

# Sacramento Valley Charter School

## Transaction Report

September 11 - November 13, 2024

	Account	Amount
Total for Miscellaneous	UNRESTRICTED REVENUE:0000 - Unrestricted:8699 - Other Local Income:Miscellaneous , Donation	\$ 105.50
Total for Transportation	UNRESTRICTED REVENUE:0000 - Unrestricted:8699 - Other Local Income:Transportation	2,890.00
Total for 8220- Child Nutrition(Federal)	V RESTRICTED REVENUE:5310 - NSLP SBP Food Service	26,565.16
Total for 8520 - Child Nutrition (State)	V Restricted:5310 - NSLP SBP Food Service	29,440.18
Total for 8590 - CSFGP SB740	V Restricted:6030 - Charter School Facility Grant Program	178,976.86
Total for 8311 - Special Education - State	V RESTRICTED REVENUE:6500 - Special Education - 24-25 Sept/ Oct State SacVly 24-25 Sept /Oct NPSRTC SacVly	54,718.00 (790.00)
Total		53,928.00
		\$ 291,905.70

# Sacramento Valley Charter School

## Check Detail

September 11 - November 13, 2024

Date	Transaction Type	Num	Name	Memo/Description	Amount
09/11/2024	Check	5820	Great America Financial	For Copier Lease	1,198.06
09/11/2024	Check	5821	Buck Master	For Copier Printer	1,432.07
09/11/2024	Check	5822	California Charter Schools Association	For Renewal Membership 2024-2025	5,750.50
09/11/2024	Check	5823		Void	0.00
09/11/2024	Check	5824	New Horizon Flooring	Janitorial Service for the month of September Extra Classroom Disinfection Service	6,300.00 250.00 <u>\$ 6,550.00</u>
09/12/2024	Check	5825	Faith Build Handyman	Assemble and Outlet Cover	195.00
09/12/2024	Check	5826	Manuel Contreras	For Bus Repair & 45 days Inspection	2,095.00
09/12/2024	Check	5827	Wave Broadband	For Phone & Internet Services	1,441.64
09/13/2024	Check	5828	The Stepping Stones Group LLC	For OT Services	806.00
09/13/2024	Check	5829		Void	0.00
09/13/2024	Check	5830	Dr. Cerrene Yvonne Cervantes	Manual Check	3,159.82
09/13/2024	Check	5831	Dr. Cerrene Yvonne Cervantes	Manual Check	3,523.58
09/13/2024	Check	5832	Kristin Medina	Reimbursement for the classroom supplies	168.94
09/17/2024	Check	5833	Nor- Cal Security	For Security Services	560.00
09/17/2024	Check	5834	Official Pest Prevention	For Pest Control Services	300.00
09/17/2024	Check	5835	PG&E	For Utility Charges	51.96
09/23/2024	Check	5836	Zoom Video Communication Inc	For Annual Fee Aug 12, 2024- Aug 11,2025	1,800.00
09/23/2024	Check	5837	New Horizon Flooring	Moved Furniture	1,058.00
09/23/2024	Check	5838	Bode & Bode Lock Safe	For removed broken key from bus (s3) ignition	270.00
9/23/2024	Check	5839	Music Theatre International	SVCS Production of Annie JR/ Rights License	1,435.00
09/23/2024	Check	5840	Amazon capital Services	For Classroom Supplies For Learning Material - Special Education For Office Supplies Books for Middle School For After School Snacks For Music - Learning / Material	11,554.49 1,159.35 1,284.86 309.69 162.35 5,231.68 <u>\$ 19,702.42</u>
09/23/2024	Check	5841	Pearson Education, Inc.	For Special Education - Learning Material	1,750.40
09/27/2024	Check	5842	RAD Testing & Mobile Collection	For Driver Drug Test	85.00
09/27/2024	Check	5843	Sweat III	For P.E	18,700.00
09/27/2024	Check	5844	Bode & Bode Lock Safe	For Keys	903.33
09/27/2024	Check	5845	Sikh Temple - Rent Payable	Rent for the month of Sept 2024	30,142.00
09/27/2024	Check	5846	Nor- Cal Security	For School Security	2,695.00
09/30/2024	Check	5847	City of West Sac Park& Recreation	Use Facility Deposit - After School Annie	500.00
09/30/2024	Check	5848	T-mobile	For Hotspot Connection Fee	280.00

			For School Cell Phones	237.76
				<u>\$ 517.76</u>
10/04/2024	Check	5849 Top Town Appliance Repair Services	Fixed School Freezer	1,160.00
10/04/2024	Check	5850	Void	0.00
10/04/2024	Check	5851 Securly , Inc	For Software - Cloud Based Web Filtering/ Advanced Teachers	9,692.80
10/04/2024	Check	5852 Vicky Dali CPA LLC	Invoice for the month of September 2024	11,407.50
10/04/2024	Check	5853 K-12 Health	For Health Services	1,137.50
10/04/2024	Check	5854 River City Fire Equipment Co. Inc.	Replace fire Extinguisher - For Bus	25.00
10/04/2024	Check	5855 Faith Build Handyman	For Assemble and Repair	564.00
10/04/2024	Check	5856 Houghton Mifflin Harcourt	For Go Math Curriculum - K-8th	14,209.55
10/04/2024	Check	5857 West Sacramento Truck Stop	For Fuel	6,559.25
10/04/2024	Check	5858 Vertex Education, LLC	NSLP Administration Fee - 2months	14,211.11
10/04/2024	Check	5859 Ascend Rehab Services	For Speech Therapist - 2 month invoices	10,080.00
10/08/2024	Check	5860 US Bank	For Pest Control Services	300.00
			For Nuso - Phone & Internet Services	577.18
			For Wave CloudSub Services	399.30
			For Classroom Supplies	2,058.53
			For Classroom Materials - Special Education	2,817.89
			For Professional Development	288.41
			For Buses - Repairs and Maintenance	2,862.42
			For Books	148.95
			For Field Trip Deposit - 5th Grade	150.00
			For Security	278.66
			For Office Supplies	3,333.40
			For Mailing	29.05
			For Serv 3 and Electric outlet Fixed	8,945.69
				<u>\$ 22,189.48</u>
10/04/2024	Check	5861 Harpreet Singh	Manual Check - Retro Pay	2,128.75
10/04/2024	Check	5862 Certified Interpreting Services LLC	Interpretation on Teachers Parents Conference Days	1,918.75
10/04/2024	Check	5863 McGraw Hill	For Curriculum - Grade 1	11,282.90
10/09/2024	Check	5864 Wave Broadband	For Phone & Internet Services	1,442.25
10/09/2024	Check	5865 Buck Master	For Copier Usage	563.19
10/09/2024	Check	5866 WageWorks	For Cobra Services	100.00
10/09/2024	Check	5867 Vierra farms	For Field Trip - 1st Grade (Pumpkin Patch)	294.00
10/09/2024	Check	5868 Mandeep singh	Reimbursement for School Supplies	42.88
10/09/2024	Check	5869 Young, Minney & Corr, LLP	For Legal Fee	8,310.00
			Reimbursement fee for investigation	12,448.25
				<u>\$ 20,758.25</u>
10/09/2024	Check	5870 City of West Sacramento	For Utility Services	337.66
10/09/2024	Check	5871 Rebecca Mathis	Reimbursement - 1st grade Pumpkin Patch Deposit	50.00
10/09/2024	Check	5872 Official Pest Prevention	For Pest Control Services	150.00
10/09/2024	Check	5873 Joanna Noble	Reimbursement for Medical	60.00
10/09/2024	Check	5874 Sandip Kang	Reimbursement for Pumpkin Patch Deposit - KN	52.50
10/09/2024	Check	5875 West Sacramento FARP	For Renewal Fee	15.00

