San Ramon Valley Unified School District

699 Old Orchard Drive, Danville
925-552-2933 * www.srvusd.net

## BOARD OF EDUCATION MEETING AGENDA <br> January 21, 2020

## 5:00PM Closed Session

Mark Jewett, Vice-President
Susanna Ordway, Clerk

## 7:00PM Open Session

Ken Mintz, Member
Rachel Hurd, Member

Welcome to the San Ramon Valley Unified School District Board of Education meeting. Your interest in our schools is greatly appreciated.

Closed Session: Closed session meetings are not open to the public. By law, matters dealing with students and district employees are reserved for closed session to provide confidentiality. Other closed session topics can include litigation, property negotiations, and collective bargaining issues with employee associations. Members of the public are given the opportunity to speak regarding closed session items prior to the closed session.

Open Session: Meetings of the Board of Education are held for board members to conduct the district's business in public. During board meetings, board members have opportunities to recognize individuals for exemplary accomplishments, to review reports from staff, employee groups, and partnership organizations, to discuss district policies and goals, and to act on items that need formal approval. Open session is audio and video recorded.

Individuals who wish to speak before the Board of Education are asked to submit a speaker card to the Board Secretary indicating the item that you wish to address. The Board President will call you forward when the item is introduced. If you are not speaking on a particular agenda item, the Board President will recognize you under non-agenda Public Comment. All comments must be limited to three minutes. By law, board members can only discuss items that are actually on the agenda. For this reason, board members do not engage in dialogue with individuals speaking during the non-agenda public comment section of the meeting. For individuals who wish to speak with board members in depth about an issue, contacting board members on an individual basis is recommended, although individual board members have no legal authority to make decisions without consideration by the whole board.

Action items are considered and voted on individually by the board. Consent items are considered routine in nature and are approved by combining them into a single vote. A member of the Board of Education or a member of the public may request that a consent item be removed from the consent agenda and voted on separately.

Copies of board agenda backup and other informational materials provided to members of the Board of Education are available for review in the Office of the Superintendent beginning at 4:00 PM on the last working day of the week preceding each meeting of the Board of Education. For disability related modification or accommodation, please contact the Office of the Superintendent at 552-2933 during business hours.

CLOSED SESSION
Superintendent's Conference Room
January 21, 2020
5:00PM
1.0 Call to Order
2.0 Attendance
3.0 Acceptance of Closed Session Agenda and Public Comment
Adjournment to Closed Session
4.0 Closed Session Agenda
4.1 Student Expulsion
b) Case No. 03-19/20
4.2 Public Employee Performance Evaluations
a) Certificated and Classified Administrators
4.3 Conference with Legal Counsel - Existing Litigation
(Subdivision a) Section 54956.9 California Government Code)
a) 554734
b) 537603
4.4 Conference with Labor Negotiator - Agency Keith Rogenski Assistant Superintendent Human Resources
a) SRVEA, CSEA, SEIU

## Adjournment

Please Note: All Public Comment is Limited to Three (3) Minutes

### 5.0 Pledge of Allegiance/Attendance

6.0 Report of Actions Taken in Closed Session
7.0 Acceptance of Minutes
7.1 Minutes of January 7, 2020 Action
7.2 Minutes of January 14, 2020 Action
8.0 Agenda Approval and Consent Action
8.1 Acceptance of Open Session Agenda Action
8.2 Approval of Consent Agenda Action
9.0 Reports to the Board
9.1 Student Board Report - Venture High School Oral
9.2 Presentation - Diablo Vista Middle School Oral
9.3 National School Counseling Week - February 3-7 Oral
9.4 Words Matter Week - February 3-7 Oral
9.5 Governor's 2020-21 Budget Proposal Oral
9.6 Annual Enrollment Projections Oral
9.7 Polling Update Oral
9.8 Public Comment for Non-Agenda Items (Comments Limited to Three Minutes) Oral
9.9 Association Presidents' Comments Oral

### 10.0 Action Items/Public Hearings

10.1 Consideration of Adoption of Resolution No. 56/19-20, Recognition of Fund Education Now Week

Enclosure
Action
(Schmitt)
10.2 Consideration of Adoption of Resolution No. 51/19-20, Approval of Provisional Internship Permit (PIP) Request(s)

Enclosure
Action
(Rogenski)

10.3 Consideration of Acceptance of the Independent Financial Audit for the
2018-19 Fiscal Year Ending June 30, 2019

### 11.0 Consent Items

| 11.1 | Consideration of Approval of Certificated Personnel Changes | Enclosure <br> Consent |
| :---: | :--- | :--- |
| 11.2 | Consideration of Approval of Classified Personnel Changes | Enclosure <br> Consent |
| 11.3 | Ratification of Warrants | Enclosure <br> Consent |
| 11.4 | Ratification of Purchase Orders | Enclosure <br> Consent |
| 11.5 | Consideration of Approval of Contracts/Purchases Over \$50,000 | Enclosure <br> Consent |
| 11.6 | Consideration of Adoption of Resolution No. 54/19-20, Approving <br> Routine Budget Revisions | Enclosure <br> Consent |
| 11.7 | Consideration of Adoption of Resolution No. 52/19-20, Notice of <br> Completion for Vista Grande Elementary School Modernization - S\&H <br> Construction Inc. | Enclosure <br> Consent |
| 11.8 | Consideration of Adoption of Resolution No. 53/19-20, Notice of <br> Completion for Rancho Romero Elementary School Modernization - W.A. <br> Thomas Co., Inc. | Enclosure <br> Consent |
| 11.9 | Preview of Textbook | Enclosure <br> Consent |
| 11.10 | Consideration of Adoption of Resolution No. 55/19-20, Student Teacher <br> Agreements for the 2019-20 School Year | Enclosure <br> Consent |

### 12.0 Administrative Matters

### 12.1 Board Members' Reports

### 12.2 Superintendent's Report

## Adjournment

## BOARD OF EDUCATION MEETING <br> January 7, 2020 <br> MINUTES

The audio and video from this meeting can be found on the District website at www.srvusd.net. The audio timestamp associated with the agenda item is noted under the title

| 1.0 | Call to Order |
| :--- | :--- |
| 2.0 | Attendance |
| 3.0 | Acceptance of Closed <br> Session Agenda and Public <br> Comment |

The Board of Education held its regular meeting at the Education Center. The meeting was called to order at 5:30PM in the Board Rooms.

Board Members Present: Board President Greg Marvel, Board Vice President Mark Jewett, Board Clerk Susanna Ordway, Board Members Ken Mintz and Rachel Hurd.

Administrators Present: Superintendent Rick Schmitt, Deputy Superintendent Toni Taylor, Chief Business Officer Greg Medici, Assistant Superintendent Keith Rogenski, Executive Directors Christine Huajardo, Melanie Jones, Danny Hillman, Director Chris George and Recording Secretary Cindy Fischer. Legal Representation via telephone from Mark Davis of Davis \& Young.

The closed session agenda was accepted and opened for public comment.
See Item 6.0 for action taken.
The closed session was adjourned at 7:13PM.
Board President Greg Marvel reconvened the meeting in open session at 7:15PM.
Board Members Present: Board President Greg Marvel, Board Vice President Mark Jewett, Board Clerk Susanna Ordway, Board Members Ken Mintz and Rachel Hurd.

Administrators Present: Superintendent Rick Schmitt, Deputy Superintendent Toni Taylor, Chief Business Officer Greg Medici and Assistant Superintendent Keith Rogenski

Others Present: Executive Directors Melanie Jones and Christine Huajardo, Director Chris George, Recording Secretary Cindy Fischer and 4 visitors attended.
6.0 Report of Action Taken in Closed Session (.40)

No action was taken.

On a motion by Rachel Hurd seconded by Ken Mintz, the January 7, 2019 minutes were approved. (5/0)
8.0 Agenda Approval and Consent Action
8.1 Acceptance of Open Session

Agenda (1.48)
8.2 Approval of Consent Agenda (1.11)

On a motion by Rachel Hurd seconded by Susanna Ordway, the open session agenda was approved. (5/0)

On a motion by Greg Marvel seconded by Susanna Ordway, the consent agenda was approved. (5/0).

### 9.1 African American History Month - February (2.05)

$\begin{array}{ll}\text { 9.2 } & \text { National Career and } \\ & \text { Technical Education Month }\end{array}$ - February (2.37)
9.3 Public Comment for Non-

Agenda Items (3.17)
9.4 $\quad \begin{aligned} & \text { Association Presidents' } \\ & \text { Comments }\end{aligned}$ Comments
10.0 Action Items/Public Hearings
10.1 Consideration of Approval of the Facilities Oversight and Advisory Committee Members (FOAC) (7.40)
11.0 Consent Items

Deputy Superintendent Toni Taylor noted this year's theme is "African Americans and the Vote" as it is the $150^{\text {th }}$ anniversary of the $15^{\text {th }}$ amendment, which gave black men the right to vote.

Deputy Superintendent Toni Taylor stated that National Career and Technical Education month is a public awareness campaign to bring notice to CTE programs across the country.

Helen
January 7, 2020

,

On a motion by Susanna Ordway seconded by Mark Jewett the Board approved Jay Clark, Muhammad Moosa, Ed Duarte, Garret Gritz and Valerie Williams for a two year term on the Facilities Oversight and Advisory Committee (5/0)

### 11.1 Consideration of Approval of Certificated Personnel Changes

11.2 Consideration of Approval of Classified Personnel Changes
11.3 Adoption of Textbook
11.4 Consideration of Approval of Out-of-State School Trip for Dougherty Valley High School Speech and Debate Students to the Tournament of Champions in Lexington, Kentucky - April 16-20, 2020
11.5 Consideration of Approval of Out-of-State School Trip for Monte Vista High School Instrumental Music Students to the Reno International Jazz Festival in Reno, Nevada - April 24-25, 2020
11.6 Consideration of Approval of Out-of-State School Trip for Dougherty Valley High School Speech and Debate Students to the National Speech and Debate Association Championship Tournament in Albuquerque, New Mexico -June 12-19, 2020
11.7 Consideration of Adoption of Resolution \#41/19-20, Notice of Completion for Montevideo Elementary School Modernization - Andy's Roofing Company, Inc.
11.8 Consideration of Adoption of Resolution \#42/19-20, Notice of Completion for Montevideo Elementary School Modernization - Niles Electric Company
11.9 Consideration of Adoption of Resolution \#43/19-20, Notice of Completion for Montevideo Elementary School Modernization - AAA Fence Company, Inc.
11.10 Consideration of Adoption of Resolution \#44/19-20, Notice of Completion for Montevideo Elementary School Modernization - Kim's Flooring Inc.

| 11.11 | Consideration of Adoption of Resolution \#45/19-20, Notice of Completion for <br> Montevideo Elementary School Modernization - O'Grady Paving Inc. |
| :--- | :--- |
| 11.12 | Consideration of Adoption of Resolution \#46/19-20, Notice of Completion for <br> Montevideo Elementary School Modernization - Garcia Striping, Inc. |
| 11.13 | Consideration of Adoption of Resolution \#47/19-20, Notice of Completion for <br> Montevideo Elementary School Modernization - Sausal Corporation |
| 11.14 | Consideration of Adoption of Resolution \#40/19-20, Approving the Charlotte <br> Wood Middle School Modernization and New Construction Project <br> Authorizing California Environmental Quality Act Notice of Exemption |
| 11.15 | Consideration of Adoption of Resolution \#49/19-20, Approving the San Ramon <br> Valley High School Varsity Softball Field and Multi-use Field Renovation <br> Projects Authorizing California Environmental Quality Act Notice of |
| Exemption |  |

# SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT 

## BOARD OF EDUCATION MEETING - SPECIAL <br> January 14, 2020 <br> MINUTES

1.0 Call to Order
2.0 Attendance
3.0 Acceptance of Closed Session Agenda and Public Comment

The Board of Education held a special closed session meeting at the Education Center. The meeting was called to order at 3:05PM in the Board Rooms.

Board Members Present: Board President Greg Marvel, Board Vice President Mark Jewett, Board Clerk Susanna Ordway, Board Members Ken Mintz and Rachel Hurd.

Administrators Present: Superintendent Rick Schmitt, Chief Business Officer Greg Medici, Assistant Superintendents Keith Rogenski and Christine Huajardo, and Executive Directors Melanie Jones and Danny Hillman

The closed session agenda was accepted and opened for public comment.

### 4.0 Closed Session

Adjourned

4:45PM

## SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT

DATE: January 21, 2020
TOPIC: CONSIDERATION OF ADOPTION OF RESOLUTION NO. 56/19-20, RECOGNITION OF FUND EDUCATION NOW WEEK

DISCUSSION: California currently has the fifth-largest economy in the world, yet 37 of 50 states spend more per student than California. Fund Education Now Week is dedicated to raising awareness amongst the East Bay community and that advocating our needs for increased funding is in the best interest of students.

RECOMMENDATION: Staff recommends the Board adopt Resolution No. 56/19-20, Recognition of Fund Education Now Week

BUDGET IMPLICATIONS: None


## SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT <br> RESOLUTION NO. 56-19/20 <br> RECOGNITION OF FUND EDUCATION NOW WEEK

WHEREAS, California currently has the fifth-largest economy in the world, yet 37 of 50 states, from Vermont to Alabama, spend more per student than California and our state spends nowhere near the national average on per-pupil funding; and

WHEREAS, Stanford University and Policy Analysis for California Education (PACE) published a report in 2018 that illustrated that the state would need a $\$ 25.6$ billion increase in school funding to adequately fund schools; and

WHEREAS, educating a student is significantly more expensive compared to other states due to the high cost of living; and

WHEREAS, the cost of housing is uniquely impactful for the education community in the Bay Area where costs have risen $78.4 \%$ over 15 years; and

WHEREAS, the cost to repair school facilities are higher in California than other states, as well as the cost for maintaining transportation services for students; and

WHEREAS, educating a student is uniquely challenging as California has the highest rate of poverty amongst children; and

WHEREAS, California is a beacon of opportunity for people around the world which has allowed the state to have the highest number of English Language Learners; and

WHEREAS, the United States government has not kept its promise of increased funding for the IDEA act which supports special education programs; and

WHEREAS, school districts are forced to implement unfunded mandates from the California legislature; and

WHEREAS, school districts must cope with the state-mandated rising costs of pensions with little relief from the state; and

WHEREAS, California remains at the bottom for teacher-to-student, nurse-to-student, counselor-to-student, and librarian-to-student ratios; and

WHEREAS, studies have consistently shown a positive correlation between funding levels and education outcomes;

BE IT RESOLVED, that having a week dedicated to raising awareness amongst the East Bay community and advocating our needs for increased funding is in the best interest of students; and

BE IT FURTHER RESOLVED, that the San Ramon Valley Unified School District Board of Education recognizes February 3-7, 2020 as Fund Education Now Week.

