5:00PM Closed Session
Mark Jewett, Vice-President
Susanna Ordway, Clerk

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

NOTICE is hereby given that the Meeting of the Board of Trustees of the San Ramon Valley Unified School District will be held on May 5, 2020, at 5:00PM closed session and 7:00PM open session. Pursuant to Executive Order of the Governor, and in order to adhere as closely as possible to the Order of the Health Officer of Contra Costa County, the Board meeting will not be open to personal attendance to the public. The meeting will be live-streamed at the following link:
https://www.srvusd.net/district/board_meetings
Public comment on non-agenda items can be made electronically by email to cfischer@srvusd or by fax ( $925-838-3147$ ) before $\mathbf{1 2 : 0 0 P M}$ on May 5, 2020. Please note in the title of the e-mail "public comment". Public comment on action items, during the meeting, can be emailed to cfischer@srvusd.net. All such comments that are within the District's jurisdiction will be read aloud at the meeting up to a three minute limit per speaker. Any individuals with disabilities requesting reasonable accommodation or modification of the meeting procedure so as to be able to watch the live feed of the Board meeting may contact Cindy Fischer at cfischer@srvusd.net.

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.

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
May 5, 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 Public Employment
(Government Code Section 54957)
a) Certificated Administrator
4.2 Conference with Legal Counsel - Existing Litigation
(Subdivision a) Section 54956.9 California Government Code)
a) SRVUSD vs CAL STRS - 34-2019-800317

### 4.3 Public Employee Appointments

(Government Code Section 54957)
a) Principal, Elementary - Alamo, Golden View, Montair, Walt Disney
b) Principal, Secondary - Gale Ranch Middle, Los Cerros Middle
c) Program Supervisor, Special Education
d) Assistant Principal, Secondary - San Ramon Valley High
4.4 Conference with Labor Negotiator - Agency Keith Rogenski

Assistant Superintendent Human Resources
a) SRVEA, CSEA, SEIU
4.5 Consultation, Review, and Recommendations for District's Coronavirus Response

## 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 April 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 |
| Reports to the Board |  |  |

9.1 Day of the Teacher - May 8 Oral
9.2 Classified Employee Week - May 17-23 ..... Oral
9.3 Public Comment for Non-Agenda Items (Comments Limited to Three Minutes) Oral
9.4 Association Presidents' CommentsOral
10.0 Action Items/Public Hearings
10.1 Consideration of Approval of Resolution \#77/19-20, to Designate Specified Positions as Senior Management of the Classified Service
Enclosure
Action (Rogenski)
10.2 Consideration of Adoption of Resolution \#79/19-20, Designation of Applicant Agent(s) for Non-State Agencies
Enclosure
Action(Medici)
10.3 Consideration of Approval of Bid Award for Montevideo Elementary School Increment 1, Parking Lot, K-Yard \& Site Improvement
10.4 Consideration of Approval of Bid Award or Stone Valley Middle School Parking Lot/Field Renovation
Enclosure
Action(Hillman)
Enclosure
Action(Hillman)
10.5 Consideration of Approval of Bid Award for San Ramon Valley High School Multi-Use \& Varsity Softball Fields Improvement

### 11.0 Discussion/Information

| First Reading of Revisions to Board Bylaw 9920, Governing | Discussion <br> Board Election (Medici) |
| :--- | :--- | :--- |

### 12.0 Consent Items

| 12.1 Consideration of Approval of Certificated Personnel Changes | Enclosure |
| :--- | :--- | :--- |
|  | Consent |

12.2 Consideration of Approval of Classified Personnel Changes Enclosure

Consent
12.3 Consideration of Approval of 2020-21 Designation of California

Enclosure Interscholastic Federation (CIF) Representation to League

Consent
12.4 Consideration of Approval of the California Interscholastic Federation (CIF) Applications for New Multi-School Membership (CIF Form 303 New)
12.5 Consideration of Approval of Contracts/Purchases Over \$50,000

Enclosure
Consent

Enclosure
Consent
$\begin{array}{lll}\text { 12.6 Ratification of Purchase Orders } & \text { Enclosure } \\ \text { Consent }\end{array}$
$\begin{array}{lll}\text { 12.7 } & \begin{array}{l}\text { Consideration of Approval of the Williams Uniform Complaint Quarterly } \\ \text { Report }\end{array} & \begin{array}{l}\text { Enclosure } \\ \text { Consent }\end{array}\end{array}$
$\begin{array}{lll}\text { 12.8 } & \begin{array}{l}\text { Consideration of Approval of Revisions to the Position Description for } \\ \text { Assistant Superintendent, Facilities and Operations and Creation of a New }\end{array} & \text { Enclosure } \\ \text { Consent } \\ \text { Position for Assistant Superintendent, Business Operations and Facilities }\end{array}$
12.9 Consideration of Approval of Revisions to the Position Description for
Chief Business Officer

Consent

### 13.0 Administrative Matters

13.1 Board Members' Reports
13.2 Superintendent's Report

## Adjournment

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

## BOARD OF EDUCATION MEETING <br> April 14, 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.
Pursuant to the executive order of the Governor and in order to adhere as closely as possible to the order of the Health Officer of Contra Costa County, the Board meeting was closed to personal attendance.
1.0 Call to Order
2.0 Attendance
3.0 Acceptance of Closed Session Agenda and Public Comment

### 4.0 Closed Session

Open Session
5.0 Pledge of

Allegiance/Attendance
6.0 Report of Action Taken in Closed Session (.56)
7.0 Acceptance of Minutes
8.0 Agenda Approval and Consent Action
8.1 Acceptance of Open Session Agenda (2.08)
8.2 Approval of Consent

Agenda (2.27)

The Board of Education held its regular meeting at the Education Center. The meeting was called to order at 4:00PM 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. All Board members attended via teleconference.

Administrators Present: Superintendent Rick Schmitt, Assistant Superintendents Keith Rogenski and Christine Huajardo, Chief Business Officer Greg Medici, Executive Director Danny Hillman, MaryAnn Frates, William Tunnick legal representative from Dannis, Woliver \& Kelly via teleconference and Recording Secretary Cindy Fischer.

The closed session agenda was accepted and opened for public comment.
See Item 6.0 for action taken.
The closed session was adjourned at 7:00PM.
Board President Greg Marvel reconvened the meeting in open session at 7:08PM.
Board Members Present: Board President Greg Marvel, Board Vice President Mark Jewett, Board Clerk Susanna Ordway, Board Members Ken Mintz and Rachel Hurd. All Board members attended via teleconference.

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

Others Present: Recording Secretary Cindy Fischer and 0 visitors attended.

The Board of Education made the following administrative appointments effective July 1, 2020 (5/0)
Daniel Hillman - Assistant Superintendent, Business Operations and Facilities
Jennifer Hunau - Coordinator, Educational Services (STEM)
Ashlee Guiterrez - Coordinator, Educational Services (Equity)
Jessica Coulson - Coordinator, Educational Services (Curriculum)
On a motion by Mark Jewett seconded by Ken Mintz, the April 3, 2020 minutes were approved. (5/0)

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

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

|  |  | Board of Education Minutes April 14, 2020 |
| :---: | :---: | :---: |
| 9.1 | Asian Pacific Heritage Month <br> - May (3.04) | Assistant Superintendent Christine Huajardo shared that during the month of May we pay tribute to the contributions generations of Asian Pacific Americans have made to American history, society and culture. |
| 9.2 | Public Comment for NonAgenda Items (4.03) | Public comments - Superintendent Schmitt summarized the three comments. Full written comments have been added to the official minutes and emailed to Trustees. |
| 9.3 | Association Presidents' Comments (5.42) | Board Presidents' comments were read aloud by Board President Marvel CSEA President Tami Castelluccio SRVEA President Ann Katzburg |
| 10.0 | Action Items/Public Hearings |  |
| 10.1 | Consideration of Approval of Declaration of Need for Fully Qualified Educators (19.20) | Assistant Superintendent of Human Resources Keith Rogenski On a motion by Rachel Hurd seconded by Ken Mintz the Board voted to approve the declaration of need for fully quailed educators. ( $5 / 0$ ) |
| 10.2 | Consideration of Approval of Resolution \#76/19-20, Regarding Modified Instructional Grading and Reporting Requirements during Spring 2020 (22.20) | Public Comment - Assistant Superintendent Christine Huajardo summarized the twenty comments. Full written comments have been added to the official minutes and emailed to Trustees. <br> Assistant Superintendent Huajardo presented. <br> On a motion by Susanna Ordway seconded by Ken Mintz the Board approved resolution \#76/19-20. (5/0) |
| 10.3 | Consideration of Approval of <br> Resolution \#75/19-20 <br> Specifically Designating <br> Public Works Project(s) as <br> Essential Governmental <br> Functions <br> (49.00) | Executive Director Danny Hillman <br> On a motion by Ken Mintz seconded by Mark Jewett the Board approved resolution \#75/19- 20. (5/0) |
| 10.4 | Consultation, Review, and Recommendations for District's Coronavirus Response (55.00) | Superintendent Schmitt <br> On a motion Mark Jewett seconded by Susanna Ordway the Board voted to extend closure of traditional in person teaching, learning and activities to the end of the school year, Friday, May 29, 2020. (5/0) |
| 11.0 | Discussion/Information |  |
| 11.1 | Preliminary 2020-21 Budget Assumptions (59.00) | Chief Business Officer Greg Medici |
| 12.0 | Consent Items | 12.1 Consideration of Approval of Certificated Personnel Changes |
|  |  | 12.2 Consideration of Approval of Classified Personnel Changes |
|  |  | 12.3 Consideration of Annual Approval of Membership of Committee on Assignments (Teacher Credentialing) |
|  |  | 12.4 Consideration of Adoption of Resolution No. 73/20-21, Approval of CBEST Waiver for 30-Day Substitutes |
|  |  | 12.5 Consideration of Adoption of Resolution No. 74/19-20, Approving Routine Budget Revisions |

12.6 Consideration of Approval of Revision to Board Policy 6146.1 High School Graduation
12.7 Consideration of Approval of Revision to Administrative Regulation 6145 Extracurricular Activities
12.8 Consideration of Approval of Revision to Board Policy and Administrative Regulation 6158 Independent Study
12.9 Consideration of Adoption of Resolution No. 69/19-20, for San Ramon Valley High School New Classroom Building - Various Contracts

### 13.0 Administrative Matters

### 13.1 Board Member's Reports

 (1.24.24)
### 13.2 Superintendent's Report (1.28.16)

## Adjourned

Board members shared their reports and comments, noting attendance at the following:
Board Member Hurd noted that the Contra Costa School Board Association would be holding a virtual meeting on April 30, 2020 at $6: 30 \mathrm{pm}$ and a second meeting on May 21, 2020 at $5: 30 \mathrm{pm}$.
Board Member Mintz spoke about San Ramon Mayor Clarkson's monthly Friday meeting, which included Superintendent Schmitt and Trustees Hurd and Mintz.
Board President Marvel thanked all staff for the prenominal job they are doing during an extraordinary time.

Superintendent Schmitt thanked PTSA and the San Ramon Valley Education Foundation for their support and leadership.

The meeting adjourned at $8: 03 \mathrm{pm}$.

# 4/14/20 - Board Meeting Public Comment 

### 9.2 Public Comment

## 1. William Dong $\quad$ Received $4 / 10 / 20$ 2:05pm

I hope you're doing well during this unprecedented time. I was told that I can forward you the board meeting proposals for next Tuesday the 14th. I would like these proposals to be discussed at the board meeting next Tuesday.

I hope that you're doing well during this unprecedented crisis. I am currently a senior in high school, and I have some major concerns regarding the COVID-19 pandemic.

The coronavirus pandemic has really been getting me on my nerves. I understand that things are constantly changing, thus I have new proposals about how school and senior events should resume. I was extremely shocked, upset, and irritated to hear that the contra costa county plans to close schools through the end of the school year, with school not resuming until next school year. I would highly appreciate it if this was reconsidered and that school would resume as soon as Monday, May 4, or before the end of May. Not returning to school for the rest of the school year is giving us a huge disservice and unreasonable.

The coronavirus pandemic has really been getting me on my nerves. I really hope that the coronavirus cases get fully contained as soon as possible throughout the whole U.S., hopefully by Easter and definitely before the end of April.

I was really worried after the governor recently said that some schools may not reopen until next school year. As a senior in high school, I am doing all I can to advocate for myself and my peers and to make sure that does not happen.

This has really been getting me on my nerves. Here are my proposals regarding school closures:
For the SRVUSD, I am requesting that all in-person classes resume by Monday, June 1, at the latest, or if not, sooner than that.
Every school day missed must be made up if classes are cancelled for more than 2 days.
Because my school district will be closed for over 2 months (where 1 week of Spring Break is included), I am requesting for all of those days to be made up. So instead of the last day of school being Friday, May 29, I am requesting that the last day of school be Friday, July 31 because of over 2 months of lost instructional time. This means that there will be almost no summer break for non-graduating students across K-12 schools. I believe that this is the best solution to this school closure problem and is the best for all of us.
Despite having online classes and getting work done through School Loop and Google Classroom, I still believe that teachers should spend some time reviewing the distance learning curriculum taught after the school closure. Thus, every school day missed must be made up. I am also requesting that all school events after Spring Break, including Prom, the senior grad night disneyland trip, and the onsite graduation ceremony to all occur as planned and scheduled. These are
extremely essential gatherings and are the most important events in all of high school, especially the senior grad night disneyland trip and the onsite graduation ceremony.
My expectation and request is that all school events and senior events that were cancelled during the school closure period over the next several weeks must be rescheduled at a later date. To be clear, all events that were cancelled must be rescheduled and all gatherings must be rescheduled on-site and in-person. We have started a petition to make sure that all canceled senior events get rescheduled and postponed.
I believe that resuming school on Monday, June 1 and extending the school year by 2 months, is crucial because high school seniors need enough time in order to check-out of high school, graduate high school, and prepare for college.

I believe that it is absolutely necessary that no school district in California close for the remainder of the school year. That is absolutely crazy and shocking to me, and it is not realistic. I would like all school districts in California to resume in-person classes before the end of the school year, by early June at the latest.

I hope you have a great day and hope to hear from you soon.
Stay safe, stay healthy, and keep being amazing board of education members for the SRVUSD!
Warmly, William Dong
2. Helen of Dougherty Valley

Received 4/13/20 5:26pm
Dear Trustees,
Because COVID-19 from Wuhan, China was a bio war in every way, we need to establish SOP for school year 2020-2021 reopen. For the sake of public health, we simply cannot be intimidated to do what is right despite outcry of racism or xenophobia, and I'm a yellow American saying this!!!

Please consider the following

1. Compulsory COVID test on all Wuhan asylum enrollments and inter district transfers! They must be negative and endorsement to enroll from an American physician by writing must be in their registration file!
2. All positives from our community that were notified of the district need to have negative certificates signed by an American physician.
3. Install bio waste bin: only deposit, no retrieval unless by key in every classroom!
4. Purchase American made PPE for our teachers and staff!
5. Authority to send home sick child by teacher note and testing of COVID should be done before returning.

Fines or tickets for students and citizens who discard bio waste on the ground or spit at school and in our cities comprised of the school district!
6. Pool water must be tested for PH level 3 times a day!

Locker rooms for PE need to be properly sanitized everyday and soap, tissue papers, and cleaning supplies must be well stocked throughout the day!
7. Refrain from talking during lunch. Socialize only outdoors after lunch and before bell rings for the next class!
8. minimize school visitors! Visitors must be sprayed fabric sanitizer(Clorox) and alcohol hand gel before entering school ground!
9. Give school no touch thermometers to admit students daily at the door! Anyone with temperature needs to go home....

We must be diligent for reopen if the next school year or we can be in trouble again by winter time!
Please consider a COVID reopen task committee to formulate SOP during bio emergency for our district before school reopens!

Thank you!

## 3. Robert Endries Received 4/14/20 1:57pm

My name is Robert Endries, and I have two children attending district schools. I'd like to comment on two non-agenda items tonight.

First, the search for a new superintendent. While it is safe to seek a replacement from a district similar to ours -- affluent, large and high achieving -- I feel that is limiting and likely costly. We should expand the search scope, and give preference to someone from a smaller district within California, with a record of success and achievement. Where we would have to pay a significant premium to pry an experienced superintendent from a comfortable position at a prestigious school district, we can likely get someone whose star is still rising for significantly less in return for the chance to make a name on a big stage. If our superintendent is doing a great job and someone is looking to poach him or her from us, we can decide if we want to match that offer or wish the person luck and start a new search. We should consider promoting from within if we have qualified applicants. That person would bring the advantages of knowing the district and its culture, and the community it serves. The Board should be careful with salary demands. I believe we paid a premium for the previous superintendent's experience and "record of accomplishment"; the new superintendent should get a salary commensurate with his or her own record, and not just a knee jerk match of the previous office holder's salary.

Second, the recent litigation settlement reported in the news. I don't care to rehash the facts or the settlement. I want to know what the Board is doing to be sure that this kind of thing doesn't happen again. There is at least one other possible case that could have significant exposure for the district. This leads me to believe that our teachers and administrators need refresher courses in California disciplinary standards and rules. Does the Board have any plan to retrain teachers and administrators so that they can properly and appropriately discipline students and still be careful to protect their Constitutional rights? Each of us suffers when one person's Constitutional rights are trampled or ignored. If it hasn't already, I urge the Board to IMMEDIATELY schedule this kind of retraining for all teachers and especially the
administrators in charge of imposing discipline on the students. This will hopefully lessen our insurance premiums, and lower or eliminate similar costly settlements or judgments in the future.

Thank you for your time.

## Received After the Deadline

1. Ananth Goyal $\quad$ Received $4 / 14 / 20 \quad 4: 30 \mathrm{pm}$

Many students are concerned by the inability to receive grades this semester if they had an inconsistent performance in the previous semester. As a result, schools like Dublin high school of Alameda County have allowed their students to increase their first-semester letter grades by one letter IF the student receives a perfect " 5 " on the AP exam. This not only gives student's the opportunity to improve their performance but provides students with the incentive to pursue phase 2 online learning in a rigorous and serious matter, knowing that there is something tangible they are working towards. Many students believe that this system should be temporarily enforced this school year due to the coronavirus outbreak

### 10.2 Public Comment

19 comments were submitted regarding elementary school grading. All written correspondence will be added to the permanent record via the minutes and shared in full with the SRVUSD Trustees.