10/10/2024	Check	5876 Ascend Rehab Services	For Speech Therapist	3,486.00
10/10/2024	Check	5877 Great America Financial	For Copier Lease	1,336.53
10/15/2024	Check	5878 Sarbjeet Nijjar	Reimbursement for the classroom Supplies	52.48
10/15/2024	Check	5879 New Horizon Flooring	Janitorial services for the month of October 2024	6,550.00
10/15/2024	Check	5880 Vierra Farms	For Pumpking Patch - Kinder	278.00
10/15/2024	Check	5881 HugoWren LLC	For Technology - 25 HP Chrombooks, Software Update and New License	35,587.19
10/15/2024	Check	5882 Serv 3 Networks	For Maintain Tech Supports - July to October	6,969.60
10/15/2024	Check	5883 Uline	For Book Shelves, Cabinets - Teachers Classrooms	19,863.72
10/22/2024	Check	5884 Amanda Narvaez	For Jersey's - Volleyball Team (6th Grade)	150.00
			For Jersey's - Volleyball Team (7th/8th Grade)	300.00
				<u>\$ 450.00</u>
10/22/2024	Check	5885 Nor-Cal Security	For Security - 2 weeks	2,450.00
10/22/2024	Check	5886 PG&E	For Utility Charges	50.22
10/22/2024	Check	5887 Edmentum. Inc	For Online Learning Program - 1st Installment	13,139.20
10/22/2024	Check	5888 Sikh Temple - Rent Payable	Rent for the month of October 2024	30,142.00
10/22/2024	Check	5889 Bay Alarm Company	For UL Certificate Fee	142.83
10/22/2024	Check	5890	Void	0.00
10/22/2024	Check	5891 Official Pest Prevention	For Pest Control Services	150.00
10/24/2024		5892 US Foods	For lunch program - May - June 2024	6,585.03
			For School Breakfast/ Lunch Program - August-October	50,181.93
				<u>\$ 56,766.96</u>
10/24/2024		5893 Mariah Hess	Reimbursement for the Classroom Supplies	187.52
10/30/2024		5894 US Foods	For School Breakfast/Lunch Program	2,983.16
10/30/2024		5895 North Valley Fleet Services, Inc.	For Buses 45 days inspections & maintenance	2,065.76
10/30/2024		5896 T-mobile	For Hotspot Fee	280.00
			For Cell Phones	280.00
				<u>\$ 560.00</u>
10/30/2024	Check	5897 Mech Finix Labs	For After School Robotic Classes 2nd to 5th Grades	1,374.00
10/30/2024	Check	5898 Jasmyrn L Nadra	Reimbursement for Lunch - Saturday School	30.04
10/30/2024	Check	5899 Teresa Phillips	Reimbursement for Classroom Supplies	171.56
10/30/2024	Check	5900 US Bank	For Nuso - Phone & Internet Services	577.15
			For Security - Buswhere app	1,232.43
			For Assessment Material - Special Education	1,855.40
			For Annie Program	219.00
			For Classroom Supplies	717.99
			For Microsoft	801.68
			For CLAD course fee	918.46
			For professional development training and refreshment	710.58
			For Office Supplies	1,066.32
			For Buses Supplies	265.89
			For Drug Test	260.00
			For Books - Scholastic	76.00
			AfterSchool Snacks 7th & 8th Graders	33.25
			AfterSchool Snacks	204.31
			For Pumpkin Patch	456.00
			For Water Dispenser Cooler- 3	518.10
				<u>\$ 9,912.56</u>
10/30/2024	Check	5901 Education. Com	For Online Access - 1 Years Subscription	1860



11/4/2024	Check	5902	Void	0
11/4/2024	Check	5903 Certified Smoke - Check Plus	For Buses - Clean Truck Check Test Submission	425.00
11/7/2024	Check	5904 Wageworks	For Cobra Services	100.00
11/7/2024	Check	5905 Ascend Rehab Services	For Speech Therapist	4,410.00
11/7/2024	Check	5906 Nor-Cal Security	For Security Services	10,290.00
11/7/2024	Check	5907 Buck Master	For Copier	29.67
11/7/2024	Check	5908 K-12 Health	For School Nurse- Assessment and Observation	1137.5
11/7/2024	Check	5909 New Horizon Flooring	Janitorial Service for the month of Nov 2024	6,300.00
			Additional Day Porter Services - 19 days	2,403.50
			Classroom Disinfection Services	250.00
				<u>\$ 8,953.50</u>
11/7/2024	Check	5910 Vertex Education, LLC	For NSLP Admin	7,411.11
11/07/2024	Check	5911 Vicky Dali CPA LLC	Invoice for the month of October 2024	7,475.00
11/7/2024	Check	5912 Clark	For Pest Control Services	375.00
11/7/2024	Check	2913 City Of West Sacramento	For Utility Charges	721.59
11/7/2024	Check	2914 DMV	For Van Renewal Registration - 7WKY428	233.00



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## QUOTE

DATE	QUOTE #
10/28/24	ISC240069A
SALES REP	PAYMENT TERMS
Stacey Thompson	Balance Due Upon Receipt

### BILL TO:

Dr. Vendetta Dozier-Brown  
Sac Valley Charter School  
2399 Sellers Way  
West Sacramento, CA 95691-3046

PH: 916-596-6422

### CUSTOMER PURCHASE ORDER

### FINAL LOCATION:

Dr. Vendetta Dozier-Brown  
Sac Valley Charter School  
2399 Sellers Way  
West Sacramento, CA 95691-3046

PH: 916-596-6422

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
1	5.00	Pacific Coast 8014S/7700F CoolMesh Pro High Back -- TAG/LOCATION: 7704S	\$ 385.33	\$ 1,926.65
2	3.00	Tayco F-FL3F-434218-L SLD L112 SLD L112 V112 V112 CLF H154 V112 P112 LAT,3 DRWR,43"Hx42"Wx18"D,LH SD HDL SLD = SOLID L112 = Silver SLD = Solid L112 = Silver V112 = Silver V112 = Silver CLF = Clifton H154 = Brushed Nickel V112 = Silver P112 = Silver -- TAG/LOCATION: FL3F-4218L	\$ 1,023.88	\$ 3,071.64
3	2.00	Tayco F-FPBF-281624 SLD L112 SLD L112 V112 V112 CLF H154 P112 PED,FULL HGT,B/B/F,28"Hx16"Wx24"D SLD = SOLID L112 = Silver SLD = Solid L112 = Silver V112 = Silver V112 = Silver CLF = Clifton H154 = Brushed Nickel P112 = Silver -- TAG/LOCATION: BBF24	\$ 426.12	\$ 852.24
4	3.00	Tayco F-FPL0-231618 SLD L112 SLD L112 V112 V112 CLF H154 P112 PED,MOBILE,B/F,23"Hx16"Wx18"D SLD = SOLID L112 = Silver SLD = Solid	\$ 354.85	\$ 1,064.55



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ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		L112 = Silver V112 = Silver V112 = Silver CLF = Clifton H154 = Brushed Nickel P112 = Silver -- TAG/LOCATION: M.BF		
5	1.00	Tayco F-FS2L-284218 SLD L112 SLD L112 V112 V112 CLF H154 P112 STG CAB,2 LAM DRS,28"Hx42"Wx18"D SLD = SOLID L112 = Silver SLD = Solid L112 = Silver V112 = Silver V112 = Silver CLF = Clifton H154 = Brushed Nickel P112 = Silver -- TAG/LOCATION: FS2L4218	\$ 500.75	\$ 500.75
6	1.00	Tayco F-FTSS-702418-L SLD L112 SLD L112 V112 V112 CLF H154 P112 STG TWR,70"Hx24"Wx18"D,SLD DR,LH SLD = SOLID L112 = Silver SLD = Solid L112 = Silver V112 = Silver V112 = Silver CLF = Clifton H154 = Brushed Nickel P112 = Silver -- TAG/LOCATION: FTSS702418L	\$ 651.12	\$ 651.12
7	3.00	Tayco L-CCAB-P-16 CANTILEVER ARM,16"DEEP,BLACK,INTERMEDIATE,FOR STANDARD PANEL -- TAG/LOCATION: P-16C	\$ 22.39	\$ 67.17
8	3.00	Tayco L-CCAB-P-16-L CANTILEVER ARM,16"DEEP,BLACK,LEFT HAND,FOR STANDARD PANEL -- TAG/LOCATION: P-16L	\$ 22.39	\$ 67.17



