jill Collier, Fiscal Services Manager – Payroll/ASB

Jamie Angulo, Principal

Victor Cisneros, Assistant Principal

Charles Hyde, Assistant Principal

Michaele Rhodes, Assistant Principal John Tibbels, Assistant Principal Annabelle Porter, Activities Director

Riverside Adult Life School ASB

Altura Credit Union, Account Number ending in "9867" By any two of the following persons designated by name and organizational title;

Mays Kakish, Chief Business Officer/Governmental Relations Sandra L. Meekins, Director V – Business Services Jill Collier, Fiscal Services Manager – Payroll/ASB James Dawson, Director V – Adult Education Linda Albright, Teacher

Riverside Adult School

Altura Credit Union, Account Number ending in "4074 By any two of the following persons designated by name and organizational title;

Mays Kakish, Chief Business Officer/Governmental Relations Sandra L. Meekins, Director V – Business Services Jill Collier, Fiscal Services Manager – Payroll/ASB James Dawson, Director V – Adult Education

Sierra Middle School ASB

Altura Credit Union, Account Number ending in "7301" By any two of the following persons designated by name and organizational title;

Mays Kakish, Chief Business Officer/Governmental Relations Sandra L. Meekins, Director V – Business Services Jill Collier, Fiscal Services Manager – Payroll/ASB Annette Alvarez, Fiscal Services Manager – Attendance/Accounting

Riverside STEM Academy ASB

Altura Credit Union, Account Number ending in "7123" By any two of the following persons designated by name and organizational title;

Mays Kakish, Chief Business Officer/Governmental Relations Sandra L. Meekins, Director V – Business Services Jill Collier, Fiscal Services Manager – Payroll/ASB Annette Alvarez, Fiscal Services Manager – Attendance/Accounting Dale Moore, Principal Eric Mayhew, Teacher Alexander Ponce, Teacher

University Heights Middle School ASB

Altura Credit Union, Account Number ending in "7302" By any two of the following persons designated by name and organizational title;

Mays Kakish, Chief Business Officer/Governmental Relations Sandra L. Meekins, Director V – Business Services Jill Collier, Fiscal Services Manager – Payroll/ASB Annette Alvarez, Fiscal Services Manager – Attendance/Accounting

- 4. This resolution and each such certification shall remain in force and effect, and the financial institution listed above is authorized and requested to rely and act thereon and shall be indemnified and saved harmless from all liability and loss incurred by them in continuing to act in pursuance of this resolution (even though they may have been changed) until they shall receive at their office to which a certified copy of this resolution is delivered, either a certified copy of a further resolution of the Board of Education amending or rescinding this resolution or a further certification as above provided for, as the case may be.
- 5. The Clerk of the Board of Education is authorized and directed to certify to the financial institution listed above that this resolution has been duly adopted and is in conformity with the articles of incorporation, charter, and by-laws or other governing instrument of the District, and further to certify to the financial institution listed above a copy of this resolution, the names and specimen signatures of the present officers and other persons of this organization authorized to sign as aforesaid, and the fact of any change of the persons herein designated by title together with the names and specimen signature of the successor.

PASSED AND ADOPTED by the Board of Education of the Riverside Unified School District at its regular meeting held on August 17, 2015 by the following vote:

AYES:	
NOES:	
ABSTAIN:	
ABSENT:	
	Brent Lee Clerk of the Board of Education
	Clerk of the Board of Education
Dated:	



3380 14th Street • Riverside, CA • 92501

Board Meeting Agenda August 17, 2015

Topic: Resolution No. 2015/16-06 – Resolution of the Board of Education of the

Riverside Unified School District to Authorize the Establishment and

Maintenance of Site Revolving Cash Funds

Presented by: Brenda Hofer, Accountant

Responsible

Cabinet Member: Mays Kakish, Chief Business Officer/Governmental Relations

Type of Item: Consent

Short Description: Establish and maintain site revolving cash funds.

DESCRIPTION OF AGENDA ITEM:

California Education Code Section 42800 provides that the governing board of any school district may establish a revolving cash fund for use by school principals and other administrative officials. Such funds are limited to three (3) percent of the annual instructional materials budget. Site revolving cash funds (or petty cash or imprest accounts) are commonplace at District schools and departments in amounts that range between \$100 and \$400. The attached resolution will be updated as staff changes necessitate or at least annually in order to maintain a current authorization and awareness.

FISCAL IMPACT: \$0.00

RECOMMENDATION: It is recommended that the Board of Education adopt Resolution No. 2015/16-06 – Resolution Authorizing the Establishment and Maintenance of Site Revolving Cash Funds.

ADDITIONAL MATERIAL: Resolution No. 2015/16-06

Attached: Yes

RIVERSIDE UNIFIED SCHOOL DISTRICT

Resolution No. 2015/16-06

RESOLUTION OF THE BOARD OF EDUCATION OF THE RIVERSIDE UNIFIED SCHOOL DISTRICT TO AUTHORIZE THE ESTABLISHMENT AND MAINTENANCE OF SITE REVOLVING CASH FUNDS

WHEREAS, Section 42800 of the Education Code provides that the governing board of any school district may establish a revolving cash fund for use by school principals and other administrative officials; and

WHEREAS, the day-to-day expenditures of an urgent nature can be paid most efficiently from a revolving cash fund; and

WHEREAS, the procedures to ensure appropriate control, safeguarding and accounting of such revolving cash fund and related expenditures have been established.

WHEREAS, the Board of Education of the Riverside Unified School District authorized the custodian of the revolving cash fund to establish and maintain the following site revolving cash funds for use by school principals and other administrative officials herein designated:

Patricia Beatty Elementary School	Jacqueline Hall	\$300.00
Castle View Elementary School	Erica Square	\$200.00
Benjamin Franklin Elementary	Dawn Smith	\$300.00
School		
Fremont Elementary School	Shani Dahl	\$300.00
Harrison Elementary School	Jamelia Oliver	\$300.00
Hawthorne Elementary School	Ellen Parker	\$300.00
Thomas Jefferson Elementary	Maria Ortega	\$300.00
School	_	
Henry W. Longfellow Elementary	Geri Castro	\$300.00
School		
Liberty Elementary School	Esther Garcia	\$300.00
Madison Elementary School	John McCombs	\$300.00
Mark Twain Elementary School	Debbie Ausman-Haskins	\$300.00
Mountain View Elementary	Paula Allbeck	\$300.00
School		

Consent Agenda — Page 2

Pachappa Elementary School	Vivian Lee	\$300.00
Tomás Rivera Elementary School	Wilson Cuellar	\$300.00
William Howard Taft Elementary	Rebecca Brown	\$300.00
School		
Victoria Elementary School	Linda Daltrey	\$300.00
George Washington Elementary	Kiersten Reno-Frausto	\$300.00
School		
Woodcrest Elementary School	Christy Ekman	\$300.00
Central Middle School	Lynn McCown	\$300.00
Amelia Earhart Middle School	Sean Curtin	\$300.00
Matthew Gage Middle School	Dr. Keyisha Holmes	\$300.00
Frank Augustus Miller Middle	Janelle Woodward	\$300.00
School		
University Heights Middle School	Coleman Kells	\$300.00
Martin Luther King High School	Darel Hansen	\$300.00
John W. North High School	Dr. Lynne Sheffield	\$300.00
Riverside Adult School	Jim Dawson	\$300.00
Chief Academic Officer	Lynn Carmen Day	\$300.00
Common Core	Judith Paredes	\$300.00
Curriculum and Instruction K-12	Antonio Garcia	\$300.00
Educational Options Center	Dennis Deets	\$300.00
Nutrition Services	Rodney Taylor	\$400.00
Superintendent's Office	Cheryl Anderson	\$300.00

NOW THEREFORE BE IT RESOLVED that the custodian of the revolving cash fund be authorized to establish and revise the following site revolving cash funds for use by the school principals and other administrative officials herein designated as custodians of such funds:

SCHOOL/SITE	NAME	ACTION	AMOUNT
Matthew Gage Middle School	Dr. Keyisha Holmes	Delete Cash Fund	\$300.00
Frank Augustus Miller Middle School	Janelle Woodward	Delete Cash Fund	\$300.00
Martin Luther King High School	Darel Hansen	Delete Cash Fund	\$300.00
Common Core	Judith Paredes	Delete Cash Fund	\$300.00

BE IT FURTHER RESOLVED that the persons entrusted with site revolving cash funds shall only be authorized to expend any portion of the fund for services or material according to district procedures for petty cash, the securing or purchasing of which is a legal charge against the district. No expenditure shall be made unless a receipt is obtained which provides the date, purpose of the expenditure and amount expended; and

BE IT FURTHER RESOLVED that the total amount of the site revolving cash funds shall not exceed three percent (3%) of the then-current year's instructional supply budget.

PASSED AND ADOPTED by the Board of Education of the Riverside Unified School District at its regular meeting held on August 17, 2015 by the following vote:

Consent Agenda — Page 3

AYES:		
NOES:		
ABSTAIN:		
ABSENT:		
	Brent Lee Clerk of the Board of Education	
Dated:		



3380 14th Street • Riverside, CA • 92501

Board Meeting Agenda August 17, 2015

Topic: Resolution 2015/16-08 - Resolution of the Board of Education of the

Riverside Unified School District Approving Participation in the State Child Development Program (State Preschool) and Authorizing the Chief Business Officer Governmental Relations and Director V, Business Services to Sign

Contract Documents for the Fiscal Year 2015/16

Presented by: Tanisha Grattan, Contract Analyst

Responsible

Cabinet Member: Mays Kakish - Chief Business Officer Governmental Relations

Type of Item: Consent

Short Description: California Department of Education - Contract #CSPP-5354 is for the

purpose of approving participation in the State Child Development Program

(State Preschool).

DESCRIPTION OF AGENDA ITEM:

The Riverside Unified School District Preschool Program consists of a variety of specialized programs designed to serve various preschool age student populations. The programs are ongoing and are subject to annual renewals by the California Department of Education.

Resolution No. 2015/16-08, is being submitted for approval by the Board of Education at the August 17, 2015 Board meeting. The purpose of this resolution is to provide renewal of the State Preschool contract with the California Department of Education (State Preschool Contract #CSPP-5354 for the 2015/16 fiscal year. The District is the provider under the State Child Development Program. The District serves children at the Sunshine Early Education School, Educational Options Center Preschool, Adams, Beatty, Emerson, Harrison, Hawthorne, Highland, Jefferson, Liberty, Longfellow, Magnolia, Monroe, Mt. View and Pachappa Elementary Schools, respectively. The program originated in 1974.

It is recommended that the Board of Education approve Contract #CSPP-5354, in an amount not-to-exceed TWO MILLION, FIVE HUNDRED TWENTY-ONE THOUSAND, SEVEN HUNDRED SEVENTY-ONE DOLLARS and 00/100 (\$2,521,771.00), which has been granted to the District for the purpose of purchasing instructional materials and supplies for the State Preschool Program described above.

Consent Agenda - Page 1

FISCAL IMPACT: \$2,521,771.00

RECOMMENDATION: It is recommended that the Board of Education 1) adopt Resolution No. 2015/16-08 approving Contract #CSPP-5354 for the purpose of purchasing instructional materials and supplies for the State Preschool Program; and 2) authorize the Chief Business Officer Governmental Relations and Director V, Business Services to sign contract documents related to the approval of Contract #CSPP-5354.

ADDITIONAL MATERIAL: Resolution No. 2015/16-08 Contract #CSPP-5354

Attached: Yes

08RIVERSIDE UNIFIED SCHOOL DISTRICT

RESOLUTION 2015/16-08

RESOLUTION OF THE BOARD OF EDUCATION OF THE RIVERSIDE UNIFIED SCHOOL DISTRICT APPROVING PARTICIPATION IN THE STATE CHILD DEVELOPMENT PROGRAM (STATE PRESCHOOL) AND AUTHORIZING THE CHIEF BUSINESS OFFICER GOVERNMENTAL RELATIONS AND DIRECTOR V, BUSINESS SERVICES TO SIGN CONTRACT DOCUMENTS FOR THE FISCAL YEAR 2015/16

WHEREAS, Article 7 of the Child Care and Development Services Act as established by Chapter 798 of the Statutes of 1980 commencing with California Education Code Section 8235 established a State Preschool Program; and

WHEREAS, the Board of Education of the Riverside Unified School District previously approved the participation in the California Department of Education Preschool Program grant; and

WHEREAS, the California Department of Education has awarded a Preschool Program grant for 2015/16;

NOW, THEREFORE BE IT RESOLVED that the Board of Education of the Riverside Unified School District authorizes entering into Local Agreement #CSPP-5354 for Child Development Services with the California Department of Education (State Preschool), and that the person(s) listed below is authorized to sign contract documents for the Board of Education:

Mays Kakish - Chief Business Officer/Governmental Relations

Sandra L. Meekins - Director V, Business Services

AVEC.

PASSED AND ADOPTED by the Board of Education of Riverside Unified School District at its regular meeting held on August 17, 2015, by the following vote:

ATES.		
NOES:		
ABSENT:		
ABSTAIN:		
	Brent Lee, Clerk	
	Board of Education	



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 15 - 16

DATE: July 01, 2015

CONTRACT NUMBER: CSPP-5354

PROGRAM TYPE: CALIFORNIA STATE

PRESCHOOL PROGRAM

PROJECT NUMBER: 33-6721-00-5

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

CONTRACTOR'S NAME: RIVERSIDE UNIFIED SCHOOL DISTRICT

This Agreement is entered into between the State Agency and the Contractor named above. The Contractor agrees to comply with the terms and conditions of the CURRENT APPLICATION; the GENERAL TERMS AND CONDITIONS (GTC-610)*; the STATE PRESCHOOL PROGRAM REQUIREMENTS*; the FUNDING TERMS AND CONDITIONS (FT&C)* and any subsequent changes to the FT&C*, which are by this reference made a part of this Agreement.

Funding of this Agreement is contingent upon appropriation and availability of sufficient funds. This Agreement may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this Agreement.

The period of performance for this Agreement is July 01, 2015 through June 30, 2016. For satisfactory performance of the required services, the Contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount Section of the FT&C, at a rate not to exceed \$36.10 per child per day of full-time enrollment and a Maximum Reimbursable Amount (MRA) of \$2,521,771.00.

SERVICE REQUIREMENTS

Minimum Child Days of Enrollment (CDE) Requirement 69,855.0
Minimum Days of Operation (MDO) Requirement 179

Any provision of this Agreement found to be in violation of Federal and State statute or regulation shall be invalid, but such a finding shall not affect the remaining provisions of this Agreement.

Items shown with an Asterisk (*), are hereby incorporated by this reference and made part of this Agreement as if attached hereto. These documents can be viewed at http://www.cde.ca.gov/fg/aa/cd/ftc2015.asp.

STATE	OF CALIFORNIA			CONT	TRACTOR
BY (AUTHORIZED SIGNATURE)			Y (AUTHORIZED SI	GNATURE)	
PRINTED NAME OF PERSON SIGNING Sueshil Chandra, Mana	ger			TITLE OF PERSON: Chief Busine	SIGNING ess Officer - Governmental Relation
Contracts, Purchasing a	and Conference Services		DDRESS 380 Fourte	enth Street	, Riverside, California 92501
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 2,521,771	PROGRAM/CATEGORY (CODE AND TITLE Child Development Program (OPTIONAL USE)	•	FUND TITLE		Department of General Services use only
PRIOR AMOUNT ENCUMBERED FOR	See Attached				
this contract \$ 0	ITEM See Attached	CHAPTER	STATUTE	FISCAL YEAR	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 2,521,771	OBJECT OF EXPENDITURE (CODE AND TI	ITLE)	-		
I hereby certify upon my own personal knot purpose of the expenditure stated above.	Wledge that budgeted funds are available for the	e period and	T.B.A. NO.	B.R. NO.	112
SIGNATURE OF ACCOUNTING OFFICE See Attached	R		DATE		112

CONTRACTOR'S NAME: RIVERSIDE UNIFIED SCHOOL DISTRICT

CONTRACT NUMBER: CSPP-5354

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 53,209	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs			FUND TITLE Federal	
PRIOR AMOUNT ENCUMBERED \$ 0	(OPTIONAL USE) 0656 13609-6721	FC# 93.596	F	PC# 000321	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 53,209	_{ІТЕМ} 30.10.020.001 6110-194-0890		CHAPTER B/A	STATUTE 2015	FISCAL YEAR 2015-2016
	OBJECT OF EXPENDITURE (C 702	ODE AND TITLE) SACS: Res-5025 Rev-8	3290	•	

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 29,274	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs			FUND TITLE Federal	
PRIOR AMOUNT ENCUMBERED \$ 0	(OPTIONAL USE) 0656 15136-6721	FC# 93.575	P	C# 000324	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 29,274	ITEM 30.10.020.001 6110-194-0890		CHAPTER B/A	STATUTE 2015	FISCAL YEAR 2015-2016
	OBJECT OF EXPENDITURE (COD 702 SA	CS: Res-5025 Rev-8	3290		

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 2,345,318	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs			
PRIOR AMOUNT ENCUMBERED	(OPTIONAL USE)0656		•	
\$ 0	23038-6721			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 2,345,318	ітем 30.10.010. 6110-196-0001	CHAPTER B/A	STATUTE 2015	FISCAL YEAR 2015-2016
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105	Rev-8590	•	

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 93,970	,		` '	
PRIOR AMOUNT ENCUMBERED	(OPTIONAL USE) 0656			
0	23254-6721			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 93,970	ITEM 30.10.020.001 6110-194-0001	CHAPTER B/A	STATUTE 2015	FISCAL YEAR 2015-2016
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105	Rev-8590		

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.	T.B.A. NO.	B.R. NO.
SIGNATURE OF ACCOUNTING OFFICER	DATE	113

DIRECTIONS FOR CHILD CARE AND DEVELOPMENT CONTRACTS

This attachment contains:

- Directions for child care and development contracts (pages 1-2)
- Supporting Documentation for child care and development contracts (page 3)
- Sample resolution (page 4)
- Whom to contact with questions (page 5)
- Contract Documentation Checklist (page 6)
- Contractor Certification Clauses (CCC-307)
- Federal Certifications (CO.8)
- 1. Review the General Terms and Conditions (GTC 610). For Interagency Agreements, review the General Interagency Agreement (GIA 610).
 - http://www.cde.ca.gov/fg/aa/cd/ftc2015.asp
- 2. Print this document beginning with page 6 (Checklist); *single-sided only*. Do not alter documents in any way.
- 3. Print **2** (*two*) copies of the contract and encumbrance page. You will only have an encumbrance page if there are multiple funding sources. If only one contract is submitted, you will receive a copy of the executed contract instead of an original.
- 4. Ensure the contract text is legible. If the contract language is cut off after printing, follow these directions to fix the problem:
 - http://helpx.adobe.com/acrobat/kb/scale-or-resize-printed-pages.html
- 5. Have <u>both</u> copies of the contract and all required documents filled out completely and signed by the authorized official. (see page 3, Supporting Documentation)
 - Sign documents in blue ink only;
 - Contracts signed in black ink, stamped signatures, or copies will NOT be accepted.
 - Print name, title, and address where requested.
- 6. **Public agencies only** Attach a copy of a resolution by the local governing body authorizing the execution of **each** contract. (for a sample see page 4, Resolution)
 - Contracts will not be executed prior to board approval.

7. Mail **both** signed contracts and all completed forms as soon as possible to:

Contracts, Purchasing, and Conference Services
California Department of Education
1430 N Street, Suite 1802
Sacramento, CA 95814-5901

The Funding Terms and Conditions (FT&Cs) and the Program Requirements, which specify the contractual responsibilities of the State and the contractor, will be posted online. http://www.cde.ca.gov/fg/aa/cd/ftc2015.asp

The following issues will delay contract execution as well as payment:

- Documents are unsigned, incomplete, or not returned.
- The contract is not signed in **blue ink**.
- The printer cut off the contract language.
- The contract was printed double-sided.
- The individual signing the contracts does not have signature authority.
- A resolution, motion, or ordinance was not submitted.

SUPPORTING DOCUMENTATION FOR CHILD CARE AND DEVELOPMENT CONTRACTS

PUBLIC AGENCIES

For public agencies, generally the Superintendent is authorized to sign contracts. *If an individual other than the Superintendent signs the contract,* provide *one* of the following indicating the signee has the authority to enter into and sign contractual agreements with the CDE:

- Board resolution; or
- Board minutes; or
- Board policy

In addition, according to the *State Contracting Manual, Volume 1*, when one of the contracting parties is a county, city, district, or other local public body, the contract shall be accompanied by one of the following documents from the local governing body authorizing execution of the agreement:

- Resolution;
- Order;
- Motion:
- Ordinance; or
- Other similar document

Please submit one resolution per contract.

Because County Superintendents have the authority to enter into contracts without board approval, these documents are not required for County Offices of Education/County Superintendents of Schools.

PRIVATE AGENCIES

Generally, the Executive Director, Owner, President, etc. are the authorized signers. *If an individual with a different title than above signs the contract,* provide one of the following indicating the signee has the authority to enter into and sign contractual agreements with the CDE:

- Letter on company letterhead;
- Board Resolution; or
- Board Minutes

WHOM TO CONTACT WITH QUESTIONS

Contact the Child Care and Development Contracts Office with questions regarding:

Contract Content Contract Status Missing Contracts Signed Contracts

Contract Analyst directory: http://www.cde.ca.gov/fg/aa/cd/ftc2015.asp
E-mail: childdevelopmentcontracts@cde.ca.gov

Contact Early Education and Support Division with questions regarding:

Appeals Compliance Reviews Contract Applications Program Assistance Statistical Reports

Consultant directory: http://www.cde.ca.gov/sp/cd/ci/assignments.asp

Main phone number: (916) 322-6233

Contact Child Development Fiscal Services with questions regarding:

Attendance and Fiscal Reports
Contract Billings
Contract Terms: MRA, MDO, CDE, Rates
Delinquent Accounts Receivable
Missing Checks
Payment Authorization
Reimbursement Calculations
Reserve Account Status
Technical Assistance

Fiscal analyst directory: http://www.cde.ca.gov/fg/aa/cd/faad.asp

Contact **Audits and Investigations Division** with questions regarding:

Audit Requirements Audit Reviews Delinquent Audits

Main phone number: (916) 322-2288

CONTRACT DOCUMENTATION CHECKLIST

Please note that every form in your package is required.

Contractor name	Contract #
Place a check mark next to each item you are r	eturning.
□ Checklist	
☐ Two (2) signed (in blue ink) child ca	are contracts with original signatures
Did you include your printedIs the contract language visi	
☐ Encumbrance page (if applicable)	
 This page is provided for fur unsigned by the agency. 	iding information only and should remain
☐ Contractor Certification Clauses (C	CC-307)
 Did you fill in ALL spaces? 	
☐ Federal Certification CO.8	
 Did you fill in the place of pe separate list. 	rformance? You may also attach a
☐ Board resolution or minutes authori	zing execution of contract (if applicable)
 Board resolution or minutes, author applicable) 	rizing delegation of authority (if
Mail both signed contracts and all completed	l forms as soon as possible to:

Contracts, Purchasing, and Conference Services
California Department of Education
1430 N Street, Suite 1802
Sacramento, CA 95814-5901

CCC-307

CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

Contractor/Bidder Firm Name (Printed)		Federal ID Number
By (Authorized Signature)		
Printed Name and Title of Person Signing		
Date Executed	Executed in the County of	

CONTRACTOR CERTIFICATION CLAUSES

- 1. <u>STATEMENT OF COMPLIANCE</u>: Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 8103) (Not applicable to public entities.)
- 2. <u>DRUG-FREE WORKPLACE REQUIREMENTS</u>: Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:
- a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.
- b. Establish a Drug-Free Awareness Program to inform employees about:
- 1) the dangers of drug abuse in the workplace;
- 2) the person's or organization's policy of maintaining a drug-free workplace;
- 3) any available counseling, rehabilitation and employee assistance programs; and,
- 4) penalties that may be imposed upon employees for drug abuse violations.
- c. Every employee who works on the proposed Agreement will:
- 1) receive a copy of the company's drug-free workplace policy statement; and,
- 2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

- 3. NATIONAL LABOR RELATIONS BOARD CERTIFICATION: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)
- 4. <u>CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO</u>
 <u>REQUIREMENT:</u> Contractor hereby certifies that contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. <u>EXPATRIATE CORPORATIONS</u>: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. SWEATFREE CODE OF CONDUCT:

- a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.
- b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations,

or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. <u>DOMESTIC PARTNERS</u>: For contracts over \$100,000 executed or amended after January 1, 2007, the contractor certifies that contractor is in compliance with Public Contract Code section 10295.3.

DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. <u>CONFLICT OF INTEREST</u>: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

- 1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.
- 2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

- 1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.
- 2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

- 2. <u>LABOR CODE/WORKERS' COMPENSATION</u>: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)
- 3. <u>AMERICANS WITH DISABILITIES ACT</u>: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)
- 4. <u>CONTRACTOR NAME CHANGE</u>: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

- a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.
- b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.
- c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.
- 6. <u>RESOLUTION</u>: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.
- 7. <u>AIR OR WATER POLLUTION VIOLATION</u>: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.
- 8. <u>PAYEE DATA RECORD FORM STD. 204</u>: This form must be completed by all contractors that are not another state agency or other governmental entity.

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS: AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 45 CFR Part 93, "New restrictions on Lobbying," and 45 CFR Part 76, "Government-wide Debarment and Suspension (Non procurement) and Government-wide requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Education determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 45 CFR Part 93, for persons entering into a grant or cooperative agreement over \$100,000 as defined at 45 CFR Part 93, Sections 93.105 and 93.110, the applicant certifies that:

- (a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement:
- (b) If any funds other than federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an employee of Congress, or any employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," in accordance with this instruction:
- (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by executive Order 12549, Debarment and Suspension, and other responsibilities implemented at 45 CFR Part 76, for prospective participants in primary or a lower tier covered transactions, as defined at 45 CFR Part 76, Sections 76.105 and 76.110.

- A. The applicant certifies that it and its principals:
- (a) Are not presently debarred, suspended proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency:
- (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction violation of federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

- (d) Have not within a three-year period proceeding this application had one or more public transactions (federal, state, or local) terminated for cause or default: and
- B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

- A. The applicant certifies that it will or will continue to provide a drug-free workplace by:
- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.
- (b) Establishing an on-going drug-free awareness program to inform employees about-
- (1) The danger of drug abuse in the workplace;
- (2) The grantee's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in performance of the grant be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will -
- (1) Abide by the terms of the statement; and
- (2) Notify the employer in writing of his or her conviction for a violation;
- (e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d) (2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title,

to: Director, Grants, and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, S.W., (Room 3124, GSA Regional Office Building No. 3), Washington, DC 20202-4571.

Notice shall include the identification number(s) of each affected grant;

- (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d) (2), with respect to any employee who is so convicted:
- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency:
- (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).
- B. The grantee shall insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zi	ip code

Check [X] if there are workplaces on file that are not identified here.

DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

- a. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant, and
- b. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Director, Grants and contracts Service, U.S. department of Education, 400 Maryland Avenue, S.W. (Room 3124, GSA Regional Office Building No. 3) Washington, DC 20202-4571. Notice shall include the identification numbers(s) of each affected grant.

ENVIRONMENTAL TOBACCO SMOKE ACT

As required by the Pro-Children Act of 1994, (also known as Environmental Tobacco Smoke), and implemented at Public Law 103-277, Part C requires that:

The applicant certifies that smoking is not permitted in any portion of any indoor facility owned or leased or contracted and used routinely or regularly for the provision of health care services, day care, and education to children under the age of 18. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to \$1,000 per day. (The law does not apply to children's services provided in private residence, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for in-patient drug and alcohol treatment.)

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

NAME OF APPLICANT (CONTRACTOR)	CONTRACT #
PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
SIGNATURE	DATE

Sunshine Early Education School 9390 California Avenue Riverside, California 92503

Educational Options Center Preschool 6401 Lincoln Avenue Riverside, California 92506

Adams Elementary School 8362 Colorado Avenue Riverside, California 92504

Beatty Elementary School 4261 Latham Street Riverside, California 92501

Emerson Elementary School 4660 Ottawa Avenue Riverside, California 92506

Harrison Elementary School 2901 Harrison Street Riverside, California 92503

Hawthorne Elementary School 2700 Irving Street Riverside, California 92503

Highland Elementary School 700 Highlander Drive Riverside, California 92507

Jefferson Elementary School 4285 Jefferson Street Riverside, California 92504

Liberty Elementary School 9631 Hayes Street Riverside, California 92503

Longfellow Elementary School 3610 Eucalyptus Avenue Riverside, California 92507

Magnolia Elementary School 3975 Maplewood Place Riverside, California 92506

Monroe Elementary School 8535 Garfield Avenue Riverside, California 92504 Mt. View Elementary School 6180 Streeter Avenue Riverside, California 92504

Pachappa Elementary School 6200 Riverside Avenue Riverside, California 92506





3380 14th Street • Riverside, CA • 92501

Board Meeting Agenda August 17, 2015

Topic: Investment Report for Quarter Ending June 30, 2015

Presented by: Sandra L. Meekins, Director, Business Services

Responsible

Cabinet Member: Mays Kakish, Chief Business Officer/Governmental Relations

Type of Item: Consent

Short Description: A status report on the District's funds and investments may be prepared on a

quarterly basis for the Superintendent's and the Board of Education's

information.

DESCRIPTION OF AGENDA ITEM:

California Government Code Section 53646 states that funds and investments held by or in trust for the District may be reported to the governing Board on a quarterly basis.

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board of Education accept the Investment Report.

ADDITIONAL MATERIAL:

- 1. Cash and Investments Treasury Report for the Quarter Ending June 30, 2015
- 2. The County of Riverside Treasurer's Pooled Investment Monthly Report for June 2015

Attached: Yes

Riverside Unified School District CASH AND INVESTMENTS TREASURY REPORT SUMMARY

For the Quarter Ending June 30, 2015

General Portfolio	Book Value	Market Value
Riverside County Treasurer	\$202,770,526	\$202,770,729
Funds with Bank Institutions	\$1,672,644	\$1,672,644
ASB & Trust Accounts	\$1,442,885	\$1,442,885
Total General Portfolio	\$205,886,055	\$205,886,257
Funds with Fiscal Agent	\$27,372,271	\$27,295,248

The market value of funds held by the County Treasurer equates to the District's pro-rata share of the market value of the entire County investment pool.

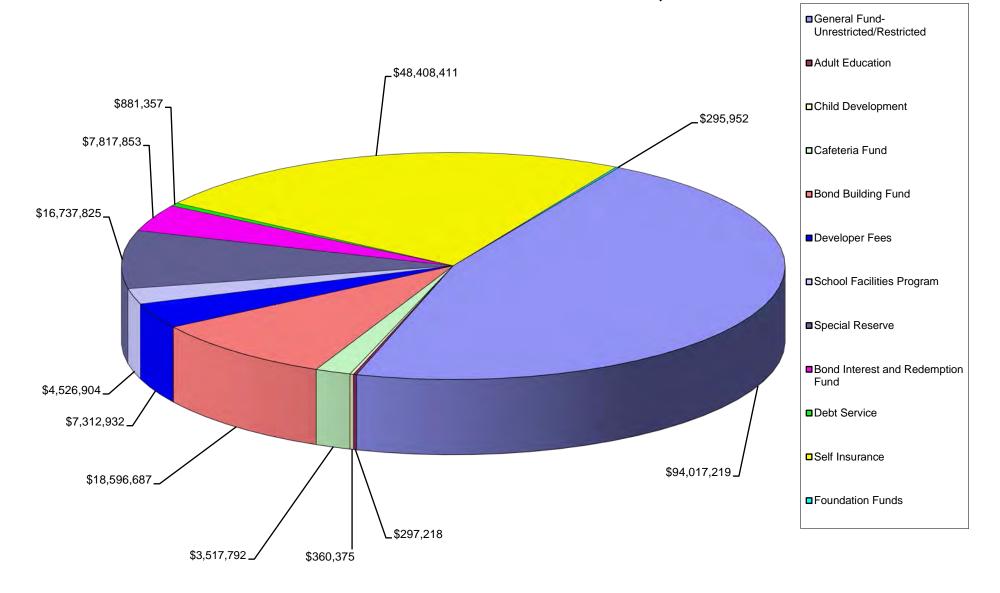
The book value for County Pool is the withdrawal value provided by the County Treasurer.