Elizabeth Howell<br>Joanne Gura<br>Gina Long<br>Lindsay Gilbert<br>Rachel Chandramouli<br>Jordan Cummings<br>Elizabeth Acomb<br>Colette Blessum<br>Catherine Rubin<br>Julie Wolters<br>Jennifer Wong<br>Deborah Hallworth<br>Nancy McCaul<br>Andrea Fettig<br>Karen Lepke<br>Tracey Tierney<br>Paula Tye<br>Marsha Gaddis<br>Sarah Wetherell

## Received after deadline: Valerie Yim

I am $1^{\text {st }}$ grade teacher at Neil Armstrong School. I would like to address the idea of "grading will continue unchanged" in a time when everything has changed. We do not have our students engaged in the same way for instruction, parents are working from home and unable to assist as partners in learning and the amount of screen time our youngest learners at attempting is not healthy or the best practice for teaching. Why is assessment remaining the same?

In many grade levels assessment is done 1:1 with a variety of hands on materials. This is daunting for teachers in a time of distance learning. A paper assessment can be "coached" by parents eager to assist students do their best. How is a P.E. teacher able to judge sportsmanship on line? This is not grading as usual.

I am respectfully asking that the Action item vote be postponed until a scheduled meeting between the State Board of Education and CTA has happened and recommendations have been released. Then a team of teachers meet with Ed Services to thoughtfully design a grading policy that reflects the changed learning environment facing our teachers and students. I happily volunteer for that team. I want the best for my students.

Thank-you for your time,

## Elizabeth Howell

## 2. Joanne Gura

Received 4/13/20
11:47am
Thank you for listening to the concerns of our elementary grading with regard to remote learning. I have been teaching first grade in the district for 24 years. Moving to remote learning is a challenge and a huge learning experience for all of us. As we embark on phase 2, I wanted to share with you some experiences from phase 1. Knowing that this was optional (yet highly suggested), most of my first graders participated in some or all of the learning experiences I sent out. I reviewed the work as it came in (sometimes all day!), and responded to each and every lesson so my students would stay motivated. Depending on the student, some were helped tremendously by parents or family members. Students had perfect spelling, punctuation, and some assignments looked better than grade level. Where I would like to believe they did this independently, I know my students. I urge you to re-think the grading for elementary assessment reports for the end of May. This will NOT be a true reflection of student ability when you have students with excess support and others who have little to none. I am happy to help with what this may/may not look like if you need volunteers.
Thank you for your time.
Joanne Gura
First Grade Teacher
Montair Elementary

## 3. Gina Long <br> Received 4/13/20 <br> 11:55am

## Greetings,

My name is Gina Long and I teach Kindergarten at Green Valley.
Several times a year, we assess our Kinder kids one at a time on our own time. The one on one assessment takes about 40 minutes.

Several parts of the assessment are hands on skills. There is absolutely no way to do this assessment on-line. I am asking that the board keep this in mind as they probably have never given kindergarten assessment. I am certain that I would not be able to mark a report card even with a pass or not pass. We are a special group where grading papers is not an option.
Thank You,
Gina Long
Gina Long
Teacher
Green Valley School
SRVUSD

## 4. Lindsey Gilbert

## Received 4/13/20 2:25pm

I am very concerned with how we elementary teachers are required to conduct report cards during this COVID-19 pandemic. If we are required to assess students with the standard report card, we will be assessing parent's abilities to help, which is not an accurate measure of student ability. I have several students in my class whose parents are not literate and or do not speak English. They can not help them with assignments or reading. Plus, we can not require students to complete the online activities. My students with parents who are able to help will be getting better graders compared to the students who have parents that are not able to help. Overall, it just becomes an equality issue, instead of a true representation of student's present levels.

```
Mrs.Lindsey Gilbert
4/5 SDC Teacher
Bella Vista Elementary
```


## 5. Rachel Chandramouli $\quad$ Received 4/13/20 2:36pm

Hello, I am a first grade mild SDC teacher at Bella Vista. I'm very concerned about the proposal to continue the report card unchanged. Some of my students do not have parents or guardians who are able or willing to help them access remote learning during this time. I am therefore not able to accurately assess and record skills and abilities during this time. Any grades given during this time would only be a measure of a student's family's parental involvement with their child's education, family's literacy and educational level, and family's financial and socioeconomic status. Please take the time to consider a more equitable solution, given these unique times.
Rachel M. Chandramouli
First Grade Teacher
Bella Vista Elementary School
rchandramouli@srvusd.net
925-659-5900

## 6. Jordan Cummings $\quad$ Received 4/13/20 2:49pm

I would like to submit my public comment for action item 10.2 on the agenda for tomorrow's board meeting:

Hello, members of the Board. My name is Jordan Cummings and I teach 1st grade. As you know, these are unprecedented times and this new way of schooling is anything but ordinary. Teachers have been presented with the challenge of educating their students remotely and they are doing everything in their power to accomplish this. Despite the fact that every effort is being made to reach all of our students and continue to give them some semblance of education, we can't guarantee they are receiving it. There are so many circumstances that do not allow each student to access the curriculum the way they need to in order to learn remotely. If each and every student does not have the same access to education, how are we to assess them on that?? An amazing quote by Sim Kern says it best, "If teachers are assigning grades right now, what they are grading is PRIVILEGE. Without the equalizing force of the school building and its services, limited as they are, teachers are grading on access to technology, wifi, food, housing security, and ableism." We CANNOT continue to assess "unchanged" at the elementary level. As a first grade teacher, most of my assessments are 1-on-1. By attempting to do this online, I am not assessing their knowledge. I am assessing their parents' involvement and ability to help them log in. I am assessing whether they feel secure in their home and have the ability to focus on remote learning. I am assessing their ability to use technology effectively. I am assessing their privilege and not their knowledge. In this time of extreme change and uncertainty, we need to look at elementary grading just like we have at the secondary level. As a district, we need to make sure we understand that this is not "business as usual". These are the most unusual circumstances we've faced thus far and that should absolutely be reflected in how we approach elementary grading. Thank you.

## Jordan Cummings

1st Grade Teacher
Quail Run Elementary

## 7. Elizabeth Acomb Received 4/13/20 4:03pm

The elementary report card for semester two should NOT remain unchanged.
One reason is that it is difficult to assess what work as authentic child's work and what has been done with assistance.

Another reason is that in many subject areas we assess students in a one-on-one setting. Reading is an area that this is done to assess reading level, fluency, phonics skills and comprehension.

Finally, not all students have access to devices despite the district's best efforts to get Chromebooks to all that needed them. Many students still share computers and do not have equitable access or screen time to have acquired the skills they should have learned this quarter.

Please wait on voting on this action item for guidance to come in from the state or consider a participated/did not participate grade for our final semester.

Thank you,

Elizabeth Summers Acomb<br>1st and 2nd Grade Teacher at Alamo Elementary

## 8. Colette Blessum Received 4/13/20 4:57pm

## Dear Board of Education,

In deciding how to proceed with grading for Elementary schools, please consider the following:
In some families, both parents are working remote during the day and are not able to help their children during their working hours. Children in grades TK - 2nd grades often need parents to help them when they are doing their school work. Also, many families who have more than one child in school are sharing a single device.

In addition, I have some students who live with mom some days and dad other days. This has caused a disconnect in workflow. Some assignments are started and not completed. Remote learning is very inequitable for children in grades TK - 2nd grade, since the parents play a big part in their child's success. Not only do I not know what is going on in the home during the day, I can't change it if it is not a good learning environment.

Due to the drastic changes the elementary students are experiencing this semester, I hope you will consider modifying the elementary report card. I hope you will give them the same type of grading system as middle and high school students. Since they are unable to take sole responsibility for their learning, it seems unfair to use our usual, stringent grading system.

Thank you for your consideration.
Colette Blessum
First Grade Teacher
Coyote Creek Elementary

## 9. Catherine Rubin <br> Received 4/13/20 <br> 6:36pm

I am deeply concerned about the possibility of continuing with our report card as we have in the past . I teach first grade and most of our reading assessments are done one on one to determine reading levels, comprehension, and decoding ability.
We do not have the materials available to us to do this from home in a live chat with a student. First graders would need home support to do any type of on line assessment mostly because they do not have the reading proficiency to read the and understand the directions.
Math assessments for fluency and problem solving skills cannot be assessed in an on line format. Many students require accommodations for all of these types of assessments.
English learners must have directions read to them.
In addition, many students grow socially and emotionally during the final months of school. I am not with them to assess their growth in these areas which are called college and career readiness on the report card.
It would be a mistake to try to have report cards as normal during this very unusual and difficult time. Best Regards,
Catherine Rubin

I teach 4th grade at Coyote Creek School. It is simply not possible to continue grading semester two in an "unchanged" manner. This fact has already been acknowledged by the move to Pass/Fail grading in middle and high school. Why would elementary school be different?
I've received emails from parents who are concerned that their children are not able to produce quality work independently, without the level of support that they would receive in the classroom. Parents are worried that their child's grades will suffer as a result. Parents are already anxious that their children are going to fall behind and suffer next year because of a lack of preparation for the next grade level. In the past two weeks of remote learning, I've noticed that it is difficult to have the same level of accountability for my students in keeping focus, getting practice, and completing assignments, as I would have in the classroom. It's also very difficult to give the students adequate support for their learning. My class this year has many students below grade level, and they are not well served when they have to learn independently most of the time. I am spending more hours than usual on my work as a teacher, including during my vacation, but the learning curve for me is very steep in adjusting to remote learning. I am spending more than the required time on Google Meets and office hours face to face with my kids, but the situation is still challenging for the children's learning and for the teacher's ability to raise up her students.
Now, when I give grades to student work in this context, should I give a low grade for poor work, even if I know that part of the reason why it's poor is a lack of needed support and guidance? Should I give a high grade for good work, even when it's clear to me (based on knowledge of my students) that a parent has basically done the work for their child? How shall I give a grade to work completed on Zearn, Newsela, IXL....amount of time spent? Number of lessons completed? Number of correct answers the first time? How shall I conduct 1:1 reading assessments to determine reading level and thereby the reading grade? How is it that young children are expected to cope successfully with the sudden transition to remote learning and be held accountable for the quality of their work, while older students move to pass/fail? Who is being graded here, child or parent?
In this unique COVID19 context, it is punitive to continue to insist on "unchanged grading" for elementary students. Please reconsider this misguided policy. Elementary students and teachers would be better served by the same "pass/fail" policy as the upper grades.

On a separate note, Many thanks to the Board of Education for your lovely video that came out during Spring Break. It was very encouraging and sweet of you. I know that the members of the Board give tirelessly of your own time in service to the community, never more so than during this challenging school year! I appreciate all your kindness and I also thank you for your dedication. Thanks,
Julie Wolters

## 11. Jennifer Wong

Hello Board Members. As always, I will be watching the live stream of BOE meeting. I am both a parent of high schoolers and an elementary teacher in SRVUSD. The world is crazy right now. I want to take this opportunity to thank you for all the hard work and tough decisions you've been making these last few weeks. I realize that neither you nor I are saving lives on the front line right now, but we are impacting students and parents with each choice that we make. While uncertainty is difficult to live with, making abrupt choices can also have negative and longterm impacts.

Please consider postponing this evening's vote on grading and report cards. We simply cannot do grading
the way we traditionally do it. We have no clear plan the way we traditionally do it. We have no clear plan or even loose guidelines for doing assessments in
any area. I don't even know how I would reliably assess students. I already have students telling me how "mom wrote that part" or "my older brother did that problem" and they are learning from that help so I don't want to discourage it. I have many half done projects and essays from the beginning of semester 2. How can my students complete them when their work is locked in our classroom? Should I make them start over? Should I grade them based on what they finished when we were ordered to shelter in place and not give them a chance to complete things to the best of their ability? I typically assess student reading levels one-on-one. Should I be doing that over a Google Meet instead of connecting with all my students and providing them with the social outlet they need for their emotional well being? When students are struggling and frustrated on an assessment, I am normally at their side coaching them on what they know and giving them the nudge to keep trying. How can I do that now? What about students struggling with technology that could have blazed through an assessment in the classroom. How can I give my students as many opportunities and modalities to demonstrate their learning? (I know there are tech options for LOTS of cool stuff, but how many new platforms and apps should my students-or their parents-have to learn?) It is unfair to students to represent their learning with the same report card scores we traditionally use. It further penalizes their already broken hearts.

There is a meeting happening with the State Board of Ed \& CTA soon. I urge the BOE to postpone the vote on 10.2 until after that meeting. Teachers can volunteer to meet and help draft an equitable plan that prioritizes students' emotional well-being and considers the difficulty of these unprecedented time.

Thank you for your time and consideration.
Sincerely,
Jennifer Wong

## 12. Deborah Hallworth <br> Received 4//14/20 <br> 7:55am

I am a 2nd Grade teacher and I am writing to ask that The Board of Education please reconsider their statement:

## "Elementary (Grades TK-5) Grading for the semester two report card will continue unchanged. Teachers will proceed with regular grading through Phase Two of the Remote Learning Continuity Plan."

Teachers are not teaching in the same conditions that we taught in the first semester, and children are not learning in the same environment as they did in the first semester. How can it be fair to students that grading 'will continue unchanged?'

I understand there is no precedent for this current situation, but I would like to put forth the following questions to The Board of Education before a vote is held to continue with 'regular grading' for elementary students:

1) If grading continues unchanged, teachers are being asked to grade privilege. Privilege for those students who have access to technology throughout the day, whose parents can help them access the lessons and read directions to them. Privilege for those students who do not have to take care of siblings while parents go to work or work from home for 8 hours a day.

Please consider the students who may not always be able to access the online lessons, students who may not be able to complete assignments because of home situations, students who may be taking care of siblings or may be unwell themselves? Are these students to be given a lower grade because of their home situation? Our students' lives have changed and our expectations of them must change too. If we 'proceed with regular grading' many students WILL receive lower grades based on their online performance. This is inequitable for students.
2) How can teachers effectively perform assessments that are usually given $1: 1$ in the classroom? Many primary assessments are given 1:1. Even when attempting a 1:1 assessment using face-to-face platforms such as Google Meet or Zoom, the internet is not always reliable, and students are not always comfortable in front of a camera. There may be distractions in their home while the assessment is given causing the child to be distracted. If teachers are to use that assessment as their report card grade, is that a true reflection of their knowledge?
3) How can teachers be certain WHO completed online assessments? How would teachers ever know if parents or older siblings completed the assessment to be used for the report card?

To provide equity for ALL elementary students, please consider another option for elementary grading on the report card. The District's email to parents stated that ALL students will be moving onto the next grade level, so it seems logical that a generic and equitable grade should be given to ALL students. Middle and High School grading has changed to reflect the current situation of remote learning, and it is my hope that elementary grading will change too.

Thank you for your time, Deborah Hallworth<br>2nd Grade Teacher

## 13. Nancy McCaul <br> Received 4/14/20 <br> 9:58pm

As a longtime educator in this district, I have grave concerns for the plan to continue semester two report cards as is for our elementary students. Given our current situation, I feel it is unfair, inequitable, and frankly a waste of time.

Over the course of the previous two weeks, I have had many one on one counseling sessions trying to calm distraught parents who are struggling. Many of them are reporting to me that it's difficult to get their child to sit down and do the work. Or their child must do the work independently because the parents are trying to get their own work done. This does not lend itself well to continuing with traditional grading. Even the high schools are going with a different pass/no pass system, so why are we holding our youngest, and least independent students to a higher standard of grading as usual? I am concerned. Not only will this semester's grades not be a true reflection of many students progress toward standards, but it will also add a layer of stress to our already struggling families. Please take a moment to reconsider keeping the report card scoring as is.

Sincerely,
Nancy McCaul
4th grade teacher

## 14. Andrea Fettig

Received 4/14/20
12:09pm
I am emailing regarding the elementary report cards being unchanged during this pandemic.
If it is important enough to change the middle school and high school report cards, it should be important enough to change the elementary school report cards.

Elementary teachers go through hours of 1:1 assessments to get the information needed to accurately assess our students. We cannot implement reading assessments at this time. We cannot do math assessments at this time. We absolutely cannot without a doubt in mind fill out the report cards, as is, with still having integrity to the report card system.

During this time, parents, students, and teachers are going through a great deal of anxiety of the unknown. To cause more anxiety on parents, students and teachers for something that does not need to be a problem, is completely unacceptable. NOBODY should be worrying about a " $1,2,3$ " report card grade at an elementary school level during this time.

Lastly, we cannot be sure how much work that elementary aged students are doing on their own, or with further parental guidance. The level of guidance will be different for every child and we as teachers cannot manage this. Therefore, we cannot say how authentic the coursework being turned in is. Are we really going to be grading students based on their work? Or in some cases, are we going to be grading them based on their parents work?

Thank you for your time.
--
Andrea Fettig
(925)708-5114
15. Karen Lepke

Received 4/14/20
1:46pm
I'm concerned about the equity of doing Elementary Report Cards under current online learning. I feel it would be unfair to students who may not have a lot of parent support at home. Many of our parents are working full time on top of supporting their students learning. A pass or no mark like the middle and high schools are doing seems more fair to students and parents.

Karen Lepke
First Grade Teacher
John Baldwin
16. Tracey Tierney Received 4/14/20

## 2:5pm

## Dear School Board Members,

As a 2 nd grade teacher in the district, I am asking that you revisit the idea that "TK-5 grading for the semester two report card will continue unchanged." Everything in life has changed and grading is no exception.

My teaching has changed from actively engaging with my students on a daily basis to assigning work to be completed on a device with or without assistance. In all honesty, I have no idea who is sitting behind that computer completing the work. At this point in time, you are asking me to give a child a grade without knowing who is really doing the work.
For example: Student A has struggled with writing all year and has a difficult time putting together a paragraph with 5 sentences, proper capitalization, punctuation, spelling and rarely adds details. Student A received a " 2 " in the area of writing for first semester and an " N " in the area for proper conventions. During Week 2 of remote learning, Student A submitted a 3 paragraph essay ( $5-7$ sentences in each paragraph) using proper capitalization, spelling, punctuation and added tons of details. Based on Student A's Remote Learning assignment I would be giving a grade of " 3 " in writing. Do I believe Student A wrote this piece? No. Student A was not completing work of this caliber on March 13, 2020, our last day of formal instruction.

Please reconsider voting on this action item until you have had the opportunity to meet with a team of teachers to hear our concerns about what is taking place behind closed doors. Our students cannot be graded fairly in these changing times.

Thank you for your time.
Traci Tierney

## 17. Paula Tye $\quad$ Received $4 / 14 / 20 \quad 35 \mathrm{pm}$

Dear School Board Members,
I am writing in regards to Board Agenda item 10.2. This addresses the section of elementary grading with the thought that "grading will continue unchanged" in a time when everything has changed.

Our grading is done by a combination of formative and objective assessments. It is often done 1:1 with a variety of materials. This is daunting for teachers in a time of distance learning. It will be difficult to assess our youngest via remote video conferencing. A paper assessment could be "coached" by parents eager to assist students do their best. This is not grading as usual.

We do not have our students engaged in the same way for instruction, parents are working from home and unable to assist as partners in learning and the amount of screen time our youngest learners at attempting is not healthy or the best practice for teaching. Why is assessment remaining the same?