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ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
9	4.00	Tayco L-CCAB-P-22-L CANTILEVER ARM,22"DEEP,BLACK,LEFT HAND,FOR STANDARD PANEL -- TAG/LOCATION: P-22L	\$ 25.00	\$ 100.00
10	1.00	Tayco L-CCAB-P-22-R CANTILEVER ARM,22"DEEP,BLACK,RIGHT HAND,FOR STANDARD PANEL -- TAG/LOCATION: P-22R	\$ 25.00	\$ 25.00
11	1.00	Tayco L-E8FM-044 HARNESS FM,8W,4C,44"LENGTH -- TAG/LOCATION: 8FM-44	\$ 76.12	\$ 76.12
12	1.00	Tayco L-E8FM-122 HARNESS FM,8W,4C,122"LENGTH -- TAG/LOCATION: 8FM-122	\$ 131.72	\$ 131.72
13	5.00	Tayco L-ECK6 COMMUNICATION KIT TYPE 6:RJ45/45 -- TAG/LOCATION: CK6	\$ 57.09	\$ 285.45
14	1.00	Tayco L-EH84-22 CONNECTOR HARNESS,8 WIRE,4 CIRCUIT,22L -- TAG/LOCATION: 022	\$ 59.70	\$ 59.70
15	4.00	Tayco L-EH84-46 CONNECTOR HARNESS,8 WIRE,4 CIRCUIT,46L -- TAG/LOCATION: 046	\$ 76.12	\$ 304.48
16	2.00	Tayco L-EH84-70 CONNECTOR HARNESS,8 WIRE,4 CIRCUIT,70L -- TAG/LOCATION: 070	\$ 93.28	\$ 186.56
17	5.00	Tayco L-EM84-S POWER MODULE,8 WIRE 4 CIRCUIT,SINGLE SIDED,1/2/3/4 -- TAG/LOCATION: S	\$ 79.10	\$ 395.50





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ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
18	1.00	Tayco L-ES84-072-0 STARTER HARNESS,NO MODULE,OPEN WIRE,72"L,8W,4C -- TAG/LOCATION: 72-0	\$ 117.54	\$ 117.54
19	8.00	Tayco L-HC2W-180-A PANEL CONNECTION,FOR 2 WAY STRAIGHT,TYPE A,SAME HEIGHT	\$ 7.84	\$ 62.72
20	3.00	Tayco L-HC2W-180-B PANEL CONNECTION,FOR 2 WAY STRAIGHT,TYPE B,WITH DROP DOWN	\$ 6.72	\$ 20.16
21	5.00	Tayco L-HC2W-90-A PANEL CONNECTION,FOR 2 WAY 90 DEGREE,TYPE A,SAME HEIGHT -- TAG/LOCATION: A	\$ 18.28	\$ 91.40
22	1.00	Tayco L-HC2W-90-B PANEL CONNECTION,FOR 2 WAY 90 DEGREE,TYPE B,WITH DROP DOWN -- TAG/LOCATION: B	\$ 18.28	\$ 18.28
23	3.00	Tayco L-HC3W-A PANEL CONNECTION,FOR 3 WAY T CONNECTION,TYPE A,SAME HEIGHT -- TAG/LOCATION: A	\$ 31.72	\$ 95.16
24	1.00	Tayco L-HC3W-B PANEL CONNECTION,FOR 3 WAY T CONNECTION,TYPE B,WITH DROP DOWN -- TAG/LOCATION: B	\$ 41.42	\$ 41.42
25	6.00	Tayco L-HCB-P-L CORNER BRACKET SUPPORT,LEFT HAND,FOR STANDARD PANEL -- TAG/LOCATION: CBL	\$ 2.99	\$ 17.94
26	9.00	Tayco L-HCB-P-R CORNER BRACKET SUPPORT,RIGHT HAND,FOR STANDARD PANEL -- TAG/LOCATION: CBR	\$ 2.99	\$ 26.91





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27	6.00	Tayco L-HETF-42 P112 END TRIM,FULL,42"H,STANDARD P112 = Silver	\$ 23.88	\$ 143.28
28	4.00	Tayco L-HETP-24 P112 END TRIM,PARTIAL,24"H,STANDARD P112 = Silver	\$ 23.88	\$ 95.52
29	5.00	Tayco L-HFNR-42 P112 90 DEGREE PANEL FILLER,42"H P112 = Silver	\$ 63.43	\$ 317.15
30	1.00	Tayco L-HFNR-66 P112 90 DEGREE PANEL FILLER,66"H P112 = Silver	\$ 72.39	\$ 72.39
31	1.00	Tayco L-HFTR-42 P112 "T" PANEL FILLER,42"H P112 = Silver	\$ 73.13	\$ 73.13
32	1.00	Tayco L-HFTR-42 P112 "T" PANEL FILLER,42"H P112 = Silver	\$ 73.13	\$ 73.13
33	2.00	Tayco L-HFTR-66 P112 "T" PANEL FILLER,66"H P112 = Silver	\$ 75.75	\$ 151.50
34	9.00	Tayco L-HUFC-02 P112 UNIVERSAL FILLER TOP CAP,2"W X 2"D P112 = Silver	\$ 3.36	\$ 30.24
35	2.00	Tayco L-PPF0-4224-E P112 G2 F4232 HOR STANDARD PANEL,FABRIC,42"HX24"W,POWER CAPABLE P112 = Silver G2 = Grade 2 F4232 = Cascade - Bauxite HOR = Horizontal	\$ 247.76	\$ 495.52



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ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
-- TAG/LOCATION: PF04224E				
36	4.00	Tayco L-PPF0-4230-E P112 G2 F4232 HOR STANDARD PANEL,FABRIC,42"HX30"W,POWER CAPABLE P112 = Silver G2 = Grade 2 F4232 = Cascade - Bauxite HOR = Horizontal -- TAG/LOCATION: PF04230E	\$ 259.70	\$ 1,038.80
37	7.00	Tayco L-PPF0-4230-N P112 G2 F4232 HOR STANDARD PANEL,FABRIC,42"HX30"W,NON-POWER CAPABLE P112 = Silver G2 = Grade 2 F4232 = Cascade - Bauxite HOR = Horizontal -- TAG/LOCATION: PF04230N	\$ 242.16	\$ 1,695.12
38	2.00	Tayco L-PPF0-4236-E P112 G2 F4232 HOR STANDARD PANEL,FABRIC,42"HX36"W,POWER CAPABLE P112 = Silver G2 = Grade 2 F4232 = Cascade - Bauxite HOR = Horizontal -- TAG/LOCATION: PF04236E	\$ 271.27	\$ 542.54
39	1.00	Tayco L-PPF0-4242-E P112 G2 F4232 HOR STANDARD PANEL,FABRIC,42"HX42"W,POWER CAPABLE P112 = Silver G2 = Grade 2 F4232 = Cascade - Bauxite HOR = Horizontal -- TAG/LOCATION: PF04242E	\$ 283.96	\$ 283.96
40	1.00	Tayco L-PPF0-4248-E P112 G2 F4232 HOR STANDARD PANEL,FABRIC,42"HX48"W,POWER CAPABLE P112 = Silver G2 = Grade 2 F4232 = Cascade - Bauxite HOR = Horizontal -- TAG/LOCATION: PF04248E	\$ 295.15	\$ 295.15