The market values for funds held in checking, savings, money market accounts do not change.

The fiscal agent provided the market value for investments held in their accounts.

This report meets the requirement of Government Code Section 16481 and 53601.

CASH FUNDS WITH RIVERSIDE COUNTY TREASURER FOR THE QUARTER ENDING JUNE 30, 2015



Riverside Unified School District FUNDS IN RIVERSIDE COUNTY TREASURER INVESTMENT POOL

For the Quarter Ending June 30, 2015

Fund or Account	Fund Number	Account Number	Fund Total	
General Fund-Unrestricted/Restricted	03/06	9110	\$94,017,219	
Adult Education	11	9110	\$297,218	
Child Development	12	9110	\$360,375	
Cafeteria Fund	13	9110	\$3,517,792	
Bond Building Fund	21	9110	\$18,596,687	
Developer Fees	25	9110	\$7,312,932	
School Facilities Program	35	9110	\$4,526,904	
Special Reserve	40	9110	\$16,737,825	
Bond Interest & Redemption Fund	51	9110	\$7,817,853	
Debt Service	56	9110	\$881,357	
Self Insurance	67	9110	\$48,408,411	
Foundation Funds	73	9110	\$295,952	Mouleet
Total Funds in County Investment Pool	(Book Value)		\$202,770,526	Market Value (See Note) \$202,770,729
Annualized Yield for Quarter Ended	03/31/15	0.43%		
Annualized Yield for Quarter Ended	12/31/14	0.35%		

Note: Market value share equates to the District's pro-rata share of the market value of the entire County Investment Pool.

FUNDS WITH BANK INSTITUTIONS

For the Quarter Ending June 30, 2015

Account Name	Institution	Deposits	Interest Rate
Checking Account Revolving Funds	Altura Credit Union	\$125,866	0.15%
Checking Account Clearing Accounts	Altura Credit Union	\$7,805	0.15%
Checking Account Riverside Adult Education	Altura Credit Union	\$2,922	0.15%
Money Market Nutrition Services	Altura Credit Union	\$580,775	0.15%
Checking Account Workers Compensation	Altura Credit Union	\$154,831	0.15%
Checking Account Property and Liability	Altura Credit Union	\$134,405	0.15%
Checking Account Medical Insurance	Union Bank of Califorina	\$666,040	0.00%
Total Funds with Bank Ins	stitutions	\$1,672,644	

ASB AND TRUST FUNDS WITH BANK INSTITUTIONS

For the Period Ending June 30, 2015

Account Name	Institution	Associated Student Body (ASB)	Trusts	Total	Interest Rate
		*	*	*	
Arlington High	Altura Credit Union	\$61,020	\$111,084	\$172,104	0.15%
Central Middle	Altura Credit Union	\$7,517	\$4,175	\$11,692	0.15%
Chemawa Middle	Altura Credit Union	\$14,624	\$20,821	\$35,445	0.15%
Amelia Earhart Middle	Altura Credit Union	\$42,407	\$18,012	\$60,419	0.15%
Matthew Gage Middle	Altura Credit Union	\$35,820	\$27,606	\$63,427	0.15%
Abraham Lincoln High School	Altura Credit Union	\$2,133	\$0	\$2,133	0.15%
Abraham Lincoln High School	Altura Credit Union	\$2,430	\$0	\$2,430	0.10%
Martin Luther King High School	Altura Credit Union	\$67,560	\$276,129	\$343,689	0.15%
Frank Augustus Miller Middle School	Altura Credit Union	\$14,958	\$58,734	\$73,692	0.15%
John W. North High School	Altura Credit Union	\$62,324	\$75,306	\$137,630	0.00%
Riverside Polytechnic High School	Altura Credit Union	\$142,827	\$154,711	\$297,539	0.15%
Raincross High School	Altura Credit Union	\$2,746	\$0	\$2,746	0.15%
Ramona High School	Altura Credit Union	\$62,288	\$93,877	\$156,166	0.15%
Ramona High School	Altura Credit Union	\$14,368	\$21,655	\$36,024	0.10%
Riverside Adult School	Altura Credit Union	\$1,425	\$0	\$1,425	0.16%
Sierra Middle School	Altura Credit Union	\$19,970	\$8,292	\$28,262	0.15%
STEM Academy	Altura Credit Union	\$5,261	\$3,514	\$8,774	0.15%
University Heights Middle	Altura Credit Union	\$6,663	\$2,625	\$9,289	
		\$566,343	\$876,542	\$1,442,885	
	ASB Funds	\$566,343			
	Trust Funds	\$876,542			
Total ASB & Trust Funds with Bank Institutions		\$1,442,885			

FUNDS WITH FISCAL AGENT For the Quarter Ending June 30, 2015

		ounc 30, 201	•				
Investment	Financing	Issue	Book Value	Market Value	Price	Yield*	Maturity Date
First American Cout Oblig	CFD #2	Special Tay Fund	¢204 020	¢204 020	100.000	0.000%	N/A
First American Govt Oblig First American Govt Oblig	CFD #2 CFD #2	Special Tax Fund Surplus Fund	\$301,939 \$503,726	\$301,939 \$503,726	100.000	0.000%	N/A N/A
First American Govt Oblig	CFD #2	Total			100.000	0.000%	N/A
		Total	\$805,665	\$805,665			
First American Govt Oblig	CFD #3	Special Tax Fund	\$22,110	\$22,110	100.000	0.000%	N/A
First American Govt Oblig	CFD #3	Surplus Fund	\$33,917	\$33,917	100.000	0.000%	N/A
		Total	\$56,027	\$56,027			
First American Govt Oblig	CFD #4	Special Tax Fund	\$28,026	\$28,026	100.000	0.000%	N/A
First American Govt Oblig	CFD #4	Surplus Fund	\$28,028 \$71,519	\$25,020 \$71,519	100.000	0.000%	N/A N/A
That American Gove Oblig	01 D #4	Total	\$99,545	\$99,545	100.000	0.00070	N/A
				_			
First American Govt Oblig	CFD #6, 1	Special Tax Fund	\$65,008	\$65,008	100.000	0.000%	N/A
First American Govt Oblig	CFD #6, 1	Surplus Fund Total	\$97,655 \$162,663	\$97,655 \$162,663	100.000	0.000%	N/A
		Total	\$102,003	\$102,003			
First American Govt Oblig	CFD #6, 2	Special Tax Fund	\$74,243	\$74,243	100.000	0.000%	N/A
First American Govt Oblig	CFD #6, 2	Surplus Fund	\$106,989	\$106,989	100.000	0.000%	N/A
		Total	\$181,232	\$181,232			
First American Treas Oblig	CFD #7	Special Tax Fund	\$909,800	\$909,800	100.000	0.000%	N/A
First American Treas Oblig	CFD #7	Surplus Fund	\$1,167,982	\$1,167,982	100.000	0.000%	N/A
FHLMC Medium Term Note	CFD #7	Reserve Fund	\$109,990	\$109,508	100.466	1.000%	7/28/2017
FNMA Medium Term Note	CFD #7	Reserve Fund	\$577,980	\$575,911	101.037	1.250%	1/30/2017
First American Treas Oblig	CFD #7	Reserve Fund	\$22,061	\$22,061	100.000	0.000%	N/A
Private Exempt Funding	CFD #7	Reserve Fund	\$1,018,651	\$999,527	100.556	1.375%	2/15/2017
		Total	\$3,806,464	\$3,784,789			
First American Govt Oblig	CFD #8	Special Tax Fund	\$30,890	\$30,890	100.000	0.000%	N/A
First American Govt Oblig	CFD #8	Surplus Fund	\$47,682	\$47,682	100.000	0.000%	N/A
3		Total	\$78,572	\$78,572			
First American Govt Oblig	CFD #9, 1	Special Tax Fund	\$36,122	\$36,122	100.000	0.000%	N/A
First American Govt Oblig	CFD #9, 1	Surplus Fund	\$55,639	\$55,639	100.000	0.000%	N/A
First American Govt Oblig	CFD #9, 1,3,5	Administrative Fund	\$12,73 5	\$12,735	100.000	0.000%	N/A
First American Govt Oblig	CFD #9, 3	Special Tax Fund	\$33,886	\$33,886	100.000	0.000%	N/A
First American Govt Oblig	CFD #9, 3	Surplus Fund	\$42,759	\$42,759	100.000	0.000%	N/A
First American Govt Oblig	CFD #9, 5	Special Tax Fund	\$78,976	\$78,976	100.000	0.000%	N/A
First American Govt Oblig	CFD #9, 5	Surplus Fund	\$65,325	\$65,325	100.000	0.000%	N/A
•	,	Total	\$325,442	\$325,442			
First American Govt Oblig	CFD #9. 2	Special Tax Fund	\$74,078	\$74,078	100.000	0.000%	N/A
First American Govt Oblig	CFD #9, 2	Surplus Fund	\$74,715	\$74,715	100.000	0.000%	N/A
That American Cove Obing	01 D #0, L	Total	\$148,793	\$148,793	100.000	0.00070	NA
F:	050 #0 4	0 117 5 1	* 70.040	* 70.040	400.000	0.0004	
First American Govt Oblig First American Govt Oblig	CFD #9, 4 CFD #9, 4	Special Tax Fund Surplus Fund	\$78,840 \$102,135	\$78,840 \$102,135	100.000 100.000	0.000% 0.000%	N/A N/A
First American Govt Oblig	CFD #9, 4	Total	\$180,975	\$180,975	100.000	0.000%	N/A
			<u> </u>	,,.			
First American Govt Oblig	CFD #10	Refunding Special Fund	\$90,931	\$90,931	100.000	0.000%	N/A
		Total	\$90,931	\$90,931			
First American Govt Oblig	CFD #11	Special Tax Fund	\$61,944	\$61,944	100.000	0.000%	N/A
First American Govt Oblig	CFD #11	Surplus Fund	\$55,254	\$55,254	100.000	0.000%	N/A
		Total	\$117,198	\$117,198			
First American Govt Oblig	CFD #12	Special Tax Fund	\$183,007	\$183,007	100.000	0.000%	N/A
First American Govt Oblig	CFD #12	Surplus Fund	\$259,500	\$259,500	100.000	0.000%	N/A
J	·=	Total	\$442,507	\$442,507		2.23070	. 471
First American Cout Ohli-	CED #42	Defunding Charlet Freed	¢F40 F04	¢E40 E04	100 000	0.0000/	A1/A
First American Govt Oblig	CFD #13	Refunding Special Fund	\$542,521 \$172,000	\$542,521 \$172,000	100.000	0.000%	N/A
First American Govt Oblig	CFD #13	Refunding Special Fund Total	\$173,988 \$716,509	\$173,988 \$716,509	100.000	0.000%	N/A
		· Juai	Ψ110,303	ψ110,309			
First American Govt Oblig	CFD #14	Refunding Special Fund	\$421,170	\$421,170	100.000	0.000%	N/A
		Total	\$421,170	\$421,170			

FUNDS WITH FISCAL AGENT For the Quarter Ending June 30, 2015

		Vanc 30, 2013					
			Book	Market			
Investment	Financing	Issue	Value	Value	Price	Yield*	Maturity Date
First American Govt Oblig	CFD #15, 1	Special Tax Fund	\$910,039	\$910,039	100.000	0.000%	N/A
First American Govt Oblig	CFD #15, 1	Surplus Fund	\$440,574	\$440,574	100.000	0.000%	N/A
First American Govt Oblig	CFD #15, 1	Administrative Fund	\$3,350 \$1,353,963	\$3,350	100.000	0.000%	N/A
		Total =	\$1,353,963	\$1,353,963			
First American Govt Oblig	CFD #15, 2	Refunding Special Fund	\$1,297,300	\$1,297,300	100.000	0.000%	N/A
First American Govt Oblig	CFD #15, 2	Refunding Surplus Fund	\$2,825	\$2,825	100.000	0.000%	N/A
-	·	Total	\$1,300,125	\$1,300,125			
First American Cout Oblin	OFD #4F 2	Surplus Fund	£44E 000	£44E 000	100.000	0.0000/	A1/A
First American Govt Oblig FHLMC Debenture	CFD #15, 3 CFD #15, 3	Reserve Fund	\$415,089 \$486,377	\$415,089 \$484,246	100.000	0.000% 1.000%	N/A 7/28/2017
First American Govt Oblig	CFD #15, 3 CFD #15, 3	Reserve Fund	\$5,793	\$5,793	100.400	0.000%	7/20/2017 N/A
First American Govt Oblig	CFD #15, 3	School Facilities Fund	\$2,249,493	\$2,249,493	100.000	0.000%	N/A
First American Govt Oblig	CFD #15, 3	Water District Fund	\$2,249,493	\$21,826	100.000	0.000%	N/A
That American Govt Oblig	01 5 #13, 3	Total	\$3,178,578	\$3,176,447	100.000	0.00070	IVA
		=					
First American Govt Oblig	CFD #16	Special Tax Fund	\$157,818	\$157,818	100.000	0.000%	N/A
First American Govt Oblig	CFD #16	Surplus Fund	\$175,814	\$175,814	100.000	0.000%	N/A
First American Govt Oblig	CFD #16	Principal Account	\$227	\$227	100.000	0.000%	N/A
		Total	\$333,859	\$333,859			
First American Govt Oblig	CFD #17	Refunding Improvement Fund	\$543,754	\$543,754	100.000	0.000%	N/A
First American Govt Oblig	CFD#17	Total	\$543,754 \$543,754	\$543,754	100.000	0.000 /6	N/A
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First American Govt Oblig	CFD #18	Refunding Special Fund	\$202,977	\$202,977	100.000	0.000%	N/A
First American Govt Oblig	CFD #18	Refunding Improvement Fund	\$477,953	\$477,953	100.000	0.000%	N/A
-		Total	\$680,930	\$680,930			
First American Trees Oblig	CFD #20	Special Tax	¢66 606	tee ene	100.000	0.000%	N/A
First American Treas Oblig First American Treas Oblig	CFD #20 CFD #20	Surplus Fund	\$66,696 \$34,116	\$66,696 \$34,116	100.000	0.000%	N/A N/A
FHLMC Debenture	CFD #20 CFD #20	Reserve Fund	\$117,053	\$116,541	100.466	1.000%	7/28/2017
		Reserve Fund					
First American Treas Oblig	CFD #20		\$3,935 \$440,843	\$3,935 \$440,843	100.000	0.000%	N/A
First American Treas Oblig	CFD #20	School Facilities Total	\$119,812 \$341,612	\$119,812 \$241,100	100.000	0.000%	N/A
		10141 =	\$341,01Z	\$341,100			
First American Govt Oblig	CFD #21	Refunding Special Fund	\$193,835	\$193,835	100.000	0.000%	N/A
First American Govt Oblig	CFD #21	Refunding Improvement Fund	\$475,429	\$475,429	100.000	0.000%	N/A
		Total	\$669,264	\$669,264			
First American Govt Oblig	CFD #22	Refunding Special Fund	¢201 257	\$381,257	100.000	0.000%	N/A
First American Govt Oblig First American Govt Oblig	CFD #22	Refunding Improvement Fund	\$381,257 \$79,228	\$79,228	100.000	0.000%	N/A N/A
First American Govt Oblig	GFD #22	Total	\$460,485	\$460,485	100.000	0.000 /6	N/A
		=	•				
First American Govt Oblig	CFD #24	Refunding Special Fund	\$335,969	\$335,969	100.000	0.000%	N/A
		Total	\$335,969	\$335,969			
First American Govt Oblig	CFD #26	Special Tax Fund	\$114,983	\$114,983	100.000	0.000%	N/A
First American Govt Oblig	CFD #26	Surplus Fund	\$2,093	\$2,093	100.000	0.000%	N/A
First American Govt Oblig	CFD #26	Prepay Fund	\$272	\$272	100.000	0.000%	N/A
FHLMC Debenture	CFD #26	Reserve Fund	\$175,580	\$174,811	100.466	1.000%	12/9/2016
First American Govt Oblig	CFD #26	Reserve Fund	\$1,781	\$1,781	100.000	0.000%	N/A
g		Total	\$294,709	\$293,940			
F:	OFD #07	0 :17 5 1	054.040	AF4 040	400.000	0.0000/	
First American Govt Oblig	CFD #27	Special Tax Fund	\$51,949 \$60,943	\$51,949	100.000	0.000%	N/A
First American Govt Oblig	CFD #27	Surplus Fund	\$60,813	\$60,813	100.000	0.000%	N/A
		Total _	\$112,762	\$112,762			
First American Prime Oblig	COP 2001	Lease Payment	\$1	\$1	100.000	0.000%	N/A
FHLB Debenture	COP 2001	Reserve Fund	\$196,853	\$196,014	100.520	1.360%	12/26/2018
FHLB Debenture	COP 2001	Reserve Fund	\$198,761	\$192,905	101.529	1.625%	12/9/2016
FNMA Debenture	COP 2001	Reserve Fund	\$202,758	\$201,822	99.912	87.500%	12/20/2017
First American Prime Oblig	COP 2001	Reserve Fund	\$2,582	\$2,582	100.000	0.000%	N/A
		Total	\$600,955	\$593,324			
FHLB Debenture	COP 2009	Reserve Fund	\$721,816	\$700,550	101.529	1.625%	12/9/2016
First American Treas Oblig	COP 2009 COP 2009	Reserve Fund	\$721,616 \$31,453	\$700,550 \$31,453	100.000	0.000%	N/A
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FUNDS WITH FISCAL AGENT For the Quarter Ending June 30, 2015

			Book	Market			
Investment	Financing	Issue	Value	Value	Price	Yield*	Maturity Date
		Total	\$753,269	\$732,003			
First American Govt Oblig	COP 2015	Acquisition Fund	\$5,258,013	\$5,258,013	100.000	0.000%	N/A
First American Govt Oblig	COP 2015	Cost of Issuance Fund	\$22,498	\$22,498	100.000	0.000%	N/A
_		Total	\$5,280,510	\$5,280,510			
FNMA Debenture	FA 2012 A	Reserve Fund	\$2,749,731	\$2,731,481	99.981	0.500%	9/28/2015
First American Govt Oblig	FA 2012 A	Reserve Fund	\$6,830	\$6,830	100.000	0.000%	N/A
FNMA Debenture	FA 2012 B	Reserve Fund	\$721,653	\$716,864	99.981	0.500%	9/28/2015
First American Govt Oblig	FA 2012 B	Reserve Fund	\$1,793	\$1,793	100.000	0.000%	N/A
First American Govt Oblig	FA 2012 AB	Reserve Fund	\$11,299	\$11,299	100.000	0.000%	N/A
-		Total	\$3,491,306	\$3,468,267			
First American Govt Oblig	FA 2015	Special Tax Refunding COI	\$6,528	\$6,528	100.000	0.000%	N/A
		Total	\$6,528	\$6,528			
Total Funds With Fiscal Agent			\$27,372,271	\$27.295.248			
				Ţ=: ,= 00,= :0			



County of Riverside

Treasurer's Pooled Investment Fund

"The Grey Swans of Summer"

With the summer of 2015 now in full swing, a number of so-called grey swans, or events with potential to have a sizable impact on the health of the financial markets have presented themselves. They range from the Grexit, or the Greek exit from the Euro, a Chinese stock market meltdown, continued Middle East tensions, cyber terrorism and an emboldened Russia.

While all eyes at the moment remain firmly fixed on Greece, as well as when the FED may start to raise short term rates, a potentially much more significant financial event is developing to the east. Yet the theater of the Greek debt talks, together with will they or won't they leave the euro has relegated the China story to little more than a scrolling headline. More than a third of Chinese listed companies have now suspended trading on their main equity indices due to a 30% loss in value since June, largely fueled by borrowed money (margin investing); additionally, a real estate bubble has also played a major role in this outbreak of speculative excess.

China has packed more development into a few short decades than any country in recorded history before it, thus creating worldwide excesses in industrial capacity that even global demand is struggling to deal with. Their stock market boom has only succeeded in adding debt. As we all know, the damage done in financial crises is not just the crash itself as far as equity valuations are concerned, but also by a collapsing banking sector. Whether any of this turns into contagion depends on the government's response, but we can see little evidence for China's political leaders as having the situation under control, at least at this juncture.

Meanwhile, the front page news of late was Greek voters rejecting their creditors' proposed economic reforms. Polls ahead of the referendum suggested that voters would accept and swallow some medicine, but the "no" vote prevailed. They have been left with little choice; default on its July 20th \$3.9 billion payment to the ECB and become a failed state subject to social chaos, or, go along with the reforms to keep Greece in the European Union (EU). Both parties have a strong interest to remain in the EU, and negotiations may resume but yet trust between the parties has so eroded that cooperation could fail. The fallout may see bond yields rise for the other big debtor nations of Europe including Portugal, Italy and Spain while the euro and equity markets will weaken.

U.S. equity markets have seen some selling as a spillover from the drama as a result. In the longer term, the strength of the U.S. $\,$

With the summer of 2015 now in full swing, a number of so-called dollar and safety appeal of Treasuries, as well as other G7 margrey swans, or events with potential to have a sizable impact on the kets, will probably continue to attract investors looking for perceived health of the financial markets have presented themselves. They

Over the past several FOMC meetings, Chairman Janet Yellen has hinted on numerous occasions that the FED will begin increasing the overnight lending rate sometime in 2015. They actually started the process of priming the markets last October by ending QE3, or the third rendition of the quantitative easing programs which induced massive amounts of liquidity into the financial markets. The FED has now turned its focus towards the near zero level of the FED funds rate. Yellen has been adamant that the Federal Reserve has been watching the data closely to determine the appropriate timing of short term rate increases. One of the important factors for continued economic expansion, and required to offset any drag caused by tighter monetary policy, is an increasing rate of wage growth to support expansion in spending as our economy is almost 70% driven by consumption.

According to data from the Bureau of Labor Statistics (BLS), the U.S. labor force totals about 157 million people. The June BLS report states that 8.3 million of our citizens were unemployed, 6.5 million were working part time but wanted a full-time job and 1.9 million were marginally attached, meaning not employed but would likely take a full-time job if available. That means nearly 10.6% of the labor force in the U.S. are either unemployed or underemployed and partially helps to explain why wages are not rising as much as many desire.

Last week's employment report should help shed some light on the mindset of the FED as it showed wage growth is minimal and the supply of labor is larger than most realize. Under these conditions, the FED shouldn't be in a hurry to raise rates but being caught zero bound leaves few options for them whenever another slowdown or recession occurs. Indeed, Yellen & Co. has their hands full and has a very difficult challenge ahead, kind of like being caught between a rock and a hard place. We will be prepared for whatever eventuality comes our way in terms of interest rates and the TDIE.

Don Kent Treasurer – Tax Collector

Capital Markets Team

Don Kent

Treasurer-Tax Collector

Jon Christensen

Asst. Treasurer-Tax Collector

Giovane Pizano

Investment Manager

Isela Licea

Asst. Investment Manager

Investment Objectives

The primary objective of the treasurer shall be to safeguard the principal of the funds under the

treasurer's control, meet the liquidity

needs of the depositor, and achieve a

return on the funds under his or her

control.

COUNTY OF RIVERSIDE TREASURER'S POOLED INVESTMENT FUND IS CURRENTLY RATED: Aaa-bf BY MOODY'S INVESTOR'S SERVICE AND AAA/V1 BY FITCH RATINGS

	Month End Market	Month End Book	Paper Gain or	Paper Gain	Book	Yrs to	Modified
	Value (\$)*	Value (\$)	Loss (\$)	or Loss (%)	Yield (%)	Maturity	Duration
June	6,066,709,103.68	6,066,193,436.81	515,666.87	0.01	0.44	1.10	1.07
May	6,231,402,163.99	6,230,332,224.20	1,069,939.79	0.02	0.42	1.09	1.07
April	6,834,465,478.09	6,833,283,754.08	1,181,724.01	0.02	0.40	1.04	1.02
N f 1.	5 50 0 40 0 5 40 40		4 000 0 4 5	2.22	0.46	4.05	4.00
March	5,730,402,540.40	5,728,600,174.74	1,802,365.66	0.03	0.46	1.25	1.22
February	5,517,030,770.65	5,517,608,884.48	(578,113.83)	(0.01)	0.48	1.35	1.32
January	5,536,152,467.50	5,532,205,553.13	3,946,914.37	0.07	0.44	1.26	1.23

The Treasurer's Pooled Investment Fund is comprised of the

Current Market Data

Economic Indicators

Release Date	Indicator	Consensus	Actual
06/05/2015	Non-Farm Payrolls M/M change: Counts the number of paid employees working part-	220,000	280,000
	time or full-time in the nation's business and government establishments.		
06/05/2015	Employment Situation: Measures the number of unemployed as a percentage of the	5.4%	5.5%
	labor force.		
06/23/2015	Durable Goods Orders - M/M change: Reflects the new orders placed with domestic	-0.6%	-1.8 %
	manufacturers for immediate and future delivery of factory hard goods.		
06/24/2015	Real Gross Domestic Product - Q/Q change: The broadest measure of aggregate	-0.2%	-0.2%
	economic activity and encompasses every sector of the economy. GDP is the country's		
	most comprehensive economic scorecard.		
06/26/2015	Consumer Confidence: Measures consumer attitudes on present economic conditions	94.6	96.1
	and expectations of future conditions.		
06/02/2015	Factory Orders M/M change: Represents the dollar level of new orders for both	-0.1%	-0.4 %
	durable and nondurable goods.		
06/18/2015	Consumer Price Index - M/M change: The Consumer Price Index is a measure of the	0.5%	0.4%
	average price level of a fixed basket of goods and services purchased by consumers.		

Stock Indices

	Value	Change	
Dow Jones (DJIA)	\$ 17,619.51	\$	(391.17)
S&P 500 Index	\$ 2,063.11	\$	(44.28)
NASDAQ (NDX)	\$ 4,396.76	\$	(111.49)

Commodities

	Va		(Change
Nymex Crude	\$	59.47	\$	(0.83)
Gold (USD/OZ)	\$	1,172.42	\$	(18.13)

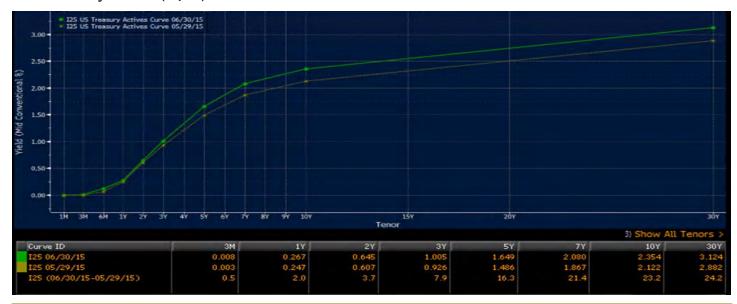
Fed Funds Target Rate

	O							
Current Fed Funds Rate: 0-0.25%								
	Probability for l	FOMC Dates:						
Fed Move	07/29/2015	09/17/2015						
Decrease to 0.00%	46.0%	36.8%						
Increase to 0.25%	54.0%	52.4%						
Increase to 0.50%	0.0%	10.8%						
Increase to 0.75%	0.0%	0.0%						
Increase to 1%	0.0%	0.0%						

FOMC Meeting Schedule

Release	%	Risk Assessment
29-Apr	025%	Growth
17-Jun	025%	Growth

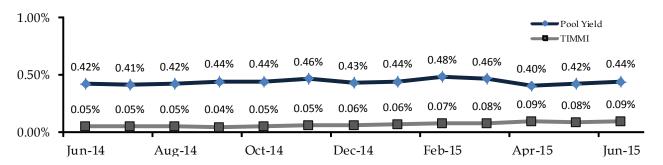
US Treasury Curve (M/M)



TIMMI

The Treasurer's Institutional Money Market Index (TIMMI) is compiled and reported by the Riverside County Treasurer's Capital Markets division. It is a composite index derived from four AAA rated prime institutional money market funds. Similar to the Treasurer's Office, prime money market funds invest in a diversified portfolio of U.S. dollar denominated money market instruments including U.S. Treasuries, government agencies, commercial paper, certificates of deposits, repurchase agreements, etc. TIMMI is currently comprised of the five multi billion dollar funds listed below.

AAA Rated Prime Institutional Money-Market Funds							
Fund	Symbol	7 Day Yield					
Fidelity Prime Institutional MMF	FIPXX	0.11%					
Federated Prime Obligations Fund	POIXX	0.07%					
Wells Fargo Advantage Heritage	WFJXX	0.11%					
Morgan Stanley Institutional Prime Liquidity Fund	MPFXX	0.08%					
JP Morgan	CJPXX	0.10%					



Cash Flows

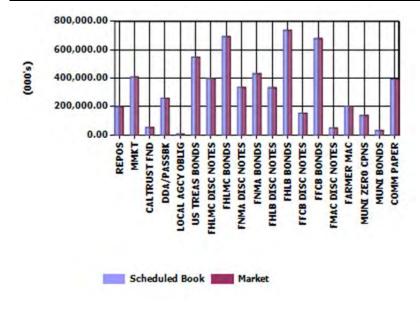
Month	Monthly Receipts	Monthly Disbursements	Difference	Required Matured Investments	Balance	Actual Investments Maturing	Available to Invest > 1 Year
06/2015					123.03		
07/2015	1,100.00	1,050.00	50.00		173.03	1,178.51	
08/2015	725.00	850.00	(125.00)		48.03	347.34	
09/2015	800.00	1,000.00	(200.00)	151.97	-	346.00	
10/2015	975.00	1,150.00	(175.00)	175.00	-	410.89	
11/2015	1,150.00	900.00	250.00		250.00	50.00	
12/2015	1,900.00	975.00	925.00		1,175.00	0.00	
01/2016	901.94	1,593.66	(691.72)		483.28	650.07	
02/2016	875.00	1,000.00	(125.00)		358.28	550.99	
03/2016	1,100.00	970.00	130.00		488.28	40.00	
04/2016	1,611.36	970.00	641.36		1,129.64	10.00	
05/2016	712.44	1,350.00	(637.56)		492.08	639.73	
06/2016	1,150.00	1,550.00	(400.00)		92.08	374.00	
TOTALS	13,000.74	13,358.66	(357.92)	326.97 5.39%	4,812.73	4,597.53 75.79%	5,739.22 94.61%

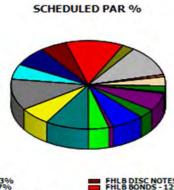
^{*} All values reported in millions (\$).

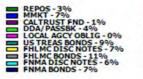
The Pooled Investment Fund cash flow requirements are based upon a 12 month historical cash flow model. Based upon projected cash receipts and maturing investments, there are sufficient funds to meet future cash flow disbursements over the next 12 months.