I am respectfully asking that the Action item vote be postponed until a scheduled meeting between the State Board of Education and CTA has happened and recommendations have been released. Then a team of teachers meet with Ed Services to thoughtfully design a grading policy that reflects the changed learning environment facing our teachers and students.

Thoughtfully,

Paula Tye

Second Grade Teacher
Neil Armstrong School
18. Marsha Gaddis

Received 4/14/20
3:03pm
Dear School Board Members,
I am a 2nd grade teacher at Neil Armstrong School. I would like to address the idea of "grading will continue unchanged" in a time when everything has changed. We do not have our students engaged in the same way for instruction. Students are accessing several online platforms for their learning, often sharing their device with parents and siblings. How do we really know who is doing the work at home? We are asked to give feedback but not grade our assignments. How can report cards remain unchanged? I am uncomfortable with this.

I am requesting that Action 10-2 be postponed until the State Board of Education and CTA meet and recommendations for grading have been given. Hopefully teachers can then meet with Ed Services to design a grading policy that reflects the changed learning environment facing our teachers and students.

Sincerely,
Marsha Gaddis

## 19. Sarah Wetherell Received 1/14/20 3:30pm

I would like to address the status of elementary grading. I want to start by acknowledging our mission statement. "With an ongoing tradition of educational excellence and intensive community involvement, we serve all our students and prepare them to flourish as responsible, ethical and productive citizens by providing a continuously improving educational program which encourages all our students to discover the joy of learning and to realize their full potential in an ever-changing world." Right now in our current situation, I don't think grading will allow them to flourish. I think we have to be mindful of what might be happening in individual homes. Families could be dealing with sickness, job losses, internet issues, etc. I don't think that we should be adding to the stress of families. I think we should continue to give feedback to allow our students to grow. Our world is ever-changing and was flipped completely in a weekend. Their potential is not determined by a grade in elementary.

## Received After the Deadline

1. Valerie Yin

Received 1/14/20
4:08pm

Please postpone the vote on Elementary Grading for the Remainder of 2020.
The idea of having to give assessments to my 4th grade students right now is incomprehensible. No assessment that I give right now will be valid. I will not know if a parent is helping the child or if the child is referring to notes or other materials that they should not be. I cannot give a reading inventory over Google Meet. Not only will these assessments not be valid, there are so many other circumstances that could affect a child at home, especially under these difficult times.

Right now, there are students whose safe place was school, who might be struggling with their mental health right now. There are students whose parents are fighting COVID-19 on the front lines who cannot get the support they might need to learn the material. Even students that are on track academically may be struggling with the lack of social interaction or a lack of parent guidance at the moment to perform on an assessment.
Soon, the State Board of Education and the California Teacher's Association will be meeting to discuss Elementary Grading. Please wait until this meeting occurs and you ask for our input to make a decision on Elementary grading. This is a decision we need to make together!
Thank you,
Valerie Yim
4th Grade Teacher

## Coyote Creek Elementary School ReplyForward

-

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

## DATE: May 5, 2020

TOPIC: CONSIDERATION OF APPROVAL OF RESOLUTION NO. 77/19-20 TO DESIGNATE SPECIFIED POSITIONS AS SENIOR MANAGEMENT OF THE CLASSIFIED SERVICE

## DISCUSSION:

California Education Code sections 45100.5 and 45108.5 permit a Governing Board of a school district to designate classified positions in the District as senior management. Employees whose positions are designated as senior management of the classified service must serve in the highest position in a principal District program area or act as a fiscal advisor to the District superintendent. Senior management employees are part of the District's classified service and are afforded all rights, benefits, and burdens of other classified employees, except that they are exempt from provisions relating to obtaining permanent status in a senior management position. Moreover, any notice of reassignment or dismissal from a position as a senior manager in the classified service must be as provided under Education Code section 35031. With the Board's approval of a newly-created Assistant Superintendent, Business Operations and Facilities position, staff requests that the Board approve the attached resolution to designate it along with the positions of Chief Business Officer and Assistant Superintendent, Human Resources as the District's senior management positions in the classified service.

## RECOMMENDATION:

Approve Resolution No. 77/19-20 as presented.

## BUDGET IMPLICATIONS:

There are no costs to the District associated with the Board's approval of this Resolution.


Keith Rogenski
Assistant Superintendent
Human Resources


Rick Schmitt
Superintendent


## RESOLUTION NO. 77/19-20

## RESOLUTION TO DESIGINATE SPECIFIED POSITIONS AS SENIOR MANAGEMENT OF THE CLASSIFIED SERVICE

WHEREAS, Education Code sections 45100.5 and 45108.5 permit the Governing Board to designate classified positions in the District as senior management; and

WHEREAS, employees whose positions are designated as senior management of the classified service shall be a part of the classified service and shall be afforded all rights, benefits, and burdens of other classified employees, except that they shall be exempt from all provisions relating to obtaining permanent status in a senior management position; and

WHEREAS, notice of reassignment or dismissal from a position in the senior management of the classified service shall be provided in accordance with the provisions of Education Code section 35031;

THEREFORE, BE IT RESOLVED by the Governing Board of the San Ramon Valley Unified School District that the positions of Chief Business Officer, Assistant Superintendent, Business Operations and Facilities, and Assistant Superintendent, Human Resources are senior management classified positions under the provisions of Education Code section 45108.5.

BE IT FURTHER RESOLVED that the Superintendent, or his designee, may enter into employment contracts on behalf of the Governing Board with the individuals employed in these positions reflecting the status of the positions as senior management based upon terms and compensation which are approved by the Governing Board.

PASSED AND ADOPTED by the Governing Board of the San Ramon Valley Unified School District on May 5, 2020, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

DATE: May 5, 2020
TOPIC: CONSIDERATION OF ADOPTION OF RESOLUTION 79/19-20, DESIGNATION
OF APPLICANT AGENT(S) FOR NON-STATE AGENCIES


#### Abstract

DISCUSSION: Subsequent to the executive orders issued by the Nationwide Emergency Declaration for Coronavirus Disease 2019 (COVID - 19), the State of California and the Contra Costa County Health Officer, due to the necessity to shelter in place to save lives and protect health and safety during this Public Health Emergency, the San Ramon Valley Unified School District will be filing documents to request approval for reimbursement of costs associated with non-congregate sheltering for FEMA-4482-DR-CA (DR-4482).

For the purpose of obtaining certain federal assistance in accordance with section 502 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, and or state financial assistance under the California Disaster Assistance Act, eligible emergency protective measures taken to respond to the COVID-19 emergency at the direction or guidance of public health officials may be reimbursed under Category B of FEMA's Public Assistance Program.

This resolution authorizes designated district staff to provide to the Governor's Office of Emergency Services for all matters pertaining to such state disaster assistance the assurances and agreements required.


RECOMMENDATION: Adopt Resolution 79/19-20, authorizing district's agent(s) to provide to the Governor's Office of Emergency Services for all matters pertaining to such state disaster assistance the assurances and agreements required.

BUDGET IMPLICATIONS: Reimbursement for eligible emergency protective measures taken to respond to the COVID-19 emergency.


Rick Schmitt
Superintendent

## RESOLUTION OF THE GOVERNING BOARD OF THE SAN Item 10.2

 SCHOOL DISTRICT DESIGNATION OF APPLICANT'S AGENT FOR NON-STATE AGENCIES
## BE IT RESOLVED by the Board of Education of the San Ramon Valley Unified School District that:

Greg Medici, Chief Business Officer, OR<br>Daniel Hillman, Executive Director, Business, OR Gael Treible, Director, Fiscal Services

is hereby authorized to execute for and on behalf of the San Ramon Valley Unified School District, a public entity established under the laws of the State of California, this application and to file it with the California Governor's Office of Emergency Services for the purpose of obtaining certain federal assistance under Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act.

THAT the San Ramon Valley Unified School District, a public entity established under the laws of the State of California, hereby authorizes its agent(s) to provide to the Governor's Office of Emergency Services for all matters pertaining to such state disaster assistance the assurances and agreements required.

Please check the appropriate box below:

This is a disaster specific resolution and is effective for only disaster number(s) $\qquad$

PASSED AND ADOPTED by the Board of Trustees of the San Ramon Valley Unified School District, Danville, California at a public meeting thereof duly called and held on May 5, 2020.

AYES:
NAYS:

## ABSENT:

## ABSTAIN:

## CERTIFICATION

I, Greg Marvel, duly appointed President of the Board of Trustees of the San Ramon Valley Unified School District, do hereby certify that the foregoing is a full and correct copy of a Resolution adopted by the Board at a duly called and conducted meeting held on May 5, 2020.
Greg Marvel
President, Board of Trustees

ATTEST:

Rick Schmitt
Secretary of the Board of Education
$\qquad$

## Cal OES 130

## DESIGNATION OF APPLICANT'S AGENT RESOLUTION FOR NON-STATE AGENCIES

BE IT RESOLVED BY THE $\qquad$ OF THE $\qquad$
THAT

| (Title of Authorized Agent) | , OR |
| :--- | :--- |
| (Title of Authorized Agent) |  |
| (Title of Authorized Agent) |  |

is hereby authorized to execute for and on behalf of the $\qquad$ , a public entity
(Name of Applicant)
established under the laws of the State of California, this application and to file it with the California Governor's Office of Emergency Services for the purpose of obtaining certain federal financial assistance under Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act.

THAT the $\qquad$ a public entity established under the laws of the State of California,

## (Name of Applicant)

hereby authorizes its agent(s) to provide to the Governor's Office of Emergency Services for all matters pertaining to such state disaster assistance the assurances and agreements required.

## Please check the appropriate box below:

$\square$ This is a universal resolution and is effective for all open and future disasters up to three (3) years following the date of approval below.This is a disaster specific resolution and is effective for only disaster number(s)

Passed and approved this $\qquad$ day of $\qquad$ 20 $\qquad$
(Name and Title of Governing Body Representative)
(Name and Title of Governing Body Representative)
(Name and Title of Governing Body Representative)

## CERTIFICATION

I, $\qquad$ , duly appointed and $\qquad$ of
(Title)

## (Name of Applicant)

Resolution passed and approved by the $\qquad$ of the $\qquad$ on the $\qquad$ day of $\qquad$ 20 $\qquad$

## Cal OES Form 130 Instructions

A Designation of Applicant's Agent Resolution for Non-State Agencies is required of all Applicants to be eligible to receive funding. A new resolution must be submitted if a previously submitted Resolution is older than three (3) years from the last date of approval, is invalid or has not been submitted.

When completing the Cal OES Form 130, Applicants should fill in the blanks on page 1. The blanks are to be filled in as follows:

## Resolution Section:

Governing Body: This is the group responsible for appointing and approving the Authorized Agents. Examples include: Board of Directors. City Council. Board of Supervisors. Board of Education, etc.

Name of Applicant: The public entity established under the laws of the State of California. Examples include: School District, Office of Education, City, County or Non-profit agency that has applied for the grant, such as: City of San Diego, Sacramento County, Burbank Unified School District, Napa County Office of Education, University Southern California.

Authorized Agent: These are the individuals that are authorized by the Governing Body to engage with the Federal Emergency Management Agency and the Governor's Office of Emergency Services regarding grants applied for by the Applicant. There are two ways of completing this section:

1. Titles Only: If the Governing Body so chooses, the titles of the Authorized Agents would be entered here. not their names. This allows the document to remain valid (for 3 years) if an Authorized Agent leaves the position and is replaced by another individual in the same title. If "Titles Only" is the chosen method. this document must be accompanied by a cover letter naming the Authorized Agents by name and title. This cover letter can be completed by any authorized person within the agency and does not require the Governing Body's signature.
2. Names and Titles: If the Governing Body so chooses, the names and titles of the Authorized Agents would be listed. A new Cal OES Form 130 will be required if any of the Authorized Agents are replaced, leave the position listed on the document or their title changes.

Governing Body Representative: These are the names and titles of the approving Board Members.
Examples include: Chairman of the Board, Director, Superintendent, etc. The names and titles cannot be one of the designated Authorized Agents, and a minimum of two or more approving board members need to be listed.

## Certification Section:

Name and Title: This is the individual that was in attendance and recorded the Resolution creation and approval. Examples include: City Clerk, Secretary to the Board of Directors, County Clerk, etc. This person cannot be one of the designated Authorized Agents or Approving Board Member (if a person holds two positions such as City Manager and Secretary to the Board and the City Manager is to be listed as an Authorized Agent, then the same person holding the Secretary position would sign the document as Secretary to the Board (not City Manager) to eliminate "Self Certification."

SAN RAMON VALLEY UNIFIED SCHOOL DSTRICT 699 Old Orchard Drive, Danville, California 94526

## DATE: MAY 5, 2020

## TOPIC: CONSIDERATION OF APPROVAL OFBID AWARD FOR MONTEVIDEO ELEMENTARY SCHOOL, INCREMENT 1, PARKING LOT, K-YARD \& SITE IMPROVEMENTS

DISCUSSION: On April 14, 2020 the District received and publicly opened bids for the Montevideo Elementary School - Increment 1, Parking Lot, K-Yard \& Site Improvement. The bid results are listed below.

| Bid \#825 |  |  |  |
| :--- | ---: | ---: | ---: |
| Contractor | Base Bid | $\mathbf{1 0 \%}$ <br> Contingency | Total Not to <br> Exceed |
| Saboo, Inc. | $\$ 1,488,000$ | $\$ 148,800$ | $\$ 1,636,800$ |
| Guerra Construction Group | $\$ 1,494,700$ |  |  |
| Rodan Builders, Inc. | $\$ 1,628,000$ |  |  |
| GradeTech, Inc. | $\$ 1,698,000$ |  |  |
| A. Teichert \& Son, Inc., dba Teichert Construction | $\$ 1,737,885$ |  |  |
| Silicon Valley Paving, Inc. | $\$ 1,746,000$ |  |  |
| McGuire and Hester | $\$ 1,890,300$ |  |  |

RECOMMENDATION: Staff recommends the Board approve the following bid award:

- Saboo, Inc. for a total not-to-exceed amount of $\$ 1,636,800$.

BUDGET IMPLICATIONS: As shown above- Fund 21 and Fund 25


SAN RAMON VALLEY UNIFIED SCHOOL DSTRICT 699 Old Orchard Drive, Danville, California 94526

## DATE: MAY 5, 2020

TOPIC: CONSIDERATION OF APPROVAL OFBID AWARD FOR STONE VALLEY MIDDLE SCHOOL PARKING LOT/FIELD RENOVATION

DISCUSSION: On April 16, 2020 the District received and publicly opened bids for the Stone Valley Middle School Parking Lot/Field Renovation. The bid results are listed below.

| BID \#824 |  |  |  |
| :--- | ---: | ---: | ---: |
| Contractor | Base Bid | $10 \%$ <br> Contingency | Total Not to <br> Exceed |
| McGuire and Hester | $\$ 2,171,600$ | $\$ 217,160$ | $\$ 2,388,760$ |
| A. Teichert \& Son, Inc., dba Teichert Construction | $\$ 2,343,885$ |  |  |
| GradeTech, Inc. | $\$ 2,388,000$ |  |  |
| Saboo, Inc. | $\$ 2,500,000$ |  |  |

RECOMMENDATION: Staff recommends the Board approve the following bid award:

- McGuire and Hester for a total not-to-exceed amount of $\$ 2,388,760$.

BUDGET IMPLICATIONS: As shown above - Fund 21 (Measure D)



Rick Schmitt
Superintendent

SAN RAMON VALLEY UNIFIED SCHOOL DSTRICT 699 Old Orchard Drive, Danville, California 94526

DATE: MAY 5, 2020

## TOPIC: CONSIDERATION OF APPROVAL OF BID AWARD FOR SAN RAMON VALLEY HIGH SCHOOL MULTIUSE \& VARSITY SOFTBALL FIELDS IMPROVEMENT

DISCUSSION: On April 17, 2020 the District received and publicly opened bids for the San Ramon Valley High School Multi-Use \& Varsity Softball Fields Improvement project. The bid results are listed below.

| BID \#826 |  |  |  |
| :--- | ---: | ---: | ---: |
| Contractor | Base Bid | $10 \%$ <br> Contingency | Total Not to <br> Exceed |
| A. Teichert \& Son, Inc., dba Teichert Construction | $\$ 2,788,272$ | $\$ 278,827$ | $\$ 3,067,099$ |
| Integra Construction | $\$ 2,983,000$ |  |  |
| Rodan Builders, Inc. | $\$ 3,227,000$ |  |  |
| Suarez \& Munoz Construction, Inc. | $\$ 3,290,000$ |  |  |
| McGuire and Hester | $\$ 3,391,600$ |  |  |
| Saboo, Inc. | $\$ 3,600,000$ |  |  |

RECOMMENDATION: Staff recommends the Board approve the following bid award:

- A. Teichert \& Son, Inc., dba Teichert Construction for a total not-to-exceed amount of \$3,067,099

BUDGET IMPLICATIONS: As shown above-Fund 21 Measure D



Rick Schmitt
Superintendent

DATE: May 5, 2020


DISCUSSION: In early 2019, the Board of Education of San Ramon Valley Unified School District transitioned from an "at-large" board to "trustee-area" elections. Now each trustee must reside within the designated trustee-area boundary and is elected only by the voters within that trustee area.

As such, Board Bylaw 9920, Governing Board Election, has been revised to reflect the current board election practice.

RECOMMENDATION: This bylaw being brought forth tonight for discussion only. A final version will be brought to the Board for approval at the next regular meeting.

BUDGET IMPLICATIONS: There are no budget implications anticipated due to these revisions.



Rick Schmitt Superintendent

Board Member Qualifications:
Any person is eligible to be a member of the Governing Board, without further qualifications, if he/she is 18 years of age or older, a citizen of California, a resident of the school district, a registered voter, and not legally disqualified from holding civil office. Any person who has been convicted of a felony involving the giving, accepting, or offering of a bribe, embezzlement or theft of public funds, extortion, perjury, or conspiracy to commit any such crime, under California law or the law of another state, the United States of America, or another country, is not eligible to be a candidate for office or elected as a Board member except when he/she has been granted a pardon in accordance with law. (Education Code 35107; Elections Code 20)

A district employee elected to the Board shall resign his/her employment before being sworn in or shall have his/her employment automatically terminated upon being sworn into office. (Education Code 35107)
(cf. 9224 - Oath of Affirmation)
(cf. 9270 - Conflict of Interest)
The Board encourages all candidates to become knowledgeable about the role of board members. The Superintendent or designee shall provide all candidates with information that will enable them to understand the responsibilities and expectations of being a Board member, including information regarding available workshops, seminars, and/or training. The Superintendent or designee shall provide all candidates with the county election official's contact information and general information about school programs, district operations, and Board responsibilities.