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41	6.00	Tayco L-PPF0-6630-E P112 G2 F4232 HOR STANDARD PANEL,FABRIC,66"HX30"W,POWER CAPABLE P112 = Silver G2 = Grade 2 F4232 = Cascade - Bauxite HOR = Horizontal -- TAG/LOCATION: PF06630E	\$ 304.48	\$ 1,826.88
42	3.00	Tayco L-PPF0-6642-E P112 G2 F4232 HOR STANDARD PANEL,FABRIC,66"HX42"W,POWER CAPABLE P112 = Silver G2 = Grade 2 F4232 = Cascade - Bauxite HOR = Horizontal -- TAG/LOCATION: PF06642E	\$ 339.55	\$ 1,018.65
43	3.00	Tayco L-SPFM-1530-P P112 RAND PANEL MTD FLIPPER CAB,W/MTL FACE,16"HX15"DX30"W,W/PNEU SLIDE P112 = Silver RAND = Random -- TAG/LOCATION: PFM1530P	\$ 227.61	\$ 682.83
44	3.00	Tayco L-SPFM-1542-P P112 RAND PANEL MTD FLIPPER CAB,W/MTL FACE,16"HX15"DX42"W,W/PNEU SLIDE P112 = Silver RAND = Random -- TAG/LOCATION: PFM1542P	\$ 241.42	\$ 724.26
45	3.00	Tayco L-WS00-4219 SLD L121 V121 STRAIGHT SURFACE,42"WX19"D SLD = Solid L121 = White V121 = White -- TAG/LOCATION: 42/19	\$ 117.54	\$ 352.62
46	3.00	Tayco L-WS00-6030 SLD L121 V121 STRAIGHT SURFACE,60"WX30"D SLD = Solid L121 = White V121 = White -- TAG/LOCATION: 60/30	\$ 185.07	\$ 555.21



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 834 Striker Ave, Suite A  
 Sacramento, CA 95834  
 PH/FX: 916-641-1515  
 www.interiorspacescorp.com

## QUOTE

DATE	QUOTE #
10/28/24	ISC240069A
SALES REP	PAYMENT TERMS
Stacey Thompson	Balance Due Upon Receipt

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
47	2.00	Tayco L-WS00-6630 SLD L121 V121 STRAIGHT SURFACE,66"WX30"D SLD = Solid L121 = White V121 = White -- TAG/LOCATION: 66/30	\$ 212.69	\$ 425.38
48	2.00	Tayco L-WTT-3015 SLD L121 V121 P112 STRAIGHT TRANSACTION TOP, 30"WX15"D SLD = Solid L121 = White V121 = White P112 = Silver -- TAG/LOCATION: TT3015	\$ 107.84	\$ 215.68
49	2.00	Tayco L-WTT-3615 SLD L121 V121 P112 STRAIGHT TRANSACTION TOP, 36"WX15"D SLD = Solid L121 = White V121 = White P112 = Silver -- TAG/LOCATION: TT3615	\$ 112.31	\$ 224.62
50	2.00	Tayco L-ATP0-0730 G2 PANEL MOUNTED TACKBOARD,7"HX30"W G2 = Panel,Screens & Tackboard Fabrics : Grade 2 Color: TBD	\$ 145.15	\$ 290.30
51	2.00	Tayco L-ATP0-0736 G2 PANEL MOUNTED TACKBOARD,7"HX36"W G2 = Panel,Screens & Tackboard Fabrics : Grade 2 Color: TBD	\$ 148.88	\$ 297.76
52	3.00	Tayco L-ATP0-1530 G2 PANEL MOUNTED TACKBOARD,15"HX30"W G2 = Panel,Screens & Tackboard Fabrics : Grade 2	\$ 163.43	\$ 490.29
53	3.00	Tayco L-ATP0-1536 G2 PANEL MOUNTED TACKBOARD,15"HX36"W G2 = Panel,Screens & Tackboard Fabrics : Grade 2	\$ 168.66	\$ 505.98





**Interior Spaces Corp**  
834 Striker Ave, Suite A  
Sacramento, CA 95834

PH/FX: 916-641-1515  
www.interiorspacescorp.com

## QUOTE

DATE	QUOTE #
10/28/24	ISC240069A
SALES REP	PAYMENT TERMS
Stacey Thompson	Balance Due Upon Receipt

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
54	1.00	SLT Design Group Corp Installation The cost for SLT come in during normal business hours, remove an dispose of the existing front desk area that is built in. The floor will need to be repaired and/or replaced prior to new furniture installation in Phase 2. -- TAG/LOCATION: Phase 1 Installation	\$ 2,970.59	\$ 2,970.59
55	1.00	SLT Design Group Corp Installation The cost to Receive, Deliver and Install the (5) new work stations with new storage, carpet and paint to be completed prior to installation, area to be free and clear, cabling and electrical to be quoted by others, remove all trach, wipe down and ready for occupancy.  -- TAG/LOCATION: Phase 2	\$ 4,200.00	\$ 4,200.00
56	1.00	Tayco FREIGHT Freight Charges -- TAG/LOCATION: Freight	\$ 337.75	\$ 337.75

NOTES: Project # 02300

WE ARE PLEASED TO QUOTE THE FOLLOWING ITEMS FOR YOUR APPROVAL. THESE ITEMS ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE SALE WHICH ARE PART OF THIS AGREEMENT. THE MERCHANDISE WILL BE ORDERED UPON RECEIPT OF THIS SIGNED CONTRACT AND DEPOSIT. THIS OFFER WILL EXPIRE 30 DAYS FROM THE QUOTATION DATE. THIS QUOTATION, WHEN ACCEPTED IS A CONTRACT BINDING ON BOTH PARTIES AND IS NOT SUBJECT TO CHANGE OR CANCELLATION EXCEPT BY WRITTEN CONSENT BY BOTH PARTIES.

X \_\_\_\_\_ Date 10/28/24  
Stacey Thompson  
Interior Spaces Corp

X \_\_\_\_\_ Date \_\_\_\_\_  
Title \_\_\_\_\_  
Sac Valley Charter School

SUBTOTAL	\$30,683.58
FREIGHT	\$0.00
DELIVERY/SET-UP	\$0.00
SALES TAX (8.25%)	\$2,531.40
<b>TOTAL</b>	<b>\$33,214.98</b>
DEPOSIT REQUESTED	(\$16,607.49)
<b>BALANCE</b>	<b>\$16,607.49</b>



## Terms and Conditions

MADE TO ORDER PRODUCT IS NOT RETURNABLE. All prices quoted shall remain valid for 30 days. Acceptance of the Seller's written quotation shall be evidenced by delivery of Buyer's written confirmation or written purchase order incorporating all of the provisions of Seller's quotation and these Terms and Conditions. A deposit of 50% of the invoice price of all goods and services is required as a condition of order. The Seller shall render its invoice for balance due upon delivery and installation of the goods. Contact prices do not include freight charges. Prices are subject to applicable federal, state and local taxes. Balances of the purchase price is due according to the terms stated on the Invoice.