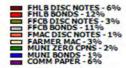
Asset Allocation

Assets (000's)	Scheduled Par	Scheduled Book	Scheduled Market	Mkt/ Sch	Yield	WAL (Yr)	Mat (Yr)
				Book			
REPO	200,000.00	200,000.00	200,000.00	100.00%	0.14%	.003	.003
MMKT	410,000.00	410,000.00	410,000.00	100.00%	.100	.003	.003
CALTRUST FND	54,000.00	54,000.00	54,000.00	100.00%	0.50%	.003	.003
DDA/PASSBK	260,000.00	260,000.00	260,000.00	100.00%	0.09%	.003	.003
LOCAL AGCY OBLIG	365.00	365.00	365.00	100.00%	0.92%	4.964	4.964
US TREAS BONDS	550,000.00	550,189.56	550,521.50	100.06%	0.35%	.890	.890
FHLMC DISC NOTES	400,000.00	399,588.74	399,801.50	100.05%	0.15%	.390	.390
FHLMC BONDS	694,593.00	694,673.45	694,127.46	99.92%	1.24%	1.459	3.325
FNMA DISC NOTES	337,000.00	336,667.87	336,859.01	100.06%	0.15%	.350	.350
FNMA BONDS	433,179.00	433,104.52	433,161.60	100.01%	0.78%	1.934	2.150
FHLB DISC NOTES	334,593.00	334,055.28	334,320.62	100.08%	0.20%	.530	.530
FHLB BONDS	738,292.14	738,235.33	738,097.79	99.98%	0.53%	1.084	1.392
FFCB DISC NOTES	155,061.00	154,867.52	154,957.55	100.06%	0.18%	.478	.478
FFCB BONDS	680,616.00	680,589.64	680,651.02	100.01%	0.32%	.967	.967
FMAC DISC NOTES	50,000.00	49,878.49	49,965.25	100.17%	0.26%	.510	.510
FARMER MAC	203,850.00	203,837.00	203,645.91	99.91%	1.15%	1.486	3.051
MUNI ZER0 CPNS	138,834.00	138,770.50	138,796.19	100.02%	0.15%	.192	.192
MUNI BONDS	33,560.00	33,552.92	33,536.90	99.95%	0.34%	.438	.438
COMM PAPER	394,000.00	393,817.63	393,901.80	100.02%	0.14%	.128	.128
Totals (000's):	6,067,943.14	6,066,193.44	6,066,709.10	100.01%	0.44%	.783	1.102



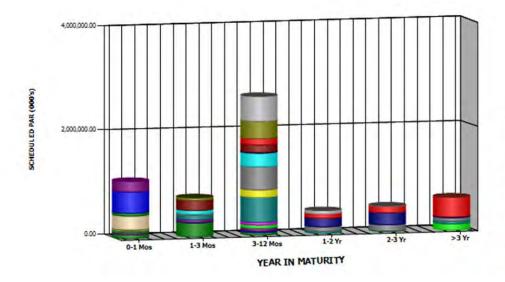






Maturity Distribution

Scheduled Par (000's)	0-1 Mos	1-3 Mos	3-12 Mos	1-2 Yr	2-3 Yr	>3 Yr	Totals (000's)
REPOS	200,000.00	-	-	-	-	-	200,000.00
MMKT	410,000.00	-	-	-	-	-	410,000.00
CALTRUST FND	54,000.00	-	-	-	-	-	54,000.00
DDA/PASSBK	260,000.00	-	-	-	-	-	260,000.00
LOCAL AGCY OBLIG	-	-	-	-	-	365.00	365.00
US TREAS BONDS	-	-	475,000.00	65,000.00	10,000.00	-	550,000.00
FHLMC DISC NOTES	15,000.00	52,000.00	333,000.00	-	-	-	400,000.00
FHLMC BONDS	-	-	120,366.00	80,130.00	117,550.00	376,547.00	694,593.00
FNMA DISC NOTES	-	191,000.00	146,000.00	-	-	-	337,000.00
FNMA BONDS	-	-	15,000.00	166,642.00	231,562.00	19,975.00	433,179.00
FHLB DISC NOTES	-	75,000.00	259,593.00	-	-	-	334,593.00
FHLB BONDS	-	25,000.00	444,500.00	86,285.71	120,000.00	62,506.43	738,292.14
FFCB DISC NOTES	15,061.00	-	140,000.00	-	-	-	155,061.00
FFCB BONDS	25,000.00	79,000.00	481,616.00	40,000.00	5,000.00	50,000.00	680,616.00
FMAC DISC NOTES	-	-	50,000.00	-	-	-	50,000.00
FARMER MAC	10,000.00	-	65,000.00	-	8,850.00	120,000.00	203,850.00
MUNI ZERO CPNS	32,450.00	51,000.00	55,384.00	-	-	-	138,834.00
MUNI BONDS	-	8,335.00	25,225.00	-	-	-	33,560.00
COMM PAPER	75,000.00	269,000.00	50,000.00	-	-	-	394,000.00
Totals (000's):	1,096,511.00	750,335.00	2,660,684.00	438,057.71	492,962.00	629,393.43	6,067,943.14
%	18.07%	12.37%	43.85%	7.22%	8.12%	10.37%	
Cumulative %	18.07%	30.44%	74.28%	81.50%	89.63%	100.00%	

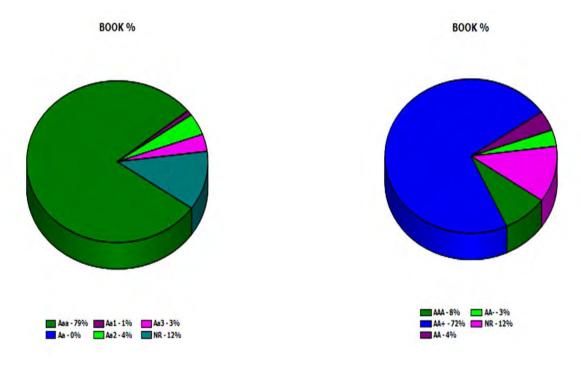




Moody (000's)	Par	Book	Market	MKT/Book	Yield
Aaa	4,820,799.14	4,819,425.86	4,819,960.19	100.01%	0.47%
Aa	5,000.00	4,998.50	4,998.75	100.01%	1.01%
Aa1	58,335.00	58,306.43	58,301.08	99.99%	0.14%
Aa2	259,904.00	259,798.65	259,826.93	100.01%	0.16%
Aa3	209,690.00	209,583.51	209,645.99	100.03%	0.15%
NR	714,215.00	714,080.49	713,976.16	99.99%	0.42%
Totals (000's):	6,067,943.14	6,006,193.44	6,066,709.10	100.01%	0.44%

MOODY'S

S & P



S&P (000's)	Par	Book	Market	MKT/Book	Yield
AAA	511,465.00	511,446.06	511,482.19	100.01%	0.17%
AA+	4,377,669.14	4,376,276.46	4,376,803.68	100.01%	0.50%
AA	254,904.00	254,806.92	254,801.08	100.00%	0.15%
AA-	209,690.00	209,583.51	209,645.99	100.03%	0.15%
NR	714,215.00	714,080.49	713,976.16	99.99%	0.42%
Totals (000's):	6,067,943.14	6,066,193.44	6,066,709.10	100.01%	0.44%

		Maturity		Yield To	Par	Book	Market	Market	Unrealized	Modified	Years To
CUSIP Fund: 1 POC	Description OL FUND	Date	Coupon	Maturity	Value	Value	Price	Value	Gain/Loss	Duration	Maturity
REPOS REPO	REPO - WFF	07/01/2015	.140	.140	200,000,000.00	200,000,000.00	100.000000	200,000,000.00	0.00	.003	.003
	ALIC WIT	07/01/2010	.140	.140	200,000,000.00	200,000,000.00	100.000000	200,000,000.00	0.00	.003	.003
MMKT WFJXX	CALTRUST HERITAGE	07/01/2015	.114	.114	115,000,000.00	115,000,000.00	100.000000	115,000,000.00	0.00	.003	.003
FIPXX POIXX	FIDELITY PRIME FEDERATED PRIME	07/01/2015 07/01/2015	.111 .072	.111 .072	75,000,000.00 70,000,000.00	75,000,000.00 70,000,000.00	100.000000 100.000000	75,000,000.00 70,000,000.00	0.00	.003	.003
MPFXX	MORGAN STANLEY PRIM		.079 .095	.079 .095	70,000,000.00	70,000,000.00	100.000000	70,000,000.00	0.00	.003	.003
CJPXX	JP MORGAN PRIME	07/01/2015	.095	.095	80,000,000.00 410,000,000.00	80,000,000.00 410,000,000.00	100.000000 100.000000	80,000,000.00 410,000,000.00	0.00 0.00	.003	.003
CALTRUST CLTR	FND CALTRUST SHT TERM	07/01/2015	.503	.503	54,000,000.00	54,000,000.00	100.000000	54,000,000.00	0.00	.003	.003
		,,,,	.503	.503	54,000,000.00	54,000,000.00	100.000000	54,000,000.00	0.00	.003	.003
DDA/PASSI CASH	UB MANAGED RATE	07/01/2015	.085	.085	260,000,000.00	260,000,000.00	100.000000	260,000,000.00	0.00	.003	.003
LOCAL AGO	CY OBLIG		.085	.085	260,000,000.00	260,000,000.00	100.000000	260,000,000.00	0.00	.003	.003
LAO	US DIST COURTHOUSE	06/15/2020	.918	.918	365,000.00 365,000.00	365,000.00 365,000.00	100.000000 100.000000	365,000.00 365,000.00	0.00	2.559 2.559	4.964 4.964
US TREAS E		00 /04 /0045			·			·			
912828TM2 912828TB6	U.S. TREASURY BOND U.S. TREASURY BOND	08/31/2017 06/30/2017	.625 .750	1.013 .932	5,000,000.00 5,000,000.00	4,937,109.38 4,971,875.00	99.828000 100.195000	4,991,400.00 5,009,750.00	54,290.62 37,875.00	2.140 1.980	2.173 2.003
912828UG3 912828UG3	U.S. TREASURY BOND U.S. TREASURY BOND	01/15/2016 01/15/2016	.375 .375	.225 .237	25,000,000.00 25,000,000.00	25,047,851.56 25,043,945.31	100.141000 100.141000	25,035,250.00 25,035,250.00	-12,601.56 -8,695.31	.540 .540	.545 .545
912828UG3	U.S. TREASURY BOND	01/15/2016	.375	.184	25,000,000.00	25,057,617.19	100.141000	25,035,250.00	-22,367.19	.540	.545
912828VC1 912828WH9	U.S. TREASURY BOND U.S. TREASURY BOND	05/15/2016 05/15/2017	.250 .875	.324 .752	25,000,000.00 25,000,000.00	24,971,679.69 25,077,148.44	99.969000 100.469000	24,992,250.00 25,117,250.00	20,570.31 40,101.56	.873 1.855	.877 1.877
912828VC1	U.S. TREASURY BOND	05/15/2016	.250	.335	25,000,000.00	24,967,773.44	99.969000	24,992,250.00	24,476.56	.873	.877
912828VC1 912828VC1	U.S. TREASURY BOND U.S. TREASURY BOND	05/15/2016 05/15/2016	.250 .250	.335 .324	25,000,000.00 25,000,000.00	24,967,773.44 24,971,679.69	99.969000 99.969000	24,992,250.00 24,992,250.00	24,476.56 20,570.31	.873 .873	.877 .877
912828SC5 912828B82	U.S. TREASURY BOND U.S. TREASURY BOND	01/31/2017 02/29/2016	.875 .250	.641 .238	25,000,000.00 25,000,000.00	25,129,882.81 25,003,906.25	100.555000 100.055000	25,138,750.00 25,013,750.00	8,867.19 9,843.75	1.565 .668	1.592 .668
912828VC1	U.S. TREASURY BOND	05/15/2016	.250	.292	25,000,000.00	24,984,375.00	99.969000	24,992,250.00	7,875.00	.873	.877
912828B41 912828UG3	U.S. TREASURY BOND U.S. TREASURY BOND	01/31/2016 01/15/2016	.375 .375	.278 .267	25,000,000.00 25,000,000.00	25,027,343.75 25,029,296.88	100.133000 100.141000	25,033,250.00 25,035,250.00	5,906.25 5,953.12	.582 .540	.589 .545
912828VC1	U.S. TREASURY BOND	05/15/2016	.250	.418	25,000,000.00	24,941,406.25	99.969000	24,992,250.00	50,843.75	.873	.877
912828UG3 912828VC1	U.S. TREASURY BOND U.S. TREASURY BOND	01/15/2016 05/15/2016	.375 .250	.320 .329	25,000,000.00 50,000,000.00	25,014,648.44 49,947,265.63	100.141000 99.969000	25,035,250.00 49,984,500.00	20,601.56 37,234.37	.540 .873	.545 .877
912828VG2	U.S. TREASURY BOND	06/15/2016	.500	.321	25,000,000.00	25,049,804.69	100.188000	25,047,000.00	-2,804.69	.956	.962
912828VC1 912828WQ9	U.S. TREASURY BOND U.S. TREASURY BOND	05/15/2016 06/30/2016	.250 .500	.273 .345	25,000,000.00 15,000,000.00	24,994,140.63 15,026,671.80	99.969000 100.164000	24,992,250.00 15,024,600.00	-1,890.63 -2,071.80	.873 .997	.877 1.003
912828VC1 912828VG2	U.S. TREASURY BOND U.S. TREASURY BOND	05/15/2016	.250 .500	.281 .364	25,000,000.00 25,000,000.00	24,992,187.50 25,034,179.69	99.969000 100.188000	24,992,250.00 25,047,000.00	62.50 12,820.31	.873 .955	.877
		06/15/2016	.378	.348	550,000,000.00	550,189,562.46	100.188000	550,521,500.00	331,937.54	.884	.962 .890
FHLMC DIS 313396HY2	FHLMC DISC NOTE	07/10/2015	.150	.150	15,000,000.00	14,977,687.50	99.999000	14,999,850.00	22,162.50	.027	.027
313396KP7	FHLMC DISC NOTE	08/18/2015	.170	.170	20,000,000.00	19,966,377.78	99.995000	19,999,000.00	32,622.22	.134	.134 .085
313396JV6 313396NE9	FHLMC-DISC NOTE FHLMC DISC NOTE	07/31/2015 10/20/2015	.118 .150	.118 .150	32,000,000.00 25,000,000.00	31,981,513.33 24,977,395.83	99.998000 99.969000	31,999,360.00 24,992,250.00	17,846.67 14,854.17	.085 .306	.307
313396NE9 313396NE9	FHLMC DISC NOTE FHLMC DISC NOTE	10/20/2015 10/20/2015	.150 .150	.150 .150	25,000,000.00 25,000,000.00	24,978,957.50 24,978,958.33	99.969000 99.969000	24,992,250.00 24,992,250.00	13,292.50 13,291.67	.306 .306	.307 .307
313396NF6	FHLMC DISC NOTE	10/21/2015	.145	.145	25,000,000.00	24,979,659.72	99.969000	24,992,250.00	12,590.28	.309	.310
313396SV6 313396NE9	FHLMC DISC NOTE FHLMC DISC NOTE	02/08/2016 10/20/2015	.220 .135	.220 .135	25,000,000.00 25,000,000.00	24,954,472.22 24,982,937.50	99.907000 99.969000	24,976,750.00 24,992,250.00	22,277.78 9,312.50	.609 .306	.611 .307
313396TG8 313396SA2	FHLMC DISC NOTE FHLMC DISC NOTE	02/19/2016 01/20/2016	.190 .170	.190 .170	25,000,000.00 25,000,000.00	24,960,680.50 24,968,597.22	99.903000 99.921000	24,975,750.00 24,980,250.00	15,069.50 11,652.78	.639 .558	.641 .559
313396SA2	FHLMC DISC NOTE	01/20/2016	.170	.170	25,000,000.00	24,968,597.22	99.921000	24,980,250.00	11,652.78	.558	.559
313396SA2 313396NM1	FHLMC DISC NOTE FHLMC DISC NOTE	01/20/2016 10/27/2015	.160	.160	10,000,000.00 25,000,000.00	9,988,222.22 24,991,889.00	99.921000 99.967000	9,992,100.00 24,991,750.00	3,877.78 -139.00	.558 .326	.559 .326
313396NM1	FHLMC DISC NOTE	10/27/2015	.080	.080	25,000,000.00	24,992,000.00	99.967000	24,991,750.00	-250.00	.326	.326
313396TG8 313396TG8	FHLMC DISC NOTE FHLMC DISC NOTE	02/19/2016 02/19/2016	.190 .190	.190 .190	10,000,000.00 10,000,000.00	9,987,280.56 9,987,333.33	99.903000 99.903000	9,990,300.00 9,990,300.00	3,019.44 2,966.67	.639 .639	.641 .641
313396TG8 313396TG8	FHLMC DISC NOTE FHLMC DISC NOTE	02/19/2016 02/19/2016	.190 .180	.190 .180	10,000,000.00 18,000,000.00	9,987,333.33 17,978,850.00	99.903000 99.903000	9,990,300.00 17,982,540.00	2,966.67 3,690.00	.639 .640	.641 .641
		02/19/2010	.152	.153	400,000,000.00	399,588,743.09	99.950375	399,801,500.00	212,756.91	.389	.390
FHLMC BO! 3134G3S50	NDS FHLMC 4Yr	11/01/2016	.625	.647	10,000,000.00	9,991,200.00	100.190000	10,019,000.00	27,800.00	1.327	1.342
3134G33R9 3134G3S50	FHLMC 3YrNc1YrE FHLMC 4Yr	01/15/2016 11/01/2016	.450 .625	.450 .600	5,000,000.00 4,625,000.00	5,000,000.00 4,629,301.25	100.122000 100.190000	5,006,100.00 4,633,787.50	6,100.00 4,486.25	.539 1.327	.545 1.342
3134G5LW3	FHLMC 5YrNc3MoB	11/20/2019	1.500	1.500	5,863,000.00	5,863,000.00	100.173000	5,873,142.99	10,142.99	4.226	4.395
3137EADQ9 3134G5SR7	FHLMC 1Yr FHLMC 5YrNc6MoB	05/13/2016 12/24/2019	.500 1.600	.350 1.600	25,000,000.00 20,000,000.00	25,055,500.00 20,000,000.00	100.136000 100.222000	25,034,000.00 20,044,400.00	-21,500.00 44,400.00	.867 4.309	.871 4.488
3134G5SB2	FHLMC 2YrNc3MoB	12/19/2016	.750	.790	15,000,000.00	14,988,000.00	100.097000	15,014,550.00	26,550.00	1.458	1.474
3134G5SF3 3134G5WA9	FHLMC 2.25YrNc3MoB FHLMC 2YrNc1YrE	03/24/2017 12/30/2016	.850 .750	.909 .750	5,505,000.00 25,000,000.00	5,497,843.50 25,000,000.00	100.137000 100.145000	5,512,541.85 25,036,250.00	14,698.35 36,250.00	1.713 1.489	1.734 1.504
3134G5UX1 3134G6AA1	FHLMC 5YrNc3MoB FHLMC 2YrNc6MoE	12/30/2019 01/30/2017	1.800 .700	1.800 .700	10,000,000.00 10,000,000.00	10,000,000.00 10,000,000.00	99.476000 99.999000	9,947,600.00 9,999,900.00	-52,400.00 -100.00	4.304 1.574	4.504 1.589
3134G6AQ6	FHLMC 5YrNc3MoB	02/19/2020	1.600	1.600	10,000,000.00	10,000,000.00	99.505000	9,950,500.00	-49,500.00	4.426	4.644
3134G6AA1 3134G6BS1	FHLMC 2YrNc6MoE FHLMC 2.5YrNc6MoE	01/30/2017 08/25/2017	.700 1.000	.700 1.000	10,000,000.00 10,000,000.00	10,000,000.00 10,000,000.00	99.999000 100.122000	9,999,900.00 10,012,200.00	-100.00 12,200.00	1.567 2.117	1.589 2.156
3134G6BT9	FHLMC 2.75YrNc3MoB	11/27/2017	1.125	1.125	15,000,000.00	15,000,000.00	100.130000	15,019,500.00	19,500.00	2.373	2.414
3134G6DA8 3134G6GX5	FHLMC 5YrNc3MoB FHLMC 5YrNc3MoB	02/27/2020 03/12/2020	1.600 1.700	1.600 1.700	10,000,000.00 20,000,000.00	10,000,000.00 20,000,000.00	99.926000 100.132000	9,992,600.00 20,026,400.00	-7,400.00 26,400.00	4.448 4.477	4.666 4.704
3134G6JJ3 3134G6KV4	FHLMC 5YrNc3MoB FHLMC 5YrNc3MoB	03/23/2020 03/25/2020	1.750 1.625	1.750 1.625	10,000,000.00 15,000,000.00	10,000,000.00 15,000,000.00	100.093000 100.168000	10,009,300.00 15,025,200.00	9,300.00 25,200.00	4.500 4.522	4.734 4.740
3134G6KV4	FHLMC 5YrNc3MoB	03/25/2020	1.625	1.625	7,900,000.00	7,900,000.00	100.168000	7,913,272.00	13,272.00	4.522	4.740
3134G6KM4 3134G6PB3	FHLMC 5YrNc3MoB FHLMC 5YrNc6MoB	03/30/2020 04/20/2020	1.850 1.500	1.850 1.500	15,000,000.00 7,000,000.00	15,000,000.00 7,000,000.00	99.900000 100.072000	14,985,000.00 7,005,040.00	-15,000.00 5,040.00	4.507 4.607	4.753 4.811
3134G6KJ1	FHLMC 5YrNc3MoB	03/23/2020	1.625	1.646	10,000,000.00	9,990,000.00	100.167000	10,016,700.00	26,700.00	4.516	4.734
3137EADQ9 3134G5RF4	FHLMC 1Yr FHLMC 1Yr	05/13/2016 05/27/2016	.500 .400	.380 .380	12,500,000.00 9,500,000.00	12,516,625.00 9,502,185.00	100.136000 99.989000	12,517,000.00 9,498,955.00	375.00 -3,230.00	.867 .906	.871 .910
3137EADQ9	FHLMC 1Yr	05/13/2016	.500	.385	25,000,000.00	25,031,500.00	100.136000	25,034,000.00	2,500.00	.867	.871
3134G6TV5 3137EADQ9	FHLMC 5YrNc3MoB FHLMC 1Yr	04/29/2020 05/13/2016	1.550 .500	1.550 .345	15,000,000.00 6,059,000.00	15,000,000.00 6,069,239.71	98.985000 100.136000	14,847,750.00 6,067,240.24	-152,250.00 -1,999.47	4.625 .867	4.836 .871
3134G6UD3 3134G6TQ6	FHLMC 5YrNc3MoB FHLMC 3YrNc3MoB	04/29/2020 04/20/2018	1.500 1.250	1.500 1.250	13,250,000.00 10,000,000.00	13,250,000.00 10,000,000.00	99.514000 99.800000	13,185,605.00 9,980,000.00	-64,395.00 -20,000.00	4.632 2.742	4.836 2.808
3134G6VG5	FHLMC 5YrNc3MoB	05/11/2020	1.500	1.500	10,000,000.00	10,000,000.00	99.164000	9,916,400.00	-83,600.00	4.665	4.868
3137EADQ9	FHLMC 1Yr	05/13/2016	.500	.345	27,307,000.00	27,352,602.69	100.136000	27,344,137.52	-8,465.17	.867	.871

		Maturity		Yield To	Par	Book	Market	Market	Unrealized	Modified	Years To
CUSIP	Description	Date	Coupon	Maturity	Value	Value	Price	Value	Gain/Loss	Duration	Maturity
3134G6XJ7 3134G6TV5	FHLMC 5YrNc3MoB FHLMC 5YrNc3MoB	05/21/2020 04/29/2020	1.500 1.550	1.500 1.550	5,000,000.00 6,234,000.00	5,000,000.00 6,234,000.00	99.480000 98.985000	4,974,000.00 6,170,724.90	-26,000.00 -63,275.10	4.692 4.625	4.896 4.836
3134G6YN7	FHLMC 5YrNc3MoB	05/21/2020	1.500	1.500	5,190,000.00	5,190,000.00	99.936000	5,186,678.40	-3,321.60	4.623	4.896
3134G6YZ0	FHLMC 5YrNc3MoB	05/27/2020	1.500	1.500	5,000,000.00	5,000,000.00	99.236000	4,961,800.00	-38,200.00	4.709	4.912
3134G6YX5	FHLMC 5YrNc3MoB	05/28/2020	1.625	1.625	5,000,000.00	5,000,000.00	99.687000	4,984,350.00	-15,650.00	4.695	4.915
3134G6ZF3	FHLMC 5YrNc3MoB	05/26/2020	1.500	1.500	15,000,000.00	15,000,000.00	99.420000	14,913,000.00	-87,000.00	4.706	4.910
3134G6YZ0 3134G6B77	FHLMC 5YrNc3MoB FHLMC 5YrNc3MoB	05/27/2020 05/28/2020	1.500 1.700	1.500 1.700	5,000,000.00 5,000,000.00	5,000,000.00 5,000,000.00	99.236000 99.643000	4,961,800.00 4,982,150.00	-38,200.00 -17,850.00	4.709 4.686	4.912 4.915
3134G6D59	FHLMC 3YrNc3MoB	11/28/2018	1.000	1.000	2,275,000.00	2,275,000.00	99.887000	2,272,429.25	-2,570.75	3.343	3.416
3134G6C50	FHLMC 5YrNc3MoB	05/28/2020	1.750	1.750	6,400,000.00	6,400,000.00	98.914000	6,330,496.00	-69,504.00	4.679	4.915
3137EADQ9	FHLMC 1Yr	05/13/2016	.500	.330	10,000,000.00	10,017,300.00	100.136000	10,013,600.00	-3,700.00	.867	.871
3134G6M34	FHLMC 5YrNc3MoB	05/28/2020	1.800	1.800	10,000,000.00	10,000,000.00	99.571000	9,957,100.00	-42,900.00	4.673	4.915
3134G6WU3 3134G6P64	FHLMC 3YrNc3MoB FHLMC 5YrNc3MoB	05/21/2018 06/11/2020	1.200 1.800	1.268 1.800	7,550,000.00 10,000,000.00	7,534,900.00 10,000,000.00	99.882000 100.177000	7,541,091.00 10,017,700.00	6,191.00 17,700.00	2.829 4.709	2.893 4.953
3134G6P64	FHLMC 5YrNc3MoB	06/11/2020	1.800	1.800	5,300,000.00	5,300,000.00	100.177000	5,309,381.00	9,381.00	4.709	4.953
3134G6YA5	FHLMC 5YrNc3MoB	05/21/2020	1.625	1.625	6,000,000.00	6,000,000.00	99.267000	5,956,020.00	-43,980.00	4.676	4.896
3137EADV8	FHLMC 2Yr	07/14/2017	.750	.787	10,000,000.00	9,992,200.00	99.998000	9,999,800.00	7,600.00	2.012	2.041
3137EADV8	FHLMC 2Yr	07/14/2017	.750	.787	15,000,000.00	14,988,300.00	99.998000	14,999,700.00	11,400.00	2.012	2.041
3137EADV8 3134G63Q4	FHLMC 2Yr FHLMC 5YrNc6MoB	07/14/2017 06/22/2020	.750 1.850	.787 1.850	10,000,000.00 10,000,000.00	9,992,200.00 10,000,000.00	99.998000 99.831000	9,999,800.00 9,983,100.00	7,600.00 -16,900.00	2.012 4.733	2.041 4.984
3134G62K8	FHLMC 5YrNc6MoB	06/29/2020	1.750	1.750	8,855,000.00	8,855,000.00	100.199000	8,872,621.45	17,621.45	4.765	5.003
3134G62K8	FHLMC 5YrNc6MoB	06/29/2020	1.750	1.750	5,000,000.00	5,000,000.00	100.199000	5,009,950.00	9,950.00	4.765	5.003
3134G63Q4	FHLMC 5YrNc6MoB	06/22/2020	1.850	1.850	11,750,000.00	11,750,000.00	99.831000	11,730,142.50	-19,857.50	4.733	4.984
3134G63Q4	FHLMC 5YrNc6MoB	06/22/2020	1.850	1.850	3,250,000.00	3,250,000.00	99.831000	3,244,507.50	-5,492.50	4.733	4.984
3134G7BH3 3134G7BD2	FHLMC 5YrNc6MoB FHLMC 5YrNc6MoB	06/25/2020 06/25/2020	2.000 1.950	2.000 1.950	13,000,000.00 10,000,000.00	13,000,000.00 10,000,000.00	100.023000 100.073000	13,002,990.00 10,007,300.00	2,990.00 7,300.00	4.723 4.729	4.99 <u>2</u> 4.992
3134G7AE1	FHLMC 3YrNc1.5YrE	06/22/2018	1.200	1.230	15,000,000.00	14,986,800.00	99.798000	14,969,700.00	-17,100.00	2.915	2.981
3134G66M0	FHLMC 3YrNc6MoE	06/22/2018	1.250	1.259	25,000,000.00	24,993,750.00	100.028000	25,007,000.00	13,250.00	2.914	2.981
3134G63U5	FHLMC 3YrNc3MoB	06/29/2018	1.430	1.437	15,000,000.00	14,997,000.00	100.081000	15,012,150.00	15,150.00	2.923	3.000
3134G7BH3	FHLMC 5YrNc6MoB	06/25/2020	2.000	2.000	15,000,000.00	15,000,000.00	100.023000	15,003,450.00	3,450.00	4.723	4.992
3134G7BH3 3134G66H1	FHLMC 5YrNc3MoB FHLMC 5YrNc3MoB	06/25/2020 06/25/2020	2.000 1.800	2.000 1.800	10,000,000.00 4,280,000.00	10,000,000.00 4,280,000.00	100.023000 100.062000	10,002,300.00 4,282,653.60	2,300.00 2,653.60	4.723 4.748	4.992 4.992
5154500111	THEM STINGWOOD	00/ 20/ 2020	1.261	1.244	694,593,000.00	694,673,447.15	99.932976	694,127,457.70	-545,989.45	3.193	3.322
FNMA DISC					,,						
313588KH7	FNMA DISC NOTE	08/12/2015	.115	.115	31,000,000.00	30,982,670.14	99.995000	30,998,450.00	15,779.86	.118	.118
313588LT0 313588LU7	FNMA DISC NOTE FNMA DISC NOTE	09/15/2015 09/16/2015	.110 .170	.110 .170	35,000,000.00 25,000,000.00	34,977,862.50 24,978,631.94	99.987000 99.987000	34,995,450.00 24,996,750.00	17,587.50 18,118.06	.211 .213	.211 .214
313588LU7 313588LN3	FNMA DISC NOTE	09/10/2015	.130	.170	25,000,000.00	24,984,743.06	99.988000	24,996,750.00	12,256.94	.197	.214
313396LE1	FNMA DISC NOTE	09/02/2015	.130	.130	25,000,000.00	24,985,555.56	99.989000	24,997,250.00	11,694.44	.175	.175
313588LE3	FNMA DISC NOTE	09/02/2015	.130	.130	25,000,000.00	24,985,645.83	99.989000	24,997,250.00	11,604.17	.175	.175
313588LE3	FNMA DISC NOTE	09/02/2015	.130	.130	25,000,000.00	24,985,645.83	99.989000	24,997,250.00	11,604.17	.175	.175
313588TK1 313588TK1	FNMA DISC NOTE FNMA DISC NOTE	02/22/2016 02/22/2016	.240 .245	.246 .246	25,000,000.00 25,000,000.00	24,945,215.28 24,945,555.56	99.902000 99.902000	24,975,500.00 24,975,500.00	30,284.72 29,944.44	.647 .647	.649 .649
313588NN1	FNMA DISC NOTE	10/28/2015	.120	.120	20,000,000.00	19,987,933.40	99.967000	19,993,400.00	5,466.60	.328	.329
313588TK1	FNMA DISC NOTE	02/22/2016	.180	.180	25,000,000.00	24,963,625.00	99.902000	24,975,500.00	11,875.00	.648	.649
313588RZ0	FNMA DISC NOTE	01/19/2016	.175	.175	25,000,000.00	24,969,496.53	99.921000	24,980,250.00	10,753.47	.555	.556
313588RZ0	FNMA DISC NOTE	01/19/2016	.145	.145	26,000,000.00	25,975,285.56	99.921000	25,979,460.00	4,174.44	.555	.556
FNMA BONI	DS		.154	.154	337,000,000.00	336,667,866.19	99.958163	336,859,010.00	191,143.81	.350	.350
3136FP6X0	FNMA 5Yr	02/04/2016	.309	.441	10,000,000.00	9,990,000.00	100.085000	10,008,500.00	18,500.00	.593	.600
3135G0QB2	FNMA 3YrNc1YrE	10/22/2015	.500	.489	5,000,000.00	5,001,562.50	100.092000	5,004,600.00	3,037.50	.311	.312
3136G12F5	FNMA 5YrNc1YrB	12/18/2017	.850	.850	10,000,000.00	10,000,000.00	99.887000	9,988,700.00	-11,300.00	2.438	2.471
3136G13S6	FNMA 5YrNc1YrB	12/13/2017	.800	.800	5,000,000.00	5,000,000.00	100.085000	5,004,250.00	4,250.00	2.423	2.458
3136G12F5 3136G14Q9	FNMA 5YrNc1YrB FNMA 5YrNc1YrB	12/18/2017 12/26/2017	.850 .750	.850 .750	8,752,000.00 10,000,000.00	8,752,000.00 10,000,000.00	99.887000 99.813000	8,742,110.24 9,981,300.00	-9,889.76 -18,700.00	2.438 2.461	2.471 2.493
3136G14Q9	FNMA 5YrNc1YrB	12/27/2017	.800	.800	5,000,000.00	5,000,000.00	99.949000	4,997,450.00	-2,550.00	2.466	2.496
3136G13S6	FNMA 5YrNc1YrB	12/13/2017	.800	.800	5,000,000.00	5,000,000.00	100.085000	5,004,250.00	4,250.00	2.423	2.458
3136G17E3	FNMA 5YrNc1YrB	12/26/2017	.700	.700	8,750,000.00	8,750,000.00	100.001000	8,750,087.50	87.50	2.464	2.493
3136G1A66	FNMA 5YrNc1YrB	12/26/2017	.750	.750	10,000,000.00	10,000,000.00	100.077000	10,007,700.00	7,700.00	2.462	2.493
3136G1AQ2 3136G1C56	FNMA 5YrNc6MoB FNMA 5YrNc1YrB	01/30/2018 01/29/2018	.700 .800	.700 .800	7,200,000.00 10,000,000.00	7,200,000.00 10,000,000.00	100.018000 100.006000	7,201,296.00 10,000,600.00	1,296.00 600.00	2.548 2.541	2.589 2.586
3136G1AJ8	FNMA 5YrNc1YrB	01/30/2018	.800	.800	10,000,000.00	10,000,000.00	99.753000	9,975,300.00	-24,700.00	2.547	2.589
3136G1AY5	FNMA 5YrNc1YrB	01/30/2018	.750	.750	4,500,000.00	4,500,000.00	100.045000	4,502,025.00	2,025.00	2.546	2.589
3136G1DA4	FNMA 5YrNc1YrB	02/28/2018	1.000	1.000	10,000,000.00	10,000,000.00	99.975000	9,997,500.00	-2,500.00	2.617	2.668
3136G1DA4	FNMA 5YrNc1YrB	02/28/2018	1.000	1.006	5,000,000.00	4,998,500.00	99.975000	4,998,750.00	250.00	2.616	2.668
3136G1CW7 3136G1ET2	FNMA 5YrNc1YrB FNMA 5YrNc6MoB	02/20/2018 03/06/2018	1.000 1.000	1.042 1.000	5,000,000.00 10,000,000.00	4,993,750.00 10,000,000.00	100.034000 100.077000	5,001,700.00 10,007,700.00	7,950.00 7,700.00	2.596 2.633	2.647 2.685
3136G1FW4	FNMA 5YrNc6MoB	03/19/2018	1.120	1.128	5,000,000.00	4,998,750.00	100.120000	5,006,000.00	7,250.00	2.667	2.721
3136G1FW4	FNMA 5YrNc6MoB	03/19/2018	1.120	1.120	10,000,000.00	10,000,000.00	100.120000	10,012,000.00	12,000.00	2.667	2.721
3136G1FW4	FNMA 5YrNc6MoB	03/19/2018	1.120	1.120	5,000,000.00	5,000,000.00	100.120000	5,006,000.00	6,000.00	2.667	2.721
3136G1FW4 3136G1HC6	FNMA 5YrNc6MoB FNMA 5YrNc1YrB	03/19/2018 03/28/2018	1.120 .850	1.120 .850	10,000,000.00 5,000,000.00	10,000,000.00 5,000,000.00	100.120000 100.102000	10,012,000.00 5,005,100.00	12,000.00 5,100.00	2.667 2.701	2.721 2.745
3136G1HB8	FNMA 5YrNc1YrB	03/28/2018	1.000	1.000	5,000,000.00	5,000,000.00	100.102000	5,005,100.00	6,450.00	2.701	2.745
3136G1HE2	FNMA 5YrNc6MoB	03/20/2018	1.000	1.022	5,000,000.00	4,996,250.00	100.119000	5,005,950.00	9,700.00	2.681	2.723
3136G1HP7	FNMA 5YrNc1YrB	03/28/2018	1.000	1.000	5,000,000.00	5,000,000.00	99.622000	4,981,100.00	-18,900.00	2.701	2.745
3136G1KJ7	FNMA 5YrNc6MoB	04/30/2018	.880	.880	10,000,000.00	10,000,000.00	99.959000	9,995,900.00	-4,100.00	2.793	2.836
3135G0WS8 3136G1JW0	FNMA 3.5YrNc6MoB FNMA 5YrNc6MoB	11/15/2016 04/18/2018	.600 1.120	.600 1.120	10,000,000.00 5,610,000.00	10,000,000.00 5,610,000.00	99.996000 99.955000	9,999,600.00 5,607,475.50	-400.00 -2,524.50	1.366 2.756	1.381 2.803
3135G0WS8	FNMA 3.5YrNc1YrB	11/15/2016	.600	.600	10,000,000.00	10,000,000.00	99.996000	9,999,600.00	-2,524.50 -400.00	1.366	1.381
3136G1KW8	FNMA 5YrNc6MoB	05/08/2018	.900	.900	5,000,000.00	5,000,000.00	100.042000	5,002,100.00	2,100.00	2.813	2.858
3136G14F3	FNMA 3.5YrNc6MoB	12/27/2016	.680	.665	12,000,000.00	12,006,600.00	99.965000	11,995,800.00	-10,800.00	1.482	1.496
3135G0WS8	FNMA 3.5YrNc1YrE	11/15/2016	.600	.600	5,000,000.00	5,000,000.00	99.996000	4,999,800.00	-200.00	1.366	1.381
3135G0WS8 3135G0WS8	FNMA 3.5YrNc1YrE FNMA 3.5YrNc1YrE	11/15/2016 11/15/2016	.600 .600	.600 .600	5,000,000.00 5,000,000.00	5,000,000.00 5,000,000.00	99.996000 99.996000	4,999,800.00 4,999,800.00	-200.00 -200.00	1.366 1.366	1.381 1.381
3135G0WS8	FNMA 3.5YrNc1YrE	11/15/2016	.600	.600	10,000,000.00	10,000,000.00	99.996000	9,999,600.00	-400.00	1.366	1.381
3135G0WS8	FNMA 3.5YrNc1YrE	11/15/2016	.600	.600	5,000,000.00	5,000,000.00	99.996000	4,999,800.00	-200.00	1.366	1.381
3136G1KJ7	FNMA 5YrNc6MoB	04/30/2018	.880	.880	5,000,000.00	5,000,000.00	99.959000	4,997,950.00	-2,050.00	2.793	2.836
3136G1KW8	FNMA 5YrNc6MoB	05/08/2018	.900	.900	21,750,000.00	21,750,000.00	100.042000	21,759,135.00	9,135.00	2.813	2.858
3136G1LT4 3135G0WS8	FNMA 3.5YrNc1YrB FNMA 3.5YrNc1YrB	11/28/2016 11/15/2016	.500 .600	.512 .600	10,000,000.00 3,635,000.00	9,996,000.00 3,635,000.00	99.882000 99.996000	9,988,200.00 3,634,854.60	-7,800.00 -145.40	1.404 1.366	1.416 1.381
3135G0WS8	FNMA 3.5YrNc1YrB	11/15/2016	.600	.604	10,000,000.00	9,998,500.00	99.996000	9,999,600.00	1,100.00	1.366	1.381
3135G0WS8	FNMA 3.5YrNc1YrB	11/15/2016	.600	.600	10,000,000.00	10,000,000.00	99.996000	9,999,600.00	-400.00	1.366	1.381
3136G1LT4	FNMA 3.5YrNc1YrB	11/28/2016	.500	1.009	752,000.00	739,216.00	99.882000	751,112.64	11,896.64	1.400	1.416
3136G1MU0	FNMA 5YrNc6MoB	06/12/2018	1.000	1.302	10,000,000.00	9,911,500.00	100.123000	10,012,300.00	100,800.00	2.901	2.953
3136G2DQ7 3136G2DW4	FNMA 5YrNc6MoB FNMA 5YrNc6MoB	02/13/2020 02/20/2020	1.500 1.500	1.500 1.500	10,000,000.00 9,975,000.00	10,000,000.00 9,975,000.00	99.438000 99.490000	9,943,800.00 9,924,127.50	-56,200.00 -50,872.50	4.422 4.441	4.627 4.647
3135G0XP3	FNMA 1Yr	07/05/2016	.375	.405	25,000,000.00	24,991,750.00	99.975000	24,993,750.00	2,000.00	1.009	1.016
3133EESQ4	FNMA 1.25Yr	09/06/2016	.520	.479	20,255,000.00	20,265,390.82	100.169000	20,289,230.95	23,840.13	1.177	1.189
3135G0YE7	FNMA 1.25Yr	08/26/2016	.625	.477	25,000,000.00	25,044,750.00	100.241000	25,060,250.00	15,500.00	1.148	1.159
			.782	.785	433,179,000.00	433,104,519.32	99.995984	433,161,604.93	57,085.61	2.112	2.149