PASSED AND ADOPTED by Governing Board of the SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT, at a meeting of the Governing Board held January 21, 2020, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Rick Schmitt<br>Secretary to the Board of Education of the<br>San Ramon Valley Unified School District<br>of Contra Costa County, State of California

# SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT <br> 699 Old Orchard Drive, Danville, California 94526 

## DATE: January 21, 2020

TOPIC: CONSIDERATION OF ADOPTION OF RESOLUTION NO. 51/19-20 APPROVAL OF PROVISIONAL INTERNSHIP PERMIT (PIP) REQUEST(S)

## DISCUSSION:

The California Commission on Teacher Credentialing is no longer issuing Emergency Permits. However, the Commission replaced the Emergency Permit with the Provisional Internship Permit (PIP) which provides applicants additional time to meet the subject matter competence requirement(s) needed to enter an internship program. A District may request a PIP only after a diligent search has been conducted and a fully credentialed teacher could not be found.

All requests for a PIP must be presented to the Governing Board of a public school district for approval as an action item on the agenda. Every PIP request that is submitted to the Commission on Teacher Credentialing must also include verification that a notice of intent to employ the named applicant in the identified position has been made public.

## RECOMMENDATION:

Approve Provisional Internship Permit request(s) as presented
BUDGET IMPLICATIONS:
None


Aileen Parsons
Director, Certificated Personnel


Rick Schmitt
Superintendent


Asst. Superintendent, Human Resources

# SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT RESOLUTION OF THE BOARD OF TRUSTEES <br> APPROVAL OF PROVISIONAL INTERNSHIP PERMIT (PIP) REQUEST (S) RESOLUTION NO. 51/19-20 

WHEREAS, the California Commission on Teacher Credentialing authorizes the issuance of a Provisional Internship Permit (PIP) to an employee who meets the minimum requirements and who requires additional time to meet the subject matter competence needed to enter an internship program.

THEREFORE BE IT RESOLVED that the following teacher has met the above criteria and is authorized to apply for a PIP to complete his assignment for the 2019-20 school year in the San Ramon Valley Unified School District:

Name
Elaine M. Simons
Elizabeth Watkin

Site
Windemere Ranch Middle School
Dougherty Valley High School

Subject
SDC Moderate
Spanish

AYES:
NOES:
ABSENT:

ABSTAINED:

Rick Schmitt
Secretary to the Board of Education
San Ramon Valley Unified School District

# San Ramon Valley Unified School District <br> 699 Old Orchard Drive, Danville, California, 94526 

DATE: January 21, 2020

## TOPIC: CONSIDERATION OF ACCEPTANCE OF THE INDEPENDENT FINANCIAL AUDIT FOR THE 2018-19 FISCAL YEAR ENDING JUNE 30, 2019

DISCUSSION: In accordance with Education Code section 41020, the District has contracted with Varinek, Trine, Day \& Company, an accountancy corporation licensed by the State Board of Accountancy, for an audit of all funds of the school district, including all component units.

At the time of the board meeting, a partner in EideBailly LLP will present a brief, oral report of the audit. The 2018-19 audit is an unqualified opion that reflects no material findings.

The Audit Report has been filed with the County Superintendent of Schools, the State Department of Education and the Office of the State Controller. Copies of the audit were distributed to Board members only. Interested parties may view the report on our website under Business Services, at the front desk of the District Office, or may obtain copies of the audit from the Office of the Chief Business Officer, 699 Old Orchard Drive, Danville, CA 94526.

RECOMMENDATION: The administration recommends acceptance of the 2018-19 Annual Audit Report prepared by EideBailly LLP.

BUDGET IMPLICATIONS: N/A



Rick Schmitt
Superintendent
10.3

Item Number

## DATE: January 21, 2020

TOPIC: CONSIDERATION OF APPROVAL OF CERTIFICATED PERSONNEL CHANGES

## DISCUSSION:

The attached personnel changes require Board approval.

## RECOMMENDATION:

The Administration recommends approval of the Certificated Personnel Changes.

## BUDGET IMPLICATIONS:

All recommendations for changes are presently within approved budget categories or have received specific Board approval.


Keith Rogenski
Assistant Superintendent Human Resources


$$
\begin{aligned}
& \text { GRE MEDCN } \\
& \text { For Rick Schmitit }
\end{aligned}
$$

| Item Number |
| :---: |
| 11.1 |


| Resignations/Retirements/Deceased |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| First | Last | Assignment | FTE | Loc | Effective Date | Reason |
| Carrie | Hanna | Teacher, Special Ed | 1.000 | CR | 01/17/20 | Resignation |
| Dustin | Smurthwaite | Teacher, Elementary | 0.300 | MO | 01/05/20 | Resignation |
| Dustin | Smurthwaite | Teacher, Elementary | 0.170 | WD | 01/05/20 | Resignation |
| Dustin | Smurthwaite | Teacher, Elementary | 0.222 | SY | 01/05/20 | Resignation |
| Karen | Vandevanter | Teacher, High | 0.050 | VE | 01/06/20 | Resignation |
| Temp Release |  |  |  |  |  |  |
| Employee ID\# |  |  | FTE | Loc | Effective Date |  |
| 16581 |  |  | 0.900 | DA/JB | 01/15/20 |  |

2019-20 Leaves of Absence-Partial Year

| $\underline{\text { First }}$ | $\underline{\text { Last }}$ |  | Assignment <br> Anne |
| :--- | :--- | :--- | :--- |
| Connorser, High |  |  |  |

## 2019-20 Temporary Employment

| $\underline{\text { First }}$ | $\underline{\text { Last }}$ | $\underline{\text { Assignment }}$ |
| :--- | :--- | :--- |
| Sherna | Budhabhatti | Teacher, High |
| Angela | Li | Teacher, Elementary |
| Christa | Mattera | Teacher, Elementary |
|  |  |  |
| $\mathbf{2 0 1 9 - 2 0}$ | Temporary Employment | Partial Year |
| First | $\underline{\text { Last }}$ | $\underline{\text { Assignment }}$ |
| Lindsay | Falk | Teacher, Elementary |
| Shiu Kuen | Fong | Teacher, Elementary |
| Elaine | Simons | Teacher, Special Ed |
| Antonia | Thompson | Teacher, Elementary |


| $\underline{\text { FTE }}$ | Loc | Effective Date |
| :---: | :---: | :---: |
| 0.200 | SR | $08 / 13 / 19$ |
| 1.000 | QR | $01 / 06 / 20$ |
| 1.000 | LO | $01 / 06 / 20$ |

Request of Certificaton Waiver for the 2019-20 School Year

| $\underline{\text { First }}$ | $\underline{\text { Last }}$ | $\underline{\text { Assignment }}$ | $\underline{\text { FTE }}$ | $\underline{\text { Loc }}$ |
| :--- | :--- | :--- | :--- | :--- |$\quad \underline{\text { Effective Date }}$

Substitute Employment

| First | $\underline{\text { Last }}$ |
| :--- | :--- | :--- |
| Olga | Dixit |
| Caroline | Fea |
| Beckie | Jones |
| Caitlyn | Lowe |
| Loralee | MacDonald |
| Theresa | Rutledge |
| Kenneth | Underwood |

Effective Date 01/06/20 01/06/20 01/06/20 01/06/20 01/03/20 12/20/19

12/19/19

Location
SR
CH
MV
DH

## DATE: January 21, 2020

TOPIC: CONSIDERATION OF APPROVAL OF CLASSIFIED PERSONNEL CHANGES

## DISCUSSION:

The attached personnel changes require Board approval.

## RECOMMENDATION:

The Administration recommends approval of the Classified Personnel Changes.

## BUDGET IMPLICATIONS:

All recommendations for changes are presently within approved budget categories or have received specific Board approval.


Nancy J. Gouache
Director, Human Resources


Keith Rogenski
Assistant Superintendent, Human Resources


Rick Schmitt
Superintendent
11.2

Item Number

Separation

| First | $\underline{\text { Last }}$ | Classification | Loc |  | Action | Eff Date |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Janet | Branigan | Department Secretary I |  |  |  |  |
| Betty | Afman | Registrar, High School | FA | Resign | $01 / 11 / 20$ |  |
| Mitchell | Baird | Systems Administrator | VE | Retire | $06 / 30 / 20$ |  |
|  |  |  | TECH | Resign | $01 / 01 / 20$ |  |

## Employment

| First | Last | Classification | $\underline{\text { Loc }}$ | Wkly Hrs | Fund | Eff Date |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Migi | Guo | Child Nutrition Assistant | GV | 15.00 | Dist. | 01/27/20 |
| Kristin | Iribarren | Child Nutrition Assistant - Rover | CN | 20.00 | Dist. | 01/07/20 |
| Louise | Darby | Classroom Para | VG | 18.50 | Ext. | 01/07/20 |
| Sotero | Martinez | Custodian | SV | 20.00 | Dist. | 01/07/20 |
| Katelynn | Gutierrez <br> Erickson | Special Phys Health Care Assistant | ES | 30.50 | Dist. | 01/07/20 |

Voluntary Transfer

| First | Last | $\underline{\text { Classification }}$ | $\underline{\text { Loc }}$ |  | Wkly Hrs | Fund |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |

## Voluntary Change in Classification

| First | Last | Classification | $\underline{\text { Loc }}$ | Wkly Hrs | Fund | Eff Date |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Gary | Pastrone | Bus Driver | TRANS | 25.00 | Cat. |  |
|  |  | to Transportation Vehicle Driver | TRANS | 20.00 | Cat. | 01/08/20 |
| Bharathi | Harapan | i Clerk Typist | WR | 20.00 |  |  |
|  |  | to Secretary I, Secondary School | GR | 20.00 | Dist. | 01/06/20 |
| Decrease in FTE |  |  |  |  |  |  |
| First | Last | Classification | $\underline{\text { Loc }}$ | Wkly Hrs | Fund | Eff Date |
| Andrew | Moore | Noon Duty Supervisor | IH | 11.00 | Dist. |  |
|  |  | to Noon Duty Supervisor | IH | 6.60 | Dist. | 01/11/20 |


| First | $\underline{\text { Last }}$ | $\underline{\text { Classification }}$ | Action | Eff Date |
| :--- | :--- | :--- | :--- | :--- |
| Jose | Herrera Cano | Substitute Custodian | Hire | $01 / 03 / 20$ |
| Trevell | Mathews | Substitute Custodian | Hire | $12 / 09 / 19$ |

## DATE: JANUARY 21, 2020

## TOPIC: RATIFICATION OF WARRANTS

DISCUSSION: In accordance with Policy 3300, listed below is a summary of warrants issued for the following dates: December 7, 2019, through January 7, 2020. Detailed warrant registers are available in the District's Business Office for public inspection.

| Fund Number | Fund Name | Vendor Warrants | Salary Warrants | Total |
| :---: | :---: | :---: | :---: | :---: |
| 1 | General Fund | 3,696,843.03 | 13,125,822.64 | 13,125,822.64 |
| 5 | Warrant Pass Through Fund | 14,673,396.07 |  | 14,673,396.07 |
| 13 | Child Nutrition Fund | 202,966.89 | 179,051.37 | 382,018.26 |
| 21 | Building Fund | 2,293,422.15 | 81,574.58 | 2,374,996.73 |
| 25 | Capital Facilities Fund | 21,891.71 |  | 21,891.71 |
| 30 | State School Building Fund |  |  | - |
| 35 | County School Facilities Fund |  |  | - |
| 40 | Special Reserve Capital Outlay | 35,086.02 | 56,405.27 | 91,491.29 |
| 51 | Bond Interest \& Redemption |  |  | - |
| 53 | Tax Override Fund |  |  | - |
| 67 | Self-Insurance Fund | 318,718.89 |  | 318,718.89 |
| 71 | Retiree Benefit Fund |  |  |  |
| 76 | Warrant Pass Through Fund |  |  | - |
| 77 | Payroll A/P Clearing |  |  | - |
|  | Total All Funds | \$21,242,324.76 | \$13,442,853.86 | \$34,685,178.62 |

RECOMMENDATION: The Administration recommends ratification of the warrants issued on the above dates.

BUDGET IMPLICATIONS: As noted above.


Lori Benetti



Rick Schmitt
Superintendent

# San Ramon Valley Unified School District <br> 699 Old Orchard Drive, Danville, California, 94526 

DATE: January 21, 2020

TOPIC: RATIFICATION OF PURCHASE ORDERS

DISCUSSION: The Board of Education has authorized the Superintendent or designee to enter into contracts in the amount of $\$ 50,000$ or less. Per Education Code 17604, for the contract/purchase order to be valid or to constitute an enforceable obligation against the district, all contracts/purchase orders made under this delegation must be approved and/or ratified by the Board.

Attached is a summarized list of contracts and purchase orders executed and or revised for the period of December 1, 2019 through December 31, 2019.

RECOMMENDATION: The Administration requests ratification of the contracts and purchase orders executed between the above dates.

BUDGET IMPLICATIONS: Contract expenditures are within approved limits for various budgets.