Further, if delivery or installation is delayed at the request of Buyer or due to construction, Buyer shall pay any storage fees, freight and handling charges. Storage fees begin thirty (30) days after product lands on our dock and continue until install, delivery or taken by buyer. Storage fees are based on the quantity of product received and the amount of space required. Installation will be invoiced upon completion; although, product will be invoiced upon arrival at our warehouse. Based on any current federally mandated tariffs, all import taxes will be passed on. Unless otherwise specified, all furniture is warranted by Seller to be free from defects in materials and workmanship for the period of time each manufacturer provides on its product from date of delivery. All used merchandise is sold on an "as is" basis and carries no applicable warranty. All claims for shortage, damages, or mis-shipped merchandise must be made in writing within five (5) days after the receiving date. If any part of these Terms and Conditions is held by a court or tribunal of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired in any way.

This agreement and all the rights and obligations of the parties shall be governed by the laws of the State of California. If Seller retains an attorney to enforce its rights under this agreement, Buyer agrees to pay reasonable attorneys fees and court costs. The Seller retains a security interest in the merchandise until it is fully paid. Buyer assumes all risk of loss if delivered product and shall not be released from any obligation under this agreement due to product loss, damage, or disrepair following delivery and acceptance. Buyer will provide information necessary for preparation of and will execute one or more Financing Statements upon request of Seller. If freight is applicable, it will be stated on separate line on Quotation.

Appointments can be scheduled and will come with a 4-hour window of arrival time. Approved installations that are cancelled or postponed may carry additional charges to Buyer. Standard lead time is 4 to 6 weeks. Quick ship products are limited, but available. Ergonomic equipment may need to be installed by your IT Department and scheduling is responsibly of end user. Invoices must be paid in full. If there is a punch list, Invoice shall still be paid, however, Buyer has the right to withhold 10% until requirements are met.

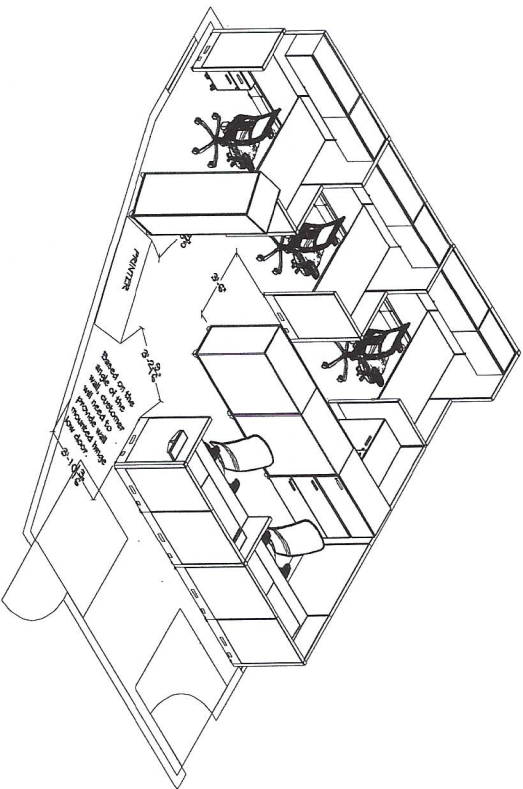
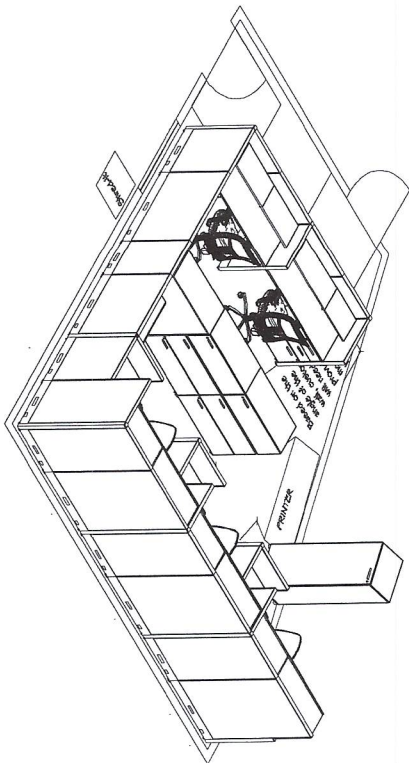
Prop 65 Warning: Products can potentially expose you to chemicals including lead, nickel, and chromium which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to [www.p65warnings.ca.gov](http://www.p65warnings.ca.gov).

REVISIONS:

10.25.24 Meeting
02
03
04
05

SCALE:

1/4" = 1'-0"	
DATE: 10/8/24	JOB #
DESIGNER: ST	SHEET:



ESTIMATE JE000593-001  
CAPITOL FLOORING AND DESIGN, I  
2520 INDUSTRIAL BLVD  
WEST SACRAMENTO, CA 95691  
916-371-9300

ESTIMATE Date 11/08/24

JE000593-001

**CLIENT**

Sacramento Charter School

**PROJECT**

**MAIN**

916-596-6422

**JOB #**

**ESTIMATE Date**

11/08/24

**Salesperson 1**

RYAN PRATT

**MODEL**

CARPET TILES

Style/Item	Color/Desc
AMISS III TL - 24X24	LAVA ROCK
ENPRESS - ADHESIVE - 4GALLON	158CW
RUBBER REDUCER	TO BE DETERMINED
CEMENT-BASED PATCH	25 LB
ACRYLIC ADDITIVE	1 GAL
ULTRAPLAN 1 PLUS SELF LEVELOR	50 LB
PRIMER L	1 GAL
P4 MULTI PURPOSE PRIMER	1 GAL
SELF LEVELING	
BASIC FLOOR PREP PATCH	
CARPET INSTALL MODULAR CARPET TILE	

ESTIMATE JE000593-001  
CAPITOL FLOORING AND DESIGN, I  
2520 INDUSTRIAL BLVD  
WEST SACRAMENTO, CA 95691  
916-371-9300

ESTIMATE Date 11/08/24

JE000593-001

**CLIENT**

Sacramento Charter School

**PROJECT**

**MAIN**

916-596-6422

**JOB #**

**ESTIMATE Date**

11/08/24

**Salesperson 1**

RYAN PRATT

**MODEL**

CARPET TILES

**Style/Item**

**Color/Desc**

INSTALL NOTES

SELF LEVEL WHERE DESK WILL BE MOVED

PRIME / PREP EXISTING TILE FOR CARPET TILE INSTALLATION

INSTALLATION OF NEW CARPET TILES INTO THE FRONT OFFICE

INSTALL NEW RUBBER REDUCER MOLDINGS - COLOR: TBD

\*\*\* NO BASEBOARD WORK INCLUDED BY US \*\*\*

**CARPET Sub Total: 3,178.46**

JE000593-001

Est Subtotal \$3,178.46

Sales Tax \$0.00

Misc Tax \$0.00

CA Crpt Stewardship Assessment \$51.70

**Total \$3,230.16**



**Sacramento Valley Charter School**  
2399 Sellers Way  
Sacramento, CA 95691

**JOB DESCRIPTION: INSTRUCTIONAL AIDE**

**JOB SUMMARY:** Under the direction, guidance and supervision of the assigned certificated teacher (s), the Instructional Aide will assist the certificated teacher (s) in the instruction, supervision, and training of individual or groups of students, support the certificated teacher in the maintenance of a safe and effective learning environment, monitor and ensure the safety and well-being of students, carry out a variety of instructional support activities, and perform clerical duties as assigned. Employees in this classification require a high degree of positive contact and communication with students, parents, administrators, and other school staff, and are expected to maintain the highest levels of ethical conduct and professionalism. The Instructional Aide will report directly to the assigned certificated teacher (s).