## (cf. 9230-Orientation)

(cf. 9240 - Board Training)

## Consolidation of Elections

To reduce costs associated with conducting elections, the Board may consolidate Board elections with the local municipal or statewide primary or general election in accordance with Elections Code 1302. Board election procedures shall be conducted in accordanee with state and federal law.

In addition, if a regularly scheduled Board election held other than on a statewide election date results in a decrease in local voter turnout of 25 percent or more compared to the average local turnout for the previous four statewide general elections, the Board shall take action to consolidate Board elections with statewide elections. The district shall move its election to the next state statewide election date, unless the Board has adopted a plan by January 1, 2018 to consolidate Board elections not later than the November 8, 2022 statewide general election. (Elections Code 14051, 14052)

In order to consolidate elections based on either circumstance described above, the Board shall adopt a resolution and submit it to the County Board of Supervisors for approval not later than 240 days prior to the date of the currently scheduled district election. (Elections Code 10404.5)

Whenever a regularly scheduled Board election is changed due to consolidation of elections, the terms of office of incumbent Board members shall be extended to align with the next applicable election. (Elections Code 10404.5)
(cf. 9110-Terms of Office)

## Electing Board Members

Beard members may reside anywhere within the distriet's beundaries and shall be elected by all veters in the district.

The district is divided into trustee areas and each trustee area shall be represented by a Board member who resides in and is elected by voters residing within that trustee area. Trustee areas shall be balanced by population as required by state and federal law.

Prior to March 1 following the year in which the results of each decennial federal census are released, the Board shall adjust the boundaries of the district's trustee areas based on population figures as validated by the Population Research Unit of the Department of Finance. (Education Code 5019.5)

## Campaign Conduct

All candidates, including current Board members running as incumbents, shall abide by local, county, state, and federal requirements regarding campaign donations, funding, and expenditures.

A Board member shall not expend, and a candidate shall not accept, any public money for the purpose of seeking elective office. However, the district may establish a dedicated fund for those seeking election to the Board, provided that the funds are available to all candidates who are qualified pursuant to Education Code 35107 without regard to incumbency or political preference. (Government Code 85300)

In order to help protect the public's trust in the electoral process as well as the public's confidence in the Board and district, the Board encourages all candidates to sign and adhere to the principles in the Code of Fair Campaign Practices pursuant to Elections Code 20440.
(cf. 0410 - Nondiscrimination in District Programs and Activities)
(cf. 9005 - Governance Standards)
Statement of Qualifications
The district shall assume no part of the cost of printing, handling, translating, or mailing of candidate statements filed pursuant to Elections Code 13307. As a condition of having candidate statements included in the voter's pamphlet, the district may require candidates to pay their estimated pro rata share of these costs to the district in advance pursuant to Elections Code 13307.

On the 125th day prior to the day fixed for the general district election, the Board secretary or his/her designee shall deliver a notice, bearing the secretary's signature and district seal, to the county elections official describing both of the following: (Elections Code 10509)

1. The elective offices of the district to be filled at the general election and which offices, if any, are for the balance of an unexpired term
2. Whether the district or the candidate is to pay for the publication of a statement of qualifications pursuant to Elections Code 13307

## (cf. 9223 - Filling Vacancies)

***Note: Pursuant to Elections Code 13307, the candidate statement is limited to 200 words (Option 1 below), unless the Board has authorized an increase to a 400-word maximum (Option 2 below). ***

OPTION 1: Candidates for the Board may submit a candidate statement to the elections official for inclusion in the voter's pamphlet. Candidate statements shall be limited to no more than 200 words. (Elections Code 13307)

OPTION 2: Candidates for the Board may submit a candidate statement to the elections official for inclusion in the voter's pamphlet. Candidate statements shall be limited to no more than 400 words. (Elections Code 13307)
***Note: The following optional paragraph is for use by any district that authorizes electronic distribution of candidate statements in addition to or instead of the mailed voter's pamphlet. Pursuant to Electior5/5/20 Code 13307, a voter may receive by mail a voter's pamphlet that contains candidate statements or, whepage 35 of 92 authorized by the elections official, may opt to obtain the voter's pamphlet and related materiaffem 11.1 electronically (i.e., from the elections official's web site or via email). If a candidate chooses to submit a statement for electronic distribution only, it will not appear in the mailed voter's pamphlet. ***
***Note: When electronic distribution is authorized by the elections official, districts may choose, pursuant to Elections Code 13307, as amended by AB 2010 (Ch. 128, Statutes of 2016), whether or not to permit Board candidates to prepare a statement for electronic distribution. The following paragraph may be revised to reflect district practice. ***

When the elections official allows for the electronic distribution of candidate statements, a candidate for the Board may, in addition to or instead of submitting a candidate statement for inclusion in the mailed voter's pamphlet, prepare and submit a candidate statement for electronic distribution.

Tie Votes in Board Member Elections
Whenever a tie makes it impossible to determine which of two or more candidates has been elected to the Board, the Board shall schedule a runoff election in accordance with law. (Education Code 5016)

## Legal Reference:

EDUCATION CODE
1006 Qualifications for holding office, county board of education
5000-5033 Elections
5220-5231 Elections
5300-5304 General provisions (conduct of elections)
5320-5329 Order and call of elections
5340-5345 Consolidation of elections
5360-5363 Election notice
5380 Compensation (of election officer)
5390 Qualifications of voters
5420-5426 Cost of elections
5440-5442 Miscellaneous provisions
7054 Use of district property
35107 Eligibility; school district employees
35177 Campaign expenditures or contributions
35239 Compensation of governing board member of districts with less than 70 ADA ELECTIONS CODE
20 Public office eligibility
1302 Local elections, school district election
2201 Grounds for cancellation
4000-4008 Elections conducted wholly by mail
10010 District boundaries
10400-10418 Consolidation of elections
10509 Notice of election by secretary
10600-10604 School district elections
13307 Candidate's statement
13308 Candidate's statement contents
13309 Candidate's statement, indigence
14025-14032 California Voting Rights Act
14050-14057 California Voter Participation Rights Act
20440 Code of Fair Campaign Practices
GOVERNMENT CODE
1021 Conviction of crime
1097 Illegal participation in public contract

12940 Nondiscrimination, Fair Employment and Housing Act

74 Acceptance of gratuity
424 Embezzlement and falsification of accounts by public officers
661 Removal for neglect or violation of official duty

## CALIFORNIA CONSTITUTION

Article 2, Section 2 Voters, qualifications
Article 7, Section 7 Conflicting offices
Article 7, Section 8 Disqualification from office
UNITED STATES CODE, TITLE 52
10301-10508 Voting Rights Act
COURT DECISIONS
Rey v. Madera Unified School District, (2012) 203 Cal. App. 4th 1223
Randall v. Sorrell, (2006) 126 S.Ct. 2479
Sanchez v. City of Modesto, (2006) 145 Cal. App. 4th 660
Dusch v. Davis, (1967) 387 U.S. 112
ATTORNEY GENERAL OPINIONS
85 Ops.Cal.Atty.Gen. 49 (2002)
83 Ops.Cal.Atty.Gen. 181 (2000)
81 Ops.Cal.Atty.Gen. 98 (1998)
69 Ops.Cal.Atty.Gen. 290 (1986)
Management Resources:
CALIFORNIA SCHOOL BOARDS ASSOCIATION PUBLICATIONS
Legal Alert on the Impact of Senate Bill No. 415 on School Board Elections, January 2017
WEB SITES
CSBA: http://www.csba.org
California Secretary of State's Office: http://www.sos.ca.gov
Fair Political Practices Commission: http://www.fppc.ca.gov
Institute for Local Self Government: http://www.ca-ilg.org
Adopted: Mareh 22,2016 pending

# SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT 

DATE: May 5, 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.


Assistant Superintendent
Human Resources


Aileen Parsons
Director
Human Resources


Rick Schmitt
Superintendent

## CONSIDERATION OF APPROVAL OF CERTIFICATED PERSONNEL CHANGES - May 5, 2020

| Resignations/Retirements |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| First | Last | Assignment |  |  |  |  |
| James | Corral | Assistant Principal on Special Assignment | $\stackrel{\text { FTE }}{1.000}$ | $\underline{\text { Loc }}$ | $\frac{\text { Effective Date }}{06 / 03 / 20}$ | Reason |
| Sarah | DeJesus | Teacher, Middle | 1.000 | $\mathrm{IH}^{\text {L }}$ | $\begin{aligned} & 06 / 03 / 20 \\ & 06 / 01 / 20 \end{aligned}$ | Retirement |
| Ann | Ditlevsen | Teacher, High | 0.600 | VE | 06/05/20 | Resignation |
| Amy | Ertekin | Teacher, Elementary | 0.200 | VG | 06/01/20 | Retirement |
| Shanna | Gagnon | Teacher, High | 0.200 | CH | 06/01/20 | Resignation <br> Resignation |
| Carolyn | Hunt | Teacher, Resource | 1.000 | SR | 06/01/20 | Resignation |
| Peggy | Loofbourrow | Teacher, Elementary | 0.500 | CC | 06/01/20 |  |
| Kent | Lyndsay | Teacher, High | 0.800 | MV | 06/01/20 |  |
| Robert | O'Brien | Teacher, Elementary | 1.000 | SY | 06/01/20 | Retirement |
| Teresa | Pierce | Teacher, Elementary | 1.000 | JB | 06/01/20 | Retirement |
| Jennifer | Reynoso | Teacher, Elementary | 1.000 | QR | 06/01/20 | Resignation |
| 2019-20 Leaves of Absence-Partial Year |  |  |  |  |  |  |
| $\underline{\text { First }}$ | $\underline{\text { Last }}$ | Assignment | FTE | Loc | Effective Dates |  |
| Tiffany | Goh* | Teacher, Elementary | 1.000 | $\frac{\mathrm{LR}}{}$ | $\underline{\text { Effective Dates }}$ |  |
| Kenneth | Kahn* | Assistant Principal | 1.000 | MV | 02/24/20-05/31/20 |  |
| Jane | Lecky | Teacher, Middle | 1.000 | DV | 04/13/20-04/26/20 |  |
| Holly | Leidheisl-Balko* | Teacher, Elementary | 1.000 | CC | 02/19/20-03/22/20 |  |
| Alyssa | Luu* | School Psychologist | 0.600 | LC | 02/24/20-05/03/20 |  |
| Alyssa | Luu* | School Psychologist | 0.400 | TC | 02/24/20-05/03/20 |  |
| Amy | Meredith | Teacher, Middle | 1.000 | PV | 03/06/20-03/29/20 |  |
| Amy | Miyamoto | Teacher, Elementary | 1.000 | CR | 04/23/20-05/29/20 |  |
| Megan | Reiss | Teacher, Elementary | 1.000 | WD | 04/24/20-05/29/20 |  |
| Colette | Winton* | Teacher, Elementary | 1.000 | GL | 12/02/19-04/12/20 |  |
| 2019-20 Temporary Employment - Partial Year |  |  |  |  |  |  |
| First | Last | Assignment | FTE | $\underline{\text { Loc }}$ |  |  |
| Debra | Davis | Teacher, Resource | $\underline{0.150}$ | $\stackrel{\text { GL }}{ }$ | $\underline{\text { Effective Dates }}$ |  |
| Kathleen | Toohey | Teacher, Elementary | 1.000 | CC | 02/19/20-03/22/20 |  |

## DATE: $\quad$ May 5, 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. Gamache
Director, Human Resources


Assistant Superintendent, Human Resources

Rick Schmitt
Superintendent

Separation

| First | Last | Classification | Loc | Action | Eff Date |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Meghan | Ricketts-Mann | Child Nutrition Assistant | MV | Resign |  |  |
|  | and | Crossing Guard | RR | Resign | 03/29/20 |  |
| Eugenia | Range | School Office Manager, Elementary | TH | Retire | 06605120 | 12/19/20 |
| Victoria | Fetke | Secretary I, Secondary School | IH | Retire | 06/27/20 |  |
| Elizabeth | Wilner | Secretary I, Secondary School | DV | Retire | 06/06/20 |  |

## Voluntary Change in Classification

| First | Last | Classification | Loc | Wkly Hrs | Fund | Eff Date |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Jeannie | Louie | Classroom Para | LO | 14.00 | Ext. |  |
|  |  | to Library Media Coordinator | GR | 19.00 | Dist. | $03 / 23 / 20$ |

Increase in FTE

| First | Last | Classification | Loc |  | Wkly Hrs Fund | Eff Date |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Thania | Alfaro | Autism Specialist Para | SR | 31.91 | Cat. |  |
|  |  | to Autism Specialist Para | SR | 34.50 | Cat. | $08 / 15 / 17$ |

## Voluntary Unpaid Leave of Absence

| First | Last | $\underline{\text { Classification }}$ | $\underline{\text { Loc }}$ | $\underline{\text { FTE }}$ | Fund | EffDate |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Deanne | Helzer | Secretary I, Secondary School | CH | 1.00 | Dist. | $03 / 04 / 20$ |
|  |  |  |  |  |  | - |
|  |  |  |  |  |  | $03 / 15 / 20$ |

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

DATE: MAY 5, 2020

## TOPIC: CONSIDERATION OF APPROVAL OF 2020-21 DESIGNATION OF CALIFORNIA INTERSCHOLASTIC FEDERATION (GIF) REPRESENTATIVES TO LEAGUE

DISCUSSION: California Education Code gives the authority for high school athletics to governing boards of education. The code requires that the boards designate their representatives to California Interscholastic Federation (CIF) leagues. Athletic leagues meet throughout the year, primarily on a monthly basis and the governance of the leagues is made up of the member school principals. California, Dougherty Valley, Monte Vista and San Ramon Valley are members of the East Bay Athletic League. The principals or their designee attend league meetings representing their school and voting on pertinent matters including eligibility, athletic scheduling, postseason competition and organization of the league.

The representatives are:
Principal, Assistant Principal, or Athletic Director of California High School Principal, Assistant Principal, or Athletic Director of Dougherty Valley High School Principal, Assistant Principal, or Athletic Director of Monte Vista High School Principal, Assistant Principal, or Athletic Director of San Ramon Valley High School

RECOMMENDATION: The Administration recommends ratification of the appointment of the representatives.

BUDGET IMPLICATIONS: None


Ken Nelson
Director, Student Services


Assist. Superintendent Educational Services


Rick Schmitt
Superintendent


TO: SUPERINTENDENT OF PUBLIC SCHOOLS PRINCIPAL OF PRIVATE SCHOOLS

FROM: RON NOCETTI, EXECUTIVE DIRECTOR
RE: FORM TO RECORD DISTRICT AND/OR SCHOOL REPRESENTATIVES TO LEAGUES
DATE: APRIL 15,2020

Enclosed is a form upon which to record your district and/or school representatives to leagues for next year, 2020-2021. It is a form sent every year to you in order to obtain the names of league representatives to every league in the state and to make sure that the league representatives are designated by school district or school governing boards. It is a legal requirement that league representatives be so designated.

The education code gives the authority for high school athletics to high school governing boards. The code also requires that the boards, after ioining CIF, designate their representatives to CIF leagues. This is a necessityl (Ed. Code 33353 (a) (1))

We are asking that, after action by the governing board, you send the names of league representatives to your CIF Section office. Obviously, the presumption behind this code section is that the representatives of boards are the only people who will be voting on issues, at the league and section level, that impact athletics.

If a governing board does not take appropriate action to designate representatives or this information is not given to Section offices within the required time frame, CIF is required to suspend voting privileges (CIF Constitution, Article 2, Section 25, p. 18) for the affected schools.

At the State Federated Council level, we will be asking that Sections verify that their representatives are designated in compliance with this Ed. Code section.

I hope this gives you a bit of background. Thank you for all you do to help support high school athletics. It is a valuable program in all high schools, and we appreciate the support you give to the program and to CIF.

Please return the enclosed form no later than June 28,2020 directly to your CIF Section Office. Addresses of each section are listed on the back of the form. Please contact us if we can give you further information.

## 2020-2021 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and RETURN TO THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE) no later than June 28, 2020.

San Ramon Valley Unified (Name of school district/governing board) School District/Governing Board at its_May 5, 2020_meeting, (Date) appointed the following individual(s) to serve for the 2020-2021 school year as the school's league representative:

## PHOTOCOPY THIS FORM TO LST ADDITIONAL SCHOOL REPRESENTATIVES



| NAME OF SCHOOL California High School |  |
| :---: | :---: |
| NAME OF REPRESENTATIVE Catio Hawkin or acting AP | POSITION Assistant Principal |
| ADDRESS 9870 Broadmoore Dr. | CITY Danville $\quad$ IIP 94583 |
| PHONE 925-803-3200 FAX 925-803-9341 | E-MAll chawkin@smusd.net |

NAME OF SCHOOL Califomia High School

| NAME OF REPRESENTATIVE Tyler Roberts or acting AD | POSiTION Athletic Director |
| :--- | :--- |
| ADDRESS 9870 Broadmoor Dr. CITY Danville <br> PHONE $925-803-3200$ FAX $925-803-9341$$\quad$ E-MAIL troberts@srvusd.net |  |


|  |  |  |
| :--- | :--- | :--- |
| NAME OF SCHOOL |  |  |
| NAME OF REPRESENTATIVE | POSITION |  |
| ADDRESS | CTTY | ZIP |
| PHONE | EAX | E-MAIL |

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. NOTE: League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

| Superintendent's or Principal's Name Ken Nelson | Signature |  |
| :--- | :--- | :--- | :--- |
| Address 699 Old Orchard Dr. | City Danville | Zip 94526 |
| Phone $\quad 925-552-5500$ | Fax 925-837-2605 |  |

## 2020-2021 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and RETURN TO THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE) no later than June 28, 2020.

San Ramon Valley Unified $\qquad$ School District/Governing Board at its $\qquad$ May 5, 2020 meeting, (Name of school district/Boveming board) (Date) appointed the following individual(s) to serve for the 2020-2021 school year as the school's league representative:

## PHOTOCOPY THIS FORM TO LST ADDITIONAL SCHOOL REPRESENTATIVES

| NAME OF REPRESENTATIVE Evan Powell or actino Principal | POSmION Principal |
| :---: | :---: |
| ADDRESS 10550 Albion Road | CITY San Ramon_ ZIP 94582 |
| PHONE 925-479-6400 FAX 925-479-6597 | E-MAIL epowell@swusd,net |
| ************************************* | ****************************** |
| NAME OF SCHOOL Dougherty Valley High School |  |
| NAME OF REPRESENTATIVE Bob Spain or acting AP | POSITION Assistant Princioal |
| ADDRESS 10550 Albion Road | CITY San Ramon_ ZIP 94582 |
| PHONE 925-479-6400 FAX 925-479-6597 | E-MAlL bspain@smusdnet |
| ******************************************** | ************** |
| NAME OF SCHOOL Dougherty Valley Hich School |  |
| NAME OF REPRESENTATIVE Nechia Miller or acting AD | POSITION Athletic Director |
| ADDRESS 10550 Albion Road | CITY San Ramon Z\|P94582 |
| PHONE 925-479-6400 FAX 925-479-6597 | E-MAll nmiller@swusd.net |
| ***************************************** | ***************** |
| NAME OF SCHOOL |  |
| NAME OF REPRESENTATIVE | POSITION |
| ADDRESS | CITY ZIP |
| PHONE FAX | E-MAIL |

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. NOTE: League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Ken Nelson
Signature
Address 699 Old Orchand Dr.
City Danville Zip 94526

Phone $\qquad$ 925-552-5500

Fax 925-837-2605

## 2020-2021 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and RETURN TO THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE) no later than June 28, 2020.