Rick Schmitt
Superintendent

## 11.4

Item Number

| PO\# | Req\# | Date |
| :--- | ---: | ---: |
| 4514 | 4806 | $12 / 4 / 2019$ |
| 4706 | 5032 | $12 / 12 / 2019$ |
| 4442 | 4715 | $12 / 2 / 2019$ |
| 4815 | 5019 | $12 / 12 / 2019$ |
| 4685 | 5030 | $12 / 12 / 2019$ |
| 4908 | 5179 | $12 / 20 / 2019$ |
| 4476 | 4849 | $12 / 5 / 2019$ |
| 4478 | 4832 | $12 / 4 / 2019$ |
| 4461 | 4900 | $12 / 6 / 2019$ |
| 4413 | 4758 | $12 / 3 / 2019$ |
| 4415 | 4752 | $12 / 3 / 2019$ |
| 4479 | 4777 | $12 / 3 / 219$ |
| 4732 | 5040 | $12 / 12 / 219$ |
| 4817 | 5082 | $12 / 13 / 2019$ |
| 4401 | 4725 | $12 / 2 / 2019$ |
| 4495 | 4721 | $12 / 2 / 2019$ |
| 4829 | 5105 | $12 / 16 / 2019$ |
| 4525 | 4875 | $12 / 5 / 2019$ |
| 4764 | 5113 | $12 / 16 / 2019$ |
| 4755 | 5111 | $12 / 16 / 2019$ |
| 4459 | 4764 | $12 / 3 / 2019$ |
| 4753 | 5107 | $12 / 16 / 2019$ |
| 4826 | 5095 | $12 / 16 / 2019$ |
| 4578 | 4783 | $12 / 3 / 2019$ |
| 4655 | 4757 | $12 / 3 / 2019$ |
| 4527 | 4906 | $12 / 6 / 2019$ |
| 4529 | 4855 | $12 / 5 / 2019$ |
| 4590 | 4917 | $12 / 6 / 2019$ |
| 4552 | 4850 | $12 / 5 / 2019$ |
| 4731 | 5034 | $12 / 12 / 2019$ |
| 4670 | 4867 | $12 / 5 / 2019$ |
| 4844 | 5172 | $12 / 19 / 2019$ |
| 4718 | 5028 | $12 / 12 / 2019$ |
| 4636 | 4924 | $12 / 6 / 2019$ |
| 4903 | 5031 | $12 / 12 / 2019$ |
| 4862 | 5178 | $12 / 19 / 2019$ |
| 4873 | 5152 | $12 / 18 / 2019$ |
| 4570 | 4708 | $12 / 2 / 2019$ |
| 4571 | 4716 | $12 / 2 / 2019$ |
| 4573 | 4720 | $12 / 2 / 2019$ |
| 4548 | 4761 | $12 / 3 / 2019$ |
| 4482 | 4724 | $12 / 2 / 2019$ |
| 4874 | 5153 | $12 / 18 / 2019$ |
| 4872 | 5150 | $12 / 18 / 2019$ |
| 4860 | 4765 | $12 / 3 / 2019$ |
| 4861 | 4767 | $12 / 3 / 2019$ |
| 4865 | 4874 | $12 / 5 / 2019$ |
| 4512 | 4805 | $12 / 4 / 2019$ |
| 4828 | 5149 | $12 / 18 / 2019$ |
| 4530 | 4793 | $12 / 3 / 2019$ |
| 4638 | 4960 | $12 / 10 / 2019$ |
| 4484 | 4798 | $12 / 3 / 2019$ |
| 4483 | 4788 | $12 / 3 / 2019$ |
| 4717 | 5023 | $12 / 12 / 2019$ |
| 4581 | 4837 | $12 / 5 / 2019$ |
| 4554 | 4944 | $12 / 9 / 2019$ |
| 4751 | 5098 | $12 / 16 / 2019$ |
| 4425 | 4745 | $12 / 2 / 2019$ |
| 4378 | 4738 | $12 / 2 / 2019$ |
| 4511 | 4796 | $12 / 3 / 2019$ |
| 4505 | 4836 | $12 / 5 / 2019$ |
| 4541 | 4887 | $12 / 5 / 2019$ |
| 4447 | 4739 | $12 / 2 / 2019$ |
| 4439 | 4834 | $12 / 42019$ |
| 4523 | 4839 | $12 / 5 / 2019$ |
| 4592 | 4927 | $12 / 6 / 2019$ |
| 4813 | 5078 | $12 / 13 / 2019$ |
| 4462 | 4810 | $12 / 4 / 2019$ |
| 4491 | 4759 | $12 / 3 / 2019$ |
| 4472 | 4827 | $12 / 4 / 2019$ |
| 4457 | 4763 | $12 / 3 / 2019$ |
| 4663 | 4999 | $12 / 11 / 2019$ |
| 4635 | 4921 | $12 / 6 / 2019$ |
| 4634 | 4920 | $12 / 6 / 2019$ |
| 4504 | 4926 | $12 / 6 / 2019$ |
|  |  |  |
|  |  |  |

Vendor ID
157000 DANIELSEN CO, THE
86880 CDS GOVERNMENT INC
17776 AMAZON COM
37125 APPLE COMPUTER INC.
214923 GBC / ACC
86880 CDW GOVERNMENT INC
17776 AMAZON COM
17776 AMAZON COM
17776 AMAZON COM
17776 AMAZON COM
17776 AMAZON COM
251725 HOME DEPOT (SAN RAMON)
103882 RANCH AT LITTLE HILLS, THE
86880 CDW GOVERNMENT INC
37125 APPLE COMPUTER INC.
86880 CDW GOVERNMENT INC
17776 AMAZON COM
17776 AMAZON COM
104723 ARK THERAPEUTIC SERVICES INC
484746 TALK TOOLS LLD
17776 AMAZON COM
292261 LAKESHORE LEARNING
17776 AMAZON COM
303367 LINDSAY WILDLIFE EXPERIENCE
103882 RANCH AT LITTLE HILLS, THE
505636 ULINE
165191 DEMCO INC
101488 BARTON READING \& SPELLING
100571 SOUL SHOPPE PROGRAMS
103882 RANCH AT LITTLE HILLS, THE
37125 APPLE COMPUTER INC.
86880 CDW GOVERNMENT INC
315406 MARINE SCIENCE INSTITUTE
103882 RANCH AT LITTLE HILLS, THE
456523 SIERRA PACIFIC TOURS
112868 FIRST BOOK
106971 PIONEER VALLEY EDUCATIONAL
303367 LINDSAY WILDLIFE EXPERIENCE
303367 LINDSAY WILDLIFE EXPERIENCE
303367 LINDSAY WILDLIFE EXPERIENCE
499790 TROXELL COMMUNICATIONS INC.
102154 WEST MUSIC
100717 MACKIN LIBRARY MEDIA
111764 MARY RUTH BOOKS
100717 MACKIN LIBRARY MEDIA
100717 MACKIN LIBRARY MEDIA
106971 PIONEER VALLEY EDUCATIONAL
113052 IMAGINATION PLAYGROUND LLC
86880 CDW GOVERNMENT INC
113054 BAGSINBULK.COM
165191 DEMCO INC
107038 CENTRAL SANITARY SUPPLY
107068 BINDING101
300926 LHS: THE REGENTS of the
331109 MICHAEL'S TRANSPORTATION INC
505636 ULINE
106535 LIGHTSPEED TECHNOLOGIES INC
17776 AMAZON COM
17776 AMAZON COM
111218 NATIONAL ASSOCIATION FOR THE
17776 AMAZON COM
109016 COSTCO WHOLESALE
17776 AMAZON COM
17776 AMAZON COM
17776 AMAZON COM
104599 EXPLORE LEARNING
17776 AMAZON COM
17776 AMAZON COM
17776 AMAZON COM
17776 AMAZON COM
17776 AMAZON COM
242612 HEATHER FARM GARDEN CENTER
29225 AMERICAN STAGE TOURS
29225 AMERICAN STAGE TOURS
17776 AMAZON COM

Amount
5,000.00 0000-DEFAULT 104.00 0002-ALAMO SCHOOL
289.86 0002-ALAMO SCHOOL
327.67 0002-ALAMO SCHOOL
472.00 0002-ALAMO SCHOOL

1,234.13 O002-ALAMO SCHOOL 61.67 0003-NEIL ARMSTRONG SCHOOL 61.89 0003-NEIL ARMSTRONG SCHOOL 62.10 0003-NEIL ARMSTRONG SCHOOL 80.23 0003-NEIL ARMSTRONG SCHOOL 191.60 0003-NEIL ARMSTRONG SCHOOL
250.17 0003-NEIL ARMSTRONG SCHOOL

1,793.85 0003-NEIL ARMSTRONG SCHOOL
2,056.88 0003-NEIL ARMSTRONG SCHOOL
3,232.55 0003-NEIL ARMSTRONG SCHOOL
5,373.88 0003-NEIL ARMSTRONG SCHOOL
36.16 0004-HIDDEN HILLS SCHOOL
52.72 0004-HIDDEN HILLS SCHOOL
91.49 0004-HIDDEN HILLS SCHOOL
95.44 0004-HIDDEN HILLS SCHOOL
115.22 0004-HIDDEN HILLS SCHOOL
118.16 0004-HIDDEN HILLS SCHOOL
195.46 0004-HIDDEN HILLS SCHOOL
660.00 0004-HIDDEN HILLS SCHOOL

5,406.60 0004-HIDDEN HILLS SCHOOL
99.44 0005-JOHN BALDWIN SCHOOL
106.50 0005-JOHN BALDWIN SCHOOL
230.59 0005-JOHN BALDWIN SCHOOL
$1,400.00$ 0005-JOHN BALDWIN SCHOOL
3,265.55 OO05-JOHN BALDWIN SCHOOL
8,108.44 OO05-JOHN BALDWIN SCHOOL
247.78 0006-BOLLINGER CANYON SCHOOL

3,000.00 0006-BOLLINGER CANYON SCHOOL
3,697.55 O006-BOLLINGER CANYON SCHOOL
4,200.00 0006-BOLLINGER CANYON SCHOOL
36.81 0007-COUNTRY CLUB SCHOOL
160.21 OOO7-COUNTRY CLUB SCHOOL
240.00 0007-COUNTRY CLUB SCHOOL
240.00 0007-COUNTRY CLUB SCHOOL
240.00 0007-COUNTRY CLUB SCHOOL
281.34 0007-COUNTRY CLUB SCHOOL
324.50 0007-COUNTRY CLUB SCHOOL
648.87 0007-COUNTRY CLUB SCHOOL
964.51 0007-COUNTRY CLUB SCHOOL
993.59 0007-COUNTRY CLUB SCHOOL
996.53 0007-COUNTRY CLUB SCHOOL

1,892.77 0007-COUNTRY CLUB SCHOOL
2,637.51 0007-COUNTRY CLUB SCHOOL
3,291.00 0007-COUNTRY CLUB SCHOOL
402.69 0008-GOLDEN VIEW SCHOOL
500.00 0008-GOLDEN VIEW SCHOOL
529.95 0008-GOLDEN VIEW SCHOOL
557.97 0008-GOLDEN VIEW SCHOOL

1,162.00 0008-GOLDEN VIEW SCHOOL
1,728.00 0008-GOLDEN VIEW SCHOOL
283.37 0009-WALT DISNEY SCHOOL
32.48 0010-GREENBROOK SCHOOL 59.02 O010-GREENBROOK SCHOOL 59.53 0010-GREENBROOK SCHOOL 79.28 0010-GREENBROOK SCHOOL 96.55 0010-GREENBROOK SCHOOL
108.20 0010-GREENBROOK SCHOOL
123.69 0010-GREENBROOK SCHOOL
124.09 0010-GREENBROOK SCHOOL
244.69 0010-GREENBROOK SCHOOL

1,668.38 0010-GREENBROOK SCHOOL 32.35 0011-GREEN VALLEY SCHOOL 45.66 0011-GREEN VALLEY SCHOOL
399.00 0011-GREEN VALLEY SCHOOL
404.43 0011-GREEN VALLEY SCHOOL
453.35 0011-GREEN VALLEY SCHOOL
495.00 0011-GREEN VALLEY SCHOOL

1,140.00 0011-GREEN VALLEY SCHOOL
2,280.00 0011-GREEN VALLEY SCHOOL
35.71 0012-COYOTE CREEK ELEMENTARY


$\qquad$

$\qquad$
$\qquad$

$\qquad$
$\qquad$
$\qquad$



$\qquad$
$\qquad$

$\qquad$

## 4

44
-

$\qquad$


[^0] -
.

| 4383 | 4706 | 12/2/2019 | 17776 AMAZON COM |
| :---: | :---: | :---: | :---: |
| 4493 | 4828 | 12/4/2019 | 17776 AMAZON COM |
| 4662 | 4989 | 12/10/2019 | 105275 HAYWARD AREA HISTORICAL |
| 4386 | 4744 | 12/2/2019 | 17776 AMAZON COM |
| 4374 | 4743 | 12/2/2019 | 17776 AMAZON COM |
| 4674 | 5051 | 12/12/2019 | 17776 AMAZON COM |
| 4380 | 4718 | 12/2/2019 | 445492 SCHOOL DATEBOOKS INC. |
| 4632 | 4911 | 12/6/2019 | 303367 LINDSAY WILDLIFE EXPERIENCE |
| 4657 | 4928 | 12/6/2019 | 118540 CHRISTIAN BOOK DISTRIBUTORS |
| 4702 | 4984 | 12/10/2019 | 394355 PERMA BOUND |
| 4385 | 4704 | 12/2/2019 | 17776 AMAZON COM |
| 4575 | 4751 | 12/3/2019 | 444932 SCHOLASTIC BOOK CLUBS |
| 4777 | 5158 | 12/18/2019 | 492765 TIME FOR KIDS |
| 4733 | 5045 | 12/12/2019 | 73968 BOUND TO STAY BOUND |
| 4637 | 4949 | 12/9/2019 | 436926 SAINT MARY'S COLLEGE |
| 4758 | 5125 | 12/17/2019 | 436926 SAINT MARY'S COLLEGE |
| 4583 | 4897 | 12/6/2019 | 292261 LAKESHORE LEARNING |
| 4630 | 4908 | 12/6/2019 | 108246 FOLLETT SCHOOL SOLUTIONS INC |
| 4737 | 5086 | 12/13/2019 | 436926 SAINT MARY'S COLLEGE |
| 4598 | 4876 | 12/5/2019 | 436926 SAINT MARY'S COLLEGE |
| 4543 | 4879 | 12/5/2019 | 17776 AMAZON COM |
| 4387 | 4700 | 12/2/2019 | 17776 AMAZON COM |
| 4368 | 4726 | 12/2/2019 | 17776 AMAZON COM |
| 4416 | 4728 | 12/2/2019 | 113049 MICHAELS |
| 4394 | 4730 | 12/2/2019 | 17776 AMAZON COM |
| 4533 | 4880 | 12/5/2019 | 492765 TIME FOR KIDS |
| 4366 | 4699 | 12/2/2019 | 17776 AMAZON COM |
| 4654 | 5007 | 12/11/2019 | 105037 LOWES |
| 4521 | 4862 | 12/5/2019 | 17776 AMAZON COM |
| 4750 | 5088 | 12/13/2019 | 410810 PRO-ED PUBLISHING |
| 4574 | 4747 | 12/3/2019 | 198545 EXPLORING NEW HORIZONS |
| 4502 | 4831 | 12/4/2019 | 17776 AMAZON COM |
| 4625 | 4968 | 12/10/2019 | 499790 TROXELL COMMUNICATIONS INC. |
| 4622 | 4878 | 12/5/2019 | 95891 CALIFORNIA KINDERGARTEN ASSN. |
| 4623 | 4885 | 12/5/2019 | 279099 JUNIOR LIBRARY GUILD |
| 4403 | 4705 | 12/2/2019 | 17776 AMAZON COM |
| 4551 | 4890 | 12/6/2019 | 17776 AMAZON COM |
| 4549 | 4750 | 12/3/2019 | 17776 AMAZON COM |
| 4545 | 4881 | 12/5/2019 | 17776 AMAZON COM |
| 4498 | 4790 | 12/3/2019 | 17776 AMAZON COM |
| 4435 | 4781 | 12/3/2019 | 422662 REALLY GOOD STUFF LLC |
| 4724 | 5036 | 12/12/2019 | 111991 NEXIS EMERGENCY SOLUTIONS INC. |
| 4752 | 5102 | 12/16/2019 | 470879 STANDARD BUSINESS MACHINES |
| 4395 | 4722 | 12/2/2019 | 17776 AMAZON COM |
| 4550 | 4889 | 12/5/2019 | 17776 AMAZON COM |
| 4845 | 5185 | 12/20/2019 | 86880 CDW GOVERNMENT INC |
| 4557 | 4894 | 12/6/2019 | 86880 CDW GOVERNMENT INC |
| 4661 | 4988 | 12/10/2019 | 29225 AMERICAN STAGE TOURS |
| 4609 | 4861 | 12/5/2019 | 17776 AMAZON COM |
| 4608 | 4860 | 12/5/2019 | 17776 AMAZON COM |
| 4411 | 4769 | 12/3/2019 | 17776 AMAZON COM |
| 4607 | 4859 | 12/5/2019 | 17776 AMAZON COM |
| 4524 | 4868 | 12/5/2019 | 109016 COSTCO WHOLESALE |
| 4757 | 5120 | 12/16/2019 | 368813 OAKLAND ATHLETICS BASEBALL CO |
| 4579 | 4809 | 12/4/2019 | 104464 OLD MISSION SAN JUAN BAUTISTA |
| 4580 | 4816 | 12/4/2019 | 438696 MISSION SAN JUAN BAUTISTA |
| 4399 | 4713 | 12/2/2019 | 17776 AMAZON COM |
| 4802 | 5054 | 12/12/2019 | 113057 CONTAINER STORE, THE |
| 4686 | 5053 | 12/12/2019 | 17776 AMAZON COM |
| 4684 | 5052 | 12/12/2019 | 17776 AMAZON COM |
| 4760 | 5135 | 12/17/2019 | 114341 CHABOT SPACE \& SCIENCE CENTER |
| 4569 | 4976 | 12/10/2019 | 17776 AMAZON COM |
| 4810 | 5069 | 12/13/2019 | 17776 AMAZON COM |
| 4453 | 4841 | 12/5/2019 | 17776 AMAZON COM |
| 4537 | 4922 | 12/6/2019 | 17776 AMAZON COM |
| 4811 | 5073 | 12/13/2019 | 17776 AMAZON COM |
| 4547 | 4893 | 12/6/2019 | 157942 DANVILLE MUSIC |
| 4818 | 5079 | 12/13/2019 | 17776 AMAZON COM |
| 4544 | 4916 | 12/6/2019 | 100165 NATIONAL GEOGRAPHIC BEE |
| 4980 | 4840 | 12/5/2019 | 17776 AMAZON COM |
| 4766 | 5072 | 12/13/2019 | 292261 LAKESHORE LEARNING |
| 4749 | 5071 | 12/13/2019 | 112236 ACTUAL TACTUALS BRAILLE |
| 4875 | 5154 | 12/18/2019 | 303367 LINDSAY WILDLIFE EXPERIENCE |
| 4771 | 5142 | 12/17/2019 | 369891 OFFICE DEPOT-BUSINESS SERVICES |
| 4835 | 5170 | 12/19/2019 | 499790 TROXELL COMMUNICATIONS INC. |
| 4816 | 5068 | 12/13/2019 | 37125 APPLE COMPUTER INC. |