						P. 1	N 1 4	W. L.	** ** *		
CUSIP	Description	Maturity Date		ield To Iaturity	Par Value	Book Value	Market Price	Market Value	Unrealized Gain/Loss	Modified Duration	Years To Maturity
FHLB DISC											
313384KA6 313384PE3	FHLB DISC NOTE FHLB DISC NOTE	08/05/2015 11/13/2015	.130 .160	.130 .160	50,000,000.00 25,000,000.00	49,967,138.89 24,968,777.75	99.998056 99.977500	49,999,028.00 24,994,375.00	31,889.11 25,597.25	.098 .372	.099
313384LE7	FHLB DISC NOTE	09/02/2015	.135	.135	25,000,000.00	24,982,093.75	99.994750	24,998,687.50	16,593.75	.175	.175
313384SP5	FHLB DISC NOTE	02/02/2016	.240	.240	25,000,000.00	24,950,000.00	99.946000	24,986,500.00	36,500.00	.593	.595
313384MY2 313384TP4	FHLB DISC NOTE FHLB DISC NOTE	10/14/2015 02/26/2016	.150 .215	.150 .215	4,352,000.00 14,300,000.00	4,348,808.53 14,273,610.54	99.985417 99.866667	4,351,365.35 14,280,933.38	2,556.82 7,322.84	.290 .658	.290 .660
313384SW0	FHLB DISC NOTE	02/09/2016	.200	.200	10,000,000.00	9,983,777.78	99.944250	9,994,425.00	10,647.22	.612	.614
313384SK6	FHLB DISC NOTE	01/29/2016	.200	.200	24,000,000.00	23,964,133.33	99.947000	23,987,280.00	23,146.67	.582	.584
313384SY6	FHLB DISC NOTE	02/11/2016	.210	.210	25,000,000.00	24,959,020.83	99.943750	24,985,937.50	26,916.67	.617	.619
313384SP5 313384SY6	FHLB DISC NOTE FHLB DISC NOTE	02/02/2016 02/11/2016	.190 .210	.190 .210	25,000,000.00 25,000,000.00	24,964,111.11 24,959,166.67	99.946000 99.943750	24,986,500.00 24,985,937.50	22,388.89 26,770.83	.593 .617	.595 .619
313384XQ7	FHLB DISC NOTE	06/02/2016	.300	.301	25,000,000.00	24,923,958.33	99.732000	24,933,000.00	9,041.67	.923	.926
313384XR5	FHLB DISC NOTE	06/03/2016	.310	.311	25,000,000.00	24,921,423.61	99.731000	24,932,750.00	11,326.39	.925	.929
313384SQ3	FHLB DISC NOTE	02/03/2016	.200	.200	6,941,000.00	6,931,591.09	99.945750	6,937,234.51	5,643.42	.596	.597
313384TP4	FHLB DISC NOTE	02/26/2016	.240	.240	25,000,000.00 334,593,000.00	24,957,666.67 334,055,278.88	99.866667 99.918594	24,966,666.75 334,320,620.49	9,000.08 265,341.61	.658 .528	.660 .529
FHLB BOND	os		1201	1201	001,000,000	551/555/275165	33.520032	001/020/020119	200,011101	1020	1025
313380S57	FHLB 4YrNc3MoA	10/11/2016	.700	.700	4,285,714.00	4,285,714.00	99.914000	4,282,028.29	-3,685.71	1.271	1.285
313382Y31 3133833M1	FHLB 5YrNc6MoB FHLB 5YrNC3MoB	05/21/2018 05/23/2018	.850 .750	.850 .750	12,000,000.00 10,000,000.00	12,000,000.00 10,000,000.00	100.003000 99.842000	12,000,360.00 9,984,200.00	360.00 -15,800.00	2.852 2.859	2.893 2.899
3133833J8	FHLB 5YrNc6MoB	05/25/2018	.750	.750	10,000,000.00	10,000,000.00	100.085000	10,008,500.00	8,500.00	2.864	2.904
3133834M0	FHLB 5YrNc6MoB	05/29/2018	.880	.880	5,000,000.00	5,000,000.00	100.043000	5,002,150.00	2,150.00	2.873	2.915
3133836N6 3133836N6	FHLB 5YrNc1YrB FHLB 5YrNc1YrB	06/12/2018	.800 .800	.800 .800	10,000,000.00 10,000,000.00	10,000,000.00 10,000,000.00	100.078000 100.078000	10,007,800.00 10,007,800.00	7,800.00 7,800.00	2.909 2.909	2.953 2.953
313383CP4	FHLB 5YrNc3MoB	06/12/2018 06/19/2018	.875	.875	5,000,000.00	5,000,000.00	99.695000	4,984,750.00	-15,250.00	2.909	2.933
313383CP4	FHLB 5YrNc3MoB	06/19/2018	.875	.875	5,000,000.00	5,000,000.00	99.695000	4,984,750.00	-15,250.00	2.924	2.973
313383CP4	FHLB 5YrNc3MoB	06/19/2018	.875	.875	5,000,000.00	5,000,000.00	99.695000	4,984,750.00	-15,250.00	2.924	2.973
313383CP4 313383EM9	FHLB 5YrNc3MoB FHLB 5YrNc6MoB	06/19/2018 06/20/2018	.875 .900	.875 .908	10,000,000.00 5,000,000.00	10,000,000.00 4,998,000.00	99.695000 99.828000	9,969,500.00 4,991,400.00	-30,500.00 -6,600.00	2.924 2.926	2.973 2.975
313383EN7	FHLB 5YrNc3MoB	06/20/2018	1.000	1.000	13,000,000.00	13,000,000.00	100.020000	13,002,600.00	2,600.00	2.926	2.975
313383EP2	FHLB 5YrNc3MoB	06/20/2018	1.250	1.250	10,000,000.00	10,000,000.00	99.601000	9,960,100.00	-39,900.00	2.908	2.975
3130A3LC6	FHLB 5YrNc3MoB	12/19/2019	1.800	1.800	2,857,142.85	2,857,142.85	100.196000	2,862,742.85	5,600.00	4.274	4.474
3130A3N83 3130A3MT8	FHLB 3Yr FHLB 5YrNc6MoB	12/29/2017 12/30/2019	1.050 1.500	1.050 1.500	10,000,000.00 10,000,000.00	10,000,000.00 10,000,000.00	100.142000 99.522000	10,014,200.00 9,952,200.00	14,200.00 -47,800.00	2.458 4.336	2.501 4.504
3130A3N116	FHLB 1Yr	01/29/2016	.250	.250	15,000,000.00	15,000,000.00	100.017000	15,002,550.00	2,550.00	.579	.584
3130A3P81	FHLB 1Yr	01/29/2016	.250	.250	25,000,000.00	25,000,000.00	100.017000	25,004,250.00	4,250.00	.579	.584
3130A3QP2	FHLB 1YrNc7MoB	01/06/2016	.310 .750	.310 .750	25,000,000.00	25,000,000.00	100.002000	25,000,500.00	500.00	.515 1.489	.521 1.504
3130A3QU1 3130A3LC6	FHLB 2YrNc1YrE FHLB 5YrNc6MoB	12/30/2016 12/19/2019	1.800	1.800	7,000,000.00 5,714,285.71	7,000,000.00 5,714,285.71	100.231000 100.196000	7,016,170.00 5,725,485.71	16,170.00 11,200.00	4.274	4.474
3130A3WE0		01/26/2016	.300	.300	25,000,000.00	25,000,000.00	100.025000	25,006,250.00	6,250.00	.571	.575
3130A3W42	FHLB 1Yr	02/29/2016	.350	.350	6,500,000.00	6,500,000.00	100.062000	6,504,030.00	4,030.00	.667	.668
3130A3UB8 3130A3VZ4	FHLB 5YrNc6MoB FHLB 5YrNc6MoB	01/22/2020 01/30/2020	1.625 1.500	1.625 1.500	3,360,000.00 9,825,000.00	3,360,000.00 9,825,000.00	99.499000 99.532000	3,343,166.40 9,779,019.00	-16,833.60 -45,981.00	4.348 4.386	4.567 4.589
3130A3ZV9	FHLB 1YrNc3MoB	02/26/2016	.300	.300	25,000,000.00	25,000,000.00	99.982000	24,995,500.00	-4,500.00	.654	.660
3130A3ZV9	FHLB 1YrNc3MoB	02/26/2016	.300	.300	25,000,000.00	25,000,000.00	99.982000	24,995,500.00	-4,500.00	.654	.660
3130A4DE9	FHLB 1YrNc6MoE	03/18/2016	.400	.400	15,000,000.00	15,000,000.00	100.036000	15,005,400.00	5,400.00	.714	.718
3130A34U5 3130A4KB7	FHLB 1Yr FHLB 7Mo	10/16/2015 10/13/2015	.200 .160	.158 .183	4,000,000.00 25,000,000.00	4,001,040.00 24,996,587.00	100.014000 100.000000	4,000,560.00 25,000,000.00	-480.00 3,413.00	.295 .287	.296 .288
3130A4JU7	FHLB 5YrNc3MoB	03/30/2020	1.850	1.850	10,000,000.00	10,000,000.00	100.241000	10,024,100.00	24,100.00	4.507	4.753
3130A3CC6	FHLB 7Mo	10/14/2015	.190	.163	19,000,000.00	19,003,040.00	100.016000	19,003,040.00	0.00	.290	.290
313384MD8 313384MH9	FHLB 6Mo FHLB 6Mo	09/25/2015 09/29/2015	.150 .150	.304	25,000,000.00 25,000,000.00	24,981,041.67 24,980,625.00	99.985000 99.985000	24,996,250.00 24,996,250.00	15,208.33 15,625.00	.238	.238
3130A56D6	FHLB 10Mo	02/24/2016	.230	.246	10,000,000.00	9,998,700.00	99.967000	9,996,700.00	-2,000.00	.649	.655
3130A57A1	FHLB 1YrNc6MoE	05/24/2016	.350	.350	10,000,000.00	10,000,000.00	99.992000	9,999,200.00	-800.00	.898	.901
3130A57A1	FHLB 1YrNc6MoE	05/24/2016	.350	.350	10,000,000.00	10,000,000.00	99.992000	9,999,200.00	-800.00	.898	.901
3130A57A1 3133834R9	FHLB 1YrNc6MoE FHLB 1.25Yr	05/24/2016 06/24/2016	.350 .375	.350 .366	15,000,000.00 25,000,000.00	15,000,000.00 25,002,650.00	99.99 <u>2</u> 000 99.99 <u>3</u> 000	14,998,800.00 24,998,250.00	-1,200.00 -4,400.00	.898 .981	.901 .986
3130A5C72	FHLB 1YrNc3MB	05/27/2016	.400	.400	10,000,000.00	10,000,000.00	100.022000	10,002,200.00	2,200.00	.906	.910
3130A5CK3	FHLB 1YrNc3MoB	05/27/2016	.400	.400	25,000,000.00	25,000,000.00	99.985000	24,996,250.00	-3,750.00	.906	.910
3130A5C72 3130A5C80	FHLB 1YrNc3MoB	05/27/2016	.400	.400	25,000,000.00	25,000,000.00	100.022000	25,005,500.00	5,500.00	.906	.910
3130A5C60 3130A5CC1	FHLB 3YrNc3MoB FHLB 5YrNc3MoB	11/28/2018 05/28/2020	1.000 1.500	1.000 1.500	10,000,000.00 5,000,000.00	10,000,000.00 5,000,000.00	100.018000 99.657000	10,001,800.00 4,982,850.00	1,800.00 -17,150.00	3.343 4.712	3.416 4.915
3130A5AE9	FHLB 1Yr	05/04/2016	.300	.325	15,000,000.00	14,996,250.00	99.977000	14,996,550.00	300.00	.842	.847
3130A5C80	FHLB 3YrNc3MoB	11/28/2018	1.000	1.000	5,750,000.00	5,750,000.00	100.018000	5,751,035.00	1,035.00	3.343	3.416
3130A5FW4 3130A5FQ7	FHLB 1YrNc7MoE FHLB 1Yr	06/17/2016 06/17/2016	.400 .350	.400 .350	15,000,000.00 25,000,000.00	15,000,000.00 25,000,000.00	99.949000 99.964000	14,992,350.00 24,991,000.00	-7,650.00 -9,000.00	.961 .961	.967 .967
3130A5FQ7	FHLB 1Yr	06/17/2016	.350	.350	25,000,000.00	25,000,000.00	99.964000	24,991,000.00	-9,000.00	.961	.967
3130A5GD5		06/30/2016	.320	.375	25,000,000.00	24,985,250.00	99.961000	24,990,250.00	5,000.00	.997	1.003
3130A5NJ4 3130A5NJ4	FHLB 1YrNc3MoB FHLB 1YrNc3MoB	06/30/2016 06/30/2016	.450 .450	.450 .450	35,000,000.00 15,000,000.00	35,000,000.00 15,000,000.00	100.014000 100.014000	35,004,900.00 15,002,100.00	4,900.00 2,100.00	.997 .997	1.003 1.003
3130A3NJ4	THEBTHINGSMOD	00/30/2010	.514	.526	738,292,142.56	738,235,326.23	99.973675	738,097,787.25	-137,538.98	1.366	1.392
FFCB DISC											
313396HY2 313312MT4	FFCB DISC NOTE FFCB DISC NOTE	07/10/2015 10/09/2015	.170 .140	.170 .140	15,061,000.00 20,000,000.00	15,046,562.36 19,982,888.89	99.999000 99.972000	15,060,849.39 19,994,400.00	14,287.03 11,511.11	.027 .276	.027 .277
313312M14 313312SA9	FFCB DISC NOTE	01/20/2016	.140	.140	25,000,000.00	24,967,000.00	99.972000	24,980,250.00	13,250.00	.558	.559
313312SA9	FFCB DISC NOTE	01/20/2016	.180	.180	25,000,000.00	24,967,375.00	99.921000	24,980,250.00	12,875.00	.558	.559
313312SC5	FFCB DISC NOTE	01/22/2016	.200	.200	25,000,000.00	24,965,555.56	99.920000	24,980,000.00	14,444.44	.563	.564
313312SC5 313312SR2	FFCB DISC NOTE FFCB DISC NOTE	01/22/2016 02/04/2016	.200 .200	.200 .200	25,000,000.00 10,000,000.00	24,965,694.44 9,986,222.22	99.920000 99.909000	24,980,000.00 9,990,900.00	14,305.56 4,677.78	.563 .598	.564 .600
3133125R2 3133125R2	FFCB DISC NOTE	02/04/2016	.200	.200	10,000,000.00	9,986,222.22	99.909000	9,990,900.00	4,677.78	.598	.600
		, ,	.183	.183	155,061,000.00	154,867,520.69	99.933284	154,957,549.39	90,028.70	.477	.478
FFCB BOND 31331KHV5	FFCB 5Yr	04/20/2016	.257	.317	10,000,000.00	9,995,000.00	100.116000	10,011,600.00	16,600.00	.804	.808
3133ECBA1	FFCB 2.5Yr	07/24/2015	.227	.542	15,000,000.00	14,996,061.75	100.008000	15,001,200.00	5,138.25	.066	.066
3133EDAL6	FFCB 1.75Yr	08/25/2015	.280	.280	15,000,000.00	15,000,000.00	100.017000	15,002,550.00	2,550.00	.153	.153
3133EDBK7	FFCB 3YrNC1YrA	12/09/2016	.680	.731	5,000,000.00	4,992,500.00	100.006000	5,000,300.00	7,800.00	1.431	1.447
3133EDEK4 3133EDG63	FFCB 1Yr FFCB 2Yr	09/10/2015 03/03/2016	.250 .375	.270 .370	10,000,000.00 10,000,000.00	9,996,800.00 10,001,000.00	100.019000 100.045000	10,001,900.00 10,004,500.00	5,100.00 3,500.00	.197 .673	.197 .677
3133EDQ63	FFCB 1Yr	07/09/2015	.150	.163	10,000,000.00	9,998,700.00	100.043000	10,000,100.00	1,400.00	.025	.025
3133EDRV6	FFCB 1Yr	08/04/2015	.190	.190	25,000,000.00	25,000,000.00	100.000000	25,000,000.00	0.00	.096	.096
3133EDTB8	FFCB 1Yr	08/21/2015	.180	.180	25,000,000.00	25,000,000.00	100.009000	25,002,250.00	2,250.00	.142	.142
3133EDKW1 3133EDWP3	FFCB 1.25Yr FFCB 1Yr	08/05/2015 10/01/2015	.180 .190	.172 .198	4,000,000.00 20,000,000.00	4,000,262.00 19,998,400.00	100.007000 100.010000	4,000,280.00 20,002,000.00	18.00 3,600.00	.098	.099 .255
3133EDXQ0	FFCB 5Yr	10/10/2019	.255	.255	15,000,000.00	15,000,000.00	100.010000	15,015,450.00	15,450.00	4.256	4.282
3133EDXQ0	FFCB 5Yr	10/10/2019	.255	.255	25,000,000.00	25,000,000.00	100.103000	25,025,750.00	25,750.00	4.256	4.282
3133EDN40	FFCB 1.25Yr	01/11/2016	.270	.218	25,000,000.00	25,016,250.00	100.001000	25,000,250.00	-16,000.00	.529	.534
3133EDXQ0 3133EDZX3	FFCB 5Yr FFCB 1.25Yr	10/10/2019 01/29/2016	.255	.261 .250	10,000,000.00 10,000,000.00	9,997,560.00 9,997,500.00	100.103000 99.983000	10,010,300.00 9,998,300.00	12,740.00 800.00	4.256 .579	4.282 .584
3133EDZX3	FFCB 1.25Yr	01/29/2016	.230	.250	15,000,000.00	14,996,250.00	99.983000	14,997,450.00	1,200.00	.579	.584