**SUPERVISOR:** Principal and Assigned Certificated Teacher

**ESSENTIAL DUTIES:**

- Assists teacher in instructing individual or small groups of students in various learning situations, including basic academic areas subject areas; tutors students as assigned
- Instructs/tutors individual or small groups of students, including those with Individualized Educational Plans, 504 Plans, PBIP (Positive Behavior Intervention Plans) and those who may be at risk academically.
- Follows classroom schedule which addresses each student's IEP/ITP goals including community and vocational goals, group instruction, any designated instructional services (DIS) and/or schedule revisions.
- Assists teacher in implementing curriculum for assigned area/s of instruction
- Under the guidance and direction of the teacher, assists in supervising students to maintain an effective learning environment, noting behavioral concerns observed and applying appropriate discipline.
- Provides positive feedback to students regarding instructional and behavioral achievements.
- Prepare student award certificates for each award recipient.
- Supervises students on the playground to ensure safety and enforcement of school rules.
- Assists in maintaining a safe, well organized, neat, hygienic classroom environment, including organizing equipment and materials and sanitizing work surfaces at the end of each day.
- Maintains safety and security of the instructional environment through close observation and monitoring of students, maintaining optimal physical proximity, remaining alert at all



times, and using analytical forethought to anticipate potentially volatile or unsafe situations to proactively intervene.

- Provides appropriate crisis intervention as necessary using the least restrictive method by anticipating and responding quickly to escalating behaviors, utilizing appropriate de-escalation techniques to diffuse the situation, correctly prioritizing safety concerns, following proper physical restraint techniques, and displaying neutral emotions.
- Takes daily attendance and prepares attendance forms as directed by teacher.
- Supervises the preparation and serving of snacks as directed.
- Assists with the planning and preparation of educational materials and activities and maintaining individual student data binders and communication devices/books.
- Assists in setting up classroom wall displays, equipment, and learning stations; organizes instructional areas; sets up equipment as assigned; ensures that classroom equipment is in good working order.
- Gathers and prepares resources and instructional materials for teacher and student use (i.e., photocopying, organizing and distributing student worksheets and other instructional materials, collating, stapling, hole-punching.)
- Participating in the data collection process by collecting, recording, and maintaining data required by student programs, classroom records, and data computer systems as assigned by teacher.
- Under the direction of the teacher, scores students' tests, assignments, and homework
- Prepares answer keys for worksheets and tests
- Monitors and assists students during their use of Chromebooks and other school-assigned technology
- Maintains informational and operational records and files including assessment results and homework completion, attendance information, meal counts (if needed), student work folders, learning station recording, and records related to books, materials, equipment and supplies as directed by the teacher.
- Monitors inventories, orders, and equipment functionality
- As directed by the teacher, communicate school-related information to parents such as meeting scheduling, appointment scheduling, and to verify/obtain information.
- Monitors and supervises students during lunch recess, field trips, etc. as assigned
- Supervises students on the playground to ensure safety and enforcement of school rules
- Provides emotional support, problem-solving strategies, and general guidance to students
- Escorts students to and from classroom, playground, cafeteria, other scheduled classes, and during arrival and dismissal.

- Performs basic first aid in accordance with SVCS guidelines and policies
- Maintains confidentiality of student records
- Serves as an appropriate role model for SVCS students, staff, and families.
- Meets school and regulatory training requirements by attending all mandatory meetings and training sessions as required.
- Participates as a team member and promotes a positive work environment by demonstrating cooperation, compromise, appropriate expression of opinion, and by treating others with consideration, courtesy, and respect.
- Performs related duties as assigned.

This job description is not a complete statement of essential functions, responsibilities, or requirements, but are representative of the minimum level of knowledge, skill and abilities needed. The principal retains the discretion to add or change typical duties or a position at any time.

**KNOWLEDGE OF:**

- Child guidance principles and practices, especially as they relate to English Language learners.
- Basic academic subject matter understanding for the assigned grade level
- Instructional materials and techniques
- Safe practices in a classroom environment
- Correct English usage, grammar, spelling, punctuation, and vocabulary.
- Reading, writing, and oral communication skills in English
- Record keeping techniques
- Basic clerical practices and procedures

**ABILITY TO:**

- Work with students one-on-one and in groups
- Under the direction of the teacher, schedule and coordinate activities
- Gather and collect student data
- Prepare and maintain accurate student records
- Prepare documents following prescribed formats as directed by certificated teacher
- Use basic, job-related equipment
- Present information to parents as directed by the certificated teacher

- Assist with problem solving by following the lead and direction of the teacher
- Learn methods, procedures, and functions of assigned duties

#### **QUALIFICATIONS:**

- 1) High school diploma or the equivalent
- 2) Two years of college – 48 units – attach transcript  
**OR:** A.A. Degree or Higher – attach transcript  
**OR:** Pass a local assessment of knowledge and skills in assisting in instruction. (If passed, attach CBEST, or evidence of passing a Paraprofessional Exam in compliance with the Elementary and Secondary Education Act (ESEA).
- 3) Minimum 2 yr.'s prior experience working with children in an education and/or classroom setting.
- 4) Prior experience working with Students with Special Needs in a school setting is highly desirable.
- 5) Ability to pass TB and Fingerprint Test Clearance

#### **WORKING CONDITIONS AND OTHER INFORMATION:**

##### **ENVIRONMENT:**

- School environment
- Classroom, play areas, playground, cafeteria, buses during field trips, hallways, multipurpose room, other classroom spaces
- Constant interruptions
- Possible interactions with dissatisfied, hostile, or irate individuals

**PHYSICAL DEMANDS:** The usual and customary methods of performing the job's functions require the physical demands outlined below. All requirements are subject to possible modification to reasonably accommodate individuals with a disability.

- Walking and/or running across campus when necessary
- Pushing and pulling; reaching above/at shoulder; climbing; balancing; crawling, grasping firmly; fine manipulation; twisting back; stooping; bending; crouching; kneeling.
- Ability to hear alarms, respond to students' needs and emergencies
- Dexterity of hands and fingers to operate a computer keyboard
- Hear and understand speech at normal levels and on the telephone, with or without hearing aids



- Speak so that others can understand at normal levels and on the telephone
- Sitting or standing for extended periods of time
- Lift and/or carry up to 25 lbs. at waist height for short distances
- See and read a computer screen and printed matter without vision aids, and to observe students.
- Vision ability to see near, distant, depth-wise, and peripherally.
- Seeing to read a variety of materials
- Bending at the waist, kneeling, or crouching to reach materials and work with students
- Ability to

#### **HAZARDS:**

- Employees may encounter disruptive students and/or dissatisfied or abusive individuals
- Employees may inadvertently come into contact with a student's bodily secretions, bodily fluids, urine, fecal matter, blood, infectious agents, or offensive odors. If exposed, appropriate measures must be taken as per SVCS Employee Vector Training and OSHA guidelines
- Variations in indoor and outdoor temperatures

*Sacramento Valley Charter School is an equal opportunity employer.* It is the policy of SVCS to afford equal employment and advancement opportunities to all qualified individuals without regard to race, creed, color, religion, national origin, ethnicity, ancestry, sex, sexual orientation, age, physical or mental disability, marital status, citizenship, status, medical condition, or any other legally protected status.