San Ramon Valley Unified $\qquad$ School District/Governing Board at its $\qquad$ meeting, (Name of school district/goveming board) (Date)
appointed the following individual(s) to serve for the 2020-2021 school year as the school's league representative:

## PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

| NAME OF REPRESENTATIVE Kevin Ahem or acting Principal ADDRESS 3131 Stone Valley Rd | POSITION Principal |
| :---: | :---: |
|  | CITY Danville ZIP 94526 |
| PHONE 925-552-2800 FAX 925-743-1744 | E-MAIL kahem@sruusd.net |
| ************************************************************************************ |  |
| NAME OF SCHOOL Monte Vista High School |  |
| NAME OF REPRESENTATIVE Kenneth Kahn or acting AP | POSITION Assistant Principal |
| ADDRESS 3131 Stone Valley Rd | CITY Danville ZIP 94526 |
| PHONE 925-552-2800 FAX 925-743-1744 | E-MAIL kkahn@smusd.net |
| NAME OF SCHOOL Monte Vista High School |  |
|  |  |
| NAME OF REPRESENTATIVE Andy Popper or acting AD POSITION Athletic Director |  |
| ADDRESS 3131 Stone Valley Rd | CITY Danville ZIP94526 |
| PHONE 925-552-2800 FAX 925-743-1744 | E-MAIL apopper@srvusd.net |
| NAME OF SCHOOL |  |
| NAME OF R̄EPRESĖNTATIVE | POSITION |
| ADDRESS | CITY ZIP |
| PHONE FAX | E-MAIL |

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. NOTE: League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Ken Nelson Signature
Address 699 Old Orchard Dr. City Danville Zip 94526

Phone 925-552-5500
Fax 925-837-2605

## 2020-2021 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and RETURN TO THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE) no later than June $\mathbf{2 8 ,} 2020$.

San Ramon Valley Unified (Name of school district/governing board) School District/Governing Board at its $\qquad$ May 5. 2020 meeting, appointed the following individual(s) to serve for the 2020-2021 school year as the school's league representative:

## PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL San Ramon Valley High School


NAME OF SCHOOL San Ramon Valley High School

| NAME OF REPRESENTATIVE Olivia Hanley or acting AP | POSITION Assistant Princioal |
| :--- | :--- |
| ADDRESS 501 Danville Blyd CITY Danville <br> PHONE 925-552-3013 FAX 925-552-3000 <br> $* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *$  |  |

NAME OF SCHOOL San Ramon Valley Hioh School
NAME OF REPRESENTATIVE Peter Scarpelli or acting AD POSition Athletic Director
ADDRESS 501 Danville Bivd CITr Danville

ZIP94526
PHONE 925-552-3013 FAX 925-552-3000 E-MAlL pscarpelli@sNusd.net

NAME OF SCHOOL

| NAMME OF REPRESENTATIVE |  | POSITION |  |
| :--- | :--- | :--- | :--- |
| ADDRESS | CITY | ZIP |  |
| PHONE | FAX | E-MAIL |  |

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. NOTE: League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Ken Nelson Signature

Addres $\qquad$ City Danville Zip 94526

Phone $\qquad$ 925-552-5500 Fax 925-837-2605

PLEASE RETURN THIS FORM DIRECTLY TO THE CIF SECTION OFFICE. SEE FOLLOWING PAGE FOR CIF SECTION OFFICE CONTACT INFORMATION.

## CIF SECTION OFFICES

CIF CENTRAL SECTION
Jim Crichlow, Commissioner P.O. Box 1567

Porterville, CA 93258
Phone: (559) 781-7586
Fax: (559) 781-7033
Email: jcrich@cifcs.org
CIF CENTRAL COAST SECTION
Duane Morgan, Commissioner
333 Piercy Road
San Jose, CA 95138
Phone: (408) 224-2994
Email: dmorgan@cifccs.org
CIF LOS ANGELES SECTION
Vicky Lagos, Commissioner
10660 White Oak Avenue, Suite 216
Granada Hills, CA 91344
Phone: (818) 767-0800
Email: vlagos@cif-la.org
CIF NORTH COAST SECTION
Pat Cruickshank, Commissioner 5 Crow Canyon Court, Suite 209
San Ramon, CA 94583
Phone: (925) 263-2110
Email: slivingston@cifncs.org
CIF NORTHERN SECTION
Elizabeth Kyle, Commissioner
2241 St. George Lane, Suite 2
Chico, CA 95926
Phone: (530) 343-7285
Email: Ikyle@cifns.org

CIF OAKLAND SECTION
Franky Navarro, Commissioner
1000 Broadway, Ste. 150
Oakland, CA 94607
Phone: (510) 879-2846
No fax number

## CIF SAC-JOAQUIN SECTION

Michael Garrison, Commissioner
P.O. Box 289

Lodi, CA 95241
Phone: (209) 334-5900
Email: kjohnson@cifsjs.org
CIF SAN DIEGO SECTION
Joe Heinz, Commissioner 3636 Camino Del Rio North \#200
San Diego, CA 92108
Phone: (858) 292-8165
Email: stacycifsds@gmail.com
CIF SAN FRANCISCO SECTION
Don Collins, Commissioner
555 Portola Drive, Bungalow 2
San Francisco, CA 94131
Phone: (415) 920-5185
Fax: (415) 920-5189
CIF SOUTHERN SECTION
Rob Wigod, Commissioner
10932 Pine Street
Los Alamitos, CA 90720
Phone: (562) 493-9500
Email: sharonh@cifss.org

# SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT 

Item 12.4

## DATE: MAY 5, 2020

## TOPIC: CONSIDERATION OF APPROVAL OF THE CALIFORNIA INTERSCHOLASTIC FEDERATION (GIF) APPLICATIONS FOR NEW MULTI-SCHOOL MEMBERSHIP (CIF FORM 303 NEW)

DISCUSSION: The CIF bylaws allows students attending a school that does not offer interscholastic athletics to participate with a school that does provide interscholastic athletics as long as the two schools have submitted a Multi-School Agreement and it has been approved by the CIF. Each of our (4) comprehensive high schools are applying for a multi-school agreement with Venture School. After the Multi-School Agreements are approved, students will be allowed to participate with their resident school, if they are enrolled in the Independent Study program at Venture and meet all eligibility criteria established in SRVUSD Board Policy, East Bay Athletic League, and the North Coast Section of CIF. Students enrolled in the Continuation program at Venture School will not be eligible to participate in interscholastic athletics.

The Multi-School Agreements are:

- California High School (CIF member) and Venture School (non-CIF member)
- Dougherty Valley High School (CIF member) and Venture School (non-CIF member)
- Monte Vista High School (CIF member) and Venture School (non-CIF member)
- San Ramon Valley High School (CIF member) and Venture School (non-CIF member)

RECOMMENDATION: The Administration recommends SRVUSD School Board approval of the Multi-School Agreements (requiring signature of Board)

BUDGET IMPLICATIONS: None


Ken Nelson
Director, Student Services


# CIF APPLICATION FOR NEW MULTI-SCHOOL MEMBERSHIP STATUS 

## THIS FORM MUST BE COMPLETED AND RETURNED TO YOUR CIF SECTION OFFICE NO LATER THAN MAY 31, 2020

CIF Section: North Coast

Date Of Application: April 21,2020
Bylaw 303.B.(6)a.
(i) All new applications must be received in the State Office prior to May 31 of the current school year for approval for the following school year.
(ii) All fees must accompany the application and be received prior to May 31. The request will not be considered until the fees
are submitted.

PLEASE COMPLETE THIS FORM AND PROVIDE ALL SIGNATURES
Monte Vista High School

9-12

| (CIF Member School requesting multi-school teams status) |  |  | (Grade levels involved) |
| :--- | :--- | :--- | :--- |
| 331 Stone Valley Rd. | Danville |  | 94526 |
| (Street Address) | (City) | (Zip) |  |

Kevin Ahern
(Principal designated to have administrative responsibility)
List school(s) or campus(es), and address to be unified with the above listed CIF member school for sports team purposes:
School Name: Venture School

Address: 10540 Albion Rd. San Ramon 94582

## School Name:

Principal's Name: Rose Bright

## Address:

Principal's Name:
Please specify, even though you are a continuation high school, whether your board of education considers the school an alternative school. List reason(s) for request: Venture is the SRVUSD independent study school and does not have an athletic program
List sport(s) by team to be included (identify as student, boys, or girls):
All men's and women's athletic programs


The following signatures indicate that State CIF Rule 303 has been read and certifies that all the required conditions have been met for this multi-school status request (see attachofd CIF Bylaw 303):


Permission to field multi-campus or unified sports teams as indicated in this application is granted for the 2020-2021 school year.

# CIF APPLICATION FOR NEW MULTI-SCHOOL MEMBERSHIP STATUS (CIF Form 303 NEW) 

## THIS FORM MUST BE COMPLETED AND RETURNED TO YOUR CIF SECTION OFFICE NO LATER THAN MAY 31, 2020

CIF Section: $\qquad$ Date Of Application: April 21,2020
Bylaw 303.B.(6)a.
(i) All new applications must be received in the State Office prior to May 31 of the current school year for approval for the following school year.
(ii) All fees must accompany the application and be received prior to May 31. The request will not be considered until the fees are submitted.

## PLEASE COMPLETE THIS FORM AND PROVIDE ALL SIGNATURES

| Dougherty Valley High School |  | 9-12 |
| :---: | :---: | :---: |
| (CIF Member School requesting multi-school teams status) |  | (Grade levels involved) |
| 10550 Albion Rd. | San Ramon | 94582 |
| (Street Address) | (City) | (Zip) |
| Evan Powell |  |  |

List school(s) or campus(es), and address to be unified with the above listed CIF member school for sports team purposes:

School Name: Venture School
Address: 10540 Albion Rd. San Ramon 94582
Principal's Name: Rose Bright

School Name:

## Address:

Principal's Name:

Please specify, even though you are a continuation high school, whether your board of education considers the school an alternative school. List reason(s) for request: Venture is the SRVUSD independent study school and does not have an athletic program List sport(s) by team to be included (identify as student, boys, or girls):

All men's and women's athletic programs


The following signatures indicate that State CIF Rule 303 has been read and certifies that all the required conditions have been met for this multi-school status


Permission to field multi-campus or unified sports teams as indicated in this application is granted for the 2020-2021 school year.

THIS FORM MUST BE COMPLETED AND RETURNED TO YOUR CIF SECTION OFFICE NO LATER THAN MAY 31, 2020
CIF Section: North Coast
Date Of Application: April 21,2020
Bylaw 303.B.(6)a.
(i) All new applications must be received in the State Office prior to May 31 of the current school year for approval for the following school year.
(ii) All fees must accompany the application and be received prior to May 31. The request will not be considered until the fees are submitted.

## PLEASE COMPLETE THIS FORM AND PROVIDE ALL SIGNATURES

| San Ramon Valley High School | 9-12 |
| :---: | :---: |
| (CIF Member School requesting multi-school teams status) | (Grade levels involved) |
| 501 Danville Blvd Danville | 94526 |
| (Street Address) (City) | (Zip) |
| Jason Krolikowski |  |

(Principal designated to have administrative responsibility)
List school(s) or campus(es), and address to be unified with the above listed CIF member school for sports team purposes:

School Name: Venture School
Address: 10540 Albion Rd. San Ramon 94582
Principal's Name: Rose Bright

## School Name:

Address:
Principal's Name:

Please specify, even though you are a continuation high school, whether your board of education considers the school an alternative school. List reason(s) for request: Venture is the SRVUSD independent study school and does not have an athletic program List sport(s) by team to be included (identify as student, boys, or girls):

All men's and women's athletic programs


Permission to field multi-campus or unified sports teams as indicated in this application is granted for the 2020-2021 school year.

## CIF APPLICATION FOR NEW MULTI-SCHOOL MEMBERSHIP STATUS

THIS FORM MUST BE COMPLETED AND RETURNED TO YOUR CIF SECTION OFFICE NO LATER THAN MAY 31, 2020
CIF Section: North Coast
Date Of Application: April 21,2020
Bylaw 303.B.(6)a.
(i) All new applications must be received in the State Office prior to May 31 of the current school year for approval for the following school year.
(ii) All fees must accompany the application and be received prior to May 31. The request will not be considered until the fees are submitted.

## PLEASE COMPLETE THIS FORM AND PROVIDE ALL SIGNATURES

| California High School | 9-12 |
| :---: | :---: |
| (CIF Member School requesting multi-school teams status) | (Grade levels involved) |
| 9870 Broadmoor Dr. San Ramon | 94583 |
| (Street Address) (City) | (zip) |
| Megan Keefer |  |

List school(s) or campus(es), and address to be unified with the above listed CIF member school for sports team purposes:
School Name: Venture School

Address: 10540 Albion Rd. San Ramon 94582

School Name:

## Address:

Principal's Name:

Please specify, even though you are a continuation high school, whether your board of education considers the school an alternative school. List reason(s) for request: Venture is the SRVUSD independent study school and does not have an athletic program

List sport(s) by team to be included (identify as student, boys, or girls):
All men's and women's athletic programs

| CBEDS Enrollments (required) |  |  | CIF WILL INVOICE MEMBER SCHOOL THE FOLLOWING AMOUNT FOR CIF STATE DUES <br> * TOTAL \# OF STUDENTS: 2925 |  |
| :---: | :---: | :---: | :---: | :---: |
| CIF MEMBER SCHOOL: | $\text { 9-12: } 2885$ | + |  |  |
| School/programs(s) to be unified: | $\text { 9-12: } 40$ | $=$ |  | $x \quad \$ 0.88=$ |
| * Total \# of students : | 2925 |  | CIF STATE DUES: | \$ 2574.00 |



Permission to field multi-campus or unified sports teams as indicated in this application is granted for the 2020-2021 school year.

DATE: May 5, 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 |
| :--- | :--- | :---: | :---: |
| HKIT Architects | Additional architect services for <br> classroom building to enclose <br> core campus at SRVHS | $\$ 125,800$ | Measure D |
| NetXperts | Additional for E-Rate- <br> Networking Equipment, <br> originally approved 3/13/19 | $\$ 30,000$ | Measure D- <br> Technology |
| Troxell | (400) Hitachi Projectors | $\$ 458,000$ | Measure D- <br> Technology |
| Various | Energy management system <br> upgrades | $\$ 200,000$ | Measure D |

RECOMMENDATION: Authorize the District to execute the above agreements and purchases.
BUDGET IMPLICATION\$: As ftated above.


# San Ramon Valley Unified School District 

DATE: May 5, 2020

## TOPIC: RATIFICATION OF PURCHASE ORDERS


#### Abstract

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 January 1, 2020 through March 31, 2020.

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

| PO\# | Req\# | Date | Vendor | Vendor Name | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 4888 | 5222 | 1/2/2020 | 263400 | INTERSTATE INTERNATIONAL INC. | 7,000.00 |
| 4882 | 5219 | 1/2/2020 | 17776 | AMAZON COM | 61.81 |
| 4881 | 5221 | 1/3/2020 | 141190 | CONTRA COSTA HEALTH SERVICES | 348.25 |
| 4884 | 5223 | 1/3/2020 | 17776 | AMAZON COM | 90.91 |
| 4983 | 5228 | 1/3/2020 | 17776 | AMAZON COM | 111.44 |
| 4889 | 5224 | 1/3/2020 | 205550 | FIREMASTER | 2,000.00 |
| 4895 | 5225 | 1/3/2020 | 103448 | SUPERIOR AUTO PARTS | 1,000.00 |
| 4896 | 5226 | 1/3/2020 | 103448 | SUPERIOR AUTO PARTS | 500.00 |
| 4897 | 5227 | 1/3/2020 | 103448 | SUPERIOR AUTO PARTS | 1,000.00 |
| 4902 | 5238 | 1/6/2020 | 102922 | CITY OF SAN RAMON | 885.00 |
| 4926 | 5245 | 1/6/2020 | 103117 | CALIFORNIA WEEKLY EXPLORER INC | 1,285.00 |
| 4925 | 5253 | 1/6/2020 | 17776 | AMAZON COM | 263.83 |
| 4883 | 5234 | 1/6/2020 | 17776 | AMAZON COM | 166.96 |
| 5082 | 5241 | 1/6/2020 | 17776 | AMAZON COM | 51.01 |
| 4975 | 5254 | 1/6/2020 | 17776 | AMAZON COM | 97.23 |
| 5102 | 5248 | 1/6/2020 | 17776 | AMAZON COM | 101.21 |
| 4885 | 5233 | 1/6/2020 | 17776 | AMAZON COM | 183.17 |
| 4928 | 5240 | 1/6/2020 | 17776 | AMAZON COM | 300.29 |
| 4947 | 5246 | 1/6/2020 | 17776 | AMAZON COM | 106.04 |
| 4891 | 5229 | 1/6/2020 | 112519 | JOHN SUSKO MEMORIAL GOLF | 385.00 |
| 4893 | 5231 | 1/6/2020 | 102182 | BSN SPORTS LLC | 201.35 |
| 4913 | 5249 | 1/6/2020 | 17776 | AMAZON COM | 404.83 |
| 4934 | 5250 | 1/6/2020 | 17776 | AMAZON COM | 277.41 |
| 4948 | 5251 | 1/6/2020 | 17776 | AMAZON COM | 501.74 |
| 4909 | 5256 | 1/6/2020 | 86880 | CDW GOVERNMENT INC | 205.69 |
| 4950 | 5255 | 1/6/2020 | 17776 | AMAZON COM | 43.83 |
| 4916 | 5239 | 1/6/2020 | 17776 | AMAZON COM | 34.53 |
| 4920 | 5244 | 1/6/2020 | 17776 | AMAZON COM | 738.74 |
| 4921 | 5243 | 1/6/2020 | 17776 | AMAZON COM | 289.82 |
| 4949 | 5252 | 1/6/2020 | 17776 | AMAZON COM | 74.96 |
| 4894 | 5232 | 1/6/2020 | 104996 | FIELDTURF TARKETT | 850.00 |
| 4898 | 5237 | 1/6/2020 | 17776 | AMAZON COM | 340.19 |
| 4887 | 5236 | 1/6/2020 | 58528 | BAY AREA RAPID TRANSIT-BART | 530.00 |
| 4906 | 5230 | 1/6/2020 | 466366 | SPEECH PATHOLOGY GROUP INC. | 3,900.00 |
| 4907 | 5235 | 1/6/2020 | 86880 | CDW GOVERNMENT INC | 7,789.36 |
| 4931 | 5268 | 1/7/2020 | 106632 | MISSION SAN FRANCISCO SOLANO | 80.00 |
| 4927 | 5259 | 1/7/2020 | 108246 | FOLLETT SCHOOL SOLUTIONS INC | 3,964.30 |
| 4933 | 5272 | 1/7/2020 | 17776 | AMAZON COM | 123.83 |
| 4961 | 5290 | 1/7/2020 | 17776 | AMAZON COM | 458.71 |
| 5029 | 5303 | 1/7/2020 | 111396 | FRECKLE EDUCATION | 897.00 |
| 4929 | 5279 | 1/7/2020 | 17776 | AMAZON COM | 121.67 |
| 4958 | 5283 | 1/7/2020 | 17776 | AMAZON COM | 27.01 |
| 4969 | 5284 | 1/7/2020 | 292261 | LAKESHORE LEARNING | 811.38 |
| 4919 | 5266 | 1/7/2020 | 499790 | TROXELL COMMUNICATIONS INC. | 373.14 |
| 4937 | 5263 | 1/7/2020 | 499790 | TROXELL COMMUNICATIONS INC. | 1,275.19 |
| 4976 | 5280 | 1/7/2020 | 17776 | AMAZON COM | 173.76 |
| 4994 | 5269 | 1/7/2020 | 86880 | CDW GOVERNMENT INC | 1,439.81 |
| 4932 | 5300 | 1/7/2020 | 114341 | CHABOT SPACE \& SCIENCE CENTER | 1,800.00 |
| 4963 | 5304 | 1/7/2020 | 17776 | AMAZON COM | 112.64 |
| 4967 | 5306 | 1/7/2020 | 372445 | OLD MISSION SAN JOSE | 333.00 |
| 4917 | 5293 | 1/7/2020 | 110301 | TFD UNLIMITED LLC | 455.26 |
| 4962 | 5291 | 1/7/2020 | 17776 | AMAZON COM | 317.97 |
| 5011 | 5286 | 1/7/2020 | 505636 | ULINE | 832.69 |
| 5023 | 5305 | 1/7/2020 | 17776 | AMAZON COM | 97.32 |
| 4922 | 5294 | 1/7/2020 | 17776 | AMAZON COM | 21.62 |
| 5080 | 5295 | 1/7/2020 | 17776 | AMAZON COM | 38.92 |
| 4918 | 5287 | 1/7/2020 | 17776 | AMAZON COM | 59.18 |
| 4960 | 5285 | 1/7/2020 | 17776 | AMAZON COM | 125.06 |
| 5053 | 5264 | 1/7/2020 | 473309 | SDE INC | 559.28 |
| 6182 | 6613 | 1/7/2020 | 473309 | SDE INC | 85.14 |
| 4910 | 5274 | 1/7/2020 | 401692 | PITSCO | 276.71 |
| 4944 | 5271 | 1/7/2020 | 17776 | AMAZON COM | 354.20 |
| 5226 | 5302 | 1/7/2020 | 17776 | AMAZON COM | 40.18 |