CUSIP	Description	Maturity Date	Coupon	Yield To Maturity	Par Value	Book Value	Market Price	Market Value	Unrealized Gain/Loss	Modified Duration	Years To Maturity
3133EDZX3	FFCB 1.25Yr	01/29/2016	.230	.230	25,000,000.00	25,000,000.00	99.983000	24,995,750.00	-4,250.00	.579	.584
3133EEEC0	FFCB 1Yr	01/04/2016	.220	.220	25,000,000.00	25,000,000.00	100.003000	25,000,750.00	750.00	.510	.515
3133EDZ47	FFCB 1Yr	01/22/2016	.230	.230	15,070,000.00	15,070,000.00	100.018000	15,072,712.60	2,712.60	.560	.564
3133EEKU3	FFCB 1Yr	01/21/2016	.240	.240	25,000,000.00	25,000,000.00	99.962000	24,990,500.00	-9,500.00	.557	.562
3133EEMS6	FFCB 1.25Yr	05/06/2016	.350	.350	25,000,000.00	25,000,000.00	100.000000	25,000,000.00	0.00	.848	.852
3133EENK2 3133EEMG2	FFCB 1Yr FFCB 1Yr	02/09/2016 02/02/2016	.250 .250	.250 .274	10,000,000.00 5,250,000.00	10,000,000.00 5,248,766.25	99.964000 99.973000	9,996,400.00	-3,600.00	.607 .587	.614 .595
3133EEMG2 3133ECP99	FFCB 3YrNcYr1C	05/13/2016	.375	.375	10,000,000.00	10,000,000.00	100.007000	5,248,582.50 10,000,700.00	-183.75 700.00	.867	.871
3133EDSR4	FFCB 1Yr	05/13/2016	.400	.350	12,296,000.00	12,303,807.96	99.993000	12,295,139.28	-8,668.68	.867	.871
3133EEMS6	FFCB 1.25Yr	05/06/2016	.350	.350	25,000,000.00	25,000,000.00	100.000000	25,000,000.00	0.00	.848	.852
3133EENE6	FFCB 3Yr	01/09/2018	.875	.957	5,000,000.00	4,988,250.00	99.765000	4,988,250.00	0.00	2.482	2.532
3133EEPT1	FFCB 1Yr	02/17/2016	.320	.310	15,000,000.00	15,001,500.00	99.999000	14,999,850.00	-1,650.00	.629	.636
3133EERB8	FFCB 1Yr	02/26/2016	.280	.280	15,000,000.00	15,000,000.00	100.004000	15,000,600.00	600.00	.654	.660
3133EERB8	FFCB 1Yr	02/26/2016	.280	.294	10,000,000.00	9,998,600.00	100.004000	10,000,400.00	1,800.00	.654	.660
3133EESJ0	FFCB 1Yr	03/04/2016	.280	.280	15,000,000.00	15,000,000.00	99.953000	14,992,950.00	-7,050.00	.676	.679
3133EEVB3	FFCB 1.25Yr	06/27/2016	.500	.500	25,000,000.00	25,000,000.00	100.141000	25,035,250.00	35,250.00	.988	.995
3133EEMS6	FFCB 1.25Yr	05/06/2016	.350	.336	25,000,000.00	25,003,750.00	100.000000	25,000,000.00	-3,750.00	.848	.852
3133EEMS6 3133EEZB9	FFCB 1.25Yr FFCB 1.25Yr	05/06/2016 09/16/2016	.350 .450	.329 .450	25,000,000.00 10,000,000.00	25,005,750.00 10,000,000.00	100.000000 99.901000	25,000,000.00 9,990,100.00	-5,750.00 -9,900.00	.848 1.205	.852 1.216
3133EEC40	FFCB NOTES	06/24/2016	.350	.363	25,000,000.00	24,996,250.00	100.031000	25,007,750.00	11,500.00	.981	.986
3133EEZR4	FFCB 2Yr	04/21/2017	.600	.600	10,000,000.00	10,000,000.00	99.790000	9,979,000.00	-21,000.00	1.794	1.811
3133EEC40	FFCB 1.25Yr	06/24/2016	.350	.376	12,000,000.00	11,996,400.00	100.031000	12,003,720.00	7,320.00	.981	.986
3133EEC40	FFCB NOTES	06/24/2016	.350	.366	25,000,000.00	24,995,500.00	100.031000	25,007,750.00	12,250.00	.981	.986
3133EEJ43	FFCB 2Yr	05/08/2017	.650	.680	15,000,000.00	14,991,000.00	99.862000	14,979,300.00	-11,700.00	1.840	1.858
3133EEN89	FFCB 1Yr	05/26/2016	.300	.300	15,000,000.00	15,000,000.00	99.930000	14,989,500.00	-10,500.00	.903	.907
3133EDNS7	FFCB 1Yr	06/20/2016	.450	.396	7,000,000.00	7,003,780.00	100.027000	7,001,890.00	-1,890.00	.969	.975
FMAC DISC	NOTES		.310	.318	680,616,000.00	680,589,637.96	100.005146	680,651,024.38	61,386.42	.961	.968
31315KPH7	FAMCA DISC NOTE	11/16/2015	.195	.195	25,000,000.00	24,959,375.00	99.958000	24,989,500.00	30,125.00	.380	.381
31315KTF7	FAMCA DISC NOTE	02/18/2016	.320	.321	25,000,000.00	24,919,111.11	99.903000	24,975,750.00	56,638.89	.636	.638
0101010117	THE COLUMN TO TH	02/ 10/ 2010	.258	.258	50,000,000.00	49,878,486.11	99.930500	49,965,250.00	86,763,89	.508	.509
FARMER MA	AC					.,,		.,,	,		
31315PQK8	FAMCA 3Yr	07/02/2015	.550	.587	10,000,000.00	9,989,000.00	100.001000	10,000,100.00	11,100.00	.005	.005
31315PYY9	FAMCA 3Yr	01/28/2016	.425	.425	5,000,000.00	5,000,000.00	100.074000	5,003,700.00	3,700.00	.575	.581
31315PJ75	FAMCA 1.5Yr	01/25/2016	.365	.370	25,000,000.00	24,998,000.00	100.067000	25,016,750.00	18,750.00	.567	.573
31315P2K4	FAMCA 3Yr	09/05/2017	1.120	1.120	8,850,000.00	8,850,000.00	100.664000	8,908,764.00	58,764.00	2.141	2.186
31315PV48 31315P4Y2	FAMCA 5YrNc6MoB	12/23/2019 01/06/2020	1.750 1.750	1.750 1.750	15,000,000.00 15,000,000.00	15,000,000.00 15,000,000.00	100.296000	15,044,400.00 15,003,000.00	44,400.00	4.290 4.288	4.485 4.523
31315P412 31315P7E3	FAMCA 5YrNc6MoB FAMCA 5YrNc6MoB	01/29/2020	1.750	1.600	10,000,000.00	10,000,000.00	100.020000 99.781000	9,978,100.00	3,000.00 -21,900.00	4.288	4.523
31315P7L7	FAMCA 511NcoMoB FAMCA 5YrNc3MoB	02/04/2020	1.550	1.550	10,000,000.00	10,000,000.00	99.655000	9,965,500.00	-34,500.00	4.371	4.603
31315PD71	FAMCA 5YrNc3MoB	02/04/2020	1.450	1.450	10,000,000.00	10,000,000.00	99.868000	9,986,800.00	-13,200.00	4.404	4.603
31315PE54	FAMCA 5YrNc3MoB	02/04/2020	1.600	1.600	15,000,000.00	15,000,000.00	99.573000	14,935,950.00	-64,050.00	4.385	4.603
31315PT33	FAMCA 1Yr	05/24/2016	.400	.400	15,000,000.00	15,000,000.00	100.074000	15,011,100.00	11,100.00	.897	.901
31315PT90	FAMCA 1Yr	02/25/2016	.350	.350	20,000,000.00	20,000,000.00	99.984000	19,996,800.00	-3,200.00	.651	.658
31315P3F4	FAMCA 5YrNc6MoB	04/01/2020	1.800	1.800	15,000,000.00	15,000,000.00	99.363000	14,904,450.00	-95,550.00	4.516	4.759
3132X0AA9	FAMCA 5YrNc3MoB	04/20/2020	1.500	1.500	15,000,000.00	15,000,000.00	99.373000	14,905,950.00	-94,050.00	4.607	4.811
3132X0AB7	FAMCA 5YrNc6MoB	05/12/2020	1.500	1.500	15,000,000.00	15,000,000.00	99.897000	14,984,550.00	-15,450.00	4.667	4.871
MUNI ZER0	CPNS		1.149	1.150	203,850,000.00	203,837,000.00	99.899884	203,645,914.00	-191,086.00	2.918	3.048
91411UW84	UC REGENTS	09/08/2015	.140	.140	26,000,000.00	25,987,462.22	100.000000	26,000,000.00	12,537.78	.191	.192
	UC REGENTS	09/21/2015	.140	.140	25,000,000.00	24,986,680.56	99.947000	24,986,750.00	69.44	.227	.227
91411UUG8	UC REGENTS	07/16/2015	.120	.120	22,450,000.00	22,445,285.50	100.000000	22,450,000.00	4,714.50	.044	.044
91411UU60	UC REGENTS	07/06/2015	.150	.150	10,000,000.00	9,998,333.33	99.999000	9,999,900.00	1,566.67	.016	.016
91411UX59	UC REGENTS	10/05/2015	.170	.170	25,384,000.00	25,370,095.21	99.945000	25,370,038.80	-56.41	.265	.266
91411UX83	UC REGENTS	10/05/2015	.180	.185	25,000,000.00	24,985,125.00	99.958000	24,989,500.00	4,375.00	.265	.266
91411UXD2	UC REGENTS	10/13/2015	.150	.150	5,000,000.00	4,997,520.83	100.000000	5,000,000.00	2,479.17	.287	.288
MUNI BONI	os		.151	.151	138,834,000.00	138,770,502.65	99.972765	138,796,188.80	25,686.15	.191	.192
546415L73	LOUISIANA STATE	05/15/2016	.540	.540	12,070,000.00	12,070,000.00	99.849000	12,051,774.30	-18,225.70	.871	.877
882723PH6	TEXASSTATE	10/01/2015	.210	.210	12,465,000.00	12,465,000.00	99.967000	12,460,886.55	-4,113.45	.254	.255
	WASHINGTON STATE	08/01/2015	.150	.230	8,335,000.00	8,327,915.25	99.989000	8,334,083.15	6,167.90	.088	.088
76914AAG7	COUNTY OF RIVERSIDE	10/14/2015	.350	.350	690,000.00	690,000.00	100.022000	690,151.80	151.80	.289	.290
		<u> </u>	.317	.336	33,560,000.00	33,552,915.25	99.931156	33,536,895.80	-16,019.45	.435	.438
COMM PAP		07/44/505			F0.000.000	10.0== :== ::	00 0000				
89233HUE2	TOYOTA MOTOR CORP	07/14/2015	.150	.150	50,000,000.00	49,975,625.00	99.993861	49,996,930.50	21,305.50	.038	.038
36959JUN1 36959JV34	GE CAPITAL CORP GE CAPITAL CORP	07/22/2015 08/03/2015	.160	.160	25,000,000.00 30,000,000.00	24,986,111.11 29,984,133.33	99.990083 99.984417	24,997,520.75 29,995,325.10	11,409.64 11,191.77	.060	.060 .093
89233HV68	TOYOTA MOTOR CORP	08/03/2015	.160 .150	.160 .150	30,000,000.00	29,984,133.33	99.984417	29,994,900.00	9,900.00	.101	.101
19121BVB2	COCA-COLA CO	08/11/2015	.140	.140	50,000,000.00	49,975,888.89	99.980639	49,990,319.50	14,430.61	.115	.115
19121BVA4	COCA-COLA CO	08/10/2015	.130	.130	29,000,000.00	28,987,747.50	99.981111	28,994,522.19	6,774.69	.112	.112
64105HVJ8 93114FUX0	NESTLE WAL-MART	08/18/2015 07/31/2015	.120 .100	.120 .100	30,000,000.00 50,000,000.00	29,988,000.00 49,987,361.11	99.977333 99.985833	29,993,199.90 49,992,916.50	5,199.90 5,555.39	.134	.134
89233HWE0	TOYOTA MOTOR CORP	09/14/2015	.100	.180	50,000,000.00	49,969,250.00	99.958333	49,979,166.50	9,916.50	.208	.208
16677KX81	CHEVRON CORP	10/08/2015	.130	.130	50,000,000.00	49,978,513.89	99.934000	49,967,000.00	-11,513.89	.273	.274
			.141	.141	394,000,000.00	393,817,630.83	99.975076	393,901,800.94	84,170.11	.128	.128
	T-1.17		.441		6,067,943,142.56	6,066,193,436.81	99,979663	6,066,709,103.68	515,666.87		
	Total Fu	nu	.441	.439	0,007,743,142.30	0,000,193,430.01	99.9/9003	0,000,709,103.08	313,000.87	1.074	1.101
Grand Total			.441	.439	6,067,943,142.56	6,066,193,436.81	99.979663	6,066,709,103.68	515,666.87	1.074	1.101

Full Compliance

The Treasurer's Pooled Investment Fund was in **FULL COMPLIANCE** with the Treasurer's Statement of Investment Policy. The County's Investment Policy is more restrictive than the California Government Code. This policy is reviewed annually by the County's Investment Oversight Committee and approved by the County Board of Supervisors.



MUNICIPAL BONDS	5 YEARS	NO LIMIT	NA	3 YEARS	15%	AA-/Aa3/AA-	2.83%
(MUNI)							
U.S. TREASURIES	5 YEARS	NO LIMIT	NA	5 YEARS	100%	NA	9.07%
LOCAL AGENCY	5 YEARS	NO LIMIT	NA	3 YEARS	2.5%	INVESTMENT	0.01%
OBLIGATIONS (LAO)						GRADE	
FEDERAL AGENCIES	5 YEARS	NO LIMIT	AAA	5 YEARS	100%	NA	66.36%
COMMERCIAL PAPER (CP)	270 DAYS	40%	A1/P1	270 DAYS	40%	A1/P1/F1	6.49%
CERTIFICATE & TIME	5 YEARS	30%	NA	1 YEAR	25% Combined	A1/P1/F1	0.00%
DEPOSITS (NCD & TCD)							
REPURCHASE	1 YEARS	NO LIMIT	NA	45 DAYS	40% max, 25% in term	A1/P1/F1	3.30%
AGREEMENTS (REPO)					repo over 7 days		
REVERSE REPOS	92 DAYS	20%	NA	60 DAYS	10%	NA	0.00%
MEDIUM TERM NOTES	5 YEARS	30%	A	3 YEARS	20%	AA/Aa2/AA	0.00%
(MTNO)							
CALTRUST SHORT TERM	NA	NA	NA	DAILY	1.0%	NA	0.89%
FUND				LIQUIDITY			
MONEY MARKET MUTUAL	60 DAYS (1)	20%	AAA/Aaa	DAILY	20%	AAA by 2 Of 3	6.76%
FUNDS (MMF)			(2)	LIQUIDITY		RATINGS AGC.	
LOCAL AGENCY	NA	NA	NA	DAILY	Max \$50 million	NA	0.00%
INVESTMENT FUND (LAIF)				LIQUIDITY			
CASH/DEPOSIT ACCOUNT	NA	NA	NA	NA	NA	NA	4.29%

² Or must have an investment advisor with not less than 5 years experience and with assets under management of \$500,000,000.



THIS COMPLETES THE REPORT REQUIREMENTS OF CALIFORNIA GOVERNMENT CODE 53646

¹ Mutual Funds maturity may be interpreted as weighted average maturity not exceeding 60 days.





County of Riverside Treasurer-Tax Collector Capital Markets

4080 Lemon Street, 4th Floor Riverside, CA 92502-2205

www.treasurer-tax.co.riverside.ca.us

(951) 955-3979



Riverside Unified School District

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Board Meeting Agenda August 17, 2015

Topic: Approval of Change Order No. 1 – Bid No. 2014/15-37 – Two Relocatable Science

Classroom Installations at Riverside STEM Academy

Presented by: Kevin Hauser, Assistant Director, Facilities Projects

Responsible

Cabinet Member: Kirk R. Lewis, Ed. D., Assistant Superintendent, Operations

Type of Item: Consent

Short Description: A change is recommended in the scope of work for the Two Relocatable Science

Classroom Installations at Riverside STEM Academy.

DESCRIPTION OF AGENDA ITEM:

On June 22, 2015 the Board of Education approved Bid No. 2014/15-37 – Two Relocatable Science Classroom Installations at Riverside STEM Academy. The bid was awarded to J. Glenna Construction, Inc., and Purchase Order C6003838 was issued in the amount of \$586,400.00.

District staff is requesting the following changes in the scope of work for Change Order No. 1: (1) remove from the scope of work all activities related to permanent installation and install two interim portables and one portable restroom instead; (2) additional excavation required to compact the soil at the new parking lot; (3) remove a cement base that was discovered under the asphalt in the fire road and parking lot; (4) add conduits in the plumber's trench for data, fire alarm and intrusion; (5) change out the fire line backflow device as requested by the City of Riverside; (6) revise the storm drain in the parking lot as per redesign; (7) install two removable bollards at the fire hydrant to allow access for the portable classrooms; and (8) reconfigure the irrigation and change out the service line at the backflow location.

Change Order No 1, in the amount of \$57,579.00, brings the total amount of the Purchase Order to \$643,979.00. Funding for this project is one hundred percent (100%) from the Community Facilities District 15.

FISCAL IMPACT: Change order value of \$643,979.00 is included in the budget for this project.

RECOMMENDATION: It is recommended that the Board of Education approve Change Order No. 1 in the amount of \$57,579.00 to J. Glenna Construction, Inc., bringing the new total amount of the purchase order to \$643,979.00.

ADDITIONAL MATERIAL: Request for Change Order No. 1 – Two Relocatable Science Classroom

Installations at Riverside STEM Academy

Attached: Yes

CHANGE ORDER

Distribution 1	to:
Owner	
Architect	
Contractor	

PROJECT: Two Relocatable Science Classroom Installation

At Riverside STEM Academy

DATE: July 29, 2015

1

CHANGE ORDER NO:

TO: J. Glenna Construction, Inc.

38671 Martin Ranch Road Temecula, CA, 92592 BID NO: 2014/15-37

You are directed to make the following changes in this Contract:

COR#	DESCRIPTION OF WORK		COST			
1	Change Scope of Work from two permanent scie classrooms to two interim portable classrooms a portable restroom		\$23,260.00			
2	Additional excavation needed at new parking lot					
3	Remove cement base discovered under asphalt in the fire road and the parking lot					
4	Install additional conduit in plumber's trench for data, fire alarm and intrusion					
5	Change out fire line backflow to meet City of Riverside code					
6	Additional scope for redesigned storm drain in parking lot					
7	Install removable bollards at the fire hydrant to allow access for portable classrooms					
8	Service line change out & irrigation reconfigurati back flow device	on at the	\$2,253.00			
		TOTAL:	\$57,579.00			
Net chan	nal Contract Sum was		\$586,400.00 \$.00 \$586,400.00			
	amount of this Change Order is (increase/de Contract Sum including this Change Order wi		\$ 57,579.00 \$643,979.00			
The amo	unt of days the Contract Time will be changed	l by	[0]			
		OWNER				
		Riverside Unified School District				
		3070 Washington Street Riverside, CA 92504				
		By:				



Riverside Unified School District

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Board Meeting Agenda August 17, 2015

Topic: Approval of Head Start Progress Reports for May and June 2015

Presented by: Dr. Keyisha Holmes, Principal on Special Assignment

Joseph Nieto, Coordinator, Early Childhood and Family Education

Responsible

Cabinet Member: Antonio Garcia, Assistant Superintendent, Curriculum and Instruction K-12

Type of Item: Consent

Short Description: Required monthly update regarding Head Start activities and budget.

DESCRIPTION OF AGENDA ITEM:

Head Start programs are required to provide the governing body with monthly financial summaries, program information summaries, program enrollment reports and reports of meals provided through U.S. Department of Agriculture (USDA) programs as per Federal Regulations 642(d)(2)(A-I). The Head Start Progress Report must be approved by the Board of Education.

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board of Education approve the Head Start Progress Reports for May and June 2015.

ADDITIONAL MATERIALS:

Head Start Progress Report – May 2015 Head Start Progress Report – June 2015

Attached: Yes

Head Start Progress Report - MAY 2015 Policy Committee and Board of Education Riverside Unified School District

Head Start Enrollment

Funded	176	Actual	174	99%

Head Start Program Information Report (PIR) Summaries

RUSD	%	HS Performance	RUSD	HS
Enrollment Totals		Indicators		
Foster Children	4%	Disabilities	10%	10%
Over Income	4%	Immunizations	99%	95%
Below 100% Pov Line	68%	Health Screenings	98%	95%
Public Assistance	35%	Daily Attendance	91%	85%

Head Start Site Parent Committee Meetings

Site	Topic	Attendance
Fremont		
Jackson		
Jefferson		
Highgrove		
Longfellow		
Madison		

Program Activity Summaries

Children with	Referrals	Parent	Wellness	
IEPs	Pending	Conferences	Referrals	Home Visits
18	0	352	20	352

May Absences

Site	AM	PM
Fremont	20	
Highgrove	18	31
Jefferson	17	13
Longfellow	14	26
Madison	25	34
Jackson	20	29

Staff Development

Date	Training Content	
6/1/15	DRDP 2015	

Head Start USDA Meals (May 2015)

THE GOLD	t COP/timedic	(
Туре	Ordered/Served USDA		Program Charges
		Reimbursement	
Breakfast	1,410/1,163	\$1,837.54	
Lunch	2,610/2,363	\$6,923.59	
Total		\$8,761.13	\$247

Snacks are provided to HS/PM classes only (5).

Head Start In-Kind Report

Non Federal	May 2015	YTD	Balance
\$279,707	\$32,984.81	\$278,496	\$1,211

May 2015 Budget Update

	Approved	Monthly	YTD	Balance
Category	Budget	Expenses	Expenses	
Personnel	\$712,313	\$64,478	\$575,297	\$137,016
Benefits	\$304,997	\$21,988	\$197,855	\$107,142
Supplies	\$49,356	\$1,135	\$22,714	\$26,641
Contracts	\$5,320	\$1,293	\$2,745	\$2,575
Other	\$6,396	\$0.00	\$7,232	\$(-836)
T&TA	\$5,592	\$0.00	\$3,426	\$2,166
Indirect	\$40,444	\$0.00	\$0.00	\$40,444
Total	\$1,118,826	\$88,999	\$814,299	\$304,527

12% Administrative Cost

Head Start Progress Report - JUNE 2015 Policy Committee and Board of Education Riverside Unified School District

Head Start Enrollment

runded 176 Actual 174 99%	Funded	l 176	Actual	174	99%
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Head Start Program Information Report (PIR) Summaries

RUSD	%	HS Performance	RUSD	HS
Enrollment Totals		Indicators		
Foster Children	4%	Disabilities	10%	10%
Over Income	4%	Immunizations	99%	95%
Below 100% Pov Line	68%	Health Screenings	98%	95%
Public Assistance	35%	Daily Attendance	94%	85%

Head Start Site Parent Committee Meetings

Site	Topic	 Attendance
Fremont		
Jackson		
Jefferson		
Highgrove		
Longfellow		
Madison		

Program Activity Summaries

Children with	Referrals	Parent	Wellness	
IEPs	Pending	Conferences	Referrals	Home Visits
18	0	352	20	352

June Absences

Site	AM	PM
Fremont	12	
Highgrove	6	7
Jefferson	0	14
Longfellow	4	5
Madison	6	2
Jackson	4	5

Staff Development

Date	Training Content
6/1/15	DRDP 2015

Head Start USDA Meals (June 2015)

		(
Type	Ordered/Served	USDA	Program Charges	
		Reimbursement		
Breakfast	564/499	\$788		
Lunch	1,044/979	\$2,868		
Total		\$3,657	\$65	

Snacks are provided to HS/PM classes only (5).

Head Start In-Kind Report

Non Federal	June 2015	YTD	Balance
\$279,707	\$1,211	\$279,707	\$0.00

June 2015 Budget Update

ounc 2010 Baaget Opaate				
	Approved	Monthly	YTD	Balance
Category	Budget	Expenses	Expenses	
Personnel	\$712,313	\$68,833	\$644,129	\$68,184
Benefits	\$304,997	\$23,041	\$220,896	\$84,101
Supplies	\$49,356	\$1,689	\$24,403	\$24,953
Contracts	\$5,320	\$431	\$3,176	\$2,144
Other	\$3,396	\$130	\$7,362	\$(-3,966)
T&TA	\$5,592	\$0.00	\$3,426	\$2,166
Indirect	\$40,444	\$0.00	\$0.00	\$40,444
Total	\$1,118,826	\$94,361	\$908,660	\$210,165.59

^{12%} Administrative Cost



Riverside Unified School District

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Board Meeting Agenda August 17, 2015

Topic: Approval of Head Start Program Information Report (PIR)

Presented by: Dr. Keyisha Holmes, Principal on Special Assignment

Joseph Nieto, Coordinator, Early Childhood and Family Education

Responsible

Cabinet Member: Antonio Garcia, Assistant Superintendent, Curriculum and Instruction K-12

Type of Item: Consent

Short Description: The 2014-15 Head Start Program Information Report (PIR) provides

comprehensive data on the services, staff, children, and families served by the RUSD's Head Start Program. As a delegate agency, we are required to

submit the PIR to the grantee (RCOE) and the Office of Head Start.

DESCRIPTION OF AGENDA ITEM:

The funded enrollment for the district's Head Start Program is 176 students. The PIR tracks services provided to children and their families including health, mental health, disabilities, parent education and father involvement. The fiscal year for Head Start ends on August 31, 2015. As a delegate agency of RCOE, the PIR must be completed and submitted before August 31, 2015.

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board of Education approve the 2014-15 Head Start Program Information Report (PIR).

ADDITIONAL MATERIALS: 2014-15 Head Start Program Information Report (PIR)

Attached: Yes

Consent Agenda — Page 1

A. PROGRAM INFORMATION

GENERAL INFORMATION

Grant Number	09CH9127
Program Number	010
Program Type	Head Start
Program Name	Riverside USD
Program Address	7675 Magnolia Avenue Riverside CA 92504
Program Phone Number	(951) 352 8290 -
Program Fax Number	(951) 328 2538
DUNS Number	
Program Email Address	jnieto@rusd.k12.ca.us
Head Start Director Name	Mr Joseph Nieto
Head Start Director Email	jnieto@rusd.k12.ca.us
Agency Web Site Address	www.rusd.k12.ca.us
Agency Type	School System
Agency Description	Delegate agency
Agency Affiliation	A secular or non-religious agency

ENROLLMENT YEAR

Enrollment dates

A.1 Enrollment Year	Date
a. Start Date	08/26/2014
b. End Date	06/10/2015

FUNDED ENROLLMENT

Funded enrollment by funding source

A.2 Funded Head Start Enrollment	# of children/ pregnant women
a. Head Start Funded Enrollment, as identified on NOA	176
b. Funded Enrollment from non-federal sources, i.e. state, local, private	0

Funded enrollment by program option - children

A.3 Center-based program - 5 days per week:	# of children
a. Full-day enrollment	0
Of these, the number available as full-working-day enrollment	0
a. Of these, the number available for the full-calendar-year	0
b. Part-day enrollment	0
1. Of these, the number in double sessions	0
A.4 Center-based program - 4 days per week:	# of children

a. Full-day enrollment	0
b. Part-day enrollment	176
1. Of these, the number in double sessions	160
A.5 Home-based program	0
A.6 Combination option program	0
A.7 Family child care option	0
a. Of these, the number available as full-working-day enrollment	0
1. Of the these, the number available for the full-calendar-year	0
A.8 Locally designed option	0

Funded enrollment at child care partner

	# of children
A.10 Funded enrollment at child care partners in the center-based program option	0
A.11 Total funded enrollment at child care partners (A.10, center-based partner and A.7, family child care program option)	0

CLASSES

Classes

	# of classes
A.12 Total number of classes operated	11
a. Of these, the number of double session classes	10

CUMULATIVE ENROLLMENT

Children by age

A.13 Children by age:	# of children at enrollment
a. Under 1 year	0
b. 1 year old	0
c. 2 years old	0
d. 3 years old	45
e. 4 years old	152
f. 5 years and older	0

Total cumulative enrollment

	# of children / pregnant women
A.15 Total cumulative enrollment	197

Type of eligibility

A.16 Report each enrollee only once by primary type of eligibility:	# of children
a. Income below 100% of federal poverty line	120
b. Receipt of public assistance such as TANF, SSI	61
c. Status as a foster child - # children only	7
d. Status as homeless	1
e. Over income	8

		# of children	
f. Enrollees exceeding the allowed over income enrollment (as noted below) with family incomes between 100% and 130% of the federal poverty line			0
A.17 If the program serves enrollees under A.16.f, specify how the program has demonstrated that all income- eligible children in their area are being served.			
Specify:			

Prior enrollment

A.18 Enrolled in Head Start or Early Head Start for:	# of children
a. The second year	11
b. Three or more years	0

Transition and Turnover

	# of children	
A.19 Total number of preschool children who left the program any time after classes or home visits began and did not re-enroll	25	
 a. Of the preschool children who left the program during the program year, the number of preschool children who were enrolled less than 45 days 	5	
A.19.b. Of the number of preschool children enrolled in Head Start at the end of the current enrollment year, the number projected to be entering kindergarten in the following school year	131	

Child care subsidy

	# of children at end of enrollment year
A.24. The number of enrolled children for whom the program received a child care subsidy	0

Ethnicity

A.25 Ethnicity:	# of children
a. Hispanic or Latino origin	176
b. Non-Hispanic or Non-Latino origin	21

Race

A.26 Race:	# of children
a. American Indian or Alaska Native	3
b. Asian	0
c. Black or African American	12
d. Native Hawaiian or other Pacific Islander	0
e. White	16
f. Biracial/Multi-racial	166
g. Other	0
h. Unspecified	0

Primary language of family at home

A.27 Primary language of family at home:	# of children
a. English	102
b. Spanish	88
c. Native Central American, South American, and Mexican Languages	0
d. Caribbean Languages	0

e. Middle Eastern & South Asian Languages	0
f. East Asian Languages	1
g. Native North American/Alaska Native Languages	0
h. Pacific Island Languages	0
i. European & Slavic Languages	0
j. African Languages	0
k. Other	2
1. Explain: sign language	
I. Unspecified	4

TRANSPORTATION

Transportation services

A.28 Does the program provide transportation to some or all of the enrolled children either	No
directly or through a formal contractual agreement with a transportation provider?	INO

Buses

	# of buses owned
A.29 Total number of buses owned by the program that were purchased with ACF grant funds and are currently used to support program operations, regardless of year purchased	0
a. Of these, the number of buses purchased since last year's PIR was reported	0
A 30 Are any of the buses used by the program leased by the program itself?	No

RECORD KEEPING

Management Information Systems

A.31 Does your program use a management information system to track enrollees, program services, characteristics of families, and information on program staff?		Yes
Name/title	Locally designed	Web Based
ChildPlus/ChildPlus.net	No	Yes

B. PROGRAM STAFF & QUALIFICATIONS

TOTAL STAFF

Staff by Type

	(1) # of Head Start or Early Head Start staff	(2) # of contracted staff
B.1 Total number of staff members, regardless of the funding source for their salary or number of hours worked	22	1
a. Of these, the number who are current or former Head Start or Early Head Start parents	4	0
b. Of these, the number who left since last year's PIR was reported	1	0
1. Of these, the number who were replaced	1	0

TOTAL VOLUNTEERS

Volunteers by Type

	# of volunteers
B.2 Number of persons providing any volunteer services to your program since last year's PIR was reported	158
a. Of these, the number who are current or former Head Start or Early Head Start parents	156

MANAGEMENT STAFF

Coordination of services

B.4 On average, the number of hours per week services managers spend coordinating services:	Average # of hours per week
a. Child Development & Education Manager	15
b. Health Services Manager	30
c. Family & Community Partnerships Manager	20
d. Disability Services Manager	10

CHILD DEVELOPMENT STAFF

Preschool Child Development Staff Qualifications - Classroom and Assistant Teachers

	(1) # of Classroom Teachers	(2) # of Assistant Teachers	
B.5 Total number of preschool child development staff by position	6		8
	(1) # of Classroom Teachers	(2) # of Assistant Teachers	
Of the number of preschool child development staff by position, the number with the following degrees or credentials:			
a. An advanced degree in:			
Early childhood education	0		0
Any field and coursework equivalent to a major relating to early childhood education, with experience teaching preschool-age children	1		0

	(1) # of Classroom Teachers	(2) # of Assistant Teachers
Of the number of preschool child development staff by position, the number with the following degrees or credentials:		
b. A baccalaureate degree in:		
Early childhood education	1	0
Any field and coursework equivalent to a major relating to early childhood education with experience teaching preschool-age children	1	2
Any field and has been admitted into and is supported by the Teach for America program and passed a rigorous early childhood content exam	0	0
Of the preschool child development staff with a baccalaureate degree in B.5.b.1 through B.5.b.3 above, the number enrolled in:		
 Advanced degree in early childhood education or in any field and coursework equivalent to a major relating to early childhood education 	0	0

	(1) # of Classroom Teachers	(2) # of Assistant Teachers
Of the number of preschool child development staff by position, the number with the following degrees or credentials:		
c. An associate degree in:		
Early childhood education	3	4
A field related to early childhood education and coursework equivalent to a major relating to early childhood education with experience teaching preschool-age children	0	0
Of the preschool child development staff with an associate degree in B.5.c.1 and B.5.c.2 above, the number enrolled in:		
 A baccalaureate degree program in early childhood education or in any field and coursework equivalent to a major relating to early childhood education 	3	0

	(1) # of Classroom Teachers	(2) # of Assistant Teachers
Of the number of preschool child development staff by position, the number with the following credentials:		
 d. A Child Development Associate (CDA) credential or state-awarded preschool, infant/toddler, family child care or home-based certification, credential, or licensure that meets or exceeds CDA requirements 	0	2
 Of these, a Child Development Associate (CDA) credential or state- awarded preschool, infant/toddler, family child care or home-based certification, credential, or licensure that meets or exceeds CDA requirements and that is appropriate to the option in which they are working 	0	0
Of the preschool child development staff with the credentials in B.5.d above, the number enrolled in:		
A baccalaureate degree program in early childhood education or in any field and coursework equivalent to a major relating to early childhood education	0	0
 An associate degree program in early childhood education or in a related field and coursework equivalent to a major relating to early childhood education 	0	0

	(1) # of Classroom Teachers	(2) # of Assistant Teachers
Of the number of preschool child development staff by position:		
e. The number who do not have the qualifications listed in B.5.a through B.5.d	0	0
Of the preschool child development staff in B.5.e above, the number enrolled in:		
 A baccalaureate degree program in early childhood education or in any field and coursework equivalent to a major relating to early childhood education 	0	0
An associate degree program in early childhood education or in a related field and coursework equivalent to a major relating to early childhood education	0	0
3. Any type of Child Development Associate (CDA) credential or state-awarded preschool, infant/toddler, family child care or home-based certification, credential, or licensure that meets or exceeds CDA requirements and that is appropriate to the option in which they are working	0	0

	# of classes
B.6 Total number of center-based option classes serving preschool-aged children	11
 B.7 Number of center-based option classes serving preschool-aged children in which at least one teacher (excluding assistant teachers) has one of the following: An advanced or baccalaureate degree in early childhood education or in any field and coursework equivalent to a major relating to early childhood education with experience teaching pre-school age children, or A baccalaureate degree and has been admitted into and is supported by the Teach for America program and passed a rigorous early childhood content exam An associate degree in early childhood education or in a related field and coursework equivalent to a major relating to early childhood education with experience teaching preschool-age children 	11

Child development staff qualifications - home-based and FCC

	(1) # of Home- Based Visitors	(2) # of Home- Based Visitor Supervisors	(3) # of Family Child Care Providers	(4) # of Family Child Care Specialists
B.9 Total number of child development staff by position	0	0	0	0

	(1) # of Home- Based Visitors	(2) # of Home- Based Visitor Supervisors	(3) # of Family Child Care Providers	(4) # of Family Child Care Specialists
Of the number of child development staff by position, the number with the following degrees or credentials:				
a. An advanced degree in/licensed as:				
1. 1. Social work/ Licensed clinical social worker (LCSW)/ Licensed master social worker (LCMW)	0	0	0	0
Marriage and family therapy/ Licensed marriage and family therapist (LMFT)	0	0	0	0
3. Psychology	0	0	0	0
4. Sociology	0	0	0	0
Human services (include related areas such as child and family services or social services)	0	0	0	0
6. Nursing plus Nurse Practitioner (NP) license	0	0	0	0
7. Early childhood education	0	0	0	0
8. Other	0	0	0	0
Home-Based Visitors:				
Home-Based Visitor Supervisors:				
Family Child Care Providers:				
Family Child Care Specialists:				