## CUSTOMER ORDER

## ORDER QUOTE

SAN# 200-254x

68030964	08-AUG-2024
SALES ORDER NO	DATE

PHONE: 1-800-338-3987  
FAX: 1-800-953-8691

SEND SERVICE INQUIRIES TO

P.O. BOX 182605

COLUMBUS, OH, 43218-2605  
UNITED STATES

## SEND RETURNS TO

McGraw Hill LLC  
6405 COMMERCE COURT  
GROVEPORT OH 43125  
UNITED STATES

SHIP TO ACCT: 4430535

EDI/SAN:

SACRAMENTO VALLEY CS  
2399 SELLERS WAY  
WEST SACRAMENTO CA 95691

ORDERED BY:

BILL TO ACCT: 4430535 + EDI/SAN:

SACRAMENTO VALLEY CS  
2399 SELLERS WAY  
WEST SACRAMENTO CA 95691

(Bill-To) CUSTOMER CLASS: US-ELHI PUBLIC SCHOOLS

PO NO:		PHILLIPS/PQ	TERMS:	NET 30 DAYS	FUTURE BILL DATE:		SALES ORDER NO: 68030964		
SHIP VIA:		FEDEX-Parcel-Ground			SHIP TERMS: Prepaid		DELIVERY NO:		
ISBN	MHID	AUTHOR & TITLE		QUANTITY	REQ DATE	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9780022967093	0022967095	PRICES ARE GOOD FOR 45 DAYS. THIS QUOTE MAY NOT REFLECT ALL TAXES. FREIGHT AND HANDLING CHARGES ARE ESTIMATED.  BOND, ET AL.   SPOTLIGHT ON MUSIC 2011 GR 1 TEACHER'S EDITION   2011   1		1	08-AUG-24	160.29	NET US-GS	T	160.29
9780022966973	0022966978	MMH   MUSIC 2011 GR 1 SPOTLIGHT ON MUSIC STUDENT EDITION   2011   1		25	08-AUG-24	86.58	NET US-GS	T	2,164.50
9780022967086	0022967087	BOND, ET AL.   SPOTLIGHT ON MUSIC 2011 GR K TEACHER'S EDITION   2011   1		1	08-AUG-24	160.29	NET US-GS	T	160.29
9780022966980	0022966986	MMH   MUSIC 2011 GR 2 SPOTLIGHT ON MUSIC STUDENT EDITION   2011   1		25	08-AUG-24	93.00	NET US-GS	T	2,325.00
9780022967116	0022967117	BOND, ET AL.   SPOTLIGHT ON MUSIC 2011 GR 2 TEACHER'S EDITION   2011   1		1	08-AUG-24	186.66	NET US-GS	T	186.66

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PAGE 1 OF 3

## REMITTANCE COPY



McGraw Hill will never ask for banking information or ask to change remittance information via email

For Your Convenience pay by

Wire or Money Transfer:

Account Name: McGraw Hill LLC  
Bank Name: BMO Harris Bank, N.A.  
ABA: 071000288  
SWIFT: HATRUS44  
ACCOUNT NUMBER: 3284429

## REMIT TO

McGraw Hill LLC  
Lockbox 71545  
CHICAGO IL 60694-1545  
United States

## BILL TO

SACRAMENTO VALLEY CS  
2399 SELLERS WAY  
WEST SACRAMENTO CA 95691

RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS

ACCOUNT NUMBER	4430535
SALES ORDER NUMBER	68030964
AMOUNT DUE	0.00





## CUSTOMER ORDER

## ORDER QUOTE

SAN# 200-254x

68030964	08-AUG-2024
SALES ORDER NO	DATE

PHONE: 1-800-338-3987  
FAX: 1-800-953-8691

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P.O. BOX 182605

COLUMBUS, OH, 43218-2605  
UNITED STATES

## SEND RETURNS TO

McGraw Hill LLC  
6405 COMMERCE COURT  
GROVEPORT OH 43125  
UNITED STATES

SHIP TO ACCT: 4430535 EDI/SAN:

SACRAMENTO VALLEY CS  
2399 SELLERS WAY  
WEST SACRAMENTO CA 95691

ORDERED BY:

BILL TO ACCT: 4430535 + EDI/SAN:

SACRAMENTO VALLEY CS  
2399 SELLERS WAY  
WEST SACRAMENTO CA 95691

(Bill-To) CUSTOMER CLASS: US-ELHI PUBLIC SCHOOLS

PO NO:		PHILLIPS/PQ	TERMS:	NET 30 DAYS	FUTURE BILL DATE:		SALES ORDER NO:			68030964
SHIP VIA:			FEDEX-Parcel-Ground		SHIP TERMS:		Prepaid		DELIVERY NO:	
ISBN	MHID	AUTHOR & TITLE			QUANTITY	REQ DATE	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9780022966997	0022966994	MMH   MUSIC 2011 GR 3 SPOTLIGHT ON MUSIC STUDENT EDITION   2011   1			25	08-AUG-24	93.00	NET US-GS	T	2,325.00
9780022967123	0022967125	BOND, ET AL.   SPOTLIGHT ON MUSIC 2011 GR 3 TEACHER'S EDITION   2011   1			1	08-AUG-24	186.66	NET US-GS	T	186.66
9780022967017	002296701X	MMH   MUSIC 2011 GR 4 SPOTLIGHT ON MUSIC STUDENT EDITION   2011   1			25	08-AUG-24	93.00	NET US-GS	T	2,325.00
9780022967130	0022967133	BOND, ET AL.   SPOTLIGHT ON MUSIC 2011 GR 4 TEACHER'S EDITION   2011   1			1	08-AUG-24	186.66	NET US-GS	T	186.66
9780022967024	0022967028	MMH   MUSIC 2011 GR 5 SPOTLIGHT ON MUSIC STUDENT EDITION   2011   1			25	08-AUG-24	98.58	NET US-GS	T	2,464.50
9780022967147	0022967141	BOND, ET AL.   SPOTLIGHT ON MUSIC 2011 GR 5 TEACHER'S EDITION   2011   1			1	08-AUG-24	208.20	NET US-GS	T	208.20
9780022967031	0022967036	MMH   MUSIC 2011 GR 6 SPOTLIGHT ON MUSIC STUDENT EDITION   2011   1			25	08-AUG-24	98.58	NET US-GS	T	2,464.50
9780022967154	002296715X	BOND, ET AL.   SPOTLIGHT ON MUSIC 2011 GR 6 TEACHER'S EDITION   2011   1			1	08-AUG-24	208.20	NET US-GS	T	208.20
9780022964450	0022964452	MMH   MUSIC 2008 GR 7 NATIONAL PUPIL EDITION   2008   1			25	08-AUG-24	91.89	NET US-GS	T	2,297.25
9780022967161	0022967168	BOND, ET AL.   SPOTLIGHT ON MUSIC 2011 GR 7 TEACHER'S EDITION   2011   1			1	08-AUG-24	201.15	NET US-GS	T	201.15
9780022967178	0022967176	BOND, ET AL.   SPOTLIGHT ON MUSIC 2011 GR 8 TEACHER'S EDITION   2011   1			1	08-AUG-24	201.15	NET US-GS	T	201.15
9780022967055	0022967052	MMH   MUSIC 2011 GR 8 SPOTLIGHT ON MUSIC STUDENT EDITION   2011   1 CANCELLED - NOT AVAILABLE			25	08-AUG-24	0.00			0.00



## CUSTOMER ORDER

## ORDER QUOTE

SAN# 200-254x

68030964	08-AUG-2024
SALES ORDER NO	DATE

PHONE: 1-800-338-3987  
FAX: 1-800-953-8691

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P.O. BOX 182605  
COLUMBUS, OH, 43218-2605  
UNITED STATES

SEND RETURNS TO  
McGraw Hill LLC  
6405 COMMERCE COURT  
GROVEPORT OH 43125  
UNITED STATES

SHIP TO ACCT: 4430535 EDI/SAN:  
SACRAMENTO VALLEY CS  
2399 SELLERS WAY  
WEST SACRAMENTO CA 95691

ORDERED BY:  
BILL TO ACCT: 4430535 + EDI/SAN:  
SACRAMENTO VALLEY CS  
2399 SELLERS WAY  
WEST SACRAMENTO CA 95691

(Bill-To) CUSTOMER CLASS: US-ELHI PUBLIC SCHOOLS

PO NO:	PHILLIPS/PQ	TERMS:	NET 30 DAYS	FUTURE BILL DATE:	SALES ORDER NO:	68030964			
SHIP VIA:		FEDEX-Parcel-Ground		SHIP TERMS:	Prepaid		DELIVERY NO:		
ISBN	MHID	AUTHOR & TITLE		QUANTITY	REQ DATE	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
		THANK YOU FOR YOUR ORDER							
		ATTENTION: MH does not accept credit card payments via email, fax or mail/package delivery. For customer convenience, credit card orders can be placed via our websites (www.mheducation.com) or (www.mhcoast2coast.com). Should you require additional assistance with ordering or payment, please contact us at the phone number listed above.							
						SUBTOTAL -->	18,065.01		
						SALES TAX -->	1532.96		
						SHIPPING & HANDLING -->	1,181.84		
						TOTAL (USD) -->	20,779.81		
						PREPAYMENT -->	0.00		

CLAIMS FOR SHORTAGES OR DAMAGE MUST BE MADE UPON RECEIPT OF GOODS. BOOKS WHICH HAVE BEEN MARKED OR STAMPED MAY NOT BE RETURNED.