$\begin{array}{ll}48.73 & \text { 0012-COYOTE CREEK ELEMENTARY } \\ 63.39 & \text { 0012-COYOTE CREEK ELEMENTARY }\end{array}$ / $21 / 20$
90.00 0012-COYOTE CREEK ELEMENTARYPage 23 of 44
94.18 O012-COYOTE CREEK ELEMENTARY Item 11.4
146.47 O012-COYOTE CREEK ELEMENTARY
178.83 0012-COYOTE CREEK ELEMENTARY

1,169.55 0012-COYOTE CREEK ELEMENTARY
1,440.00 0012-COYOTE CREEK ELEMENTARY
52.14 0013-MONTAIR SCHOOL
99.22 0013-MONTAIR SCHOOL
99.91 0013-MONTAIR SCHOOL
106.43 0013-MONTAIR SCHOOL
128.70 0013-MONTAIR SCHOOL
168.86 0013-MONTAIR SCHOOL
240.00 0013-MONTAIR SCHOOL
240.00 0013-MONTAIR SCHOOL
440.10 0013-MONTAIR SCHOOL
558.92 0013-MONTAIR SCHOOL
800.00 0013-MONTAIR SCHOOL
880.00 0013-MONTAIR SCHOOL
36.78 0014-MONTEVIDEO SCHOOL
50.72 0014-MONTEVIDEO SCHOOL
51.19 0014-MONTEVIDEO SCHOOL
60.61 0014-MONTEVIDEO SCHOOL
62.11 0014-MONTEVIDEO SCHOOL
158.40 0014-MONTEVIDEO SCHOOL
193.84 0014-MONTEVIDEO SCHOOL
277.44 0014-MONTEVIDEO SCHOOL
300.68 0014-MONTEVIDEO SCHOOL
390.23 0014-MONTEVIDEO SCHOOL

28,120.00 0014-MONTEVIDEO SCHOOL
70.88 0015-RANCHO ROMERO SCHOOL
212.17 OO15-RANCHO ROMERO SCHOOL
760.00 0015-RANCHO ROMERO SCHOOL

2,636.97 0015-RANCHO ROMERO SCHOOL
29.12 0016-SYCAMORE VALLEY SCHOOL
56.16 0016-SYCAMORE VALLEY SCHOOL
77.19 0016-SYCAMORE VALLEY SCHOOL
79.36 0016-SYCAMORE VALLEY SCHOOL
168.74 0016-SYCAMORE VALLEY SCHOOL
333.01 0016-SYCAMORE VALLEY SCHOOL
349.63 0016-SYCAMORE VALLEY SCHOOL
362.07 0016-SYCAMORE VALLEY SCHOOL
652.44 0016-SYCAMORE VALLEY SCHOOL
774.01 0016-SYCAMORE VALLEY SCHOOL
853.00 0016-SYCAMORE VALLEY SCHOOL

2,066.88 0016-SYCAMORE VALLEY SCHOOL
8,770.00 0016-SYCAMORE VALLEY SCHOOL 36.33 0017-TWIN CREEKS SCHOOL 39.09 0017-TWIN CREEKS SCHOOL
39.98 0017-TWIN CREEKS SCHOOL
104.57 O017-TWIN CREEKS SCHOOL
293.71 0017-TWIN CREEKS SCHOOL
540.00 0017-TWIN CREEKS SCHOOL
150.00 0018-TASSAJARA ELEMENTARY SCHOOL
225.00 0018-TASSAJARA ELEMENTARY SCHOOL
263.77 0018-TASSAJARA ELEMENTARY SCHOOL
129.58 0019-VISTA GRANDE SCHOOL
335.63 0019-VISTA GRANDE SCHOOL
341.67 0019-VISTA GRANDE SCHOOL

3,000.00 0019-VISTA GRANDE SCHOOL 38.96 OO20-LIVE OAK ELEMENTARY SCHOOL 38.96 O020-LIVE OAK ELEMENTARY SCHOOL 42.16 0020-LIVE OAK ELEMENTARY SCHOOL
56.27 0020-LIVE OAK ELEMENTARY SCHOOL
56.27 OO20-LIVE OAK ELEMENTARY SCHOOL
90.00 0020-LIVE OAK ELEMENTARY SCHOOL
110.14 0020-LIVE OAK ELEMENTARY SCHOOL
120.00 0020-LIVE OAK ELEMENTARY SCHOOL
700.76 0020-LIVE OAK ELEMENTARY SCHOOL
752.63 OO20-LIVE OAK ELEMENTARY SCHOOL
815.93 0020-LIVE OAK ELEMENTARY SCHOOL

1,200.00 0020-LIVE OAK ELEMENTARY SCHOOL 1,218.83 0020-LIVE OAK ELEMENTARY SCHOOL 1,276.27 0020-LIVE OAK ELEMENTARY SCHOOL 1,322.67 OO20-LIVE OAK ELEMENTARY SCHOOL

| 4516 | 4843 | 12/5/2019 |
| :---: | :---: | :---: |
| 4905 | 5117 | 12/16/2019 |
| 4667 | 4846 | 12/5/2019 |
| 4414 | 4755 | 12/3/2019 |
| 4441 | 4825 | 12/4/2019 |
| 4465 | 4824 | 12/4/2019 |
| 4450 | 4773 | 12/3/2019 |
| 4981 | 4869 | 12/5/2019 |
| 4510 | 4794 | 12/3/2019 |
| 4449 | 4753 | 12/3/2019 |
| 4429 | 4789 | 12/3/2019 |
| 4448 | 4771 | 12/3/2019 |
| 4687 | 4987 | 12/10/2019 |
| 4389 | 4742 | 12/2/2019 |
| 4497 | 4907 | 12/6/2019 |
| 4430 | 4784 | 12/3/2019 |
| 4616 | 4986 | 12/10/2019 |
| 4610 | 4905 | 12/6/2019 |
| 4572 | 4910 | 12/6/2019 |
| 4390 | 4741 | 12/2/2019 |
| 4458 | 4782 | 12/3/2019 |
| 4692 | 5008 | 12/11/2019 |
| 4703 | 5005 | 12/11/2019 |
| 4576 | 4762 | 12/3/2019 |
| 4628 | 4786 | 12/3/2019 |
| 4526 | 4848 | 12/5/2019 |
| 4930 | 5039 | 12/12/2019 |
| 4421 | 4709 | 12/2/2019 |
| 4463 | 4754 | 12/3/2019 |
| 4617 | 4969 | 12/10/2019 |
| 4626 | 4967 | 12/10/2019 |
| 4613 | 4974 | 12/10/2019 |
| 4652 | 4994 | 12/11/2019 |
| 4666 | 4996 | 12/11/2019 |
| 4653 | 4997 | 12/11/2019 |
| 4606 | 4958 | 12/9/2019 |
| 4660 | 4966 | 12/10/2019 |
| 4689 | 4971 | 12/10/2019 |
| 4701 | 4959 | 12/9/2019 |
| 4432 | 4792 | 12/3/2019 |
| 4431 | 4795 | 12/3/2019 |
| 4604 | 4953 | 12/9/2019 |
| 4427 | 4797 | 12/3/2019 |
| 4560 | 4947 | 12/9/2019 |
| 4611 | 4888 | 12/5/2019 |
| 4445 | 4799 | 12/3/2019 |
| 4721 | 5021 | 12/12/2019 |
| 4658 | 4957 | 12/9/2019 |
| 4704 | 5013 | 12/11/2019 |
| 4404 | 4711 | 12/2/2019 |
| 4763 | 5112 | 12/16/2019 |
| 4690 | 5014 | 12/11/2019 |
| 4567 | 4873 | 12/5/2019 |
| 4822 | 5083 | 12/13/2019 |
| 4798 | 5140 | 12/17/2019 |
| 4443 | 4702 | 12/2/2019 |
| 4369 | 4723 | 12/2/2019 |
| 4402 | 4701 | 12/2/2019 |
| 4624 | 4950 | 12/9/2019 |
| 4384 | 4703 | 12/2/2019 |
| 4699 | 5037 | 12/12/2019 |
| 4520 | 4923 | 12/6/2019 |
| 4601 | 4877 | 12/5/2019 |
| 4513 | 4813 | 12/4/2019 |
| 4589 | 4913 | 12/6/2019 |
| 4761 | 5155 | 12/18/2019 |
| 4522 | 4746 | 12/3/2019 |
| 4535 | 4835 | 12/4/2019 |
| 4772 | 5147 | 12/18/2019 |
| 4382 | 4731 | 12/2/2019 |
| 4830 | 5159 | 12/18/2019 |
| 4714 | 5026 | 12/12/2019 |
| 4671 | 5074 | 12/13/2019 |
| 4656 | 4853 | 12/5/2019 |
| 4876 | 5183 | 12/20/2019 |
| 4633 | 4904 | 12/6/2019 |

446345 SCHOOL SPECIALTY INC
37125 APPLE COMPUTER INC.
86880 CDW GOVERNMENT INC
17776 AMAZON COM
17776 AMAZON COM
17776 AMAZON COM
17776 AMAZON COM
17776 AMAZON COM
373612 ORIENTAL TRADING CO
17776 AMAZON COM
17776 AMAZON COM
17776 AMAZON COM
104847 PROJECT LEAD THE WAY
17776 AMAZON COM
17776 AMAZON COM
17776 AMAZON COM
86880 CDW GOVERNMENT INC
17776 AMAZON COM
17776 AMAZON COM
17776 AMAZON COM
17776 AMAZON COM
445169 SCHOLASTIC
108246 FOLLETT SCHOOL SOLUTIONS INC
104251 PENINSULA TOUR
279099 JUNIOR LIBRARY GUILD
17776 AMAZON COM
112868 FIRST BOOK
336150 MISSION SAN JOSE
17776 AMAZON COM
87685 CMEA BAY SECTION
399177 PIONEER DRAMA SERVICE INC.
401167 PITSCO EDUCATION
251725 HOME DEPOT (SAN RAMON)
17776 AMAZON COM
103685 IMAGE MASTERS
450320 SEE'S CANDIES
279099 JUNIOR LIBRARY GUILD
86880 CDW GOVERNMENT INC
346348 MUSICTRIP.COM
17776 AMAZON COM
17776 AMAZON COM
165191 DEMCO INC
17776 AMAZON COM
17776 AMAZON COM
17776 AMAZON COM
17776 AMAZON COM
100912 AMERICAN LIBRARY ASSOCIATION
108246 FOLLETT SCHOOL SOLUTIONS INC
110868 LISTEN INNOVATION
17776 AMAZON COM
86880 CDW GOVERNMENT INC
401692 PITSCO
17776 AMAZON COM
17776 AMAZON COM
107038 CENTRAL SANITARY SUPPLY
17776 AMAZON COM
17776 AMAZON COM
17776 AMAZON COM
165191 DEMCO INC
17776 AMAZON COM
112556 LAGAYA, ALFRED
17776 AMAZON COM
331109 MICHAEL'S TRANSPORTATION INC
109789 NOR CAL FUNDRAISING
108602 NOREDINK
108214 WHITECASTLE TOURS INC
17776 AMAZON COM
17776 AMAZON COM
499790 TROXELL COMMUNICATIONS INC.
165191 DEMCO INC
87685 CMEA BAY SECTION
279099 JUNIOR LIBRARY GUILD
103566 SCHOOL SPECIALTY
445189 SCHOLASTIC BOOK FAIRS
100915 MUSIC IN THE PARKS
102330 BROAD REACH

2,077.10 0020-LIVE OAK ELEMENTARY SCHOOL
3,222.55 0020-LIVE OAK ELEMENTARY SCHOP $/ 21 / 20$
$\begin{aligned} 26,288.23 & \text { 0020-LIVE OAK ELEMENTARY SCHOOL } \\ 37.88 & \text { 0021-QUAIL RUN ELEMENTARY Page } 24 \text { of } 44\end{aligned}$ 41.98 0021-QUAIL RUN ELEMENTARY
85.50 0021-QUAIL RUN ELEMENTARY
115.73 O021-QUAIL RUN ELEMENTARY
140.89 0021-QUAIL RUN ELEMENTARY
155.27 0021-QUAIL RUN ELEMENTARY
161.69 0021-QUAIL RUN ELEMENTARY
242.48 0021-QUAIL RUN ELEMENTARY
248.16 0021-QUAIL RUN ELEMENTARY