	(1) # of Home- Based Visitors	(2) # of Home- Based Visitor Supervisors	(3) # of Family Child Care Providers	(4) # of Family Child Care Specialists
Of the number of child development staff by position, the number with the following degrees and licenses:				
b. A baccalaureate degree in:				
1. Social work	0	0	0	0
2. Psychology	0	0	0	0
3. Sociology	0	0	0	0
Human services (include related areas such as child and family services or social services)	0	0	0	0
5. Nursing plus Registered Nurse (RN) license	0	0	0	0
6. Early childhood education	0	0	0	0
7. Other	0	0	0	0
Home-Based Visitors:				
Home-Based Visitor Supervisors:				
Family Child Care Providers:				
Family Child Care Specialists:				

	(1) # of Home- Based Visitors	(2) # of Home- Based Visitor Supervisors	(3) # of Family Child Care Providers	(4) # of Family Child Care Specialists
Of the number of child development staff by position, the number with the following degrees and licenses:				
c. An associate degree in:				
1. Social work	0	0	0	0
2. Psychology	0	0	0	0
3. Sociology	0	0	0	0
 Human services (include related areas such as child and family services or social services) 	0	0	0	0
5. Nursing plus Registered Nurse (RN) license	0	0	0	0
Early childhood education	0	0	0	0
7. Other	0	0	0	0
Home-Based Visitors:				
Home-Based Visitor Supervisors:				
Family Child Care Providers:				
Family Child Care Specialists:				

	(1) # of Home- Based Visitors	(2) # of Home- Based Visitor Supervisors	(3) # of Family Child Care Providers	(4) # of Family Child Care Specialists
Of the number of child development staff by position, the number with the following credentials:				
d.License, certification, or credential held:				
1. Nursing, non-RN, i.e. LPN, CNA, etc.	0	0	0	0
2. Family development credential (FDC)	0	0	0	0
3. Child development associate credential (CDA)	0	0	0	0
 State-awarded certification, credential, or license appropriate to the option in which they are working, i.e. home-based option or family child care option 	0	0	0	0
5. Other	0	0	0	0
Home-Based Visitors:				
Home-Based Visitor Supervisors:				
Family Child Care Providers:				
Family Child Care Specialists:				

	(1) # of Home- Based Visitors	(2) # of Home- Based Visitor Supervisors	(3) # of Family Child Care Providers	(4) # of Family Child Care Specialists
Of the number of child development staff by position:				
e. The number who do not have the qualifications listed in B.9.a through B.9.d	0	0	0	0
Of the child development staff in B.9.e above, the number enrolled in:				
An advanced degree or license	0	0	0	0
2. A baccalaureate degree	0	0	0	0
3. An associate degree	0	0	0	0
Studies leading to a non-degree license, certificate, or credential	0	0	0	0

NON-SUPERVISORY CHILD DEVELOPMENT STAFF

Child development staff - ethnicity

B.12 Ethnicity:	# of non- supervisory child development staff
a. Hispanic or Latino origin	12
b. Non-Hispanic or Non-Latino origin	2

Child development staff - race

B.13 Race:	# of non- supervisory child development staff
a. American Indian or Alaska Native	1
b. Asian	0
c. Black or African American	0
d. Native Hawaiian or other Pacific Islander	0
e. White	0
f. Biracial/Multi-racial	13
g. Other	0
h. Unspecified	0

Child development staff - language

	# of non-supervisory child development staff
B.14 The number who are proficient in a language(s) other than English	3
a. Of these, the number who are proficient in more than one language other than English	0
B.15 Language groups in which staff are proficient	# of non-supervisory child development staff
a. Spanish	3
b. Native Central American, South American, and Mexican Languages	0
c. Caribbean Languages	0
d. Middle Eastern & South Asian Languages	0
e. East Asian Languages	0
f. Native North American/Alaska Native Languages	0
g. Pacific Island Languages	0
h. European & Slavic Languages	0
i. African Languages	0
j. Other	0
k. Unspecified	0

Child development staff - classroom teacher turnover

	# of classroom teachers
B.16 The number of classroom teachers who left your program during the year.	2
B.17 Of these, the number who left for the following reasons:	# of classroom teachers
a. Higher compensation/benefits package in the same field	2
b. Change in job field	0
c. Other	0
B.18 Number of classroom teacher vacancies in your program that remained unfilled for a period of 3 months or longer	0
B.19 Number of classroom teachers hired during the year due to turnover	0

Child development staff - home-based visitor turnover

	# of home-based visitors
B.20 The number of home-based visitors who left the program during the year	0
B.21 Of these, the number who left for the following reasons:	
a. Higher compensation/benefits package in the same field	0
b. Change in job field	0
c. Other	0
B.22 Number of home-based visitor vacancies in the program that remained unfilled for a period of 3 months or longer	0
B.23 Number of home-based visitors hired during the year due to turnover	0

FAMILY & COMMUNITY PARTNERSHIPS STAFF

Family & community partnerships staff - qualifications

	(1) # of family workers	(2) # of FCP supervisors
B.24 Total number of family & community partnerships staff	5	1
a. Of the FCP supervisors, the number who work directly with families, i.e. staff with a family caseload		0

B.25 Of the family & community partnerships staff, the number with the following education	(1) # of family workers	(2) # of FCP supervisors
a. A related advanced degree	0	1
b. A related baccalaureate degree	1	0
c. A related associate degree	0	0
d. GED or high school diploma	4	0
B.26 Of the family & community partnerships staff who do not have a degree, the number in training leading to a related degree or credential	3	0
B.27 Comments on staff shared by Head Start and Early Head Start progr	ams:	

	" (500	
	# of ECD managers/ coordinators	
B.28 Total number of education & child development managers/coordinators		2
ı	# of ECD managers/ coordinators	
Of the education & child development managers/coordinators, the number with the following degrees or credentials:		
 a. An advanced degree in early childhood education, or an advanced degree in any field and coursework equivalent to a major relating to early childhood education with experience teaching preschool-age children 		2
 b. A baccalaureate degree in early childhood education, or a baccalaureate degree in any field and coursework equivalent to a major relating to early childhood education with experience teaching preschool-age children 		0
	# of ECD managers/ coordinators	
Of the education & child development managers/coordinators, the number with the following degrees or credentials:		
 c. An associate degree in early childhood education, or an associate degree in any field and coursework equivalent to a major relating to early childhood education with experience teaching preschool-age children 		0
Of the education & child development managers/coordinators preschool child development staff in B.28.c above, the number enrolled in:		
 A baccalaureate degree in early childhood education, or a baccalaureate degree in any field and coursework equivalent to a major relating to early childhood education 		0
	# of ECD managers/ coordinators	
Of the education & child development managers/coordinators, the number with the following degrees or credentials:		
 d. A Child Development Associate (CDA) credential or state-awarded preschool, infant/toddler, family child care or home-based certification, credential, or licensure that meets or exceeds CDA requirements 		0
Of the education & child development managers/coordinators preschool child development staff in B.28.d above, the number enrolled in:		
 A baccalaureate degree in early childhood education, or a baccalaureate degree in any field and coursework equivalent to a major relating to early childhood education 		0
	# of ECD managers/ coordinators	
Of the education & child development managers/coordinators, the number with the following degrees or credentials:		
e. None of the qualifications listed in B.28.a through B.28.d		0
Of the education & child development managers/coordinators preschool child development staff in B.28.e above, the number enrolled in:		
 A baccalaureate degree in early childhood education, or a baccalaureate degree in any field and coursework equivalent to a major relating to early childhood education 		0
B.29 Comments on education & child development managers/coordinators shared by Head Start and Early Head Start programs:		

C. CHILD & FAMILY SERVICES

HEALTH SERVICES

Health insurance - children

	(1) # of children at enrollment	(2) # of children at end of enrollment year
C.1 Number of all children with health insurance	195	195
a. Number enrolled in Medicaid and/or CHIP	183	183
 b. Number enrolled in state-only funded insurance (for example, medically indigent insurance) 	0	0
 c. Number with private health insurance (for example, parent's insurance) 	12	12
 d. Number with health insurance other than those listed above, for example, Military Health (Tri-Care or CHAMPUS) 	0	0
1. Specify		
C.2. Number of children with no health insurance	2	2

Medical

Medical home - children

	(1) # of children at enrollment	(2) # of children at end of enrollment year
C.5 Number of children with an ongoing source of continuous, accessible health care	197	197
C.6 Number of children receiving medical services through the Indian Health Service	0	0
C.7 Number of children receiving medical services through a migrant community health center	0	0

Medical services - children

	(1) # of children at enrollment	(2) # of children at end of enrollment year
C.8 Number of all children who are up-to-date on a schedule of age- appropriate preventive and primary health care, according to the relevant state's EPSDT schedule for well child care	14	183
		# of children at end of enrollment year
 a. Of these, the number diagnosed by a health care professional with condition needing medical treatment since last year's PIR was reported. 	a chronic orted	20
1. Of these, the number who have received or are receiving me	dical treatment	20
b. Specify the primary reason that children who needed medical treat chronic condition diagnosed by a health care professional since las reported, did not receive it:	ment, for any t year's PIR was	

C.9 Number of all children who received medical treatment for the following chronic conditions since last year's PIR was reported, regardless of when the condition was first diagnosed by a health care professional:	# of children
a. Anemia	0
b. Asthma	17
c. Hearing Difficulties	0
d. Vision Problems	0
e. High Lead Levels	0
f. Diabetes	0

Body Mass Index (BMI) - children (HS and Migrant programs)

C.10 Number of all children who are in the following weight categories according to the 2000 CDC BMI-for-age growth charts	# of children at enrollment
a. Underweight (BMI less than 5th percentile for child's age and sex)	2
 b. Healthy weight (at or above 5th percentile and below 85th percentile for child's age and sex) 	124
c. Overweight (BMI at or above 85th percentile and below 95th percentile for child's age and sex)	24
d. Obese (BMI at or above 95th percentile for child's age and sex)	47

Immunization services - children

	(1) # of children at enrollment	(2) # of children at end of enrollment year
C.11 Number of children who have been determined by a health care professional to be up-to-date on all immunizations appropriate for their age	194	196
C.12 Number of children who have been determined by a health care professional to have received all immunizations possible at this time, but who have not received all immunizations appropriate for their age	1	1
C.13 Number of children who meet their state's guidelines for an exemption from immunizations	2	0

Dental

Dental home - children

	(1) # of children at enrollment	(2) # of children at end of enrollment year
C.17 Number of children with continuous, accessible dental care provided by a dentist	197	197

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Preschool dental services (HS and Migrant programs))

	# of children
C.18 Number of children who received preventive care since last year's PIR was reported	197
C.19 Number of all children, including those enrolled in Medicaid or CHIP, who have completed a professional dental examination since last year's PIR was reported	197
 a. Of these, the number of children diagnosed as needing treatment since last year's PIR was reported. 	29
1. Of these, the number of children who have received or are receiving treatment	22
b. Specify the primary reason that children who needed dental treatment did not receive it:	Parents did not keep/make appointment

MENTAL HEALTH SERVICES

Mental health professional

	# of hours	
C.22 Average total hours per operating month a mental health professional(s) spends on- site		70

Mental health services

C.23 Indicate the number of enrolled children who were served by the mental health (MH) professional(s) since last year's PIR was reported.	# of children at end of enrollment year
 a. Number of children for whom the MH professional consulted with program staff about the child's behavior / mental health 	15
 Of these, the number for whom the MH professional provided three or more consultations with program staff since last year's PIR was reported 	9
 b. Number of children for whom the MH professional consulted with the parent(s) / guardian(s) about their child's behavior/mental health 	16
1. Of these, the number for whom the MH professional provided three or more consultations with the parent(s) / guardian(s) since last year's PIR was reported	9
c. Number of children for whom the MH professional provided an individual mental health assessment	11
d. Number of children for whom the MH professional facilitated a referral for mental health services	6

Mental health referrals

	# of children at end of enrollment year
C.24 Number of children who were referred by the program for mental health services outside of Head Start since last year's PIR was reported	6
a. Of these, the number who received mental health services since last year's PIR was reported	2

DISABILITIES SERVICES

Preschool disabilities services (HS and Migrant programs)

	# of children
C.25 Number of children enrolled in the program who have an Individualized Education Program (IEP) indicating they have been determined eligible by the LEA to receive special education and related services	21
 a. Of these, the number who were determined eligible to receive special education and related services: 	# of children
Prior to enrollment into the program for this enrollment year	11
2. During this enrollment year	10
 b. Of these, the number who have not received special education and related services 	0

Preschool primary disabilities (HS and Migrant programs)

C.27 Diagnosed primary disability	(1) # of children determined to have this disability	(2) # of children receiving special services
 a. Health impairment(i.e. meeting IDEA definition of 'other health impairments') 	0	0
b. Emotional disturbance	0	0
c. Speech or language impairments	21	21
d. Intellectual disabilities	0	0
e. Hearing impairment, including deafness	0	0
f. Orthopedic impairment	0	0
g. Visual impairment, including blindness	0	0
h. Specific learning disability	0	0
i. Autism	0	0
j. Traumatic brain injury	0	0
k. Non-categorical/developmental delay	0	0
Multiple disabilities (excluding deaf-blind)	0	0
m. Deaf-blind	0	0

EDUCATION AND DEVELOPMENT TOOLS/APPROACHES

Screening

	# of children
C.28 Number of all newly enrolled children since last year's PIR was reported	186
C.29 Number of all newly enrolled children who completed required screenings within 45 days for developmental, sensory, and behavioral concerns since last year's PIR was reported	182
a. Of these, the number identified as needing follow-up assessment or formal evaluation to determine if the child has a disability	84
C.30 The instrument(s) used by the program for developmental screening:	
Other (Please Specify) - Nipissing District Developmental Screen USA	

Assessment

C.31 Approach or tool(s) used by the program to support ongoing child assessment:	
Name/title	Locally designed
DRDP (Desired Results Developmental Profile)	No

Curriculum

Locally designed
No

c. For home-based services:

STAFF-CHILD INTERACTION OBSERVATION TOOLS		
		# of families at enrollment
C.33 Does the program routinely use staff-ch quality?	ild interaction observation tools to assess	Yes
C.34 If yes, interaction observation tool(s) used by the program:		
	(1) Name/title	(2)
	Name/title	Locally designed
a. Center-based settings	Classroom Assessment Scoring System (CLASS)	No
b. Home-based settings		No
c. Family child care settings		No

FAMILY AND COMMUNITY PARTNERSHIPS

Number of families

	# of families at enrollment
C.35 Total number of families:	194
a. Of these, the number of two-parent families	109
b. Of these, the number of single-parent families	85

Employment

C.36 Of the number of two-parent families, the number of families in which:	# of families at enrollment
a. Both parents/guardians are employed	12
b. One parent/guardian is employed	83
c. Both parents/guardians are not working (i.e. unemployed, retired, or disabled)	14

C.37 Of the number of single-parent families, the number of families in which:	# of families at enrollment
a. The parent/guardian is employed	26
b. The parent/guardian is not working (i.e. unemployed, retired, or disabled)	59

	# of families at enrollment
C.38 The number of all families in which at least one parent/guardian is a member of the United States military on active duty	1

Federal or other assistance

	# of families
C.39 Total number of families receiving any cash benefits or other services under the Federal Temporary Assistance for Needy Families (TANF) Program	62
C.40 Total number of families receiving Supplemental Security Income (SSI)	9
C.41 Total number of families receiving services under the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)	140
C.42 Total number of families receiving services under the Supplemental Nutrition Assistance Program (SNAP), formerly referred to as Food Stamps	99

Job training/school

C.43 Of the number of two-parent families, the number of families in which:	# of families at enrollment
a. Both parents/guardians are in job training or school	0
b. One parent/guardian is in job training or school	7
c. Neither parent/guardian is in job training or school	102

C.44 Of the number of single-parent families, the number of families in which:	# of families at enrollment
a. The parent/guardian is in job training or school	2
b. The parent/guardian is not in job training or school	83

Parent/guardian education

C.45 Of the total number of families, the highest level of education obtained by the child's parent(s) / guardian(s)	# of families at enrollment
a. An advanced degree or baccalaureate degree	5
b. An associate degree, vocational school, or some college	52
c. A high school graduate or GED	59
d. Less than high school graduate	69

Family services

C.46 Report the number of families who received the following services since last year's PIR was reported	# of families
a. Emergency/crisis intervention such as meeting immediate needs for food, clothing, or shelter	96
b. Housing assistance such as subsidies, utilities, repairs, etc.	6
c. Mental health services	64
d. English as a Second Language (ESL) training	37
e. Adult education such as GED programs and college selection	57
f. Job training	36
g. Substance abuse prevention	1
h. Substance abuse treatment	0
i. Child abuse and neglect services	73
j. Domestic violence services	0
k. Child support assistance	2
I. Health education	134
m. Assistance to families of incarcerated individuals	2
n. Parenting education	151
o. Relationship/marriage education	2
C.47 Of these, the number that received at least one of the services listed above	191

Father involvement

C.48 Does the program have organized and regularly scheduled activities designed to involve fathers / father figures?	Yes
	# of children at end of enrollment
a. Number of enrolled children whose fathers / father figures participated in these activities	15

Homelessness services

	# of families	
C.49 Total number of families experiencing homelessness that were served during the enrollment year		0
	# of children	
C.50 Total number of children experiencing homelessness that were served during the enrollment year		0
	# of families	
C.51 Total number of families experiencing homelessness that acquired housing during the enrollment year		0

Foster care and child welfare

	# of children
C.52 Total number of enrolled children who were in foster care at any point during the program year	5
C.53 Total number of enrolled children who were referred to Head Start/Early Head Start services by a child welfare agency	0

Collaboration Agreements and Community Engagement

Child care partners

	# of formal aggrements
C.54 Total number of formal aggrements with Child Care Partners during program year	0
a. Of the Child Care Partners, the number of formal contractual agreements made void or broken during the program year	0

Local education agency (LEA)

	# of LEAs	
C.55 Number of LEAs in the service area		1
C.56 Number of formal agreements the program has with LEAs:	# of formal agreements	
a. To coordinate services for children with disabilities		1
b. To coordinate transition services		1

Public school pre-kindergarten programs

C.57 Does the program have formal collaboration and resource sharing agreements with public school pre-kindergarten programs?	Yes
	# of formal agreements
a. If yes, the number of formal agreements in which the program is currently participating	1

Part C agencies

	# of Part C Agencies
C.58 Number of Part C agencies in the program's service area	1
	# of formal agreements
a. Number of formal agreements the program has with Part C agencies to coordinate services for children with disabilities	1

Child welfare agencies

C.59 Does the program have formal collaboration agreements with child welfare agencies?		No
	# of formal agreements	
a. If yes, the number of formal agreements in which the program is currently participating		0

REPORTING INFORMATION

PIR Report Status	Started
Last Update Date	07/02/2015



Riverside Unified School District

3380 14th Street • Riverside, CA • 92501

Board Meeting Agenda August 17, 2015

Topic: Approval of Head Start School Readiness Goals

Presented by: Dr. Keyisha Holmes, Principal on Special Assignment

Joseph Nieto, Coordinator, Early Childhood and Family Education

Responsible

Cabinet Member: Antonio Garcia, Assistant Superintendent, Curriculum and Instruction K-12

Type of Item: Consent

Short Description: The Improving Head Start for School Readiness Act of 2007 made it a top

priority for Head Start programs to ensure that all students are ready for Kindergarten. The School Readiness Goals identify the skills children

demonstrate when they are Kindergarten ready.

DESCRIPTION OF AGENDA ITEM:

The School Readiness Goals align with data from the Desired Results Developmental Profile (DRDP) assessment instrument created by the California Department of Education. The program has identified 14 measures that are predictors of success in Kindergarten. The DRDP is scored in October and then again in May of each school year for each preschool child. The goal is to have a majority of students score at the Building and Integrating levels at the end of the school year.

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board of Education approve the Head Start School Readiness Goals.

ADDITIONAL MATERIALS: Head Start School Readiness Goals

Attached: Yes

Consent Agenda — Page 1



2014-2015 Head Start School Readiness Goals

Measure 2	Recognition of own skills and accomplishments	Child evaluates and takes pleasure in own ability to perform skillfully	Exploring	Developing	Building	Integrating
		Fall	13%	41%	78%	18%
		Winter	3%	14%	33%	51%
		Spring	1%	4%	19%	%91
Measure 4	Impulse control	Child develops strategies for regulating responses in increasingly socially appropriate ways	Exploring	Developing	Building	Integrating
		Fall	17%	42%	30%	%9
		Winter	4%	22%	41%	31%
		Spring	2%	%8	31%	21%
Measure 15	Expression of self through language	Child uses language to communicate with increasingly complex words and sentences	Exploring	Developing	Building	Integrating
		Fall	17%	38%	36%	%8
		Winter	2%	21%	44%	32%
		Spring	7%	2%	27%	%59
Measure 20	Phonological awareness	Child shows awareness of the sounds that make up language, including the segmentation of sounds in words and	Exploring	Developing	Building	Integrating
		recognition of word rhyming and alliteration Fall	28%	33%	%/	1%
		Winter	%8	41%	42%	%8
		Spring	3%	797	42%	39%
Measure 21	Letter and word knowledge	Child shows increasing awareness of symbols and letters, that letters make up words, and eventually that letters	Exploring	Developing	Building	Integrating
		have sounds Fall	19%	%89	10%	2%
		Winter	2%	35%	27%	30%
1		Spring	1%	791	24%	29%
Measure 22	Emergent writing	Child shows increasing ability to write using scribbles, symbols, letters, and words to represent meaning	Exploring	Developing	Building	Integrating
		Fall	18%	30%	45%	8%
		Winter	2%	2%	46%	42%
		Spring	1%	4%	19%	77%
Measure 24	ELD – Self-expression in English	Child is progressing toward fluency in speaking English	Exploring	Developing	Building	Integrating
		Fall	79%	19%	40%	14%
		Winter	4%	11%	40%	43%
		Spring	1%	%9	18%	%91

Measure 25	ELD – Understanding and response to English literacy	Child shows an increasing understanding and response to books, stories, poems, and songs presented in English	Exploring	Developing	Building	Integrating
	activities	Fall		35%	30%	%6
		Winter	2%	18%	43%	37%
		Spring	%0	%9	%07	74%
Measure 27	Cause and Effect	Child shows increasing understanding of cause and effect relations	Exploring	Developing	Building	Integrating
		Fall	%6	42%	41%	%8
		Winter	1%	15%	48%	36%
		Spring	%0	%9	27%	%19
Measure 28	Problem Solving	Child shows increasing ability to reason logically or use strategies to solve challenging problems	Exploring	Developing	Building	Integrating
		Fall	20%	47%	29%	3%
		Winter	1%	20%	20%	767
		Spring	1%	%9	37%	21%
Measure 29	Memory and Knowledge	Child stores, retrieves and uses information about families and unfamiliar events, past experiences, people and things	Exploring	Developing	Building	Integrating
		Fall	15%	38%	40%	2%
		Winter	4%	11%	25%	31%
		Spring	7%	2%	27%	%29
Measure 30	Curiosity and Initiative	Child pursues knowledge or understanding of new materials or activities	Exploring	Developing	Building	Integrating
		Fall	<i>%91</i>	27%	51%	2%
		Winter	7%	12%	48%	39%
		Spring	1%	%9	28%	%99
Measure 31	Engagement and Persistence	Child persists in understanding and mastering a self-selected activity, even if challenging or difficult	Exploring	Developing	Building	Integrating
		Fall	761	37%	38%	3%
		Winter	2%	17%	43%	33%
		Spring	%9	10%	15%	%69
Measure 40	Fine Motor Skills	Child refines the ability to plan and coordinate use of grasp, strength and control of fingers and hands for functional and play activities	Exploring	Developing	Building	Integrating
		Fall	12%	24%	44%	21%
1′		Winter	1%	%6	22%	%69
7		Spring	%0	7%	%6	%88



Riverside Unified School District

3380 14th Street • Riverside, CA • 92501

Board Meeting Agenda August 17, 2015

Topic: Approval of 2014-15 State Preschool Program Self-Evaluation

Presented by: Dr. Keyisha Holmes, Principal on Special Assignment

Joseph Nieto, Coordinator, Early Childhood and Family Education

Responsible

Cabinet Member: Antonio Garcia, Assistant Superintendent, Curriculum and Instruction K-12

Type of Item: Consent

Short Description: The California Department of Education requires an annual self-evaluation

for California State Preschool Programs. RUSD operates 27 state preschool programs and 1 infant/toddler program (Early Impact) at Lincoln High

School which serve over 600 children.

DESCRIPTION OF AGENDA ITEM:

The State Preschool Program Self-Evaluation describes the self-evaluation process, summary of findings, action plans for improvement, reflection of the program action plan from FY 2013-14 as well as the Desired Results Developmental Profile (DRDP) summary of findings and action plan for FY 2014-15.

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board of Education approve the State Preschool Program Self-Evaluation.

ADDITIONAL MATERIALS: State Preschool Program Self-Evaluation

Attached: Yes

Consent Agenda — Page 1

EESD 4000

Program Self-Evaluation Cover Page

Contractor's L Riverside Unified		t			Vendor Nu 6721	mber
Contract		# of classrooms by age group and			d setting	
Contract Type(s)	Infant	Toddler	Pres	chool	Scho	ol Age
1) pc(3)	Center	FCCHEN	Center	FCCHEN	Center	FCCHEN
⊠ CSPP			27			
CCTR						
CFCC		1				
CHAN						
CRRP						
CMIG						
CMAP						
CAPP						
C2AP						
C3AP						

(Note: This area expands as necessary.)

Describe your program self-evaluation process

The Early Childhood Coordinator and the Early Childhood Services Specialist completed the ECERS site visits for each classroom with a specific focus on substantial portion of the day for free choice activities and play, using language to develop reasoning skills, informal use of language, supervision of gross motor activities, general supervision of children, discipline, staff-child interactions and interactions among children. ECERS visits took place between February 26 and March 9. A representative from Lakeshore was also present during the visits to create a list of items needed to improve Space and Furnishings scores. New materials were purchased based on the results of the visits.

ECERS results focused on the need for improvement in Using Language to Develop Reasoning Skills (5) and Informal Use of Language (5.8). The Early Childhood program will continue to focus on improvement in the areas of asking more why and how questions, having children explain their reasoning and Instructional Support as a whole according to the Classroom Assessment Scoring System (CLASS) guidelines. Staff development opportunities will be provided on a monthly basis.

The Family Services Supervisor and six Community Assistants randomly checked 60 student files from various sites for eligibility, enrollment, DRDP and other required documents. Notes were taken on each file if something needed correction.

During February 2015, the Early Childhood Coordinator and the Early Childhood Services Specialist used the 2014-15 Program Instruments tool to monitor each area and identify any items not fully meeting requirements.

The results of the Program Self-Evaluation, School Readiness Goal and Kindergarten Readiness Assessments will be reviewed with the Policy Advisory Committee on June 5, 2015.

The Desired Results for Children and Families Parent Surveys were also a part of the self-evaluation process. The surveys told us that parents want more resources and materials involving how their child is growing and developing and how to find services in the community.

A copy of the Program Self-Evaluation will be/has been presented to the Governing Board.	Date July 20, 2015
Statement of Completion: I certify that the information included in to and factual to the best of my knowledge.	his report is accurate
Signature	Date May 22, 2015
Joseph Nieto, Early Childhood Coordinator	Phone Number 951-352-8290
Contact Name and Number if different from above	Phone Number

EESD 4001

Early Education and Support Division Program Review Instrument Fiscal Year 2014-15

Contractor's Legal Name Riverside Unified School District	Vendor Number 6721
Contract Type CSPP	Age Group (Infant/Toddler, Preschool, School-Age) Preschool
Planning Date May 22, 2015	Lead Planner's Name and Title Joseph Nieto, Early Childhood Coordinator

Summary of Findings and Action Plans

Complete the Summary of Findings and Actions Plans as directed in the instructions.

INVOLVEMENT

⊠ EES-01: Plan for Parent Involvement (CCTR, CSPP, CMIG, CHAN, CFCC)

Corrective Action Plan: All agendas and sign in sheets from site orientations/ meetings/literacy activities need to be kept in a binder at the Early Childhood Office to provide centralized evidence of parent involvement. Early Childhood Office secretary will create the binder and ensure that information from the site it placed in it throughout the year. Secretary and Coordinator will monitor the binder to ensure that all information is complete. Binder will be kept starting in August 2015 for the 15-16 school year.

GOVERNANCE AND ADMINISTRATION

EES-02: Family Eligibility Requirements (CCTR, CSPP, CMIG, CHAN, CFCC, CAPP, CMAP, C2AP, C3AP)

Corrective Action Plan: 12 files were missing complete CD9600 forms. Some information was missing. The Family Services Supervisor and Early Childhood Services Specialist provided 2 training sessions to the elegibility staff which included completing the 9600. The Family Services Supervisor and Early Childhood Services Specialist developed a new monitoring system to check files monthly. New monitoring procedures will start June 2015.

EES-03: Child Need Requirement Verification (CCTR, CSPP, CMIG, CHAN, CFCC, CAPP, CMAP, C2AP, C3AP)
Corrective Action Plan:
Corrective Action Plan: All August 2014 and November 2014 sign-in/sign-out records were reviewed. 22 signatures were missing for August 2014. 32 signatures were missing for November 2014. The program will be hiring a new part time office assistant to track sign-in/sign-out records as a part of his/her responsibilities before August 2015. The Coordinator will give a follow-up training to all teachers on the expectations of the sign-in/sign-out records.
☐ EES-05: Correct Fee Assessed (CCTR, CSPP, CMIG, CFCC, CAPP, CMAP, C2AP, C3AP)
Corrective Action Plan:
Corrective Action Plan:
☐ EES-07: Alternative Payment (AP) Policies (CAPP, CMAP, C2AP, C3AP)
Corrective Action Plan:
STANDARDS, ASSESSMENT, AND ACCOUNTABILITY
EES-08: Desired Results Profile and Data (CCTR, CSPP, CMIG, CHAN, CFCC)
Corrective Action Plan: Seven files had incomplete DRDP data. A DRDP-2015 workshop is

scheduled for June 1, 2015. A DRDP-2015 training from West Ed is scheduled for August 20, 2015. The

Coordinator will monitor DRDP anectdotal notes bi-monthly.

	ual Evaluation Plan MIG, CHAN, CFCC, CAPP, CMAP, C2AP, C3AP)
Corrective Action	Plan:
EES-10: Site (CCTR, CSPP, C	Licensure MIG, CHAN, CFCC)
Clearance, DOJ clear Department and are hire personnel without	Plan: Type B citation for personnel files. Personnel files, TB tests, Finger Print ance and physicals are kept at the Riverside Unified School District Personnel on the not kept at the school site. RUSD follows California Education Code and does not the proper TB, DOJ clearance and physical clearance. The Coordinator is nel and Licensing to correct the citation.
STAFFING AND	PROFESSIONAL DEVELOPMENT
⊠ EES-11: Staff (CCTR, CSPP, C	Development Program MIG, CHAN, CFCC, CAPP, C2AP, C3AP, CRRP)
Corrective Action	Plan:
	ified Staff and Director MIG, CHAN, CFCC)
Corrective Action	Plan:
EES-13: Staff (CCTR, CSPP, C	
A. 4 . 14. E. E. E. S. V. E.	

OPPORTUNITY AND EQUAL EDUCATIONAL ACCESS ☐ EES-14: Family Selection (CCTR, CSPP, CMIG, CHAN, CFCC, CAPP, CMAP) Corrective Action Plan: ☐ EES-15: Compliance with Due Process

(CCTR, CSPP, CMIG, CHAN, CFCC, CAPP, CMAP, C2AP, C3AP)	
Corrective Action Plan:	
EES-16: Refrain from Religious Instruction (CCTR, CSPP, CMIG, CHAN, CFCC)	
Corrective Action Plan:	
EES-17: Services Responsive to Family Needs (CRRP)	
Corrective Action Plan:	
TEACHING AND LEARNING	
Corrective Action Plan:	
EES-19: Nutritional Needs (CCTR, CSPP, CMIG, CHAN, CFCC)	
Corrective Action Plan:	

Desired Results Program Action Plan - Reflection on Action Plan from FY 2013-14 Plan

Contractor's Legal Name	Vendor Number
Riverside Unified School District	6721
Contract Type	Age Group (Infant/Toddler, Preschool, School-Age)
CSPP	Preschool
Planning Date	Lead Planner's Name and Title
May 22, 2015	Joseph Nieto, Early Childhood Coordinator

Reflection of Program Action Plan from FY 2013-14 PSE

separate reflection and narrative for each contract and age group, including the outcome of each action step. Record how each action step was successfully accomplished. If there were modifications or revisions to the Review each Program Action Plan submitted in the FY 2013-14 Program Self-Evaluation Report. Provide a action steps, reflect on and record the outcome of those changes.