# DUMP NINJA

709 MATMOR ROAD  
WOODLAND, CA 95776  
5304205501

<http://www.dumpninja.com>

Cashier: JEREMY MAHAN  
10-Aug-2024 12:15:33P

Transaction 100093

1 Full Load	\$599.00
1 Credit Card Service Fee	\$13.78

Subtotal	\$612.78
Curbside	-\$61.28
CC Fee 3.5%	\$18.87

Total \$570.37

CREDIT CARD SALE \$570.37  
VISA 2917

Retain this copy for statement validation

Station: Newest

10-Aug-2024 12:16:23P  
\$570.37 | Method: CONTACTLESS  
VISA CREDIT  
XXXXXXXXXXXX2917  
VISA CARDHOLDER  
Reference ID: 422300500352  
Auth ID: 086277  
MID: \*\*\*\*\*3882  
AID: A0000000031010  
AthNtwkNm: VISA  
SIGNATURE

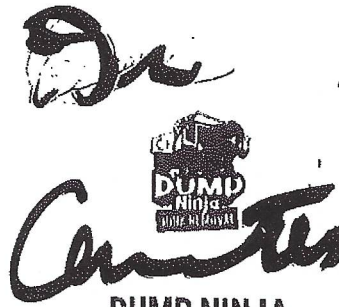
Total by card: \$570.37  
Total by cash: \$557.97

Online: <https://clover.com/p/4K4496SEGDVKC>



Clover ID: SJTQ4F2D7N3N6  
Payment 4K4496SEGDVKC

Clover Privacy Policy  
<https://clover.com/privacy>



# DUMP NINJA

709 MATMOR ROAD  
WOODLAND, CA 95776  
5304205501

<http://www.dumpninja.com>

Cashier: JEREMY MAHAN  
24-Jul-2024 3:05:23P

Transaction 100089

1 1/4 Truck Load	\$249.00
------------------	----------

Subtotal	\$249.00
CC Fee 3.5%	\$8.72

Total \$257.72

CREDIT CARD SALE \$257.72  
VISA 5520

Retain this copy for statement validation

Station: Newest

24-Jul-2024 3:05:42P  
\$257.72 | Method: EMV  
VISA CREDIT  
XXXXXXXXXXXX5520  
AMRIK SINGH  
Reference ID: 420600500335  
Auth ID: 067294  
MID: \*\*\*\*\*3882  
AID: A0000000031010  
AthNtwkNm: VISA  
SIGNATURE

Online: <https://clover.com/p/ENQ0VJP7XBN04>



Clover ID: MB98F731HMR7J  
Payment ENQ0VJP7XBN04

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<https://clover.com/privacy>



# DUMP NINJA

709 MATMOR ROAD  
WOODLAND, CA 95776  
5304205501

<http://www.dumpninja.com>

Cashier: JEREMY MAHAN  
17-Aug-2024 11:08:51A

Transaction 100099

1 Full Load	\$599.00
1 Environmental fee for appliances WITH FREON	\$60.00

Subtotal	\$659.00
CC Fee 3.5%	\$23.07

Total \$682.07

CREDIT CARD SALE \$682.07  
VISA 2917

Retain this copy for statement validation

Station: Newest

17-Aug-2024 11:09:30A  
\$682.07 | Method: CONTACTLESS  
VISA CREDIT  
XXXXXXXXXXXX2917  
VISA CARDHOLDER  
Reference ID: 423000500176  
Auth ID: 020252  
MID: \*\*\*\*\*3882  
AID: A0000000031010  
AthNtwkNm: VISA  
SIGNATURE

Total by card: \$697.23  
Total by cash: \$682.07

Online: <https://clover.com/p/4XE2R2PCGSMXA>



Clover ID: 02S9WS2J0RZ26  
Payment 4XE2R2PCGSMXA

Clover Privacy Policy  
<https://clover.com/privacy>



2580 Arena Blvd  
Ste B110  
Sacramento, CA 95834  
(916) 562-2200

**PAID  
IN  
FULL**

**INVOICE  
2187-8252**

fastsigns.com/2187

Payment Terms: Cash Customer

Created Date: 7/30/2024

**DESCRIPTION:** School Exterior Wall Sign

**Bill To:** Sacramento Valley Charter School  
2399 Sellers Way  
West Sacramento, CA 95691  
US

**Pickup At:** FASTSIGNS  
2580 Arena Blvd  
Ste B110  
Sacramento, CA 95834  
US

**Ordered By:** Cerrene Cervantes  
Email: dcervantes@sacvalleycharter.org  
Cell Phone: (916) 747-5965

**Salesperson:** Daisy Sidhu  
Email: 2187@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	School Exterior Wall Sign	1	\$518.08	\$518.08	\$518.08
1.1	Dibond/Max Metal 3mm - Part Qty: 1 Width: 102.00" Height: 27.50" Sides: 1 Text: 102 by 27 1/2 Artwork file provided by customer Install not requested				
1.2	Vinyl - Calendered (Overlay) - Part Qty: 1 Width: 102.00" Height: 27.50"				
1.3	Laminate - 3 mil UV Gloss - Part Qty: 1 Width: 102.00" Height: 27.50"				
2	Remake School Logo	1	\$30.00	\$0.00	\$30.00
2.1	Graphic Design Fee -				
3	Removal Charge	1	\$195.00	\$0.00	\$195.00
3.1	Removal/Labor -				
4	Installation New Sign	1	\$280.00	\$0.00	\$280.00



4.1	Installation/Labor -
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Subtotal:	\$1,023.08
Taxable Amount:	\$518.08
Taxes:	\$45.33
Grand Total:	\$1,068.41
Amount Paid:	\$1,068.41
BALANCE DUE:	\$0.00

TRANSACTIONS		
Date	Type	Amount
7/30/2024	Visa (Online) - 5520	\$1,788.41
8/12/2024	Visa (Online) - 5520	(\$720.00)

**Your receipt from Dump Ninja Junk Removal**

**Job Number:** 959

**Service Date:** Aug 13, 2024

**Customer Name:** Cerrene Cervant

**Service Address:** 2399 Sellers Way West Sacramento, CA 95691

Services	qty	unit price	amount
1/8 Truck Load	1.0	\$149.00	\$149.00

Our trailer is 12' x 6' x 4'. We'll take a 1/8 load of junk from your house to the dump. Includes dump fees, labor and transport.

Subtotal	\$149.00
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California Tax Rate	\$0.00
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Tip	\$14.90
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Amount Paid	<b>\$163.90</b>
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Payment Method	August 14, 2024
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visa x2917

6:44am

[View all past invoices in your Customer Portal](#)

Glad to be of service

(530) 420-5501 | [jeremy@dumpninja.com](mailto:jeremy@dumpninja.com)

<http://DumpNinja.com>

709 Matmor Rd  
Woodland, CA 95776-5751

[Terms & Conditions](#)