| Amount | Site |
| :---: | :---: |
| 7,000.00 | 0170-TRANSPORTATIO\/5/20 |
| 61.81 | 0519-ED SERVICES Page 55 of 92 |
| 348.25 | 0161-FACILITIES Item 12.6 |
| 90.91 | 0161-FACILITIES |
| 111.44 | 0169-MAINTENANCE AND OPERATIONS |
| 2,000.00 | 0170-TRANSPORTATION |
| 1,000.00 | 0170-TRANSPORTATION |
| 500.00 | 0170-TRANSPORTATION |
| 1,000.00 | 0170-TRANSPORTATION |
| 885.00 | 0006-BOLLINGER CANYON SCHOOL |
| 1,285.00 | 0006-BOLLINGER CANYON SCHOOL |
| 263.83 | 0014-MONTEVIDEO SCHOOL |
| 166.96 | 0016-SYCAMORE VALLEY SCHOOL |
| 51.01 | 0020-LIVE OAK ELEMENTARY SCHOOL |
| 97.23 | 0021-QUAIL RUN ELEMENTARY |
| 101.21 | 0021-QUAIL RUN ELEMENTARY |
| 183.17 | 0037-CHARLOTTE WOOD MIDDLE SCHOOL |
| 300.29 | 0039-IRON HORSE MIDDLE SCHOOL |
| 106.04 | 0039-IRON HORSE MIDDLE SCHOOL |
| 385.00 | 0051-CALIFORNIA HIGH SCHOOL |
| 201.35 | 0051-CALIFORNIA HIGH SCHOOL |
| 404.83 | 0051-CALIFORNIA HIGH SCHOOL |
| 277.41 | 0051-CALIFORNIA HIGH SCHOOL |
| 501.74 | 0051-CALIFORNIA HIGH SCHOOL |
| 205.69 | 0053-MONTE VISTA HIGH SCHOOL |
| 43.83 | 0053-MONTE VISTA HIGH SCHOOL |
| 34.53 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 738.74 | O054-DOUGHERTY VALLEY HIGH SCHOOL |
| 289.82 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 74.96 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 850.00 | 0055-SAN RAMON HIGH SCHOOL |
| 340.19 | 0055-SAN RAMON HIGH SCHOOL |
| 530.00 | 0062-BUSINESS SERVICES |
| 3,900.00 | 0065-SPECIAL PROGRAMS |
| 7,789.36 | 0511-COMPUTER SUPPORT 2 |
| 80.00 | 0002-ALAMO SCHOOL |
| 3,964.30 | 0003-NEIL ARMSTRONG SCHOOL |
| 123.83 | 0003-NEIL ARMSTRONG SCHOOL |
| 458.71 | OO05-JOHN BALDWIN SCHOOL |
| 897.00 | 0006-BOLLINGER CANYON SCHOOL |
| 121.67 | 0008-GOLDEN VIEW SCHOOL |
| 27.01 | 0008-GOLDEN VIEW SCHOOL |
| 811.38 | 0008-GOLDEN VIEW SCHOOL |
| 373.14 | 0011-GREEN VALLEY SCHOOL |
| 1,275.19 | 0011-GREEN VALLEY SCHOOL |
| 173.76 | 0011-GREEN VALLEY SCHOOL |
| 1,439.81 | 0011-GREEN VALLEY SCHOOL |
| 1,800.00 | 0012-COYOTE CREEK ELEMENTARY |
| 112.64 | 0014-MONTEVIDEO SCHOOL |
| 333.00 | 0015-RANCHO ROMERO SCHOOL |
| 455.26 | 0016-SYCAMORE VALLEY SCHOOL |
| 317.97 | 0016-SYCAMORE VALLEY SCHOOL |
| 832.69 | 0019-VISTA GRANDE SCHOOL |
| 97.32 | 0019-VISTA GRANDE SCHOOL |
| 21.62 | 0020-LIVE OAK ELEMENTARY SCHOOL |
| 38.92 | 0020-LIVE OAK ELEMENTARY SCHOOL |
| 59.18 | 0021-QUAIL RUN ELEMENTARY |
| 125.06 | 0021-QUAIL RUN ELEMENTARY |
| 559.28 | 0023-bELLA VISTA SCHOOL |
| 85.14 | 0023-BELLA VISTA SCHOOL |
| 276.71 | 0033-PINE VALLEY MIDDLE SCHOOL |
| 354.20 | 0035-DIABLO VISTA MIDDLE SCHOOL |
| 40.18 | 0035-DIABLO VISTA MIDDLE SCHOOL |


| PO\# | Req\# | Date | Vendor | Vendor Name | Amount | Site |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 4977 | 5296 | 1/7/2020 | 17776 | AMAZON COM | 119.90 | 0037-CHARLOTTE WOOD MIDD $5 \pm 54.480 \mathrm{~L}$ |
| 4923 | 5267 | 1/7/2020 | 17776 | AMAZON COM | 439.64 | 0038-WINDEMERE RANCH MIDDPager 56 Lof 92 |
| 4970 | 5301 | 1/7/2020 | 157942 | DANVILLE MUSIC | 15,686.49 |  |
| 4955 | 5257 | 1/7/2020 | 17776 | AMAZON COM | 107.97 | 0039-IRON HORSE MIDDLE SCHOOL |
| 4984 | 5292 | 1/7/2020 | 104847 | PROJECT LEAD THE WAY | 361.85 | 0039-IRON HORSE MIDDLE SCHOOL |
| 5055 | 5297 | 1/7/2020 | 113082 | HOLIDAY INN LONG BEACH AIRPORT | 846.40 | 0039-IRON HORSE MIDDLE SCHOOL |
| 4936 | 5261 | 1/7/2020 | 102182 | BSN SPORTS LLC | 2,598.00 | 0051-CALIFORNIA HIGH SCHOOL |
| 4938 | 5265 | 1/7/2020 | 102182 | BSN SPORTS LLC | 692.80 | 0051-CALIFORNIA HIGH SCHOOL |
| 4978 | 5282 | 1/7/2020 | 17776 | AMAZON COM | 221.50 | 0053-MONTE VISTA HIGH SCHOOL |
| 4912 | 5276 | 1/7/2020 | 112276 | AMPLYUS | 511.30 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 4914 | 5278 | 1/7/2020 | 111556 | EMBI TEC | 1,333.64 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 4915 | 5281 | 1/7/2020 | 67777 | BIO-RAD LABORATORIES | 1,317.00 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 4957 | 5273 | 1/7/2020 | 17776 | AMAZON COM | 62.79 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 4935 | 5260 | 1/7/2020 | 102182 | BSN SPORTS LLC | 974.25 | 0055-SAN RAMON HIGH SCHOOL |
| 4985 | 5277 | 1/7/2020 | 17776 | AMAZON COM | 1,928.13 | 0055-SAN RAMON HIGH SCHOOL |
| 4951 | 5299 | 1/7/2020 | 76151 | BRELE \& RACE CONSULTING | 9,200.00 | 0161-FACILITIES |
| 5064 | 5298 | 1/7/2020 | 17776 | AMAZON COM | 152.52 | 0169-MAINTENANCE AND OPERATIONS |
| 5259 | 5307 | 1/7/2020 | 153590 | D\&D SECURITY RESOURCES INC | 27,827.85 | 0511-COMPUTER SUPPORT 2 |
| 4954 | 5258 | 1/7/2020 | 348026 | NSPRA | 195.00 | 0519-ED SERVICES |
| 4974 | 5262 | 1/7/2020 | 373250 | ORANGE COUNTY DEPT OF | 550.00 | 0519-ED SERVICES |
| 5039 | 5346 | 1/8/2020 | 17776 | AMAZON COM | 58.43 | 0002-ALAMO SCHOOL |
| 4943 | 5328 | 1/8/2020 | 207094 | FLAGHOUSE INC | 196.30 | 0003-NEIL ARMSTRONG SCHOOL |
| 5026 | 5320 | 1/8/2020 | 17776 | AMAZON COM | 103.01 | 0004-HIDDEN HILLS SCHOOL |
| 4993 | 5322 | 1/8/2020 | 345944 | MUSEUM OF THE SAN RAMON VALLEY | 936.00 | O005-JOHN BALDWIN SCHOOL |
| 4945 | 5315 | 1/8/2020 | 17776 | AMAZON COM | 134.11 | 0010-GREENBROOK SCHOOL |
| 4966 | 5316 | 1/8/2020 | 17776 | AMAZON COM | 265.35 | 0010-GREENBROOK SCHOOL |
| 4940 | 5321 | 1/8/2020 | 300962 | LIBERTY FLAGS INC | 64.81 | 0011-GREEN VALLEY SCHOOL |
| 4988 | 5342 | 1/8/2020 | 446345 | SCHOOL SPECIALTY INC | 767.77 | 0011-GREEN VALLEY SCHOOL |
| 5013 | 5338 | 1/8/2020 | 17776 | AMAZON COM | 75.69 | 0012-COYOTE CREEK ELEMENTARY |
| 4939 | 5317 | 1/8/2020 | 86880 | CDW GOVERNMENT INC | 52.00 | 0014-MONTEVIDEO SCHOOL |
| 4959 | 5314 | 1/8/2020 | 103882 | RANCH AT LITtLe HILLS, THE | 3,941.68 | 0014-MONTEVIDEO SCHOOL |
| 4968 | 5319 | 1/8/2020 | 114341 | CHABOT SPACE \& SCIENCE CENTER | 3,000.00 | 0014-MONTEVIDEO SCHOOL |
| 5056 | 5347 | 1/8/2020 | 17776 | AMAZON COM | 136.51 | 0017-TWIN CREEKS SCHOOL |
| 5027 | 5324 | 1/8/2020 | 17776 | AMAZON COM | 29.20 | 0018-TASSAJARA ELEMENTARY SCHOOL |
| 5038 | 5339 | 1/8/2020 | 17776 | AMAZON COM | 121.67 | 0018-TASSAJARA ELEMENTARY SCHOOL |
| 5025 | 5331 | 1/8/2020 | 17776 | AMAZON COM | 98.28 | 0021-QUAIL RUN ELEMENTARY |
| 4956 | 5311 | 1/8/2020 | 107038 | CENTRAL SANITARY SUPPLY | 183.33 | 0023-BELLA VISTA SCHOOL |
| 4973 | 5334 | 1/8/2020 | 112893 | SCHOOL SPECIALTY | 1,640.92 | 0037-CHARLOTTE WOOD MIDDLE SCHOOL |
| 4979 | 5337 | 1/8/2020 | 17776 | AMAZON COM | 140.61 | 0038-WINDEMERE RANCH MIDDLE SCHOOL |
| 4965 | 5313 | 1/8/2020 | 17776 | AMAZON COM | 58.13 | 0039-IRON HORSE MIDDLE SCHOOL |
| 4990 | 5341 | 1/8/2020 | 181121 | ROCKIN' ROBBIE'S INC. | 920.13 | 0039-IRON HORSE MIDDLE SCHOOL |
| 4942 | 5327 | 1/8/2020 | 505636 | ULINE | 56.55 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 5024 | 5325 | 1/8/2020 | 17776 | AMAZON COM | 156.98 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 5052 | 5329 | 1/8/2020 | 110998 | LUX BUS AMERICA | 3,230.00 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 4952 | 5310 | 1/8/2020 | 112484 | SAN FRANCISCO WINDOW \& DOOR CO | 2,438.87 | 0169-MAINTENANCE AND OPERATIONS |
| 4953 | 5312 | 1/8/2020 | 150299 | CROMER EQUIPMENT CO | 475.11 | 0169-MAINTENANCE AND OPERATIONS |
| 4971 | 5308 | 1/8/2020 | 528078 | WEST LITE SUPPLY CO. INC. | 1,011.06 | 0169-MAINTENANCE AND OPERATIONS |
| 4982 | 5309 | 1/8/2020 | 429520 | ROBERTSON INDUSTRIES INC | 1,582.28 | 0169-MAINTENANCE AND OPERATIONS |
| 5014 | 5323 | 1/8/2020 | 216220 | GAMETIME | 14,620.61 | 0169-MAINTENANCE AND OPERATIONS |
| 4941 | 5326 | 1/8/2020 | 499790 | TROXELL COMMUNICATIONS INC. | 28.10 | 0511-COMPUTER SUPPORT 2 |
| 4986 | 5335 | 1/8/2020 | 51370 | B \& H PHOTO VIDEO | 320.85 | 0511-COMPUTER SUPPORT 2 |
| 4989 | 5340 | 1/8/2020 | 113080 | T-MOBILE | 565.25 | 0519-ED SERVICES |
| 5040 | 5353 | 1/9/2020 | 17776 | AMAZON COM | 97.34 | 0002-ALAMO SCHOOL |
| 5083 | 5364 | 1/9/2020 | 17776 | AMAZON COM | 182.94 | 0002-ALAMO SCHOOL |
| 5079 | 5357 | 1/9/2020 | 17776 | AMAZON COM | 8.65 | 0011-GREEN VALLEY SCHOOL |
| 5001 | 5367 | 1/9/2020 | 373612 | ORIENTAL TRADING CO | 263.39 | 0013-MONTAIR SCHOOL |
| 5034 | 5379 | 1/9/2020 | 103117 | CALIFORNIA WEEKLY EXPLORER INC | 810.00 | 0013-MONTAIR SCHOOL |
| 5002 | 5378 | 1/9/2020 | 108980 | STREAMLINE GRAPHICS | 547.58 | 0014-MONTEVIDEO SCHOOL |
| 5041 | 5348 | 1/9/2020 | 17776 | AMAZON COM | 74.69 | 0014-MONTEVIDEO SCHOOL |
| 5062 | 5382 | 1/9/2020 | 17776 | AMAZON COM | 69.80 | 0014-MONTEVIDEO SCHOOL |
| 5007 | 5350 | 1/9/2020 | 112284 | CAL NORTH ODYSSEY OF THE MIND | 160.00 | 0015-RANCHO ROMERO SCHOOL |
| 5008 | 5351 | 1/9/2020 | 103570 | CCI | 235.00 | 0015-RANCHO ROMERO SCHOOL |
| 4996 | 5380 | 1/9/2020 | 113081 | LIBRARY JOURNALS LLC | 82.19 | 0017-TWIN CREEKS SCHOOL |