4,977.34 0021-QUAIL RUN ELEMENTARY 30.56 0022-CREEKSIDE ELEMENTARY 74.66 0022-CREEKSIDE ELEMENTARY 76.51 0022-CREEKSIDE ELEMENTARY 78.00 0022-CREEKSIDE ELEMENTARY 85.91 0022-CREEKSIDE ELEMENTARY 93.25 0022-CREEKSIDE ELEMENTARY 94.48 0022-CREEKSIDE ELEMENTARY 102.01 0022-CREEKSIDE ELEMENTARY 114.13 0022-CREEKSIDE ELEMENTARY 643.84 0022-CREEKSIDE ELEMENTARY

7,413.00 0022-CREEKSIDE ELEMENTARY 83.89 0023-BELLA VISTA SCHOOL 86.58 0023-BELLA VISTA SCHOOL
100.00 0023-BELLA VISTA SCHOOL
633.00 0023-BELLA VISTA SCHOOL
50.04 0031-LOS CERROS MIDDLE SCHOOL 303.10 0031-LOS CERROS MIDDLE SCHOOL 393.10 0031-LOS CERROS MIDDLE SCHOOL 470.64 0031-LOS CERROS MIDDLE SCHOOL 473.49 0031-LOS CERROS MIDDLE SCHOOL 553.48 0031-LOS CERROS MIDDLE SCHOOL
951.60 0031-LOS CERROS MIDDLE SCHOOL

2,255.73 0031-LOS CERROS MIDDLE SCHOOL
3,736.91 0031-LOS CERROS MIDDLE SCHOOL
5,388.51 0031-LOS CERROS MIDDLE SCHOOL
17,000.00 0031-LOS CERROS MIDDLE SCHOOL 90.54 0032-GALE RANCH MIDDLE SCHOOL 116.76 0032-GALE RANCH MIDDLE SCHOOL 137.14 0032-GALE RANCH MIDDLE SCHOOL 162.31 0032-GALE RANCH MIDDLE SCHOOL 305.17 0032-GALE RANCH MIDDLE SCHOOL 307.49 0032-GALE RANCH MIDDLE SCHOOL 350.82 0032-GALE RANCH MIDDLE SCHOOL 432.91 0032-GALE RANCH MIDDLE SCHOOL 891.16 0032-GALE RANCH MIDDLE SCHOOL 200.00 0033-PINE VALLEY MIDDLE SCHOOL 543.63 0033-PINE VALLEY MIDDLE SCHOOL 620.06 0033-PINE VALLEY MIDDLE SCHOOL

1,015.28 0033-PINE VALLEY MIDDLE SCHOOL 32.24 0034-STONE VALLEY MIDDLE SCHOOL 33.04 O034-STONE VALLEY MIDDLE SCHOOL 64.04 0034-STONE VALLEY MIDDLE SCHOOL 85.50 0034-STONE VALLEY MIDDLE SCHOOL 96.23 0034-STONE VALLEY MIDDLE SCHOOL 308.17 0034-STONE VALLEY MIDDLE SCHOOL 404.95 0034-STONE VALLEY MIDDLE SCHOOL 675.05 0034-STONE VALLEY MIDDLE SCHOOL 800.00 0034-STONE VALLEY MIDDLE SCHOOL 1,105.02 0034-STONE VALLEY MIDDLE SCHOOL 1,111.00 0034-STONE VALLEY MIDDLE SCHOOL 2,720.01 0034-STONE VALLEY MIDDLE SCHOOL 3,272.00 0034-STONE VALLEY MIDDLE SCHOOL 10,450.00 0034-STONE VALLEY MIDDLE SCHOOL 37.21 0035-DIABLO VISTA MIDDLE SCHOOL 153.34 0035-DIABLO VISTA MIDDLE SCHOOL 167.30 0035-DIABLO VISTA MIDDLE SCHOOL 181.52 0035-DIABLO VISTA MIDDLE SCHOOL 220.00 0035-DIABLO VISTA MIDDLE SCHOOL 270.87 0035-DIABLO VISTA MIDDLE SCHOOL 324.43 0035-DIABLO VISTA MIDDLE SCHOOL

5,685.06 0035-DIABLO VISTA MIDDLE SCHOOL
6,576.00 0035-DIABLO VISTA MIDDLE SCHOOL
31.34 0037-CHARLOTTE WOOD MIDDLE SCHOOL

| 4440 | 4829 | 12/4/2019 |
| :---: | :---: | :---: |
| 4740 | 5066 | 12/13/2019 |
| 4742 | 5061 | 12/13/2019 |
| 4877 | 5139 | 12/17/2019 |
| 4797 | 5130 | 12/17/2019 |
| 4708 | 5057 | 12/13/2019 |
| 4612 | 4895 | 12/6/2019 |
| 4444 | 4748 | 12/3/2019 |
| 4602 | 4946 | 12/9/2019 |
| 4600 | 4952 | 12/9/2019 |
| 4837 | 5182 | 12/20/2019 |
| 4585 | 4943 | 12/9/2019 |
| 4614 | 4972 | 12/10/2019 |
| 4364 | 4719 | 12/2/2019 |
| 4470 | 4802 | 12/4/2019 |
| 4559 | 4931 | 12/9/2019 |
| 4503 | 4856 | 12/5/2019 |
| 4370 | 4712 | 12/2/2019 |
| 4564 | 4919 | 12/6/2019 |
| 4536 | 4735 | 12/2/2019 |
| 4712 | 5010 | 12/11/2019 |
| 4659 | 5003 | 12/11/2019 |
| 4381 | 4710 | 12/2/2019 |
| 4734 | 5047 | 12/12/2019 |
| 4595 | 4865 | 12/5/2019 |
| 4587 | 4858 | 12/5/2019 |
| 4591 | 4935 | 12/9/2019 |
| 4759 | 5131 | 12/17/2019 |
| 4596 | 4870 | 12/5/2019 |
| 4664 | 5075 | 12/13/2019 |
| 4620 | 4975 | 12/10/2019 |
| 4508 | 4821 | 12/4/2019 |
| 4565 | 4912 | 12/6/2019 |
| 4426 | 4820 | 12/4/2019 |
| 4615 | 4978 | 12/10/2019 |
| 4467 | 4818 | 12/4/2019 |
| 4793 | 5146 | 12/17/2019 |
| 4538 | 4863 | 12/5/2019 |
| 4792 | 5162 | 12/18/2019 |
| 4794 | 5163 | 12/18/2019 |
| 4791 | 5161 | 12/18/2019 |
| 4799 | 5148 | 12/18/2019 |
| 4814 | 4925 | 12/6/2019 |
| 4801 | 5188 | 12/20/2019 |
| 4532 | 4864 | 12/5/2019 |
| 4796 | 5122 | 12/16/2019 |
| 4736 | 5076 | 12/13/2019 |
| 4436 | 4822 | 12/4/2019 |
| 4722 | 5090 | 12/13/2019 |
| 4824 | 5144 | 12/17/2019 |
| 4412 | 4833 | 12/4/2019 |
| 4599 | 4951 | 12/9/2019 |
| 4466 | 4814 | 12/4/2019 |
| 4397 | 4775 | 12/3/2019 |
| 4603 | 4948 | 12/9/2019 |
| 4709 | 4803 | 12/4/2019 |
| 4605 | 4954 | 12/9/2019 |
| 4827 | 5145 | 12/17/2019 |
| 4695 | 5092 | 12/13/2019 |
| 4880 | 5187 | 12/20/2019 |
| 4846 | 5190 | 12/20/2019 |
| 4847 | 5204 | 12/30/2019 |
| 4729 | 5091 | 12/13/2019 |
| 4756 | 5123 | 12/16/2019 |
| 4725 | 5087 | 12/13/2019 |
| 4998 | 5160 | 12/18/2019 |
| 4762 | 5121 | 12/16/2019 |
| 4392 | 4736 | 12/2/2019 |
| 4900 | 4884 | 12/5/2019 |
| 4391 | 4737 | 12/2/2019 |
| 4434 | 4768 | 12/3/2019 |
| 4832 | 5165 | 12/19/2019 |
| 4417 | 4729 | 12/2/2019 |
| 4577 | 4776 | 12/3/2019 |
| 4694 | 5070 | 12/13/2019 |
| 4739 | 5137 | 12/17/2019 |

17776 AMAZON COM
111250 ERGOTRON INC.
113063 YAMAHA CORPORATION OF AMERICA
157942 DANVILLE MUSIC
102596 SCHOOL FIX CATALOG
499790 TROXELL COMMUNICATIONS INC.
17776 AMAZON COM
17776 AMAZON COM
373612 ORIENTAL TRADING CO
101668 DICK BLICK RETAIL INC.
86880 CDW GOVERNMENT INC
109917 ADAFRUIT INDUSTRIES
108246 FOLLETT SCHOOL SOLUTIONS INC
105564 STARFALL EDUCATION FOUNDATION
17776 AMAZON COM
17776 AMAZON COM
17776 AMAZON COM
17776 AMAZON COM
17776 AMAZON COM
17776 AMAZON COM
279099 JUNIOR LIBRARY GUILD
499790 TROXELL COMMUNICATIONS INC.
17776 AMAZON COM
445189 SCHOLASTIC BOOK FAIRS
108246 FOLLETT SCHOOL SOLUTIONS INC
106507 TPRS PUBLISHING
468088 SPINITAR
106507 TPRS PUBLISHING
108246 FOLLETT SCHOOL SOLUTIONS INC
108246 FOLLETT SCHOOL SOLUTIONS INC 109397 LEVIN, STACY L.
32778 ANCIENT ARTIFACTS
17776 AMAZON COM
17776 AMAZON COM
104598 COVER ONE
17776 AMAZON COM
207543 FLINN SCIENTIFIC INC.
17776 AMAZON COM
112182 GRANADA HIGH SCHOOL
102182 BSN SPORTS LLC
112138 LIVERMORE HIGH SCHOOL
107258 REPUBLIC SERVICES
17776 AMAZON COM
108980 STREAMLINE GRAPHICS
106837 HUDL
107202 HEART START CPR
126658 THE COLLEGE BOARD
105938 UDA SUMMER CAMPS
108980 STREAMLINE GRAPHICS
499790 TROXELL COMMUNICATIONS INC.
113048 LA QUINTA INNS \& SUITES
522626 WARD'S NATURAL SCIENCE EST INC
108246 FOLLETT SCHOOL SOLUTIONS INC
111786 ARTEAGA'S FOOD CENTER
461714 SOCCER PRO
300021 LESLIE CERAMIC SUPPLY
95872 CALIFORNIA INTERSCHOLASTIC
86880 CDW GOVERNMENT INC
121837 CLAY PEOPLE
108246 FOLLETT SCHOOL SOLUTIONS INC
165191 DEMCO INC
102554 SLINGMAN LACROSSE COMPANY
113058 QPi EDUCATION INC.
113065 RESIDENCE INN IRVINE
100453 CONTRA COSTA ASSIGNORS
106802 REAL INSPIRATION INC.
446345 SCHOOL SPECIALTY INC
17776 AMAZON COM
17776 AMAZON COM
17776 AMAZON COM
165191 DEMCO INC
522626 WARD'S NATURAL SCIENCE EST INC
36791 APPERSON INC.
279099 JUNIOR LIBRARY GUILD
165191 DEMCO INC
108246 FOLLETT SCHOOL SOLUTIONS INC
40.99 0037-CHARLOTTE WOOD MIDDLE SL/H2 $4 / 20$
58.69 0037-CHARLOTTE WOOD MIDDLE SGHOL 25 of 44
199.44 0037-CHARLOTTE WOOD MIDDLE SCHOL
200.00 0037-CHARLOTTE WOOD MIDDLE Sthe1n 11.4
278.06 0037-CHARLOTTE WOOD MIDDLE SCHOOL
366.97 0037-CHARLOTTE WOOD MIDDLE SCHOOL
618.02 0037-CHARLOTTE WOOD MIDDLE SCHOOL
687.29 0037-CHARLOTTE WOOD MIDDLE SCHOOL
264.83 0038-WINDEMERE RANCH MIDDLE SCHOOL
397.76 0038-WINDEMERE RANCH MIDDLE SCHOOL
426.49 0038-WINDEMERE RANCH MIDDLE SCHOOL
539.34 OO38-WINDEMERE RANCH MIDDLE SCHOOL
557.73 0038-WINDEMERE RANCH MIDDLE SCHOOL
70.00 0039-IRON HORSE MIDDLE SCHOOL
82.20 0039-IRON HORSE MIDDLE SCHOOL
106.04 0039-IRON HORSE MIDDLE SCHOOL
123.06 O039-IRON HORSE MIDDLE SCHOOL
128.81 0039-IRON HORSE MIDDLE SCHOOL
182.92 0039-IRON HORSE MIDDLE SCHOOL
249.68 0039-IRON HORSE MIDDLE SCHOOL
251.14 0039-IRON HORSE MIDDLE SCHOOL
319.34 0039-IRON HORSE MIDDLE SCHOOL
350.73 0039-IRON HORSE MIDDLE SCHOOL
412.45 0039-IRON HORSE MIDDLE SCHOOL
438.46 0039-IRON HORSE MIDDLE SCHOOL
453.93 0039-IRON HORSE MIDDLE SCHOOL
540.98 0039-IRON HORSE MIDDLE SCHOOL
898.00 0039-IRON HORSE MIDDLE SCHOOL