This form can be expanded and is not limited to a single page

entire school year nor those who would be returning for a second year of preschool based on age. This data includes 3 and 4 year old children in them scored CORE on the Beginning of the Year DIBELS assessment when they started Kindergarten in 2014-15. This DIBELS assesses first sound percentage of students scoring Core on the DIBELS assessment from 43% to 50%. Data tracking 2013-14 preschool students shows that 53% of The RUSD Board of Education's goal is to have all students reading at grade level by the end of third grade. The program's goal was to increase Knowledge improved from 41% in 2013-14 to 47% in 2014-15. This data does not take into account students who were not in the program the the percentage of students scoring at the Intergrating levels at the end of the preschool year on the Phonological Awareness and Letter and the program. The program also tracks students when they enter Kindergarten the following year. The program's goal was to increase the Word Knowledge DRDP measures. Phonological Awareness increased slightly from 21% in 2013-14 to 25% in 2014-15. Letter and Word fluency and letter naming fluency.

184

Contractor's Legal Name	Vendor Number
Riverside Unified School District	6721
The action steps that were taken this school year including partnering with the K-12 Instructional Services Division to provide training for the	with the K-12 Instructional Services Division to provide training for the
preschool teachers. The program was previsously a part of the Busines	preschool teachers. The program was previsously a part of the Business Services Division and was moved to the Instructional Services Division
at the beginning of the school year. This brought forth even more collaboration and support. Instructional Services Specialists were able to	boration and support. Instructional Services Specialists were able to

mathematics. Two staff development sessions for the preschool teachers were focused on small group instruction using the Read it Again Pre-K

materials.

provide training for the preschool teachers in the areas of common core, early literacy, English learners, CELDT testing, DIBELS testing and

partnered with the district's staff developers to provide training in common core and mathematics topics. The Kathy Richardson materials are being used in the classrooms to provide hands on, problem solving types of math activities. Training and planning time has also been given to education. The program continues to focus on problem solving, memory, knowledge, engagement and persistence. Early Childhood has The Common Core standards are also a crucial new initiative that the preschool students must be ready for as they move on into K-12 explore math lessons within the newly adopted Little Treasures curriculum.

EESD 4003

Desired Results Developmental Profile Summary of Findings and Program Action Plan Educational Goal

Contract Type Capp Capp Capp Planning Date May 22, 2015 Review the Desired Results Developmental Profile Summary of Findings at the Program or Network level and plan on the areas that your agency will focus on for the FY 2015–16. Each contract type should have a program level plan and action steps. Include this information in the response boxes below. Each response box below will expand as needed Key Findings by Phonological Awareness and Letter and Word Knowledge is still warranted. Students scoring at the Integrating level in Letter and Word Knowledge, while 24% reached the Building level. Thus, 65% of students reached the top two levels in Phonological Awareness and 71% of students reached the top two levels in Phonological Awareness and 71% of students reached the top two levels in Phonological Awareness and 71% of students reached the top two levels in Phonological Awareness and 71% of students reached the top two levels in Phonological Awareness and 71% of students reached the top two levels in Phonological Awareness and 71% of students reached the top two levels in Phonological Awareness and 71% of students reached the top two levels in Phonological Awareness and 71% of students reached the top two levels in Letter and Word Knowledge. There was also minimal growth in the Cognitive Development domain. Roughly 45% of students scored at the Integrat	rract Type	Age Group (Infant/Toddler, Preschool, School-Age) Preschool Lead Planner's Name and Title Joseph Nieto, Early Childhood Coordinator lental Profile Summary of Findings at the Program or Network level and Ifocus on for the FY 2015–16. Each contract type should have a program
eas t actic		Lead Planner's Name and Title Joseph Nieto, Early Childhood Coordinator Summary of Findings at the Program or Network level and r the FY 2015–16. Each contract type should have a program
eas t actic	ning Date 2, 2015	Summary of Findings at the Program or Network level and r the FY 2015–16. Each contract type should have a program
py II	ew the Desired Results Developmental Profile on the areas that your agency will focus on faction action steps. Include this informatic Each response both	n in the response boxes below. x below will expand as needed
		DRDP data shows that a continued focus on the domain of Language and Literacy Development specifically in the area of Phonological Awareness and Letter and Word Knowledge is still warranted. Students scoring at the Integrating level in Phonological Awareness reached only 25%, while 40% of students reached the Building level. 47% of students reached the Integrating level. Thus, 65% of students
		Word Knowledge. There was also minimal growth in the Cognitive Development domain. Roughly 45% of students scored at the Integrating level in the Cognitive strands, specifically on the measures Cause and Effect, Problem Solving, Memory and Knowledge, Curiousity and Initiative, and Engagement and Postsistense.

186

Educational	The DRDP 2015 introduces a range of new developmental levels. Goals are based on the new DRDP 2015 levels.
Program Goal(s)	
9 1 1 1	Language and Literacy Development Domain: A majority of students will score at the Middle Building, Later Building and
Ask: Where	Earlier Integrating developmental levels on the Phonological Awareness and Letter and Word Knowledge measures on
does the	the second DRDP which is completed in the Spring.
program want to go?	Cognition Domain: A majority of students will score at the Middle Building, Later Building and Earlier Integrating
	developmental levels on the Cause and Effect and Inquiry Through Observation and Investigation measures on the
Action Steps	Language and Literacy: Activity planning, curriculum modifications and staff development focused on teaching words,
(i.e. address	syllables, compound words, segmenting, onsets, rimes, using pictures, using objects, environmental letters, letter
activity	recognition and letter sounds.
planning,	Cognition: Activity planning, curriculum modifications and staff development focused on cause and effect actions, giving
modifications	students opportunities to explain why certain actions or behaviors result in specific effects, making predictions, engaging
materials	in detailed observations, engaging in complex investigations, testing predictions, making comparisons, and using
required, staff or	scientific tools.
program schedules,	School readiness goals will incorporate these measures as well as others that are indicators of success in Kindergarten.
child-staff	School readiness goals are shared with parents, Policy Advisory Committee as well as the Board of Education. Parent training at eites and DAC mentines will focus on how parents can reinforce concents at home.
interactions, classroom use	training at sites and the meetings will focus on now parents can remote concepts at notice.
of space,	Staff development will be given in coordination with school district staff development specialists in the areas of early
professional	Iteracy, science and mathematics, stan development sessions will also rocks on CLASS difficultions of instructional Learning Formats, Concept Development and Regard for Student Perspectives.
parent	
education,	
and/or	
community	
outreach)	
Ack. How does	

EESD 4000

Program Self-Evaluation Cover Page

Contractor's L RUSD Early Impa					Vendor Nu	mber
Canturat		# of clas	ssrooms by a	age group and	d setting	
Contract Type(s)	Infant	Toddler	Pres	chool	Scho	ol Age
(ype(s)	Center	FCCHEN	Center	FCCHEN	Center	FCCHEN
CSPP						
⊠ CCTR	1					
CFCC						1
CHAN						
CRRP						
CMIG						
CMAP						
CAPP						
C2AP						
C3AP						-

(Note: This area expands as necessary.)

Describe your program self-evaluation process

The Early Impact Program is an Infant and Toddler program located at Lincoln Continuation High School in Riverside, CA. It provides an opportunity for teen parents attending Lincoln to continue their education while their child is cared for by the program. The RUSD Early Impact Program opened on January 26, 2015. The teen parents are identified by the counselor at the school site, then the Family Services Supervisor calls the teen parents to come to the school site for enrollment. The front office of the school and the Early Impact Program classroom have packets already made for parents to pick up with the list of documents needed for enrollment. Once the infant/toddler is enrolled, the parent can tour the facility as part of their orientation. The classroom teacher attended training for DRDP 2015 and ITERS this school year.

During the DRDP Process, the teacher conducts an assessment of each infant/toddler within the first 60 days of enrollment. Once the assessment is completed, the teacher meets with the parent to discuss the results and create goal(s) to work in conjuction with the parent. The first DRDP assessment was initiated on 2/27/15. The DRDP results will be shared with each parent during parent/teacher conferences. Parent/teacher conferences were initiated on 3/2/15 and will continue until the end of May 2015 due to the first day of enrollment being on different dates for different children.

The teacher at the Early Impact Program completed the ITERS-R. The Family Services Supervisor came to assist with the children (8) with three other assistants, while the teacher conducted the self review and completed the summary of findings. This was done on 3/25/15. The results of the ITERS will be discussed with the parents on 5/22/15 during the PAC meeting. A follow-up will be done on 6/5/15 to make the necessary changes.

The PAC for this year will only meet twice. However, the program has already contacted some community agencies to attend and be part of the presentions for the teen parents. A survey will be conducted during

the first week of classes to asses the needs of the current teen parents and ser parent training/meetings.	ve as as a guide for future
A copy of the Program Self-Evaluation will be/has been presented to the Governing Board.	Date 07/20/2015
Statement of Completion: I certify that the information included in t and factual to the best of my knowledge.	A Second Control of the Control of t
Signature Signature	Date 04/30/15
Name and Title Joseph Nieto, Early Chilhood Coordinator	Phone Number (951) 352-8290
Contact Name and Number if different from above	Phone Number

EESD 4001

Early Education and Support Division Program Review Instrument Fiscal Year 2014-15

Contractor's Legal Name RUSD Early Impact Program	Vendor Number
Contract Type CCTR	Age Group (Infant/Toddler, Preschool, School-Age) Infant/Toddler
Planning Date 4/29/15	Lead Planner's Name and Title Joseph Nieto Early Childhood Programs Coordinator

Summary of Findings and Action Plans

Complete the Summary of Findings and Actions Plans as directed in the instructions.

INVOLVEMENT

☑ EES-01: Plan for Parent Involvement (CCTR, CSPP, CMIG, CHAN, CFCC)

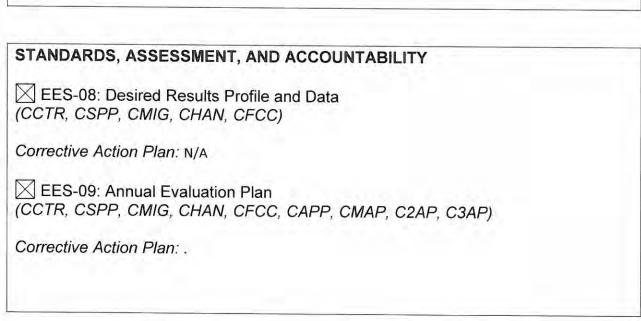
Corrective Action Plan:

Due to the late start of the program this year, the program only planned 2 parent meetings and 4 parent trainings. Orientation was done a on one to one basis following the enrollment process. For next year, the program will establish a PAC component for the Early Impact Program, with training specifically designed to meet the needs of the parents. For this school year, their interest has been on the developmental stages of their child. The program will determine the needs of the parents by a survey given to the them during enrollment. The program will continue partnering with commnity agencies to come and present at the parent meetings. Orientation will be done before school starts. During the summer months, the Family Services Supervisor in conjuction with the Community Assistant assigned to this program, will gather materials that are focussed on meeting the needs of the teen parents to be shared with them during orientation.

GOVERNANCE AND ADMINISTRATION

EES-02: Family Eligibility Requirements (CCTR, CSPP, CMIG, CHAN, CFCC, CAPP, CMAP, C2AP, C3AP)

Corrective Action Plan: N/A
EES-03: Child Need Requirement Verification (CCTR, CSPP, CMIG, CHAN, CFCC, CAPP, CMAP, C2AP, C3AP)
Corrective Action Plan: N/A
Corrective Action Plan: N/A
Corrective Action Plan: N/A
Corrective Action Plan: N/A
☐ EES-07: Alternative Payment (AP) Policies (CAPP, CMAP, C2AP, C3AP)
Corrective Action Plan: N/A
☐ EES-07: Alternative Payment (AP) Policies (CAPP, CMAP, C2AP, C3AP)



EES-10: Site Licensure (CCTR, CSPP, CMIG, CHAN, CFCC)	
Corrective Action Plan: N/A	
STAFFING AND PROFESSIONAL DEVELOPMENT	
Corrective Action Plan:	
EES-12: Qualified Staff and Director (CCTR, CSPP, CMIG, CHAN, CFCC)	
Corrective Action Plan: N/A	
EES-13: Staff-Child Ratios (CCTR, CSPP, CMIG, CHAN)	
Corrective Action Plan: N/A	
OPPORTUNITY AND EQUAL EDUCATIONAL ACCESS	
EES-14: Family Selection (CCTR, CSPP, CMIG, CHAN, CFCC, CAPP, CMAP)	
Corrective Action Plan: N/A	

Corrective Action Plan: N/A

EES-16: Refrain from Religious Instruction

(CCTR, CSPP, CMIG, CHAN, CFCC)	
Corrective Action Plan: N/A	
EES-17: Services Responsive to Family Needs (CRRP)	
Corrective Action Plan: N/A	
TEACHING AND LEARNING	
Corrective Action Plan: N/A	
EES-19: Nutritional Needs (CCTR, CSPP, CMIG, CHAN, CFCC)	
Corrective Action Plan: N/A	

Desired Results Developmental Profile Summary of Findings and Program Action Plan Educational Goal

Contract Type	Ag	
	E8552	Age Group (Infant/Toddler, Preschool, School-Age)
Planning Date 4/29/15	Le	Lead Planner's Name and Title Joseph Nieto Early Childhood Programs Coordinator
Review the Desir plan on the areas level plan and act	Review the Desired Results Developmental Profile Summa plan on the areas that your agency will focus on for the FY level plan and action steps. Include this information in the	Review the Desired Results Developmental Profile Summary of Findings at the Program or Network level and plan on the areas that your agency will focus on for the FY 2015–16. Each contract type should have a program level plan and action steps. Include this information in the response boxes below.
Key Findings by Domain from Developmental Profiles	100% of children are scoring at the Exploring Earlie Domain.	100% of children are scoring at the Exploring Earlier Stage on developmental level or below in the Language and Literacy Domain.
Ask: Where is the program now?		

PSE 2014-15 Revised April 1, 2015

cational gram Goal(s) Where the	Action Steps (i.e. address activity planning, curriculum program schedules, classroom use of space, professional development, parent education, and/or community outreach) Action Steps - Will implement bab planning, - Acquire age approproprograms of staff or program get actions, classroom use of space, professional development, parent education, and/or community outreach) Ask: How does the program get action Steps of Step
35 % of the infants and toddlers will score at the Exploring Middle Stage of development or above in the Language and Literacy Domain by the spring assessment in 2016.	 Instructional staff will attend language and literacy training or trainings. Will implement baby sign language system into the classroom and staff trainings. Acquire age appropriate books and parenting instruction in the classroom. Implement and utilize a book lending library system for teen parents. Adjust curriculum plans to include 15 minutes of individual reading.



Riverside Unified School District

3380 14th Street • Riverside, CA • 92501

Board Meeting Agenda August 17, 2015

Topic: Approval of Head Start Policy Committee By-Laws

Presented by: Dr. Keyisha Holmes, Principal on Special Assignment

Joseph Nieto, Coordinator, Early Childhood and Family Education

Responsible

Cabinet Member: Antonio Garcia, Assistant Superintendent, Curriculum and Instruction K-12

Type of Item: Consent

Short Description: The Head Start Policy Committee (PC) has approved changes to their by-

laws regarding the percentage of members needed to be present in order to meet quorum and conduct business. It is a federal requirement that the bylaws be approved by the Board of Education when changes or revisions are

made by the PC members.

DESCRIPTION OF AGENDA ITEM:

Head Start Policy Committee (PC) By-Laws have been revised to increase the quorum requirement in Section 7 (10% to 30%) to conduct business. Any revision to the Head Start Policy Committee By-Laws requires approval by the Board of Education.

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board of Education approve the revised Head Start Policy Committee By-Laws.

ADDITIONAL MATERIALS: Head Start Policy Committee By-Laws

Attached: Yes

Consent Agenda — Page 1

Riverside Unified School District Head Start Policy Committee

BY-LAWS

ARTICLE I - NAME

The name of this organization shall be the Riverside Unified School District Head Start Policy Committee; hereinafter referred to as the "Head Start PC Committee".

ARTICLE II – PURPOSE AND FUNCTIONS

The purpose of the Head Start Policy Committee will be to serve as a decision-making body in accordance with 45 Code of Federal Regulations (CFR), Part 1304 and Appendix A. The Policy Committee shall abide by all Federal, State, Riverside Unified School District (RUSD) and Riverside County Office of Education (RCOE) laws, regulations, policies and procedures in conducting Head Start business and will work with the RUSD Board of Education, which is the Governing Body of the Delegate Agency. The Policy Committee will serve as an advisory and decision making body for the district's Head Start program. In doing this, a quality program will be ensured for all children and families enrolled in the RUSD'S Head Start program. Under no circumstances shall the Policy Committee exceed its authority or limitations as identified by the aforementioned regulations.

ARTICLE III - MEMBERSHIP AND COMPOSITION

Section 1

Eligibility for Membership

To be eligible for membership of the Head Start Policy Committee, the legal guardian or parent of a currently enrolled Head Start child must be elected by their school site committee no later than September of each year. All members of the committee will be officially seated at the first regularly scheduled PC Meeting in October.

Section 2

Procedures for Election of Members

Each Head Start site shall elect two parents to sit on the Policy Committee. One alternate will be elected from each school site to serve as a proxy if a duly elected representative can not attend a committee meeting.

At the first PC meeting of each year, the Head Start parents will vote to approve community members as community representatives for the Policy Committee.

The Policy Committee shall vote for a Head Start parent to serve as the representative and one to serve as the alternate to attend the meetings of the Policy Council at the county level representing Riverside Unified School District's Head Start program.

Section 3

Composition of the Policy Committee - Parents, Community Representatives and Alternates

At least 51% of the Policy Committee members must be parents/guardians of currently enrolled children in the Head Start program, in accordance with Head Start regulations.

PC Parents/ Guardians and Community Representatives

2014-2015

Schools	Head Start	Alternate
Madison HS	2	1
Fremont HS	2	1
Highgrove HS	2	1
Jackson HS	2	1
Jefferson HS	2	1
Longfellow HS	2	1
TOTAL	12	6

^{*} Up to 5 community members can be approved by the parent members to become voting members of the Policy Committee.

Section 4

Term of Office

All members of the Policy Committee shall serve for one program year from the time of their seating until the seating of the subsequent year's Policy Committee. The seating of the PC shall take place at the first regularly scheduled meeting in October of each year.

The term of all classes of participation shall be limited to no more than three years, consecutive or otherwise. Any member participating for three months or more on the Policy Committee will be considered to have served one full year. The three year term limit applies to any combination of current parent or community representative participation on the PC.

Section 5

Voting Rights

Each Policy Committee voting member has one vote. A PC alternate member can only vote if the representative is not present.

Section 6

Termination of Membership

Termination of membership from the Policy Committee shall be prescribed only after serious consideration and review of the circumstances leading to this action. Any and all cases for termination will be treated with fairness to all parties concerned and in the best interests of the Head Start program and the children and families served. The document titled, "Early Childhood and Family Education Core Values and Code of Conduct" will be used as a guide in making any decision to terminate a member from the Policy Committee.

Any member of the Policy Committee may appeal the decision for termination of membership. The appeal must be in writing and submitted within ten working days to the Chairperson of the Committee, or in the event the termination proceedings were against a Chairperson, then to the Vice Chairperson of the Policy Committee. A copy of the request to appeal the termination must also be provided to the RUSD Coordinator of Early Childhood and Family Education. The appeal of termination will be placed on the agenda for the next PC meeting. A motion to consider the appeal must be made and approved by three-fourths of the total voting membership of the Policy Committee in order for the appeal to be reviewed by the PC. The terminated member shall have the right to speak before the Policy Committee to present new information or mitigating evidence regarding the reason for termination. The PC, upon conclusion of the hearing and reconsideration of the matter, may reverse their decision to terminate the member by three-fourths vote of the total voting membership. The results of this appeal are final.

Section 7

Meetings

The Policy Committee shall meet once every month with the exception of the months of June, July, August, September and December. PC members will be mailed board reports and updates over the summer. Any hiring decisions that need to be made over the summer will be done at a special emergency meeting. A quorum for transacting all business of the Policy Committee shall be ten (10%) percent of the Policy Committee's total voting membership.

A Parent Training will be scheduled for September. The day and time for the Policy Committee meetings will be established by the current membership of the following year in May. PC members will receive an email or written notice of all regular meetings at least seven work days prior to the regular meeting. Fliers will also be posted at each school site classroom before the meeting is to take place. An agenda of the upcoming meeting will be posted 72 hours prior to the scheduled PC meeting at the Early Childhood Office. A copy of the Minutes of the last meeting will be posted on the Parent Information Bulletin Board at each school site for public review.

Emergency Meetings

Emergency meetings may be called following at least twenty-four (24) hours notice to all members of the Policy Committee. The purpose of the meeting shall be stated in the notification of the meeting. The Coordinator of Early Childhood and Family Education may request emergency meetings.

Quorum and Authority to Conduct Business

The PC Committee shall consist of 12 Parent/Guardians as elected by their respective school sites and up to 5 Community Representatives as elected by the parent representatives. A quorum for transacting all business of the Policy Committee shall be thirty (30%) percent of the Policy Committee's total voting membership.

Non-Members and Staff Attendance at Meeting

Meetings are open to the public. Non-members, including staff, are able to attend. When a non-member is in attendance, they are only to observe at the meeting. They may not actively participate in the meeting unless called upon to do so by a Policy Committee Chairperson.

Non-members and individual members of the PC may address any issue of public concern for which the Policy Committee has authority to take action except in matters relating to personnel hiring/termination procedures or any other matters that may be governed by Federal or state confidentiality rules.

Upon request or agreement of the Policy Committee, staff consultation and input may be provided. Staff can be invited to attend meetings to provide reports, training, support, information, and to answer questions. The Coordinator of Early Childhood and Family Education or designee shall attend all meetings and shall be used as a resource personnel to the Policy Committee.

Closed Sessions

A closed session of the Policy Committee may be called in order to conduct business concerning RUSD personnel issues only. There shall be notice given to the public of closed sessions.

ARTICLE IV – DUTIES AND RESPONSIBILITIES

Section 1

All PC Officers and Members of the Executive Committee shall be familiar with:

- 1. The By-laws of the Policy Committee
- 2. Robert's Rules of Order, Newly Revised
- 3. Federal Head Start Regulations (45 CFR 1304 and Appendix A)
- 4. Policies and Procedures of the RUSD Early Childhood and Family Education Programs

Section 2

Head Start Chairperson

During the election of Policy Committee officers, one Head Start parent shall be elected as Head Start Policy Committee Chairperson.

The Chairperson shall:

- 1. Preside as the Chairperson of the Policy Committee meetings.
- 2. The Head Start Chairperson shall act as a liaison member of the RUSD Governance Committee.
- Call the PC meeting to order on time, follow the agenda and be able to clarify the business on hand.
- 4. Explain each motion before it is voted upon.
- 5. Make sure that all members are given equal opportunity to speak regarding motions made, while refraining from entering into the debates personally. If the Chairperson desires to voice an opinion, he/she must "pass the gavel" to the Vice Chairperson or another member of the Executive Committee to accept the temporary Chairperson's position during the entire course of the debate and until final vote on the motion. Upon announcement of the final vote on the motion, the Chairperson may resume his/her position as Chairperson of the Policy Committee.
- 6. Appoint members to ad hoc committees, if those committees are approved by the PC.
- 7. Vote only to break a tie.
- 8. Serves as an ex-officio member of all committees.
- Serves on oral screening panels, when requested by the RUSD Coordinator of Early Childhood and Family Education.

Recording Secretary

The Recording Secretary shall:

- 1. Maintain a current list of all Policy Committee members, including their names, addresses and phone numbers.
- Record the minutes of the Policy Committee meetings and provide a draft copy to the RUSD Coordinator of Early Childhood and Family Education. Ensure all motions are recorded exactly as stated. Minutes shall include the names of all PC members present.
- 3. Serves on the Executive Committee as the Recording Secretary for all Executive Committee meetings.
- Serves on oral screening panels, when requested by the RUSD Coordinator of Early Childhood and Family Education.

Section 3

Vacancies of Policy Committee Members and Officers

Current Parent/Guardian Representatives

The vacancy of a current parent/guardian representative shall be filled immediately by an election by the appropriate group that originally selected that Policy Committee parent/guardian representative.

Officers of the Executive Committee

Upon notification of the vacancy, the Chairperson, shall immediately appoint a member of the council to temporarily fill the vacant position. At the next regularly scheduled or emergency meeting of the PC, the acting Chairperson shall announce the vacant office and ask for nominations for filling the vacant position. Upon closing nominations for the vacant position, a vote will be cast to fill the vacant office.

Section 4

Voting Procedures

Vote cards shall be used in all voting procedures. The Chairperson of the Policy Committee votes only to make or break a tie.

Section 5

Relatives of Head Start Staff serving as Policy Committee Officers

In order to preclude situations which could bring about conflict of interest for Head Start staff members as well as Policy Committee members, a PC member shall not be appointed to the position of Chairperson, Vice Chairperson or Recording Secretary where a member of his/her immediate family is a Head Start staff member.

Immediate family members include the PC member's spouse, children and/or step children, parents and grandparents, brother, sister or relative by marriage of comparable degree.

ARTICLE V – COMMITTEES

Section 1

The Policy Committee shall have three standing committees:

- 1. Executive Committee
- 2. Program Planning Committee
- 3. Governance Committee

<u>ARTICLE VI – POLICY COMMITTEE TRAVEL, ATTENDANCE AT CONFERENCES AND TRAINING SEMINARS</u>

Policy Committee Members will be elected to attend conferences and/or training seminars as funding allows throughout the program year. All PC members must meet the following criteria to be eligible for travel and for attendance at conferences and/or training seminars throughout the year:

- The selected representative must be an active voting PC member.
- The selected representative must present all receipts for expenditures and unspent monies to the RUSD Coordinator of Early Childhood and Family Education within 10 days of the closing of a session. Members with previous outstanding expenses will not be eligible to travel or to attend conferences and/or training seminars.

ARTICLE VII - POLICY COMMITTEE REIMBURSEMENT OF EXPENDITURES

The guidelines established by Business Services under the authorization of the RUSD Board of Education shall be used for reimbursement of expenditures.

ARTICLE VIII - IMPASSE

Section 1

Definition

An impasse situation occurs when the Policy Committee votes to approve or disapprove an action item on a scheduled meeting agenda and the final vote on that item is in disagreement with the decision of the RUSD Board of Education on that same action item.

Section 2

Procedure for Resolution of an Impasse

The Impasse Resolution Procedure is provided in Appendix A "Internal Dispute Resolution Program Procedure (Impasse)". The resolution of any impasse shall follow this procedure and this procedure is hereby made part of these by-laws by reference.

ARTICLE IX - AMENDMENT OF BY-LAWS

Amendments to these by-laws may be approved by a majority vote of those members who are present and voting at any regular meeting of the Policy Committee at which a quorum is present and the proposed amendment has been placed on the agenda for final approval.

APPENDIX A RIVERSIDE UNIFIED SCHOOL DISTRICT HEAD START PARENT POLICY COMMITTEE AND THE BOARD OF EDUCATION INTERNAL DISPUTE POLICY

When an agreement cannot be reached, the Policy Committee and the Board of Education designee(s) will review and discuss information in closed session. If an impasse is created, the following procedure will be followed. The RUSD Superintendent or designee designates a mediator to carry out a negotiation process involving the Policy Committee and assigned Board of Education designee(s) until an agreement is reached.

Disputes shall be limited to the scope of those areas defined by applicable Federal regulations. If the Board of Education designee(s) and Policy Committee cannot resolve a dispute within seven (7) working days following notification by either party of the existence of a dispute, then the following procedure will apply:

- Each party shall appoint two (2) persons to act as impartial panelists in an attempt to resolve the dispute. The parties shall mutually appoint a fifth person. The appointed individual shall not be a person involved in any manner in the dispute.
- b) This dispute resolution group shall convene no later than twelve (12) working days following notification of appointment and the existence of a dispute. The dispute resolution group shall meet for a maximum of four (4) hour sessions during the subsequent seven (7) working days to resolve the dispute.

APPENDIX B

RIVERSIDE UNIFIED SCHOOL DISTRICT HEAD START PARENT POLICY COMMITTEE NOTIFICATION OF PROCEDURES FOR THE DISMISSAL OF PERMANENT EMPLOYEES

Procedures for dismissal of all Head Start permanent employees must follow the Riverside Unified School District Board Policies, California Education Code as well as the California School Employees Association (CSEA) and the Riverside City Teachers Association (RCTA) Collective Bargaining Agreements. These include that the employee shall be given prior written notice informing the employee of the intended action, the effective date, a specific statement of the charges and reasons and the right to respond and request a hearing. The Head Start administration will discuss these procedures with the Policy Advisory Committee in October.



Riverside Unified School District

3380 14th Street • Riverside, CA • 92501

Board Meeting Agenda August 17, 2015

Topic: AB 86 About Students Regional Consortium for Adult Education

Presented by: Jim Dawson, Director IV, Adult Education

Responsible

Cabinet Member: Antonio Garcia, Assistant Superintendent, Curriculum and Instruction K-12

Type of Item: Consent

Short Description: Legislative action taken in July identifies the Adult Education Block Grant as

the funding mechanism for implementation of the Comprehensive Plan prepared by the consortium. In AB 104, as part of the Budget Act Trailer Bill, the law requires in Section 84905 (c), "A member of the consortium shall be represented only by an official designated by the governing board of

the member."

DESCRIPTION OF AGENDA ITEM:

The Governor's State Budget identified \$500 million within the Adult Education Block Grant that will be distributed to the various AB 86 Consortiums throughout the state to fund adult education programs during 2015-16. As part of the Budget Trailer Bill, AB 104, the members of each consortium must establish a governance plan that will address the various requirements outlined within AB 104 including, but not limited to, a process for distributing local funding; submission of annual performance reports; and updating the existing regional plan. The Budget Trailer bill also requires within Ed Code Section 84905 (c), that each member of the local consortium shall only be represented by an official who has been designated by the governing board of the member. Only school districts and community college districts are considered members of the local AB 86 consortiums

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board of Education designate Antonio Garcia as representative for AB 86 About Students Regional Consortium for Adult Education.

ADDITIONAL MATERIALS: None

Attached: N/A

Consent Agenda — Page 1



3380 14th Street • Riverside, CA • 92501

Board Meeting Agenda August 17, 2015

Topic: Disclosure of Six Memorandums of Understanding Between Riverside

Unified School District and Its Employees Represented by the Riverside

City Teachers Association

Presented by: Susan Mills, Assistant Superintendent, Department of Personnel

Leadership and Development

Responsible

Cabinet Member: Susan Mills, Assistant Superintendent, Department of Personnel

Leadership and Development

Type of Item: Consent

Short Description: This item represents the public disclosure of the terms and conditions,

including financial impact, of Six Memorandums of Understanding for

employees represented by the Riverside City Teachers Association.

DESCRIPTION OF AGENDA ITEM:

The District has reached Memorandums Of Understanding (MOU) with one of its collective bargaining units, the Riverside City Teachers Association (RCTA) representing certificated employees. The agreement is documented as 1) Memorandum of Understanding dated May 13, 2015, Elective Rotation at Frank Augustus Miller Middle School, 2) Memorandum of Understanding dated June 11, 2015, Common Core Staff Development Specialist, 3) Memorandum of Understanding dated June 11, 2015, Teacher On Special Assignment, 4) Memorandum of Understanding dated July 1, 2015, Faculty Members at Liberty Elementary School, 5) Memorandum of Understanding dated July 1, 2015, Faculty Members at Riverside STEM Academy High School, and 6) Memorandum of Understanding dated July 1, 2015, Staff Development Specialist work year calendar. The Memorandums of Understanding are the result of the collective bargaining process that began in September 2014.