| PO\# | Req\# | Date | Vendor | Vendor Name | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 4997 | 5381 | 1/9/2020 | 445189 | SCHOLASTIC BOOK FAIRS | 2,028.99 |
| 5012 | 5370 | 1/9/2020 | 17776 | AMAZON COM | 199.23 |
| 5019 | 5372 | 1/9/2020 | 17776 | AMAZON COM | 65.89 |
| 5020 | 5373 | 1/9/2020 | 17776 | AMAZON COM | 41.61 |
| 5021 | 5374 | 1/9/2020 | 17776 | AMAZON COM | 34.62 |
| 5049 | 5377 | 1/9/2020 | 17776 | AMAZON COM | 28.88 |
| 5000 | 5361 | 1/9/2020 | 86880 | CDW GOVERNMENT INC | 35,172.56 |
| 5033 | 5369 | 1/9/2020 | 17776 | AMAZON COM | 119.67 |
| 5042 | 5375 | 1/9/2020 | 17776 | AMAZON COM | 28.68 |
| 5047 | 5371 | 1/9/2020 | 17776 | AMAZON COM | 40.91 |
| 5017 | 5368 | 1/9/2020 | 17776 | AMAZON COM | 241.39 |
| 4992 | 5362 | 1/9/2020 | 480775 | SURTEC SYSTEM CORP | 2,000.00 |
| 5028 | 5352 | 1/9/2020 | 17776 | AMAZON COM | 36.77 |
| 5065 | 5354 | 1/9/2020 | 36791 | APPERSON INC. | 790.16 |
| 5003 | 5349 | 1/9/2020 | 307387 | LOZANO SMITH LLP | 125.00 |
| 5043 | 5359 | 1/9/2020 | 17776 | AMAZON COM | 29.42 |
| 5022 | 5366 | 1/9/2020 | 107738 | tBP ARCHITECTURE | 600.00 |
| 5165 | 5355 | 1/9/2020 | 141190 | CONTRA COSTA HEALTH SERVICES | 36,000.00 |
| 4995 | 5363 | 1/9/2020 | 86880 | CDW GOVERNMENT INC | 480.00 |
| 5061 | 5365 | 1/9/2020 | 17776 | AMAZON COM | 64.91 |
| 5066 | 5376 | 1/9/2020 | 37125 | APPLE COMPUTER INC. | 53.04 |
| 5076 | 5393 | 1/10/2020 | 17776 | AMAZON COM | 51.92 |
| 5016 | 5401 | 1/10/2020 | 201092 | FASTSIGNS | 203.81 |
| 5063 | 5402 | 1/10/2020 | 17776 | AMAZON COM | 60.34 |
| 5060 | 5407 | 1/10/2020 | 86880 | CDW GOVERNMENT INC | 55.21 |
| 5030 | 5391 | 1/10/2020 | 17776 | AMAZON COM | 643.02 |
| 5010 | 5396 | 1/10/2020 | 499057 | TREETOP PUBLISHING INC. | 2,340.45 |
| 5009 | 5394 | 1/10/2020 | 499057 | TREETOP PUBLISHING INC. | 76.63 |
| 5015 | 5400 | 1/10/2020 | 165191 | DEMCO INC | 204.63 |
| 5035 | 5392 | 1/10/2020 | 87685 | CMEA BAY SECTION | 220.00 |
| 5044 | 5390 | 1/10/2020 | 247055 | HILLYARD | 40.88 |
| 5054 | 5399 | 1/10/2020 | 17776 | AMAZON COM | 311.28 |
| 5031 | 5387 | 1/10/2020 | 321165 | MASTER TEACHER, THE | 9.28 |
| 5075 | 5389 | 1/10/2020 | 17776 | AMAZON COM | 54.31 |
| 5037 | 5406 | 1/10/2020 | 106200 | COLLEGE BOARD | 285.00 |
| 5048 | 5404 | 1/10/2020 | 17776 | AMAZON COM | 434.95 |
| 5051 | 5405 | 1/10/2020 | 17776 | AMAZON COM | 467.88 |
| 5059 | 5397 | 1/10/2020 | 113083 | TEXTHELP | 2,400.00 |
| 5045 | 5395 | 1/10/2020 | 112294 | JON-DON INC | 265.30 |
| 5257 | 5386 | 1/10/2020 | 111607 | SCHOOLS INSURANCE AUTHORITY | 130.00 |
| 5646 | 5388 | 1/10/2020 | 165432 | DENALECT ALARM COMPANY INC | 28,270.00 |
| 5032 | 5385 | 1/10/2020 | 111386 | P \& D APPLIANCE | 4,000.00 |
| 5167 | 5383 | 1/10/2020 | 101983 | MASSONE MECHANICAL INC | 7,000.00 |
| 5068 | 5403 | 1/10/2020 | 499790 | TROXELL COMMUNICATIONS INC. | 653.02 |
| 4991 | 5384 | 1/10/2020 | 285834 | FEDEX OFFICE | 200.00 |
| 5036 | 5398 | 1/10/2020 | 1802 | ASCD FIELD SERVICES | 78.17 |
| 5077 | 5417 | 1/13/2020 | 60647 | BEDFORD GALLERY | 170.00 |
| 5098 | 5435 | 1/13/2020 | 103970 | CAMP'S ORGAN SERVICE INC. | 165.00 |
| 5205 | 5421 | 1/13/2020 | 17776 | AMAZON COM | 103.86 |
| 5058 | 5414 | 1/13/2020 | 17776 | AMAZON COM | 56.92 |
| 5078 | 5420 | 1/13/2020 | 17776 | AMAZON COM | 37.40 |
| 5086 | 5436 | 1/13/2020 | 86880 | CDW GOVERNMENT INC | 508.67 |
| 5072 | 5413 | 1/13/2020 | 17776 | AMAZON COM | 82.82 |
| 5136 | 5415 | 1/13/2020 | 444932 | SCHOLASTIC BOOK CLUBS | 543.96 |
| 5071 | 5441 | 1/13/2020 | 108699 | LITERABLY.COM OPUS MATH COMPAN | 1,528.89 |
| 5067 | 5412 | 1/13/2020 | 102154 | WEST MUSIC | 201.00 |
| 5085 | 5439 | 1/13/2020 | 17776 | AMAZON COM | 1,246.98 |
| 5144 | 5459 | 1/13/2020 | 113089 | hello literacy inc | 600.00 |
| 5070 | 5450 | 1/13/2020 | 17776 | AMAZON COM | 125.48 |
| 5143 | 5452 | 1/13/2020 | 104251 | PENINSULA TOUR | 3,712.00 |
| 5111 | 5423 | 1/13/2020 | 103566 | SCHOOL SPECIALTY | 241.24 |
| 5113 | 5427 | 1/13/2020 | 17776 | AMAZON COM | 100.23 |
| 5304 | 5454 | 1/13/2020 | 141916 | CONTRA COSTA COUNTY | 3,698.41 |


| PO\# | Req\# | Date | Vendor | Vendor Name | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5091 | 5458 | 1/13/2020 | 17776 | AMAZON COM | 66.66 |
| 5050 | 5416 | 1/13/2020 | 17776 | AMAZON COM | 279.18 |
| 5925 | 5422 | 1/13/2020 | 17776 | AMAZON COM | 108.23 |
| 5074 | 5449 | 1/13/2020 | 499790 | TROXELL COMMUNICATIONS INC. | 689.55 |
| 5088 | 5443 | 1/13/2020 | 165191 | DEMCO INC | 91.44 |
| 5089 | 5442 | 1/13/2020 | 17776 | AMAZON COM | 246.81 |
| 5094 | 5447 | 1/13/2020 | 107038 | CENTRAL SANITARY SUPPLY | 1,687.08 |
| 5090 | 5446 | 1/13/2020 | 346228 | MUSIC THEATRE INTERNATIONAL | 855.87 |
| 5117 | 5432 | 1/13/2020 | 110661 | telestream llc | 215.42 |
| 5069 | 5453 | 1/13/2020 | 102182 | BSN SPORTS LLC | 1,688.70 |
| 5095 | 5425 | 1/13/2020 | 100452 | TRI-VALLEY SOCCER REFEREES INC | 1,142.54 |
| 5097 | 5430 | 1/13/2020 | 111538 | Mission Valley Trophies | 623.39 |
| 5100 | 5455 | 1/13/2020 | 107670 | CAROLINA BIOLOGICAL SUPPLY CO. | 182.28 |
| 5104 | 5451 | 1/13/2020 | 112137 | FREEDOM HIGH SCHOOL | 350.00 |
| 5106 | 5456 | 1/13/2020 | 522626 | WARD'S NATURAL SCIENCE EST INC | 122.41 |
| 5124 | 5437 | 1/13/2020 | 112138 | LIVERMORE HIGH SCHOOL | 380.00 |
| 5138 | 5431 | 1/13/2020 | 104574 | FIRST STUDENT CHARTER BUS | 871.25 |
| 5139 | 5448 | 1/13/2020 | 104574 | FIRST STUDENT CHARTER BUS | 1,053.53 |
| 5199 | 5457 | 1/13/2020 | 100233 | BIO RAD | 5,524.93 |
| 5081 | 5424 | 1/13/2020 | 17776 | AMAZON COM | 63.07 |
| 5073 | 5419 | 1/13/2020 | 17776 | AMAZON COM | 106.06 |
| 5084 | 5433 | 1/13/2020 | 107670 | CAROLINA BIOLOGICAL SUPPLY CO. | 764.74 |
| 5087 | 5440 | 1/13/2020 | 505636 | ULINE | 1,446.76 |
| 5822 | 5426 | 1/13/2020 | 499790 | TROXELL COMMUNICATIONS INC. | 6,350.12 |
| 5105 | 5429 | 1/13/2020 | 86880 | CDW GOVERNMENT INC | 959.58 |
| 5206 | 5428 | 1/13/2020 | 17776 | AMAZON COM | 100.80 |
| 5137 | 5418 | 1/13/2020 | 141916 | CONTRA COSTA COUNTY | 60.97 |
| 5112 | 5409 | 1/13/2020 | 110008 | ATX LEARNING | 3,060.00 |
| 5188 | 5410 | 1/13/2020 | 106398 | SCHIFF PH.D., SARA RICE | 6,000.00 |
| 5190 | 5411 | 1/13/2020 | 108147 | BYLUND PSY.D, JAMES | 5,000.00 |
| 5275 | 5445 | 1/13/2020 | 110071 | ISSA -INTERN'L SANITARY SUPPLY | 540.00 |
| 5123 | 5434 | 1/13/2020 | 422008 | READ NATURALLY | 1,991.20 |
| 5107 | 5460 | 1/14/2020 | 105037 | LOWES | 683.00 |
| 5150 | 5476 | 1/14/2020 | 102922 | CITY OF SAN RAMON | 855.00 |
| 5155 | 5492 | 1/14/2020 | 202278 | FIELDGUIDES INC. | 20,930.00 |
| 5108 | 5461 | 1/14/2020 | 101668 | DICK BLICK RETAIL INC. | 29.90 |
| 5245 | 5488 | 1/14/2020 | 446345 | SCHOOL SPECIALTY INC | 211.04 |
| 5317 | 5493 | 1/14/2020 | 345944 | MUSEUM OF THE SAN RAMON VALLEY | 936.00 |
| 5151 | 5490 | 1/14/2020 | 105281 | PESILLC | 219.99 |
| 5146 | 5470 | 1/14/2020 | 445189 | SCHOLASTIC BOOK FAIRS | 4,224.97 |
| 5152 | 5491 | 1/14/2020 | 111339 | bear flag tours | 4,620.00 |
| 5110 | 5466 | 1/14/2020 | 61992 | S\&S WORLDWIDE | 511.94 |
| 5173 | 5489 | 1/14/2020 | 17776 | AMAZON COM | 181.02 |
| 5093 | 5477 | 1/14/2020 | 17776 | AMAZON COM | 340.15 |
| 5121 | 5478 | 1/14/2020 | 101941 | RAFT | 139.42 |
| 5125 | 5480 | 1/14/2020 | 104548 | FITNESS FINDERS | 228.01 |
| 5176 | 5487 | 1/14/2020 | 17776 | AMAZON COM | 97.37 |
| 5208 | 5483 | 1/14/2020 | 17776 | AMAZON COM | 101.53 |
| 5103 | 5479 | 1/14/2020 | 17776 | AMAZON COM | 297.57 |
| 5101 | 5465 | 1/14/2020 | 104151 | FUDDRUCKERS | 3,464.00 |
| 5109 | 5462 | 1/14/2020 | 113086 | U2 PHOTOBOOTHS | 433.00 |
| 5118 | 5474 | 1/14/2020 | 227913 | GOPHER SPORTS | 1,138.67 |
| 5096 | 5485 | 1/14/2020 | 17776 | AMAZON COM | 94.91 |
| 5099 | 5484 | 1/14/2020 | 17776 | AMAZON COM | 35.94 |
| 5132 | 5486 | 1/14/2020 | 399177 | PIONEER DRAMA SERVICE INC. | 364.33 |
| 5057 | 5463 | 1/14/2020 | 17776 | AMAZON COM | 72.09 |
| 5092 | 5464 | 1/14/2020 | 17776 | AMAZON COM | 40.24 |
| 5116 | 5473 | 1/14/2020 | 100233 | BIO RAD | 1,617.66 |
| 5119 | 5475 | 1/14/2020 | 111763 | WALMART.COM | 31.92 |
| 5122 | 5494 | 1/14/2020 | 156584 | DAKTRONICS INC | 215.68 |
| 5171 | 5472 | 1/14/2020 | 17776 | AMAZON COM | 863.84 |
| 5115 | 5471 | 1/14/2020 | 237544 | HARBOR FREIGHT TOOLS | 1,864.72 |
| 5207 | 5468 | 1/14/2020 | 17776 | AMAZON COM | 32.45 |

Site $5 / 5 / 20$
0022-CREEKSIDE ELEMENTARY 58 of 92
0023-BELLA VISTA SCHBAge
0023-BELLA VISTA SCHDtem 12.6
0032-GALE RANCH MIDDLE SCHOOL 0032-GALE RANCH MIDDLE SCHOOL 0032-GALE RANCH MIDDLE SCHOOL 0032-GALE RANCH MIDDLE SCHOOL 0034-STONE VALLEY MIDDLE SCHOOL 0037-CHARLOTTE WOOD MIDDLE SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL
0053-MONTE VISTA HIGH SCHOOL
0054-DOUGHERTY VALLEY HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL
0054-DOUGHERTY VALLEY HIGH SCHOOL
0055-SAN RAMON HIGH SCHOOL
0055-SAN RAMON HIGH SCHOOL 0057-DEL AMIGO HIGH 0065-SPECIAL PROGRAMS 0065-SPECIAL PROGRAMS 0065-SPECIAL PROGRAMS 0168-CUSTODIAL 0511-COMPUTER SUPPORT 2 0002-ALAMO SCHOOL 0003-NEIL ARMSTRONG SCHOOL 0004-HIDDEN HILLS SCHOOL OOO5-JOHN BALDWIN SCHOOL 0006-BOLLINGER CANYON SCHOOL 0006-BOLLINGER CANYON SCHOOL 0008-GOLDEN VIEW SCHOOL 0010-GREENBROOK SCHOOL 0010-GREENBROOK SCHOOL 0011-GREEN VALLEY SCHOOL 0013-MONTAIR SCHOOL 0017-TWIN CREEKS SCHOOL 0017-TWIN CREEKS SCHOOL 0017-TWIN CREEKS SCHOOL 0020-LIVE OAK ELEMENTARY SCHOOL 0020-LIVE OAK ELEMENTARY SCHOOL 0022-CREEKSIDE ELEMENTARY 0035-DIABLO VISTA MIDDLE SCHOOL 0035-DIABLO VISTA MIDDLE SCHOOL 0035-DIABLO VISTA MIDDLE SCHOOL 0038-WINDEMERE RANCH MIDDLE SCHOOL 0038-WINDEMERE RANCH MIDDLE SCHOOL 0038-WINDEMERE RANCH MIDDLE SCHOOL 0039-IRON HORSE MIDDLE SCHOOL 0039-IRON HORSE MIDDLE SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL 0055-SAN RAMON HIGH SCHOOL 0055-SAN RAMON HIGH SCHOOL

| PO\# | Req\# | Date | Vendor | Vendor Name | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5114 | 5467 | 1/14/2020 | 100233 | BIO RAD | 161.73 |
| 5168 | 5469 | 1/14/2020 | 112910 | NATIONAL RESTAURANT | 31.81 |
| 5179 | 5520 | 1/15/2020 | 17776 | AMAZON COM | 119.11 |
| 5170 | 5525 | 1/15/2020 | 17776 | AMAZON COM | 256.55 |
| 5177 | 5511 | 1/15/2020 | 17776 | AMAZON COM | 56.54 |
| 5193 | 5518 | 1/15/2020 | 17776 | AMAZON COM | 172.11 |
| 5187 | 5533 | 1/15/2020 | 17776 | AMAZON COM | 123.38 |
| 5180 | 5522 | 1/15/2020 | 17776 | AMAZON COM | 57.07 |
| 5184 | 5515 | 1/15/2020 | 17776 | AMAZON COM | 65.23 |
| 5126 | 5527 | 1/15/2020 | 17776 | AMAZON COM | 150.50 |
| 5127 | 5524 | 1/15/2020 | 17776 | AMAZON COM | 165.73 |
| 5128 | 5529 | 1/15/2020 | 17776 | AMAZON COM | 65.04 |
| 5129 | 5526 | 1/15/2020 | 17776 | AMAZON COM | 62.77 |
| 5163 | 5501 | 1/15/2020 | 107038 | CENTRAL SANITARY SUPPLY | 2,500.00 |
| 5154 | 5516 | 1/15/2020 | 445169 | SCHOLASTIC | 65.89 |
| 5157 | 5517 | 1/15/2020 | 288051 | KNOWBUDDY RESOURCES | 1,139.31 |
| 5141 | 5537 | 1/15/2020 | 106428 | MAKERBOT INDUSTRIES LLC | 434.20 |
| 5200 | 5514 | 1/15/2020 | 107324 | ONE STONE APPAREL | 8,916.96 |
| 5130 | 5528 | 1/15/2020 | 17776 | AMAZON COM | 1,744.29 |
| 5158 | 5509 | 1/15/2020 | 499790 | TROXELL COMMUNICATIONS INC. | 861.67 |
| 5183 | 5497 | 1/15/2020 | 17776 | AMAZON COM | 29.22 |
| 5120 | 5540 | 1/15/2020 | 17776 | AMAZON COM | 30.26 |
| 5204 | 5541 | 1/15/2020 | 17776 | AMAZON COM | 270.63 |
| 5227 | 5496 | 1/15/2020 | 102182 | BSN SPORTS LLC | 554.24 |
| 5291 | 5539 | 1/15/2020 | 104574 | FIRST STUDENT CHARTER BUS | 598.25 |
| 5131 | 5507 | 1/15/2020 | 17776 | AMAZON COM | 65.94 |
| 5153 | 5503 | 1/15/2020 | 102182 | BSN SPORTS LLC | 4,471.95 |
| 5160 | 5530 | 1/15/2020 | 113090 | GIBSON ATHLETIC | 174.38 |
| 5174 | 5510 | 1/15/2020 | 17776 | AMAZON COM | 64.96 |
| 5181 | 5538 | 1/15/2020 | 17776 | AMAZON COM | 43.18 |
| 5214 | 5536 | 1/15/2020 | 111204 | IDN-WILCO | 8,913.22 |
| 5727 | 5531 | 1/15/2020 | 351797 | national construction | 1,944.59 |
| 5133 | 5519 | 1/15/2020 | 112819 | RIVERSIDE INSIGHTS | 3,284.61 |
| 5134 | 5521 | 1/15/2020 | 104656 | PEARSON CLINICAL ASSESSMENT | 425.70 |
| 5201 | 5523 | 1/15/2020 | 391700 | PETERSON, DR. CYNTHIA | 7,000.00 |
| 5195 | 5504 | 1/15/2020 | 102497 | APODACA MECHANICAL AND | 3,250.00 |
| 5197 | 5506 | 1/15/2020 | 373110 | OPENING TECHNOLOGIES INC. | 3,279.74 |
| 5198 | 5513 | 1/15/2020 | 100550 | QUICK SET CONSTRUCTION CO INC | 800.00 |
| 5224 | 5535 | 1/15/2020 | 318881 | MARTINEZ SHEET METAL | 15,515.00 |
| 5234 | 5532 | 1/15/2020 | 173558 | DIVISION OF THE STATE | 31,250.00 |
| 5238 | 5498 | 1/15/2020 | 101113 | CLOUD ELECTRIC | 8,725.00 |
| 5240 | 5500 | 1/15/2020 | 112102 | KELLER MITCHELL \& CO. | 7,240.00 |
| 5244 | 5502 | 1/15/2020 | 111726 | STUMBAUGH \& ASSOCIATES INC. | 19,231.00 |
| 5276 | 5543 | 1/15/2020 | 101113 | CLOUD ELECTRIC | 4,125.00 |
| 5237 | 5561 | 1/16/2020 | 17776 | AMAZON COM | 181.96 |
| 5162 | 5564 | 1/16/2020 | 285320 | KIDS DISCOVER | 144.00 |
| 5164 | 5565 | 1/16/2020 | 285320 | KIDS DISCOVER | 144.00 |
| 5166 | 5567 | 1/16/2020 | 285320 | KIDS DISCOVER | 144.00 |
| 5243 | 5571 | 1/16/2020 | 17776 | AMAZON COM | 73.59 |
| 5251 | 5583 | 1/16/2020 | 17776 | AMAZON COM | 38.65 |
| 5191 | 5578 | 1/16/2020 | 17776 | AMAZON COM | 36.78 |
| 5161 | 5553 | 1/16/2020 | 373612 | ORIENTAL TRADING CO | 252.51 |
| 5209 | 5576 | 1/16/2020 | 321830 | MAXIAIDS | 107.77 |
| 5252 | 5580 | 1/16/2020 | 394355 | PERMA BOUND | 928.01 |
| 5239 | 5569 | 1/16/2020 | 17776 | AMAZON COM | 98.93 |
| 5253 | 5568 | 1/16/2020 | 345944 | MUSEUM OF THE SAN RAMON VALLEY | 1,344.00 |
| 5258 | 5558 | 1/16/2020 | 86880 | CDW GOVERNMENT INC | 6,376.31 |
| 5235 | 5556 | 1/16/2020 | 17776 | AMAZON COM | 140.61 |
| 5287 | 5585 | 1/16/2020 | 86880 | CDW GOVERNMENT INC | 140.78 |
| 5232 | 5554 | 1/16/2020 | 17776 | AMAZON COM | 81.60 |
| 5236 | 5560 | 1/16/2020 | 17776 | AMAZON COM | 423.25 |
| 5242 | 5573 | 1/16/2020 | 17776 | AMAZON COM | 36.33 |
| 5293 | 5550 | 1/16/2020 | 110085 | ROCKIN' JUMP | 748.00 |