1,105.11 0039-IRON HORSE MIDDLE SCHOOL
1,964.63 0039-IRON HORSE MIDDLE SCHOOL
2,000.00 0039-IRON HORSE MIDDLE SCHOOL
2,095.00 0039-IRON HORSE MIDDLE SCHOOL
40.79 0051-CALIFORNIA HIGH SCHOOL
50.91 0051-CALIFORNIA HIGH SCHOOL
71.27 0051-CALIFORNIA HIGH SCHOOL
87.62 0051-CALIFORNIA HIGH SCHOOL
118.18 0051-CALIFORNIA HIGH SCHOOL 244.19 0051-CALIFORNIA HIGH SCHOOL 325.00 0051-CALIFORNIA HIGH SCHOOL 395.11 0051-CALIFORNIA HIGH SCHOOL 500.00 0051-CALIFORNIA HIGH SCHOOL 530.61 0051-CALIFORNIA HIGH SCHOOL 543.32 0051-CALIFORNIA HIGH SCHOOL 584.55 O051-CALIFORNIA HIGH SCHOOL 600.00 0051-CALIFORNIA HIGH SCHOOL 631.50 0051-CALIFORNIA HIGH SCHOOL 705.00 0051-CALIFORNIA HIGH SCHOOL 813.50 0051-CALIFORNIA HIGH SCHOOL 833.53 0051-CALIFORNIA HIGH SCHOOL 848.68 0051-CALIFORNIA HIGH SCHOOL 891.04 0051-CALIFORNIA HIGH SCHOOL 1,093.75 0051-CALIFORNIA HIGH SCHOOL 1,139.04 0051-CALIFORNIA HIGH SCHOOL 1,324.39 0051-CALIFORNIA HIGH SCHOOL 1,604.27 0051-CALIFORNIA HIGH SCHOOL 2,108.24 0051-CALIFORNIA HIGH SCHOOL 2,257.60 0051-CALIFORNIA HIGH SCHOOL 2,262.56 0051-CALIFORNIA HIGH SCHOOL 3,500.00 0051-CALIFORNIA HIGH SCHOOL $3,858.00$ 0051-CALIFORNIA HIGH SCHOOL 5,077.87 O051-CALIFORNIA HIGH SCHOOL 5,764.69 0051-CALIFORNIA HIGH SCHOOL 6,080.35 0051-CALIFORNIA HIGH SCHOOL 6,799.23 0051-CALIFORNIA HIGH SCHOOL 9,971.00 0051-CALIFORNIA HIGH SCHOOL 12,000.00 0051-CALIFORNIA HIGH SCHOOL
29,521.38 0051-CALIFORNIA HIGH SCHOOL
31.39 0053-MONTE VISTA HIGH SCHOOL 33.95 0053-MONTE VISTA HIGH SCHOOL 61.25 0053-MONTE VISTA HIGH SCHOOL 200.38 0053-MONTE VISTA HIGH SCHOOL 201.72 0053-MONTE VISTA HIGH SCHOOL 246.42 0053-MONTE VISTA HIGH SCHOOL 259.80 0053-MONTE VISTA HIGH SCHOOL 314.40 0053-MONTE VISTA HIGH SCHOOL 323.88 0053-MONTE VISTA HIGH SCHOOL

| 4464 | 4770 | 12/3/2019 |
| :---: | :---: | :---: |
| 4393 | 4732 | 12/2/2019 |
| 4500 | 4826 | 12/4/2019 |
| 4730 | 5067 | 12/13/2019 |
| 4735 | 5060 | 12/13/2019 |
| 4700 | 4945 | 12/9/2019 |
| 4899 | 5184 | 12/20/2019 |
| 4474 | 4852 | 12/5/2019 |
| 4388 | 4734 | 12/2/2019 |
| 4770 | 5133 | 12/17/2019 |
| 4631 | 4740 | 12/2/2019 |
| 4423 | 4778 | 12/3/2019 |
| 4594 | 4938 | 12/9/2019 |
| 4534 | 4801 | 12/4/2019 |
| 4468 | 4815 | 12/4/2019 |
| 4558 | 4899 | 12/6/2019 |
| 4838 | 5180 | 12/20/2019 |
| 4481 | 4787 | 12/3/2019 |
| 4618 | 4970 | 12/10/2019 |
| 4455 | 4811 | 12/4/2019 |
| 4650 | 4991 | 12/11/2019 |
| 4546 | 4901 | 12/6/2019 |
| 4451 | 4780 | 12/3/2019 |
| 4719 | 5029 | 12/12/2019 |
| 4754 | 5109 | 12/16/2019 |
| 4540 | 4872 | 12/5/2019 |
| 4691 | 4977 | 12/10/2019 |
| 4597 | 4942 | 12/9/2019 |
| 4515 | 4838 | 12/5/2019 |
| 4528 | 4819 | 12/4/2019 |
| 4836 | 5175 | 12/19/2019 |
| 4639 | 4973 | 12/10/2019 |
| 4678 | 4896 | 12/6/2019 |
| 4582 | 4851 | 12/5/2019 |
| 4698 | 4939 | 12/9/2019 |
| 4683 | 4915 | 12/6/2019 |
| 4812 | 5077 | 12/13/2019 |
| 4825 | 5094 | 12/16/2019 |
| 4720 | 5085 | 12/13/2019 |
| 4681 | 5000 | 12/11/2019 |
| 4679 | 5043 | 12/12/2019 |
| 4680 | 5001 | 12/11/2019 |
| 4682 | 5017 | 12/12/2019 |
| 4707 | 5044 | 12/12/2019 |
| 4768 | 5126 | 12/17/2019 |
| 4688 | 5101 | 12/16/2019 |
| 4809 | 5004 | 12/11/2019 |
| 4843 | 5002 | 12/11/2019 |
| 4831 | 5164 | 12/19/2019 |
| 4509 | 4774 | 12/3/2019 |
| 4972 | 5018 | 12/12/2019, |
| 4487 | 4772 | 12/3/2019 |
| 4726 | 5059 | 12/13/2019 |
| 4673 | 5038 | 12/12/2019 |
| 4727 | 5016 | 12/12/2019 |
| 4863 | 5177 | 12/19/2019 |
| 4864 | 5176 | 12/19/2019 |
| 4480 | 4892 | 12/6/2019 |
| 4665 | 5009 | 12/11/2019 |
| 4586 | 4898 | 12/6/2019 |
| 4651 | 4992 | 12/11/2019 |
| 4542 | 4902 | 12/6/2019 |
| 4588 | 4909 | 12/6/2019 |
| 4519 | 4808 | 12/4/2019 |
| 4820 | 5081 | 12/13/2019 |
| 4878 | 5207 | 12/30/2019 |
| 4879 | 5209 | 12/30/2019 |
| 4821 | 5129 | 12/17/2019 |
| 4539 | 4882 | 12/5/2019 |
| 4748 | 5064 | 12/13/2019 |
| 4823 | 5084 | 12/13/2019 |
| 4775 | 5128 | 12/17/2019 |
| 4746 | 5062 | 12/13/2019 |
| 4747 | 5063 | 12/13/2019 |
| 4517 | 4854 | 12/5/2019 |
| 4555 | 4883 | 12/5/2019 |

108246 FOLLETT SCHOOL SOLUTIONS INC
17776 AMAZON COM
17776 AMAZON COM
113059 DOUBLETREE BY HILTON CAMPBELL
331109 MICHAEL'S TRANSPORTATION INC
106498 ED TECH TEACHER
102182 BSN SPORTS LLC
108811 MRS. NELSON'S BOOK COMPANY LLC
106087 ROCKLER WOODWORKING \& HARDWARE
445492 SCHOOL DATEBOOKS INC.
86880 CDW GOVERNMENT INC
17776 AMAZON COM
292406 LAMA BOOKS
17776 AMAZON COM
17776 AMAZON COM
17776 AMAZON COM
446345 SCHOOL SPECIALTY INC
112976 ADMIRAL AMBASSADOR SPORTS
505636 ULINE
17776 AMAZON COM
105600 ALL CAL GOLF \& INDUSTRIAL
17776 AMAZON COM
17776 AMAZON COM
85401 CAHPERD
101769 MACGILL
17776 AMAZON COM
86880 CDW GOVERNMENT INC
86880 CDW GOVERNMENT INC
101409 CUSTOM INK LLC
206660 FISHER SCIENCE EDUCATION
16880 ALPINE AWARDS INC.
461714 SOCCER PRO
51370 B \& H PHOTO VIDEO
110998 LUX BUS AMERICA
102260 CENGAGE LEARNING
86880 CDW GOVERNMENT INC
17776 AMAZON COM
17776 AMAZON COM
101668 DICK BLICK RETAIL INC.
17776 AMAZON COM
17776 AMAZON COM
17776 AMAZON COM
17776 AMAZON COM
445720 SCHOOL NURSE SUPPLY
201092 FASTSIGNS
17776 AMAZON COM
17776 AMAZON COM
121899 CLAY PLANET
111994 ENGINEERED TEXTILE PRODUCTS IN
107209 MRC SMART TECHNOLOGY
113060 SPEEDPRO IMAGING
108353 XEROX FINANCIAL SERVICES LLC
109680 BEYNON SPORTS
100536 SARGENT WELCH
295145 LEARNING FOR LIVING INC.
105053 CCIS
105053 CCIS
369891 OFFICE DEPOT-BUSINESS SERVICES
482224 SYCAMORE HOME ASSOCIATION
549254 CSEA
111520 SONOVA USA INC.
102569 MILLS COLLEGE
1237 ACSA
446324 SCHOOL SERVICES OF CALIF. INC.
17776 AMAZON COM
106266 REVOLUTION ENTERPRISES INC
107285 WORKABILITYI
37125 APPLE COMPUTER INC.
86880 CDW GOVERNMENT INC
111520 SONOVA USA INC.
17776 AMAZON COM
105687 IXL LEARNING
111520 SONOVA USA INC.
111520 SONOVA USA INC.
111233 MHS INC.
37125 APPLE COMPUTER INC.
350.32 0053-MONTE VISTA HIGH SCHOOL $1 / 21 / 20$
$\begin{array}{lll}586.69 & \text { O053-MONTE VISTA HIGH SCHOOL } \\ 725.21 \text { O053-MONTE VISTA HIGH SCHOOL }\end{array}$
1,027.76 0053-MONTE VISTA HIGH SCHOOLItem 11.4
1,126.00 0053-MONTE VISTA HIGH SCHOOL
1,700.00 0053-MONTE VISTA HIGH SCHOOL
2,190.00 0053-MONTE VISTA HIGH SCHOOL
2,325.53 0053-MONTE VISTA HIGH SCHOOL
2,780.93 0053-MONTE VISTA HIGH SCHOOL
7,699.24 0053-MONTE VISTA HIGH SCHOOL
8,946.75 0053-MONTE VISTA HIGH SCHOOL
30.39 0054-DOUGHERTY VALLEY HIGH SCHOOL
32.06 0054-DOUGHERTY VALLEY HIGH SCHOOL
46.82 0054-DOUGHERTY VALLEY HIGH SCHOOL
48.68 0054-DOUGHERTY VALLEY HIGH SCHOOL
110.35 0054-DOUGHERTY VALLEY HIGH SCHOOL
121.24 0054-DOUGHERTY VALLEY HIGH SCHOOL
122.48 0054-DOUGHERTY VALLEY HIGH SCHOOL
176.77 0054-DOUGHERTY VALLEY HIGH SCHOOL
179.87 0054-DOUGHERTY VALLEY HIGH SCHOOL
188.35 0054-DOUGHERTY VALLEY HIGH SCHOOL
221.22 0054-DOUGHERTY VALLEY HIGH SCHOOL
307.09 0054-DOUGHERTY VALLEY HIGH SCHOOL
329.00 0054-DOUGHERTY VALLEY HIGH SCHOOL
362.53 0054-DOUGHERTY VALLEY HIGH SCHOOL
484.64 0054-DOUGHERTY VALLEY HIGH SCHOOL
520.00 0054-DOUGHERTY VALLEY HIGH SCHOOL
620.06 0054-DOUGHERTY VALLEY HIGH SCHOOL
716.07 0054-DOUGHERTY VALLEY HIGH SCHOOL
920.42 0054-DOUGHERTY VALLEY HIGH SCHOOL

3,382.27 0054-DOUGHERTY VALLEY HIGH SCHOOL
5,152.70 0054-DOUGHERTY VALLEY HIGH SCHOOL
5,525.69 0054-DOUGHERTY VALLEY HIGH SCHOOL
6,300.00 0054-DOUGHERTY VALLEY HIGH SCHOOL
6,708.78 0054-DOUGHERTY VALLEY HIGH SCHOOL
25,388.86 0054-DOUGHERTY VALLEY HIGH SCHOOL
28.07 0055-SAN RAMON HIGH SCHOOL
32.46 0055-SAN RAMON HIGH SCHOOL
98.04 0055-SAN RAMON HIGH SCHOOL
102.70 0055-SAN RAMON HIGH SCHOOL
110.12 0055-SAN RAMON HIGH SCHOOL
119.28 0055-SAN RAMON HIGH SCHOOL
138.06 0055-SAN RAMON HIGH SCHOOL
231.54 0055-SAN RAMON HIGH SCHOOL
407.52 0055-SAN RAMON HIGH SCHOOL
412.91 0055-SAN RAMON HIGH SCHOOL
658.57 O055-SAN RAMON HIGH SCHOOL
835.14 0055-SAN RAMON HIGH SCHOOL

1,465.38 0055-SAN RAMON HIGH SCHOOL
2,841.56 0055-SAN RAMON HIGH SCHOOL
3,076.69 0055-SAN RAMON HIGH SCHOOL
3,423.89 0055-SAN RAMON HIGH SCHOOL
3,500.00 0055-SAN RAMON HIGH SCHOOL
3,784.37 0055-SAN RAMON HIGH SCHOOL
7,000.00 0055-SAN RAMON HIGH SCHOOL
308.51 0059-VENTURE

1,775.30 0059-VENTURE
460.06 0062-BUSINESS SERVICES
250.00 0063-PERSONNEL OFFICE
400.00 0063-PERSONNEL OFFICE
892.49 0063-PERSONNEL OFFICE

3,500.00 0063-PERSONNEL OFFICE
4,625.00 0063-PERSONNEL OFFICE
7,692.46 0063-PERSONNEL OFFICE
42.43 0065-SPECIAL PROGRAMS
91.78 0065-SPECIAL PROGRAMS
125.00 0065-SPECIAL PROGRAMS
127.74 0065-SPECIAL PROGRAMS
242.93 0065-SPECIAL PROGRAMS
300.36 0065-SPECIAL PROGRAMS
557.92 0065-SPECIAL PROGRAMS
599.00 0065-SPECIAL PROGRAMS
892.49 0065-SPECIAL PROGRAMS