This agenda item is intended to meet the public disclosure requirements of Assembly Bill 1200 (1991/1213) and Assembly Bill 2756 (2004/52). More specifically, AB 27/56 amended Government Code Section 3547.5 to provide in part that, "before a public school employer enters into a written agreement with an exclusive representative covering matters within the scope of representation, the major provisions of the agreement, including, but not limited to, the costs that

would be incurred by the public school employer under the agreement for the current and subsequent fiscal years, shall be disclosed at a public meeting of the public school employer."

FISCAL IMPACT: None

RECOMMENDATION: Information only. Public disclosure of the terms and conditions, including financial impact, of the Memorandum of Understanding for employees represented by the Riverside City Teachers Association.

ADDITIONAL MATERIAL: Memorandums of Understanding dated May 13, 2015, June 11, 2015, and July 1, 2015.

Attached: Yes

Riverside City Teachers Association May 13, 2015

The Riverside Unified School District (RUSD) and the Riverside City Teachers Association (RCTA) enter into the provisions of this Memorandum of Understanding (MOU) to specifically address the Elective Rotation at Frank Augustus Miller Middle School for the 2015-2016 school year.

It is understood by both parties that Frank Augustus Miller desires to continue their practice of implementing an A/B week electives rotation schedule. In this rotation, students are simultaneously enrolled in a pair of one- semester elective classes that are taught during the two semesters of the school year. The majority of the paired classes include a foreign language class with a VAPA class.

- Students attend the "A" week class one week and the "B" week class the next week and follow this rotation pattern for the duration of the school year.
- · Students attend each class for a total of 18 weeks (one semester in total) which is spread across the school year.
- During the course of a week, elective teachers only teach 25 sections and only have contact with a maximum, of 175 students.
- · Each rotation elective class is worth 2.5 units per semester.
- When the total GPA is calculated in AERIES, both elective classes combined equal 5.0 units and the GPA is calculated accordingly.

FOREIGN LANGUAGE ROTATION CLASSES

Currently FAMMS offers the following foreign language classes:

- o Spanish 1 Rotation: students complete the Spanish 1 curriculum spread over their 7th and 8th grade years and earn high school credit
- o Intro to Spanish Rotation: no high school credit

VAPA ROTATION Classes

Currently FAMMS offers the following VAPA classes:

- o Piano Lab Rotation
- o Art Rotation
- o Choir
- o Technology

Agree:

For the District

Date:

For the Association

Date: 06-11, 19

Cc:

Mike Fine Susan Mills

Tim Martin

Payroll

And

RIVERSIDE CITY TEACHERS ASSOCIATEION

Re: Common Core Staff Development Specialist Site Assignment

June 11, 2015

The Riverside Unified School District (District) and Riverside City Teachers Association (RCTA) agree to:

- The assigned Common Core Staff Development Specialists for the 2015-2016 school year will be allowed to return to the site were assigned prior to becoming a Common Core Staff Development Specialist for the 2016-2017 school year.
- The District will place a Temporary Contracted (44909) teacher at their prior site based on their categorically funded position as a Common Core Staff Development Specialist. This will allow them to return to the site they were previously assigned to for the 2016-2017 school year.
- This agreement shall remain in place for the 2015-2016 school year.
- The work year calendar for the Common Core Staff Development Specialists shall be the teacher agreed upon number of work days and by mutual agreement they shall work a flexible work year in order to provide trainings and be available before the commencement of the student school year as well as after the conclusion of the student school year which is the current teacher contract year.
- The bargaining unit member must submit his/her proposed modified work year calendar to their immediate supervisor, in writing, by July 1 of each year. The structure of the modified work year calendar shall be by mutual agreement between the employee and the District.

Agree:

For the District

For the Association

Jimo Tuy Martin

Date: 06.11.15

Cc: Mike Fine Susan Mills Tim Martin Payroll

AND

RIVERSIDE CITY TEACHERS ASSOCIATION

Re: Teacher on Special Assignment, Special Projects

The Riverside Unified School District (District) and Riverside City Teachers Association (RCTA) agree to:

- The work year calendar for the two Teacher On Special Assignment, (TOSA) Special
 Projects shall be the teacher agreed upon number of work days and by mutual agreement
 they shall work a flexible work year in order to provide trainings and be available before
 the commencement of the student school year as well as after the conclusion of the
 student school year which is the current teacher contract year.
- The bargaining unit member must submit his/her proposed modified work year calendar to their immediate supervisor, in writing, by July 1 of each year. The structure of the modified work year calendar shall be by mutual agreement between the employee and the District.
- 3. This agreement shall remain in place for the 2015/2016 and 2016/2017 school years.

AGREE:

Date:

For the District

For the Association

And

RIVERSIDE CITY TEACHERS ASSOCIATEION Liberty Elementary School Change in PD Day Rotation July 1, 2015

Riverside Unified School District (District) and Riverside City Teachers Association (RCTA) agree to:

As a result of approval from the faculty members at Liberty Elementary, the Riverside City Teachers Association and the Riverside Unified School District mutually agree to the following change in Professional Development and Teacher Work Day calendar for the 2015-2016 school year:

- August 18th work day designated for each school site as the Article X, Section 1.
- August 19th and August 21st will be Liberty's professional development days for instructional technology (August 19th), and site staff collaboration time (August 21st) agreed to by the district and RCTA.
- August 20th work day designated for each school site as the under Article X, Section 1.

This agreement is not intended to establish a precedent or to modify the bargaining unit agreement in any way, without the consent of both parties.

Agree:	
For the District	Juno Try Warten
Date: 05 - 26 - 15	Date: 05.26.15
Cc: Mike Fine Susan Mills	

Tim Martin Payroll

213

And

RIVERSIDE CITY TEACHERS ASSOCIATEION

Regarding Riverside STEM Academy High School Block Scheduling July 1, 2015

Riverside Unified School District (District) and Riverside City Teachers Association (RCTA) agree to:

As a result of approval from the faculty members at Riverside STEM Academy High School, the Riverside City Teachers Association and the Riverside Unified School District mutually agree to the implementation of a Modified Block Schedule commencing with the 2015-2016 school year. The parties agree to meet and review the effectiveness of the Modified Block Schedule at the end of the initial school year.

The parties agree that the implementation of the Modified Block Schedule shall not increase the length of the teacher workday, work year or modify the class size provisions contained in the collective bargaining agreement. The teachers will have a conference period every other day versus every day based on this Modified Block Schedule.

This agreement only applies to the Modified Block Schedule proposed for Riverside STEM Academy High School. This agreement is not intended to establish a precedent or to modify the bargaining unit agreement in any way, without the consent of both parties.

Agre	e:	
For t	the District Chili	Juro try Mentin
Date	: 5-26-15	Date: 05. 26. 15
Cc:	Mike Fine Susan Mills Tim Martin Payroll	

And

RIVERSIDE CITY TEACHERS ASSOCIATEION

Re: Staff Development Specialist

July 1, 2015

The Riverside Unified School District (District) and Riverside City Teachers Association (RCTA) agree to:

- The work year calendar for Staff Development Specialists shall be the same number of days as classroom teachers. Staff Development Specialists shall have a flexible work year in order to conduct trainings during the summer.
- The Staff Development Specialists must submit their proposed modified work year
 calendars to their immediate supervisors, in writing, by May 1st of each year. The
 structure of the modified work year calendar shall be by mutual agreement between the
 employees and their immediate supervisors.
- 3. This agreement shall remain in place for the 2015/2016 school year.

Agree:	
For the District Mile	For the Association Jimo try martin
Date:	Date: 06. 11.15

Cc: Mike Fine Susan Mills Tim Martin Payroll



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Board Meeting Agenda August 17, 2015

Topic: Recommended Waivers of the California High School Exit Exam (CAHSEE)

Presented by: Timothy R. Walker, Executive Director, Pupil Services/SELPA

Responsible

Cabinet Member: Timothy R. Walker, Executive Director, Pupil Services/SELPA

Type of Item: Consent

Short Description: We are recommending that the passage of the California High School Exit

Exam (CAHSEE) be waived for twenty-two (22) special education students

who met the requirements, as established by the Board of Education.

DESCRIPTION OF AGENDA ITEM:

Pursuant to Board Policy No. 6146, Section 1.3.3 and Education Code 60851(c), the Board may grant a waiver of the California High School Exit Exam (CAHSEE) requirements to students with disabilities who have passed the identified portion/s of the exam with the use of modifications identified in the student's Individualized Educational Program (IEP) or Section 504 plan. The students being proposed for the CAHSEE waiver have fulfilled all other graduation requirements.

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board waive the California High School Exit Exam (CAHSEE) for twenty-two (22) special education students.

ADDITIONAL MATERIAL: Recommended Waivers of the California High School Exit Exam (CAHSEE)

Attached: Yes

Special Education Services

FOR THE BOARD OF EDUCATION MEETING

August 17, 2015

RECOMMENDED WAIVERS OF THE CALIFORNIA HIGH SCHOOL EXIT EXAM (CAHSEE)

Education Code §60851(c) permits the Board to waive the CAHSEE for disabled students who meet certain specified conditions, including having obtained a passing score using a modification.

A. Waiver of the ELA Portion of the CAHSEE

Student ID #252913

Student ID #283876

Student ID #254922

Student ID #261031

Student ID #270496

Student ID #264778

B. Waiver of Both English Language Arts (ELA) and Math Portions of the CAHSEE

Student ID #448557

Student ID #266669

Student ID #294964

Student ID #252503

Student ID #299455

Student ID #266845

Student ID #269324

Student ID #275263

C. Waiver of the Math Portion of the CAHSEE

Student ID #301063

Student ID #299393

Student ID #264080

Student ID #269732

Student ID #264030

Student ID #260742

Student ID #424157

Student ID #269195



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Board Meeting Agenda August 17, 2015

Topic: Certificated Personnel Assignment Order – CE 15/16-02 and

Classified/Non-Classified Personnel Assignment Order CL 15/16-02

Presented by: Kyley Ybarra, Director, Certificated Personnel–Leadership and Development

Vanessa Connor, Director, Classified Personnel-Leadership and Development

Responsible

Cabinet Member: Susan Mills, Assistant Superintendent, Department of Personnel–Leadership

and Development

Type of Item: Consent

Short Description: The latest District's management, certificated and classified personnel

actions are presented to the Board of Education for approval.

DESCRIPTION OF AGENDA ITEM:

Board approval is requested of the District's latest management, certificated and classified personnel actions, which include the following:

Change in Status-Remove Evening Shift Differential, Change of Employment Status, Decrease in Hours, Increase in Hours/Work Year, New Hires, New Hires-Managers/Supervisors, New Hires-Probationary 1, New Hires-Temporary Employees (E.C. §44909 and §44920), Non-Reemployment of Employees on a Temporary Contract (E.C. §44920), Promotions, Rehires-Probationary 1, Rehires-Temporary Employees (E.C. §44909 and §44920), Renewal of Temporary Categorically Funded Contracts (E.C. §44909), Resignations, Resignations-Managers/Supervisors, Retirements, Temporarily Assigned to a Higher Classification, Termination-Failure Credential Requirements, Terminations. to Meet Demotions/Reassignments/Reductions/Transfers, Voluntary Reassignment-Return to Bargaining Unit, Voluntary Transfers, Voluntary Transfers and Increase in Hours, and Voluntary Transfers within the Same Site.

FISCAL IMPACT: To be determined

RECOMMENDATION: It is recommended that the Board of Education approve the District's latest personnel actions for both certificated and classified.

ADDITIONAL MATERIAL: Certificated Personnel Assignment Order – CE 15/16-02 and Classified/Non-Classified Personnel Assignment Order CL 15/16-02

Attached: Yes

CERTIFICATED PERSONNEL ASSIGNMENT ORDER #CE 15/16-02

August 17, 2015

CERTIFICATED PERSONNEL

Change of Employment Status

Patricia Beatty Elementary School	From: Teacher,	To: Teacher,	08/18/15
Graham, Lindsay	Temporary §44909	Probationary 2	
Emerson Elementary School	From: Teacher,	To: Teacher,	08/18/15
Hicks, Terri	Temporary §44920	Probationary 2	
Liberty Elementary School	From: Teacher,	To: Teacher,	06/20/15
Olivares, Grecia	Intern	Probationary 2	
Mountain View Elementary			
School	From: Teacher,	To: Teacher,	08/18/15
Girasek, Berenise	Temporary §44920	Probationary 2	
William Howard Taft Elementary			
School	From: Teacher,	To: Teacher,	08/18/15
Hart, Christalle	Temporary §44920	Probationary 2	
Woodcrest Elementary School	From: Teacher,	To: Teacher,	08/18/15
Irving, Sarah	Temporary §44920	Probationary 2	
Decrease in Hours			
Patricia Beatty Elementary School Hernandez, Natalie	Teacher	From: 100% To: 50%	08/18/15
Educational Options Center Franck, Elizabeth	Teacher	From: 100% To: 80%	08/18/15

Decrease in Hours - Continued

Riverside Polytechnic High School LaComb, Tamara	Teacher	From: 100% To: 60%	08/18/15
New Hires – Probationary 1			
Arlington High School Koenig, Scott *Kleveno, Timothy	Teacher Teacher		08/17/15 08/17/15
Castle View Elementary School Sandoval, Paola	Teacher		08/17/15
Emerson Elementary School Rahman, Remie	Teacher		08/17/15
Hawthorne Elementary School McCarley, Sabrina	Resource 7	Геаcher/Special Projects	08/17/15
Andrew Jackson Elementary School Kiefer Jr., Julie	Teacher		08/17/15
Martin Luther King High School Janzen, Nicholas	Teacher		08/17/15
Henry W. Longfellow Elementary So Mena, Denice	chool Teacher		08/17/15
Frank Augustus Miller Middle Schoo Kozicki, Renee	ol Teacher		08/17/15
Mountain View Elementary School Palacios, Josue	Teacher		08/17/15
John W. North High School Hightower, Anna Johnston, Jennifer Lopez, Ryan	Teacher Teacher or Teacher	n Special Assignment	08/17/15 08/17/15 08/17/15
Riverside Polytechnic High School Yi, Jessica	Teacher		08/17/15
		Consent A	agenda — Page 4

Riverside STEM Academy Morehead, Charles	Teacher	08/17/15
Sunshine Early Childhood Center Watts, Kamille	LSH Specialist	08/17/15
George Washington Elementary School Ochoa, Isaura *Pursuant to Board Policy #4112.8	Teacher	08/17/15
New Hires – Temporary Employees (E.C.	§44909)	
Castle View Elementary School Olsen, Jennifer	Teacher	08/17/15
Madison Elementary School McDevitt, David	Teacher	08/17/15
New Hires – Temporary Employees (E.C.	§44920)	
Patricia Beatty Elementary School Hicks, Ashley	Teacher	08/17/15
Andrew Jackson Elementary School Santos, Araceli	Teacher	08/17/15
		C. 844020\
Non-Reemployment of Employees on a To	emporary Contract (E.	C. §44920)
Elementary Sites 14/15-256479	Teacher	06/12/15
14/15-241582	Teacher	06/12/15
Casandamy Citas		
Secondary Sites 14/15-235545	Teacher	06/12/15
14/15-55806	School Psychologist	06/18/15
		Consent Agenda — Page 5

Rehires – Probationary 1

Benjamin Franklin Elementary School

Schober, April Teacher 08/17/15

Ramona High School

Rabing, Vanessa School Counselor 07/01/15

Rehires – Temporary Employees (E.C. §44909)

Martin Luther King High School

Adams, Suzann Teacher 08/18/15

Pachappa Elementary School

Garland, Jo Teacher 08/18/15

Rehires – Temporary Employees (E.C. §44920)

Highland Elementary School

Carter, Ashlee Teacher 08/18/15 Fithian, Shannon Teacher 08/17/15

Renewal of Temporary Categorically Funded Contracts (E.C. §44909)

Monroe Elementary School

Anderson, Teresa PreSchool Teacher 08/19/15

Resignations

Patricia Beatty Elementary School

Baumgard, Sarah Teacher 1 year of service 06/12/15

Ramona High School

Raleigh, Craig ROTC Instructor 3 years of service 08/08/15

Resignations - Continued

Sierra Middle School Nodgaard, Kelsey	Teacher	1 year of service	06/12/15
George Washington Elementary School			
MacBeth, Andrea	Teacher	2 years of service	06/12/15

Retirements

John Adams Elementary School Griffin, Sharon	Teacher	29 years of service	07/02/15
Martin Luther King High School Pipitone, Roberta	Teacher	15 years of service	06/12/15
Riverside Polytechnic High School Durst-Taylor, Barbara	Teacher	27 years of service	06/12/15

Termination – Failure to Meet Credential Requirements

Secondary Site		
14/15-47903	Teacher	06/12/15

Voluntary Reassignment – Return to Bargaining Unit

Barnes, Jolynn	From: Program	To: TOSA, HEARTS,	08/18/15
·	Specialist, Pupil	Emerson Elementary	
	Services	School	

Voluntary Transfers

Condron, Jason	From: Emerson	To: Elementary	07/01/15
	Elementary School	Education	

Voluntary Transfers - Continued

Ferreira, Laura	From: Benjamin Franklin Elementary School	To: Elementary Education	07/01/15
Kaufhold, William	From: Victoria Elementary School	To: Secondary Education	07/01/15
Pantoja-Ceja, Rosalba	From: University Heights Middle School	To: John W. North High School	08/18/15
Patterson, Graciela	From: Victoria Elementary School	To: Martin Luther King High School	07/01/15
Power, Carolyn	From: Martin Luther King High School	To: Secondary Education	07/01/15
Smith, Sarah	From: Central Middle School	To: Secondary Education	07/01/15
Tanis, Jennifer	From: Chemawa Middle School	To: Secondary Education	07/01/15
Vo, Van Thanh	From: University Heights Middle School	To: John W. North High School	07/01/15
Voluntary Transfers and In	ncrease in Hours		
Horton, Sally	From: Matthew Gage Middle School, 80%	To: Sierra Middle School, 100%	08/18/15
Voluntary Transfers within	ı the Same Site		
Pupil Services Collins, Alexis	From: School	To: School	08/18/15

Psychologist, Spec. Ed.

Psychologist, SAP

CLASSIFIED/NON-CLASSIFIED PERSONNEL ASSIGNMENT ORDER #CL 15/16-02 August 17, 2015

CLASSIFIED PERSONNEL

Change of Status – Remove Evening Shift Differential

Maintenance & Operations Andrade, Jesus	Electronics Technician, 12 months, 8 hours	Work Schedule: 7:00 a.m. – 3:30 p.m.	06/01/15
Change of Status Maintenance & Operations Tovar, Monica	Head Custodian	Custodian	07/27/15
Increase in Hours/Work Y	Year		
Martin Luther King High School Merritt, Kanann T.	Instructional Assistant – Special Education I	From: 3 hours/day To: 5 hours/day	08/18/15
Project T.E.A.M. De La Barcena, Luis R.	Occupational Trainer	From: 3 hours/day To: 6 hours/day	08/18/15
Riverside Adult School Thompson, Steven A. H.	Custodian	From: 4 hours, 10 months To: 8 hours, 12 months	07/20/15
New Hires			
Maintenance & Operations Thompson, Jesse C.	Carpenter I	12 months, 8 hours	07/01/15
Technology Services De La O Sr., Ramon E.	Help Desk Analyst	12 months, 8 hours	07/21/15
		Consent Agenda —	- Page 9

$New\ Hires-Managers/Supervisors$

Superintendent's Office Grayson, Justin E.	Manager, Public Information Officer	12 months, 8 hours	06/22/15 Per Board Approval on 05/04/15
Promotions			
Diaz, Rocio	From: Monroe Elementary School, Instructional Assistant – Special Education I, 10 months, 6 hours	To: Castle View Elementary School, Health Assistant, 10 months, 6 hours	08/18/15
Hernandez, Patricia V.	From: Sunshine Early Childhood Center, Instructional Assistant - Preschool, 10 months, 3.5 hours	To: Early Childhood, Preschool Community Assistant, 12 months, 8 hours	07/15/15
Rodriguez, Nesha N.	From: Technology Services, Help Desk Assistant, 12 months, 8 hours	To: Technology Services, Help Desk Analyst, 12 months, 8 hours	06/24/15
Resignations			
Louisa May Alcott Elementary School VanAmburgh, Susan V.	Instructional Assistant – Special Education I	4 years, 7 months of service	06/23/15
Martin Luther King High School Coffey, Brenda D.	Alternative Ed Learning Lab Assistant	3 years, 9 months	07/01/15
Liberty Elementary School Duarte, Fernando R.	Instructional Assistant – Computer Resources	3 years, 5 months of service	06/12/15

Resignations - Continued

Sunshine Early Childhood Center Schlagenhaft, Kristin C.	Intensive Behavior Interventions Assistant	1 year, 2 months of service	07/15/15
Mark Twain Elementary School Camacho, Charlene L.	Cafeteria Worker I	7 years, 5 months of service	08/01/15
Retirements			
Educational Options Center Shreve, Susan A.	Alternative Education Learning Lab Assistant	26 years of service	10/01/15
Maintenance & Operations Garcia, Jim Y.	Painter I	39 years of service	07/25/15
Project T.E.A.M. Collins, Carole A.	Administrative Secretary I	21 years, 7 months	08/15/15
William Howard Taft Elementary School Brown, Melinda J.	Elementary Library Media Assistant	11 years, 4 months	07/01/15
George Washington Elementary School Soffner, Renate A.	Cafeteria Worker II	25 years, 10 months of service	08/27/15
Temporarily Assigned to a Higher Classification			
Ramona High School Moya, Maria D.	From: Custodian	To: Lead Custodian	07/17/15 – 07/27/15

Temporarily Assigned to a Higher Classification - Continued

Muniz, Elisandro	From: Athletic Equipment Set-Up Worker	To: Lead Custodian	07/09/15 – 07/16/15
Muniz, Elisandro	From: Athletic Equipment Set-Up Worker	To: Plant Supervisor II	07/17/15 – 07/24/15
Perez, Alfred F.	From: Lead Custodian	To: Plant Supervisor II	07/09/15 – 07/16/15
Stockroom/Warehouse Pachas, DeAnna Y	From: Inventory Control Specialist	To: Warehouse Supervisor	07/20/15 - 07/30/15
Terminations			
15/16-261117			07/16/15
15/16-003662			07/09/15

Voluntary Demotions/Reassignments/Reductions/Transfers

Dexter, Trisha D.	From: Lake Mathews Elementary School, Instructional Assistant – Special Education II, 10 months 6 hours	To: Frank Augustus Miller Middle School, Instructional Assistant – Special Education II, 10 months 6 hours	07/01/15
Martinez, Brandi R	From: Thomas Jefferson Elementary School, Instructional Assistant – Preschool, 10 months, 3.5 hours	To: Harrison Elementary School, Instructional Assistant – Preschool, 10 months, 3.5 hours	07/01/15

Voluntary Demotions/Reassignments/Reductions/Transfers - Continued

Mendez, Sandra	From: Thomas Jefferson Elementary School,	To: Sierra Middle School,	07/01/15
	Instructional Assistant – Special Education II,	Instructional Assistant – Special Education II,	

	10 months 6 hours	10 months 6 hours	
More, Melissa J.	From: Thomas Jefferson Elementary School, Instructional Assistant – Preschool, 10 months, 3.5 hours	To: Harrison Elementary School, Instructional Assistant – Preschool, 10 months, 3.5 hours	07/01/15
Romero, Elvia	From: Highgrove Elementary School and University Heights Middle School, Translator, 10 months, 8 hours (4 hours/site)	To: University Heights Middle School, Translator, 10 months, 8 hours	07/01/15
Salvador, Elizabeth	From: Highgrove Elementary School, Community Assistant – Bilingual, 10 months, 6 hours	To: Highgrove Elementary School, Community Assistant – Bilingual (4 hrs) & Translator (4 hrs), 10 months, 8 hours	07/01/15
Saunders, Carol H.	From: Fremont Elementary School, Instructional Assistant – Preschool, 10 months, 3 hours	To: Sunshine Early Childhood Center, Instructional Assistant – Preschool, 10 months, 3 hours	07/01/15
Solorio, Dolores M.	From: Magnolia Elementary School, Instructional Assistant – Special Education II, 10 months 6 hours	To: Central Middle School, Instructional Assistant – Special Education II, 10 months 6 hours	07/01/15
Taylor, Roniece K.	From; Highland Elementary School, Instructional Assistant – Special Education I 10 months, 6 hours	To: Central Middle School, Instructional Assistant – Special Education I 10 months, 6 hours	07/01/15
Closed Session Board App	proval 07/20/15		
Liberty Elementary School			

Liberty Elementary School

Torres, Bernardo Assistant Principal 07/21/15

Hawthorne Elementary School

Brown, Clarissa	Assistant Principal	07/21/15
Mt. View Elementary School Rodriguez, Eliu	Assistant Principal	08/03/15
Longfellow Elementary School Goar, Nachelle	Assistant Principal	07/21/15
Washington Elementary School Lenertz, Michelle	Assistant Principal	08/10/15

NON-CLASSIFIED PERSONNEL

New Hires

Alfaro, Nicholas Substitute Campus Supervisor 07/08/15 Alvarado, Angel Substitute Custodian 07/08/15

Beverstock, Catherine	Substitute Secretary	07/08/15
Calderon, Esperanza	Noon Playground Supervisor	07/09/15
Campos, Roberto	Substitute Special Maintenance Worker I	07/08/15
Chagolla, Sammy	Substitute Custodian	07/08/15
Gjurgevich, James	Student Worker	07/09/15
Gomber, Shannon	Noon Playground Supervisor	07/09/15
Gonzalez, Maria	Noon Playground Supervisor	07/09/15
Harold, Bennie	Substitute Custodian	07/08/15
Heredia, Cesar	Substitute Custodian	07/08/15
Jaquez-Verdi, Nicole	Noon Playground Supervisor	07/08/15
Johnson, Nyron	Substitute Custodian	07/08/15
Lannon, Graham	Substitute Custodian	07/08/15
Leiford, Brianna	Substitute Instructional Assistant	07/09/15
Nunez, Samuel	Substitute Nutrition Services	07/09/15
	Delivery Driver	
Ortiz-Carranza, Isaias	Tutor	07/09/15
Ramirez Sandoval, Christian	Substitute Custodian	07/02/15
Ramirez, Gennesis	Substitute Instructional Assistant	07/13/15
Rosales, Edgar	Substitute Custodian	07/08/15
Rosas, Laura	Noon Playground Supervisor	07/09/15
Rushing, George	Substitute Custodian	07/08/15
Saenz, Jesus	Substitute Custodian	07/08/15
Santamaria Lao, Rachelle	Noon Playground Supervisor	07/09/15
Scarborough, Joshua	Substitute Campus Supervisor	07/08/15
Sosa, Christina	Substitute Custodian	07/08/15
Tran Amador, Danna J.	Substitute Health Assistant	07/13/15
Tuffa, Ashebir	Substitute Custodian	07/08/15
Vargas, David	Substitute Stockroom Delivery Driver	07/09/15
Willis, Bethany	Tutor	07/13/15

New Hires – **Athletic Coaches

Martin Luther King High School

Gourley, Brittany Tennis/J.V. Assistant 07/07/15
Greenway, Nicole Volleyball/Freshman Head 07/07/15

New Hires – **Athletic Coaches - Continued

Martin Luther King High School - (Cont.)

Kuderman, Bryan	Soccer/Head	06/30/15
Sindaha, Ramsey	Basketball/Freshman Head	06/23/15

Ramona High School

Benninger, Garrett Swimming/Head 07/07/15

^{**}The temporary athletic coaches listed above are knowledgeable of the assigned sports and meet the qualifications and competencies required by law.



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Board Meeting Agenda August 17, 2015

Topic: August 19th Professional Development Day

Presented by: Steve Dunlap, Director of Innovation and Learner Engagement

Responsible

Cabinet Member: Renee Hill, Assistant Superintendent, Instructional Support

Antonio Garcia, Assistant Superintendent, Curriculum and Instruction K-12

Type of Item: Report/Discussion

Short Description: All certificated and classified employees have been invited to participate in a

district-wide welcome and keynote address. In addition, all teachers will

participate in workshops throughout the day on instructional technology.

DESCRIPTION OF AGENDA ITEM:

On August 19, 2015, all certificated and classified employees have been invited to participate in a district-wide welcome and keynote address. Certificated staff will attend the welcome and keynote at Martin Luther King High School, while classified staff will attend a similar welcome and keynote at Ramona High School. Both groups will hear messages from Superintendent, Dr. Hansen, Board President, Kathy Allavie, and the keynote presenter, Jaime Casap, from Google, Inc. RCTA President Tim Martin and CSEA President Dan Rudd, will also provide welcome messages to their respective groups.

For the remainder of the day, teachers will participate in a series of workshops across the day. Each teacher selected three workshops of interest from over 100 different options available. RUSD teachers, specialists, staff developers, and administrators have been hard at work, over the summer, preparing these workshops. All the sessions focus on the integration of technology to improve teaching and learning.

FISCAL IMPACT: \$950,000

RECOMMENDATION: Information Only

ADDITIONAL MATERIAL: PowerPoint Presentation

Attached: No

Report/Discussion Agenda – Page 1



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Board Meeting Agenda August 17, 2015

Topic: General Obligation Bond Measure Exploration - Update

Presented by: Kirk R. Lewis, Ed.D., Assistant Superintendent, Operations

Responsible

Cabinet Member: Kirk R. Lewis, Ed.D., Assistant Superintendent, Operations

Type of Item: Report/Discussion

Short Description: Staff will present an update on the timeline of activities and

accomplishments to date.

DESCRIPTION OF AGENDA ITEM:

Operations Division staff have been implementing the G. O. Bond exploration activities plan that was presented to the Board of Education during Study Sessions on March 17th and June 22nd and to the Operations\Board Subcommittee on July 13th. Substantial progress has been made and the process is on schedule.

Staff will present details of the activities accomplished.

FISCAL IMPACT: All exploration activities have been previously budgeted.

RECOMMENDATION: This is a report only item. No action is required.

ADDITIONAL MATERIAL: General Obligation Bond Measure Exploration - Update

Presentation.

Attached: No



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Board Meeting Agenda

August 17, 2015

Topic: Fiscal Impact of Out-of-State Field Trips – John W. North High School and

Riverside Polytechnic High School

Presented by: Antonio Garcia, Assistant Superintendent, Curriculum and Instruction K-12

Responsible

Cabinet Member: Antonio Garcia, Assistant Superintendent, Curriculum and Instruction K-12

Type of Item: Action

Short Description: Approval is requested for site fund expenditures of the John W. North High

School Varsity Volleyball Team traveling to Phoenix, Arizona, and the Riverside Polytechnic High School Mock Trial Team traveling to Atlanta,

Georgia.

DESCRIPTION OF AGENDA ITEM:

On July 20, 2015, the Board approved the John W. North High School Varsity Volleyball Team to travel to Phoenix, Arizona, to participate in the Nike Tournament of Champions Volleyball Tournament on October 1-4, 2015. The Board also approved the Riverside Polytechnic High School Mock Trial Team to travel to Atlanta, Georgia, to compete in the Empire Mock Trial Team Tournament on September 10-14, 2015. Since the approval of these fields trips, it has been determined there will be fiscal impact to the school site budgets, not to exceed the following amounts:

- John W. North High School \$1,800
 - o Travel expenses for 1 Administrator and 1 Coach, to include hotel and food
 - o Teacher sub cost for 2 days
- Polytechnic High School \$4,500
 - o Travel expenses for 1 Administrator and 1 Coach, to include air, hotel and food
 - o Teacher sub cost for 3 days

FISCAL IMPACT: \$6.300

RECOMMENDATION: Approval is requested for the site fund expenditures of the John W. North High School multiple-day field trip to Arizona and the Riverside Polytechnic High School multiple-day field trip to Atlanta, Georgia.

ADDITIONAL MATERIAL: None

Attached: N/A