1,764.98 0065-SPECIAL PROGRAMS
2,888.92 0065-SPECIAL PROGRAMS
3,871.23 0065-SPECIAL PROGRAMS

| 4819 | 5116 | 12/16/2019 |
| :---: | :---: | :---: |
| 4773 | 5143 | 12/17/2019 |
| 4776 | 5156 | 12/18/2019 |
| 4499 | 4727 | 12/2/2019 |
| 90084 | 5196 | 12/30/2019 |
| 90083 | 5195 | 12/30/2019 |
| 90080 | 5020 | 12/12/2019 |
| 90085 | 5197 | 12/30/2019 |
| 90087 | 5199 | 12/30/2019 |
| 90086 | 5198 | 12/30/2019 |
| 90082 | 5194 | 12/30/2019 |
| 90081 | 5022 | 12/12/2019 |
| 4743 | 5127 | 12/17/2019 |
| 4584 | 4955 | 12/9/2019 |
| 4675 | 5056 | 12/13/2019 |
| 4833 | 5192 | 12/27/2019 |
| 4676 | 5058 | 12/13/2019 |
| 4642 | 4962 | 12/10/2019 |
| 4868 | 5138 | 12/17/2019 |
| 4672 | 5027 | 12/12/2019 |
| 4859 | 5189 | 12/20/2019 |
| 4668 | 4961 | 12/10/2019 |
| 4644 | 4964 | 12/10/2019 |
| 4867 | 5136 | 12/17/2019 |
| 4869 | 5168 | 12/19/2019 |
| 4713 | 5042 | 12/12/2019 |
| 4855 | 5186 | 12/20/2019 |
| 4553 | 4937 | 12/9/2019 |
| 4840 | 5205 | 12/30/2019 |
| 4645 | 4981 | 12/10/2019 |
| 4892 | 5211 | 12/31/2019 |
| 4619 | 4983 | 12/10/2019 |
| 4640 | 4980 | 12/10/2019 |
| 4839 | 5200 | 12/30/2019 |
| 4649 | 4982 | 12/10/2019 |
| 4848 | 5208 | 12/30/2019 |
| 4851 | 5216 | 12/31/2019 |
| 4852 | 5215 | 12/31/2019 |
| 4850 | 5217 | 12/31/2019 |
| 4646 | 4993 | 12/11/2019 |
| 4853 | 5214 | 12/31/2019 |
| 4854 | 5213 | 12/31/2019 |
| 4858 | 5218 | 12/31/2019 |
| 4647 | 4995 | 12/11/2019 |
| 4842 | 5206 | 12/30/2019 |
| 4784 | 5096 | 12/16/2019 |
| 4778 | 5024 | 12/12/2019 |
| 4785 | 5099 | 12/16/2019 |
| 4849 | 5210 | 12/30/2019 |
| 4911 | 4998 | 12/11/2019 |
| 4786 | 5104 | 12/16/2019 |
| 4705 | 4985 | 12/10/2019 |
| 4710 | 5124 | 12/17/2019 |
| 4669 | 4990 | 12/11/2019 |
| 4871 | 5174 | 12/19/2019 |
| 4787 | 5106 | 12/16/2019 |
| 4790 | 5119 | 12/16/2019 |
| 4788 | 5108 | 12/16/2019 |
| 4789 | 5115 | 12/16/2019 |
| 4621 | 4930 | 12/9/2019 |
| 4418 | 4733 | 12/2/2019 |
| 4561 | 4932 | 12/9/2019 |
| 4857 | 5212 | 12/31/2019 |
| 4627 | 4965 | 12/10/2019 |
| 4728 | 5041 | 12/12/2019 |
| 4769 | 5134 | 12/17/2019 |
| 4765 | 5093 | 12/16/2019 |
| 4767 | 5097 | 12/16/2019 |
| 4486 | 4779 | 12/3/2019 |
| 4693 | 5012 | 12/11/2019 |
| 4745 | 5100 | 12/16/2019 |
| 4834 | 5166 | 12/19/2019 |
| 4477 | 4749 | 12/3/2019 |
| 4469 | 4804 | 12/4/2019 |
| 4593 | 4929 | 12/6/2019 |
| 4501 | 4756 | 12/3/2019 |

37125 APPLE COMPUTER INC.
112819 RIVERSIDE INSIGHTS
108613 SAKKIS, CAROLYN
46174 ATTAINMENT COMPANY 236657 HAMMONS SUPPLY COMPANY
480775 SURTEC SYSTEM CORP
473576 STEVEN'S PRINTING 112689 HOME DEPOT U.S.A. 506913 UNISOURCE WORLDWIDE INC. 506913 UNISOURCE WORLDWIDE INC. 107038 CENTRAL SANITARY SUPPLY 506913 UNISOURCE WORLDWIDE INC. 17776 AMAZON COM
472141 STATE WATER RESOURCES 207543 FLINN SCIENTIFIC INC. 103860 ECOLAB INC 101325 ALEXANDER \& ASSOCIATES INC. 138366 CONSOLIDATED ENGINEERING 112844 DONE RIGHT SECURITY INC 108043 PACIFIC POWER \& SYSTEMS 108941 GUERRA CONSTRUCTION GROUP 519055 W A THOMAS CO INC 318881 MARTINEZ SHEET METAL 112844 DONE RIGHT SECURITY INC 112844 DONE RIGHT SECURITY INC 165432 DENALECT ALARM COMPANY INC 108043 PACIFIC POWER \& SYSTEMS 346350 MUSSON THEATRICAL TV FILM 17776 AMAZON COM
107138 AMERICAN TEXTILE \& SUPPLY INC
113071 RECO AND A-B COURSES
110807 SILKE COMMUNICATIONS
110807 SILKE COMMUNICATIONS
100960 DIPIETRO \& ASSOCIATES INC
110807 SILKE COMMUNICATIONS
446345 SCHOOL SPECIALTY INC
275118 JOHNSTONE SUPPLY
275118 JOHNSTONE SUPPLY
275118 JOHNSTONE SUPPLY
112980 SICO AMERICA INC
19584 AMERICAN ASPHALT REPAIR AND
19584 AMERICAN ASPHALT REPAIR AND
113070 RQI INC.
106856 BILL'S ACE HARDWARE
88743 CALCO FENCE INC
104173 TURF STAR WESTERN
111284 TECHNICAL SAFETY SERVICES INC.
104173 TURF STAR WESTERN
103701 GLOBAL INDUSTRIAL EQUIPMENT
111710 ARTIFICIAL GRASS PROS
104173 TURF STAR WESTERN
19584 AMERICAN ASPHALT REPAIR AND
102497 APODACA MECHANICAL AND
456498 SIERRA PACIFIC TURF SUPPLY INC
103449 JEFFCO ROOFING COMPANY
104173 TURF STAR WESTERN
104173 TURF STAR WESTERN
104173 TURF STAR WESTERN
104173 TURF STAR WESTERN
100811 STN MEDIA GROUP
86880 CDW GOVERNMENT INC
17776 AMAZON COM
457380 SIMPLEXGRINNELL
86880 CDW GOVERNMENT INC
113047 ASSETGENIE INC
375687 P\&R PAPER SUPPLY CO INC.
113066 LUNCHASSIST INC.
181777 EAST BAY RESTAURANT SUPPLY INC
105008 SALADINOS INC.
86880 CDW GOVERNMENT INC
37125 APPLE COMPUTER INC.
505636 ULINE
51370 B \& H PHOTO VIDEO
17776 AMAZON COM
86880 CDW GOVERNMENT INC
86880 CDW GOVERNMENT INC

## 1/21/20

Page 27 of 44
4,599.39 0065-SPECIAL PROGRAMS
5,200.00 0065-SPECIAL PROGRAMS
6,318.22 0065-SPECIAL PROGRAMS
246.29 0078-PURCHASING/WAREHOUSE
564.03 0078-PURCHASING/WAREHOUSE

1,028.38 0078-PURCHASING/WAREHOUSE
1,300.95 0078-PURCHASING/WAREHOUSE
1,391.23 0078-PURCHASING/WAREHOUSE
3,188.88 0078-PURCHASING/WAREHOUSE
5,551.82 0078-PURCHASING/WAREHOUSE
5,643.07 0078-PURCHASING/WAREHOUSE
47.50 0161-FACILITIES
694.00 0161-FACILITIES

1,670.14 0161-FACILITIES
1,932.15 0161-FACILITIES
3,000.00 0161-FACILITIES
4,988.23 0161-FACILITIES
8,504.99 0161-FACILITIES
8,850.00 0161-FACILITIES
14,140.00 0161-FACILITIES
16,102.00 0161-FACILITIES
16,372.00 0161-FACILITIES
17,770.73 0161-FACILITIES
19,356.31 0161-FACILITIES
24,000.00 0161-FACILITIES
45,400.00 0161-FACILITIES
122.21 0169-MAINTENANCE AND OPERATIONS
147.20 0169-MAINTENANCE AND OPERATIONS
301.30 0169-MAINTENANCE AND OPERATIONS
425.00 0169-MAINTENANCE AND OPERATIONS

1,000.00 0169-MAINTENANCE AND OPERATIONS
1,164.14 0169-MAINTENANCE AND OPERATIONS
1,255.75 0169-MAINTENANCE AND OPERATIONS
1,500.00 0169-MAINTENANCE AND OPERATIONS
1,501.77 0169-MAINTENANCE AND OPERATIONS
1,672.84 0169-MAINTENANCE AND OPERATIONS
1,672.84 0169-MAINTENANCE AND OPERATIONS
1,915.46 0169-MAINTENANCE AND OPERATIONS
2,541.50 0169-MAINTENANCE AND OPERATIONS
2,900.00 0169-MAINTENANCE AND OPERATIONS
3,300.00 0169-MAINTENANCE AND OPERATIONS
3,495.93 0169-MAINTENANCE AND OPERATIONS
3,675.97 0169-MAINTENANCE AND OPERATIONS
4,373.00 0169-MAINTENANCE AND OPERATIONS
4,419.65 0169-MAINTENANCE AND OPERATIONS
5,000.00 0169-MAINTENANCE AND OPERATIONS
5,141.73 0169-MAINTENANCE AND OPERATIONS
5,874.73 0169-MAINTENANCE AND OPERATIONS
10,660.00 0169-MAINTENANCE AND OPERATIONS
11,633.63 0169-MAINTENANCE AND OPERATIONS
11,660.00 0169-MAINTENANCE AND OPERATIONS
17,536.50 0169-MAINTENANCE AND OPERATIONS
17,953.08 0169-MAINTENANCE AND OPERATIONS
18,233.00 0169-MAINTENANCE AND OPERATIONS
26,171.60 0169-MAINTENANCE AND OPERATIONS
27,788.54 0169-MAINTENANCE AND OPERATIONS
28,508.08 0169-MAINTENANCE AND OPERATIONS
32,659.50 0169-MAINTENANCE AND OPERATIONS
353.50 0170-TRANSPORTATION
373.16 0170-TRANSPORTATION
481.82 0170-TRANSPORTATION

2,500.00 0170-TRANSPORTATION
102.18 0190-CHILD NUTRITION
227.16 0190-CHILD NUTRITION
700.00 0190-CHILD NUTRITION

2,550.00 0190-CHILD NUTRITION
5,756.35 0190-CHILD NUTRITION
30,000.00 0190-CHILD NUTRITION
30.27 0511-COMPUTER SUPPORT 2
53.04 0511-COMPUTER SUPPORT 2
483.94 0511-COMPUTER SUPPORT 2
486.04 0511-COMPUTER SUPPORT 2
503.05 0511-COMPUTER SUPPORT 2

1,015.90 0511-COMPUTER SUPPORT 2
1,065.53 0511-COMPUTER SUPPORT 2

| 4781 | 5132 | $12 / 17 / 2019$ |
| :--- | ---: | ---: |
| 4780 | 5110 | $12 / 16 / 2019$ |
| 4999 | 5171 | $12 / 19 / 2019$ |
| 4641 | 4823 | $12 / 4 / 2019$ |
| 4475 | 4914 | $12 / 6 / 2019$ |
| 4556 | 4956 | $12 / 9 / 2019$ |
| 4738 | 5118 | $12 / 16 / 2019$ |
| 4648 | 4707 | $12 / 2 / 2019$ |
| 4886 | 5191 | $12 / 20 / 2019$ |
| 4744 | 5151 | $12 / 18 / 2019$ |
| 4841 | 5202 | $12 / 30 / 2019$ |
| 4795 | 5201 | $12 / 30 / 2019$ |
| 4890 | 5114 | $12 / 16 / 2019$ |
| 4715 | 5035 | $12 / 12 / 2019$ |

499790 TROXELL COMMUNICATIONS INC.
499790 TROXELL COMMUNICATIONS INC.
102313 CSM TECHNOLOGIES INC
101113 CLOUD ELECTRIC
394355 PERMA BOUND
113050 GREAT WESTERN TRANSPORTATION
112824 TWIG EDUCATION INC
17776 AMAZON COM
432020 ROUTLEDGE REFERENCE
17776 AMAZON COM
439256 SAN RAMON VALLEY TIMES vtlegal
107209 MRC SMART TECHNOLOGY
111165 MCGRAW-HILL EDUCATION
528072 WESTED

1,755.82 0511-COMPUTER SUPPORT 2
5,189.51 0511-COMPUTER SUPPORT 2
5,375.00 0511-COMPUTER SUPPORT 2
5,500.00 0511-COMPUTER SUPPORT 2 400.09 0515-DESTINY-WAREHOUSE
612.85 0515-DESTINY-WAREHOUSE

9,197.91 0515-DESTINY-WAREHOUSE
28.12 0519-ED SERVICES
87.55 0519-ED SERVICES
138.45 0519-ED SERVICES
612.00 0519-ED SERVICES

1,740.66 0519-ED SERVICES
7,475.00 0519-ED SERVICES
16,836.80 0519-ED SERVICES

DATE: January 21, 2020
TOPIC: CONSIDERATION OF APPROVAL OF CONTRACTS/PURCHASES OVER \$50,000

DISCUSSION: Contracts and purchases over $\$ 50,000$ are routinely brought to the Board for approval. Copies of the contracts are available to the Board and public upon request.

| Vendor | Item | Amount | Funding |
| :--- | :--- | :--- | :--- |
| Learning Together Company | Strength Academy for students, <br> Pathways for admin, schools and <br> parents | $\$ 150,000$ | Ed Services |
| T-Mobile | (425) Devices and monthly <br> service fees | $\$ 147,235$ | LCAP |
| Opening Technology | Install new key system at <br> Country Club School | $\$ 54,000$ | RRM |
| Turf Star Western | Outcross 9060 turf tractor/super- <br> duty utility vehicle | $\$ 66,877$ | Maint/Ops |
| Turf Star Western | Kubota 7060 Cab Tractor | $\$ 53,109$ | Maint/Ops |

RECOMMENDATION: Authorize the District to execute the above agreements and purchases.

BUDGET IMPLICATIONS: As stated above.



Rick Schmitt
Superintendent

## DATE: January 21, 2020

## TOPIC: CONSIDERATION OF ADOPTION OF RESOLUTION No. 54/19-20, APPROVING ROUTINE BUDGET REVISIONS

## DISCUSSION:

## Revenues

Other Local Revenues -
Other Local revenues are increased $\$ 323,113$ due to Local Donations including SRVEF, a CCSIG rebate, and minor adjustments in other small grants.

## Expenditures

Salaries and Benefits -
Salaries and benefits are decreased $\$ 80,329$ overall, primarily due to Supplemental Services adjustments and intra-program transfers.

## Supplies/Services -

Supplies and services are increased $\$ 654,248$ because of Local Donations, intra-programs transfers, and spending of reserves from Safety and Wellness, Professional Developments, and Efficiency Investments.

Capital Outlay -
Capital Outlay is increased $\$ 29,521$ because of an intra-program transfer.
11.6

Item Number

Capital Facilities Fund 25 -
Intra-program transfers increase capital outlay and decrease supplies and services. The projected ending fund balance remains unchanged at $\$ 7,192,331$.

Special Reserve for Capital Outlay Fund 40 -
Expenses are increased $\$ 531,159$. The projected ending fund balance is $\$ 16,202,852$.

## RECOMMENDATION:

The Administration recommends adoption of Resolution No. 54/19-20, approving the budget adjustments as presented.

## BUDGET IMPLICATIONS:

Various, as noted above.


Gael Treible
Interim Director, Fiscal Services


Rick Schmitt
Superintendent

WHEREAS, Education Code Sections 42600-42603 permit the County Superintendent of Schools with the consent of the Governing Board of the San Ramon Valley Unified School District to make such transfers to revise the adopted budget at any time during a fiscal year; and

WHEREAS, the Governing Board believes it to be in the best interest of the District to regularly revise the 2019-20 budget in order to more accurately portray the financial condition of the District;

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the San Ramon Valley Unified School District does hereby authorize the Contra Costa County Superintendent of Schools to revise its 2019-20 budget as hereafter detailed.

BE IT FURTHER RESOLVED that the Secretary of the Governing Board is hereby directed to deliver a copy of this Resolution to the County Superintendent of Schools.

APPROVED, PASSED and ADOPTED by the Governing Board of the San Ramon Valley Unified School District this $21^{\text {st }}$ day of January, 2020, by the following vote:

AYES:
NAYS:
ABSENT:

Rick Schmitt
Secretary of the Board of Education of the San Ramon Valley Unified School District of Contra Costa County, State of California

## SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT <br> 699 Old Orchard Drive, Danville, California 94526

DATE: January 21, 2020
TOPIC: CONSIDERATION OF ADOPTION OF RESOLUTION NO. 52/19-20, NOTICE OF COMPLETION FOR VISTA GRANDE ELEMENTARY SCHOOL MODERNIZATION - S\&H CONSTRUCTION, INC.

DISCUSSION: At the completion of a project, the California Public Contract Code allows a Notice of Completion (NOC) to be accepted and filed by the Board of Education. The filing of this NOC shortens the period that a claim can be filed against the District.

RECOMMENDATION: Staff recommends the Board adopt Resolution No. 52/19-20, Notice of Completion for Vista Grande Elementary School modernization - S\&H Construction, Inc.

BUDGET IMPLICATIONS: None


# San Ramon Valley 

Unified School District
3280 Crow Canyon Rd.
San Ramon, CA 94583
Resolution No. 52/19-20

Recording Requested by
San Ramon Valley Unified School District
When Recorded Mail or
Deliver to:

San Ramon Valley Unified School District Attention: Gary Black
Assistant Superintendent Facilities \& Operations
3280 Crow Canyon Road
San Ramon, CA 94583

## Recorded

at o'clock
Contra Costa County Records
Stephen L. Weir
County Recorder

## San Ramon Valley Unified School District Contra Costa County, California

In the matter of Accepting and Giving Notice of Completion of Contract with

RESOLUTION OF ACCEPTANCE and NOTICE OF COMPLETION S\&H Construction, Inc.

WHEREAS, the above entitled School District on April 17, 2019, contracted with S\&H Construction, Inc., 5560 Boscell Common, Fremont, CA 94538 for said Contractor for, Vista Grande Elementary School, 667 Diablo Road, Danville, CA 94526; and

WHEREAS, the nature of the District's interest in the modernization project at Vista Grande Elementary School, 667 Diablo Road, Danville, CA 94526 "real property" is Fee Interest; and

WHEREAS, it has been certified to this Board of Education that said Contractor has completed the work and same has been inspected and complies with the approved plans and specifications, and that said Contractor has completed said work as of December 31, 2019; and

NOW THEREFORE BE IT RESOLVED that said work is accepted as completed and the Secretary of this Board is directed to have filed for record, a copy of this Resolution as a Notice of Completion in connection with said contract.

PASSED AND ADOPTED at the regular meeting of the Board held on January 21, 2020 by the following called vote:

## AYES:

NOES:

## ABSTAIN:

## ABSENT:

## CERTIFICATION AND VERIFICATION

I hereby certify that the forgoing is a true and correct copy of a resolution and acceptance entered on the minutes of a meeting of said Board of Education held January 21, 2020 and I declare under penalty of perjury that the foregoing is true and correct.

Dated: January 21, 2020, Danville, California.

Rick Schmitt
Secretary of the Board of Education of the San Ramon Valley Unified School District of Contra Costa County, State of California

## SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT

Item 11.8
699 Old Orchard Drive, Danville, California 94526
DATE: January 21, 2020

## TOPIC: CONSIDERATION OF ADOPTION OF RESOLUTION NO. 53/19-20, NOTICE OF COMPLETION FOR RANCHO ROMERO ELEMENTARY SCHOOL MODERNIZATION - W.A. THOMAS CO., INC.

DISCUSSION: At the completion of a project, the California Public Contract Code allows a Notice of Completion (NOC) to be accepted and filed by the Board of Education. The filing of this NOC shortens the period that a claim can be filed against the District.

RECOMMENDATION: Staff recommends the Board adopt Resolution No. 53/19-20, Notice of Completion for Rancho Romero Elementary School modernization - W.A. Thomas Co., Inc.

BUDGET IMPLICATIONS: None



Superintendent

San Ramon Valley
Unified School District
3280 Crow Canyon Rd.
San Ramon, CA
94583
Resolution No. 53/19-20

Recording Requested by
San Ramon Valley Unified School District
When Recorded Mail or
Deliver to:

San Ramon Valley Unified School District Attention: Gary Black<br>Assistant Superintendent Facilities \& Operations<br>3280 Crow Canyon Road<br>San Ramon, CA 94583

## Recorded

at o'clock
Contra Costa County Records
Stephen L. Weir
County Recorder

## San Ramon Valley Unified School District Contra Costa County, California

In the matter of Accepting and Giving Notice of Completion of Contract with RESOLUTION OF ACCEPTANCE
and NOTICE OF COMPLETION W.A. Thomas Co., Inc.

WHEREAS, the above entitled School District on April 17, 2019, contracted with W.A. Thomas Co., Inc., 2356 Pacheco Blvd., Martinez, CA 94553 for said Contractor for, Rancho Romero Elementary School, 180 Hemme Ave., Alamo, CA 94507 and

WHEREAS, the nature of the District's interest in the modernization project at Rancho Romero Elementary School, 180 Hemme Ave., Alamo, CA 94507 "real property" is Fee Interest; and

WHEREAS, it has been certified to this Board of Education that said Contractor has completed the work and same has been inspected and complies with the approved plans and specifications, and that said Contractor has completed said work as of December 31, 2019; and

NOW THEREFORE BE IT RESOLVED that said work is accepted as completed and the Secretary of this Board is directed to have filed for record, a copy of this Resolution as a Notice of Completion in connection with said contract.

PASSED AND ADOPTED at the regular meeting of the Board held on January 21, 2020 by the following called vote:

## AYES:

## NOES:

## ABSTAIN:

## ABSENT:

## CERTIFICATION AND VERIFICATION

I hereby certify that the forgoing is a true and correct copy of a resolution and acceptance entered on the minutes of a meeting of said Board of Education held January 21, 2020 and I declare under penalty of perjury that the foregoing is true and correct.

Dated: January 21, 2020, Danville, California.

Rick Schmitt
Secretary of the Board of Education of the San Ramon Valley Unified School District of Contra Costa County, State of California

## SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT

 699 Old Orchard Drive, Danville, California 94526DATE: JANUARY 21, 2020
TOPIC: PREVIEW OF TEXTBOOK
DISCUSSION: It is requested that the following textbook be adopted for use beginning immediately following adoption.

| Long Way Down | Atheneum <br> Jason Reynolds <br> Copyright 2017 | All High Schools <br> Reading 9 <br> Grades 9 | $\$ 6.97$ |
| :--- | :--- | :--- | :--- |

Long Way Down will be used as a starter novel in the Reading 9 Intervention class.
District Policy 6161.1, requires that textbooks be placed on display prior to adoption. This board item is to serve as notice that these textbooks will be on display in the Educational Services Department Building D from January 21, 2020 through February 11, 2020. These textbooks will be presented to the School Board on February 11, 2020 for adoption.

RECOMMENDATION: The administration recommends adoption of these textbooks after the required preview period. Such adoption is to include approval of use of ancillary materials such as workbooks, resource binders, tests, audiotapes, and other materials designed to supplement this book.

## This book has been reviewed by Common Sense Media. Attached is the review.

BUDGET IMPLICATIONS: District Instructional Material funds and/or site donations will be used to purchase this book.


Debra Petish
Director of Curriculum \& Instruction


Assistant Superintendent
Educational Services


Rick Schmitt
Superintendent
11.9

Item Number

## Join now

## Long Way Down

Book review by Terreece Clarke, Common Sense Media


Common Sense says


Gripping, unnerving story of teen boy contemplating revenge.
Jason Reynolds | Contemporary Fiction | 2017

## A LOT OR A LITTLE?

The parents' guide to what's in this book.


## WHAT PARENTS NEED TO KNOW

Parents need to know that Jason Reynolds' Long Way Down won a 2018 Newbery Honor, Coretta Scott King Author Honor, and Michael L. Printz Honor. It's a novel in free verse that tells the story of an African American



Read or buy
elevator. Almost the whole novel takes place in the span of the 60 -second ride from the seventh floor to $1 / 21 / 21 / 20$ py, as Will's past and "The Rules" he's learned about being tough flash before him, aided by conversations upitate 41 of 44 ghosts of friends and relatives who were victims of gun violence. Multiple incidents of shootings, death, Plemprif. 9 are recalled and described. There's infrequent strong language (including one-time uses of "s--t" and "f----rs"), adult drinking, and smoking by teen and adult ghosts. Parents should be prepared to have conversations about grief, loss, gun violence, and sound decision-making.

Showless $\wedge$

## Stay up to date on new reviews.

Get full reviews, ratings, and advice delivered weekly to your inbox.

## Subscribe

## USER REVIEWS

## WHAT'S THE STORY?

In Long Way Down, Will has known about The Rules for a long time. No one he knows invented them, they've just always existed: No Crying, No Snitching, Get Revenge. When his big brother Shawn is killed, Will knows what he has to do -- he has to follow The Rules, right? The 60-second trip down the elevator from his apartment to the killer is among the longest of his life. When his past offers a different perspective on The Rules, Will has to make a tough decision: Will he go through with it?

## IS IT ANY GOOD?

A stellar creepy, engaging, heartbreaking novel in verse, Long Way Down is another example of what author Jason Reynolds does best: Put voice to real-life issues teens face. The entire book takes place over 60 seconds of the main character's life, enough time for him to question everything he's been taught and change his life forever. Sixty seconds in this book is the difference between life and death, and readers are along for the ride from the first bing of the elevator button.

The emotions Will experiences are striking, and readers are gripped tight in the chest the entire time they're in the elevator with him. Like Will's elevator ride, the novel-in-verse's style is short and hard-hitting. Reynolds


## TALK TO YOUR KIDS ABOUT ...

- Families can talk about gun violence in Long Way Down. How is gun violence portrayed in movies and on TV? Have you seen guns portrayed as cool and fun? How do you think that affects kids?
- Have you ever lost someone close to you? Did you have someone you could talk with about your feelings?
- Have you ever thought about doing something harmful to get revenge? Did something stop you?


## Showless

## BOOK DETAILS

Author: Jason Reynolds

## Genre: Contemporary Fiction

Topics: Brothers and Sisters, High School, Misfits and Underdogs
Book type: Fiction
Publisher: Atheneum/Caitlyn Dlouhy Books
Publication date: October 24, 2017
Publisher's recommended age(s): 12-18
Number of pages: 320
Available on: Hardback, iBooks, Kindle
Awards: ALA Best and Notable Books, Coretta Scott King Medal and Honors, Newbery Medal and Honors
Last updated: December 05, 2019

Showless

## THEMES \& TOPICS

Browse titles with similar subject matter.


DATE: January 21, 2020

## TOPIC: CONSIDERATION OF ADOPTION OF RESOLUTION NO. 55/19-20, STUDENT TEACHER AGREEMENTS FOR THE 2019-20 SCHOOL YEAR

## DISCUSSION:

Annually, the District works collaboratively with colleges and universities in our area to provide appropriate student teaching placements for students enrolled in credential programs or fieldwork experience. This resolution authorizes the District to continue participating in this important aspect of training future teachers.

## RECOMMENDATION:

Adopt Resolution No. 55/19-20 regarding Student Teacher Agreements for the 2019-20 school year.

## BUDGET IMPLICATIONS:

There are no budget implications.


# SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT <br> RESOLUTION OF THE BOARD OF TRUSTEES <br> STUDENT TEACHING AGREEMENT - RESOLUTION NO. 55/19-20 

WHEREAS, The San Ramon Valley Unified School District is authorized to enter into agreement with colleges and universities, to provide teaching experience through practice teaching to students enrolled in teacher training programs; and

WHEREAS, it has been determined between the parties that the payments to be made to the District under the agreement do not exceed the actual cost to the District of the services rendered by the District; and

WHEREAS, the District may, for good cause, refuse to accept any student for student teaching; and

WHEREAS, all Workers' Compensation Insurance shall be at the cost of the District unless otherwise provided by agreement,

THEREFORE BE IT RESOLVED that the 2019-20 student teaching agreement with the college listed below be approved:

Alliant International University<br>Argosy University<br>Biola University<br>Brandman University<br>CA College of Arts \& Crafts, Oakland<br>Concordia University<br>CSU, Dominguez Hills<br>CSU East Bay, Hayward<br>CSU, San Jose<br>Cal State TEACH, Seaside<br>Chapman University, Orange<br>Concordia University<br>Eastern New Mexico University<br>Grand Canyon University<br>Holy Names University, Oakland<br>Humboldt State University<br>John F. Kennedy Univ., Walnut Creek<br>Loma Linda University<br>Mills College, Oakland<br>National University, Emeryville<br>New York University<br>Notre Dame de Namur University<br>Patten University, Oakland<br>Saint Louis University<br>Samuel Merritt University<br>San Joaquin Delta Community College<br>San Jose State University, San Jose<br>Santa Clara University, Santa Clara<br>SRV Discovery Center, Danville<br>Saint Mary's College, Moraga<br>San Francisco State University<br>Touro University<br>University of CA, Berkeley<br>University of CA, Davis<br>University of CA, San Francisco<br>University of Nevada, Reno<br>University of the Pacific<br>University of Phoenix<br>Univ. of San Francisco, San Francisco<br>University of Southern California<br>Wake Forest University<br>West Coast University<br>Western Governors Univ., Salt Lake City<br>York College

PASSED AND ADOPTED by the Governing Board of the San Ramon Valley Unified School District of Contra Costa County this $21^{\text {st }}$ day of January 2020, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

## Date

[^1]
[^0]:    
    -

[^1]:    Rick Schmitt
    Secretary to the Board of Education
    San Ramon Valley Unified School District