Site
0057-DEL AMIGO HIGFI/5/20 0190-CHILD NUTRITIOPlage 59 of 92
0011-GREEN VALLEY SCHOƠTE 12.6
0013-MONTAIR SCHOOL 0015-RANCHO ROMERO SCHOOL 0017-TWIN CREEKS SCHOOL 0021-QUAIL RUN ELEMENTARY 0021-QUAIL RUN ELEMENTARY 0032-GALE RANCH MIDDLE SCHOOL 0032-GALE RANCH MIDDLE SCHOOL 0032-GALE RANCH MIDDLE SCHOOL 0032-GALE RANCH MIDDLE SCHOOL 0032-GALE RANCH MIDDLE SCHOOL 0033-PINE VALLEY MIDDLE SCHOOL 0033-PINE VALLEY MIDDLE SCHOOL 0034-STONE VALLEY MIDDLE SCHOOL 0037-CHARLOTTE WOOD MIDDLE SCHOOL 0038-WINDEMERE RANCH MIDDLE SCHOOL
0038-WINDEMERE RANCH MIDDLE SCHOOL 0039-IRON HORSE MIDDLE SCHOOL 0053-MONTE VISTA HIGH SCHOOL 0053-MONTE VISTA HIGH SCHOOL 0053-MONTE VISTA HIGH SCHOOL 0053-MONTE VISTA HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL
0054-DOUGHERTY VALLEY HIGH SCHOOL 0065-SPECIAL PROGRAMS 0065-SPECIAL PROGRAMS 0065-SPECIAL PROGRAMS 0161-FACILITIES 0161-FACILITIES 0161-FACILITIES 0161-FACILITIES 0161-FACILITIES 0161-FACILITIES 0161-FACILITIES 0161-FACILITIES 0511-COMPUTER SUPPORT 2 0004-HIDDEN HILLS SCHOOL 0007-COUNTRY CLUB SCHOOL 0007-COUNTRY CLUB SCHOOL 0007-COUNTRY CLUB SCHOOL 0007-COUNTRY CLUB SCHOOL 0007-COUNTRY CLUB SCHOOL 0014-MONTEVIDEO SCHOOL 0020-LIVE OAK ELEMENTARY SCHOOL OO20-LIVE OAK ELEMENTARY SCHOOL 0020-LIVE OAK ELEMENTARY SCHOOL 0021-QUAIL RUN ELEMENTARY 0022-CREEKSIDE ELEMENTARY 0022-CREEKSIDE ELEMENTARY 0023-BELLA VISTA SCHOOL 0023-BELLA VISTA SCHOOL 0034-STONE VALLEY MIDDLE SCHOOL 0034-STONE VALLEY MIDDLE SCHOOL 0034-STONE VALLEY MIDDLE SCHOOL 0035-DIABLO VISTA MIDDLE SCHOOL

| PO\# | Req\# | Date | Vendor | Vendor Name | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5295 | 5584 | 1/16/2020 | 58528 | BAY AREA RAPID TRANSIT-BART | 1,534.10 |
| 5185 | 5551 | 1/16/2020 | 17776 | AMAZON COM | 73.60 |
| 5196 | 5572 | 1/16/2020 | 86880 | CDW GOVERNMENT INC | 156.41 |
| 5203 | 5574 | 1/16/2020 | 17776 | AMAZON COM | 142.11 |
| 5172 | 5577 | 1/16/2020 | 522626 | WARD'S NATURAL SCIENCE EST INC | 160.15 |
| 5175 | 5579 | 1/16/2020 | 111556 | EMBI TEC | 244.78 |
| 5178 | 5586 | 1/16/2020 | 121899 | CLAY PLANET | 446.36 |
| 5194 | 5555 | 1/16/2020 | 17776 | AMAZON COM | 322.59 |
| 5254 | 5557 | 1/16/2020 | 279099 | JUNIOR LIBRARY GUILD | 2,010.74 |
| 5271 | 5566 | 1/16/2020 | 108353 | XEROX FINANCIAL SERVICES LLC | 5,039.65 |
| 5225 | 5552 | 1/16/2020 | 113095 | REPu SPORTS LLC | 2,000.00 |
| 5353 | 5563 | 1/16/2020 | 17776 | AMAZON COM | 321.37 |
| 5535 | 5581 | 1/16/2020 | 112350 | NEW PIG | 413.88 |
| 5536 | 5582 | 1/16/2020 | 207543 | FLINN SCIENTIFIC INC. | 168.00 |
| 5218 | 5570 | 1/16/2020 | 112315 | METEOR EDUCATION LLC | 9,400.54 |
| 5219 | 5575 | 1/16/2020 | 112315 | METEOR EDUCATION LLC | 36,692.79 |
| 5255 | 5549 | 1/16/2020 | 181777 | EAST BAY RESTAURANT SUPPLY INC | 6,742.56 |
| 5230 | 5613 | 1/17/2020 | 108246 | FOLLETT SCHOOL SOLUTIONS INC | 319.28 |
| 5212 | 5631 | 1/17/2020 | 273605 | JONES SCHOOL SUPPLY | 195.32 |
| 5169 | 5628 | 1/17/2020 | 17776 | AMAZON COM | 764.45 |
| 5537 | 5627 | 1/17/2020 | 499790 | TROXELL COMMUNICATIONS INC. | 231.66 |
| 5192 | 5632 | 1/17/2020 | 17776 | AMAZON COM | 32.92 |
| 5189 | 5597 | 1/17/2020 | 17776 | AMAZON COM | 163.95 |
| 5247 | 5592 | 1/17/2020 | 17776 | AMAZON COM | 53.96 |
| 5248 | 5591 | 1/17/2020 | 17776 | AMAZON COM | 35.35 |
| 5249 | 5590 | 1/17/2020 | 17776 | AMAZON COM | 94.65 |
| 5297 | 5615 | 1/17/2020 | 303367 | LINDSAY WILDLIFE EXPERIENCE | 440.00 |
| 5298 | 5616 | 1/17/2020 | 303367 | LINDSAY WILDLIFE EXPERIENCE | 440.00 |
| 5281 | 5595 | 1/17/2020 | 17776 | AMAZON COM | 95.36 |
| 5282 | 5602 | 1/17/2020 | 17776 | AMAZON COM | 50.38 |
| 5416 | 5633 | 1/17/2020 | 17776 | AMAZON COM | 685.63 |
| 5210 | 5617 | 1/17/2020 | 172641 | DISCOUNT SCHOOL SUPPLY | 97.39 |
| 5228 | 5609 | 1/17/2020 | 373612 | ORIENTAL TRADING CO | 126.89 |
| 5246 | 5630 | 1/17/2020 | 17776 | AMAZON COM | 44.20 |
| 5280 | 5594 | 1/17/2020 | 17776 | AMAZON COM | 46.42 |
| 5411 | 5596 | 1/17/2020 | 17776 | AMAZON COM | 57.22 |
| 5142 | 5601 | 1/17/2020 | 17776 | AMAZON COM | 755.23 |
| 5182 | 5600 | 1/17/2020 | 17776 | AMAZON COM | 1,721.91 |
| 5211 | 5623 | 1/17/2020 | 111730 | THE MASTER TEACHER | 228.87 |
| 5213 | 5634 | 1/17/2020 | 181121 | ROCKIN' ROBBIE'S INC. | 703.61 |
| 5283 | 5635 | 1/17/2020 | 17776 | AMAZON COM | 74.98 |
| 5215 | 5614 | 1/17/2020 | 445169 | SCHOLASTIC | 422.40 |
| 5216 | 5618 | 1/17/2020 | 102182 | BSN SPORTS LLC | 659.24 |
| 5217 | 5619 | 1/17/2020 | 106837 | HUDL | 1,500.00 |
| 5220 | 5620 | 1/17/2020 | 112180 | ANTIOCH HIGH SCHOOL | 285.00 |
| 5221 | 5621 | 1/17/2020 | 522626 | WARD'S NATURAL SCIENCE EST INC | 241.13 |
| 5222 | 5622 | 1/17/2020 | 107670 | CAROLINA BIOLOGICAL SUPPLY CO. | 212.09 |
| 5223 | 5624 | 1/17/2020 | 522626 | WARD'S NATURAL SCIENCE EST INC | 946.45 |
| 5270 | 5604 | 1/17/2020 | 17776 | AMAZON COM | 140.65 |
| 5299 | 5625 | 1/17/2020 | 29225 | AMERICAN STAGE TOURS | 3,080.00 |
| 5202 | 5599 | 1/17/2020 | 112469 | QSS USERS GROUP | 1,575.00 |
| 5159 | 5589 | 1/17/2020 | 86880 | CDW GOVERNMENT INC | 112.31 |
| 5140 | 5612 | 1/17/2020 | 46174 | ATtAINMENT COMPANY | 503.96 |
| 5145 | 5603 | 1/17/2020 | 107982 | WEST COAST SAND | 1,991.80 |
| 5147 | 5605 | 1/17/2020 | 107982 | WEST COAST SAND | 2,004.22 |
| 5148 | 5606 | 1/17/2020 | 107982 | WEST COAST SAND | 2,004.22 |
| 5149 | 5607 | 1/17/2020 | 107982 | WEST COAST SAND | 2,004.22 |
| 5277 | 5587 | 1/17/2020 | 103449 | JEFFCO ROOFING COMPANY | 510.00 |
| 5279 | 5588 | 1/17/2020 | 110824 | APPLIED SECURITY SERVICES | 40,000.00 |
| 5288 | 5608 | 1/17/2020 | 107982 | WEST COAST SAND | 4,008.44 |
| 5241 | 5642 | 1/21/2020 | 101941 | RAFT | 500.00 |
| 5310 | 5651 | 1/21/2020 | 86880 | CDW GOVERNMENT INC | 1,129.50 |
| 5321 | 5641 | 1/21/2020 | 86880 | CDW GOVERNMENT INC | 15,458.25 |


| Amount | Site $\quad 5 / 5 / 20$ |
| :---: | :---: |
| 1,534.10 | 0037-CHARLOTTE WOOD MIDDLE ${ }^{\text {SCHOO}} 0$ of 92 |
| 73.60 | 0039-IRON HORSE MIDDLE SCAOOL 60 Of 92 |
| 156.41 | 0051-CALIFORNIA HIGH SCHdtem 12.6 |
| 142.11 | 0051-CALIFORNIA HIGH SCHOOL |
| 160.15 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 244.78 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 446.36 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 322.59 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 2,010.74 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 5,039.65 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 2,000.00 | 0055-SAN RAMON HIGH SCHOOL |
| 321.37 | 0055-SAN RAMON HIGH SCHOOL |
| 413.88 | 0057-DEL AMIGO HIGH |
| 168.00 | 0057-DEL AMIGO HIGH |
| 9,400.54 | 0161-FACILITIES |
| 36,692.79 | 0161-FACILITIES |
| 6,742.56 | 0190-CHILD NUTRITION |
| 319.28 | 0003-NEIL ARMSTRONG SCHOOL |
| 195.32 | 0004-HIDDEN HILLS SCHOOL |
| 764.45 | 0005-JOHN BALDWIN SCHOOL |
| 231.66 | 0009-WALT DISNEY SCHOOL |
| 32.92 | 0010-GREENBROOK SCHOOL |
| 163.95 | 0012-COYOTE CREEK ELEMENTARY |
| 53.96 | 0014-MONTEVIDEO SCHOOL |
| 35.35 | 0014-MONTEVIDEO SCHOOL |
| 94.65 | 0014-MONTEVIDEO SCHOOL |
| 440.00 | 0014-MONTEVIDEO SCHOOL |
| 440.00 | 0014-MONTEVIDEO SCHOOL |
| 95.36 | 0016-SYCAMORE VALLEY SCHOOL |
| 50.38 | 0016-SYCAMORE VALLEY SCHOOL |
| 685.63 | 0019-VISTA GRANDE SCHOOL |
| 97.39 | 0022-CREEKSIDE ELEMENTARY |
| 126.89 | 0022-CREEKSIDE ELEMENTARY |
| 44.20 | 0022-CREEKSIDE ELEMENTARY |
| 46.42 | 0022-CREEKSIDE ELEMENTARY |
| 57.22 | 0023-BELLA VISTA SCHOOL |
| 755.23 | 0031-LOS CERROS MIDDLE SCHOOL |
| 1,721.91 | 0031-LOS CERROS MIDDLE SCHOOL |
| 228.87 | 0039-IRON HORSE MIDDLE SCHOOL |
| 703.61 | 0039-IRON HORSE MIDDLE SCHOOL |
| 74.98 | 0039-IRON HORSE MIDDLE SCHOOL |
| 422.40 | 0051-CALIFORNIA HIGH SCHOOL |
| 659.24 | 0051-CALIFORNIA HIGH SCHOOL |
| 1,500.00 | 0051-CALIFORNIA HIGH SCHOOL |
| 285.00 | 0051-CALIFORNIA HIGH SCHOOL |
| 241.13 | 0051-CALIFORNIA HIGH SCHOOL |
| 212.09 | 0051-CALIFORNIA HIGH SCHOOL |
| 946.45 | 0051-CALIFORNIA HIGH SCHOOL |
| 140.65 | 0051-CALIFORNIA HIGH SCHOOL |
| 3,080.00 | 0051-CALIFORNIA HIGH SCHOOL |
| 1,575.00 | 0062-BUSINESS SERVICES |
| 112.31 | 0063-PERSONNEL OFFICE |
| 503.96 | 0065-SPECIAL PROGRAMS |
| 1,991.80 | 0169-MAINTENANCE AND OPERATIONS |
| 2,004.22 | 0169-MAINTENANCE AND OPERATIONS |
| 2,004.22 | 0169-MAINTENANCE AND OPERATIONS |
| 2,004.22 | 0169-MAINTENANCE AND OPERATIONS |
| 510.00 | 0169-MAINTENANCE AND OPERATIONS |
| 40,000.00 | 0169-MAINTENANCE AND OPERATIONS |
| 4,008.44 | 0169-MAINTENANCE AND OPERATIONS |
| 500.00 | 0008-GOLDEN VIEW SCHOOL |
| 1,129.50 | 0008-GOLDEN VIEW SCHOOL |
| 15,458.25 | 0008-GOLDEN VIEW SCHOOL |

0039-IRON HORSE MIDDLE SCHOQL 60 of 92 0051-CALIFORNIA HIGH SCHDtem 12.6
0051-CALIFORNIA HIGH SCHOOL
0054-DOUGHERTY VALLEY HIGH SCHOOL
0054-DOUGHERTY VALLEY HIGH SCHOOL
0054-DOUGHERTY VALLEY HIGH SCHOOL
054-DOUGHERTY VALLEY HIGH SCHOOL
OOS4-DOUGHERT VALLEY HIGH SCHOOL
0055-SAN RAMON HIGH SCHOOL
0055-SAN RAMON HIGH SCHOOL
0057-DEL AMIGO HIGH
0057-DEL AMIGO HIGH 0161-FACILITIES 0161-FACILITIES 0003-NEIL ARMSTRONG SCHOOL 0004-HIDDEN HILLS SCHOOL 0005-JOHN BALDWIN SCHOOL 0009-WALT DISNEY SCHOOL 0010-GREENBROOK SCHOOL 0014-MONTEVIDEO SCHOOI 0014-MONTEVIDEO SCHOOL 0014-MONTEVIDEO SCHOOL 0014-MONTEVIDEO SCHOOL 0014-MONTEVIDEO SCHOOL 0016-SYCAMORE VALLEY SCHOOL 0016-SYCAMORE VALLEY SCHOOL HOO 0022-CREEKSIDE ELEMENTARY 0022-CREEKSIDE ELEMENTARY 0022-CREEKSIDE ELEMENTARY 0031-LOS CERROS MIDDLE SCHOOL In SEROS MIDDLE SCHOOL 0039-IRON HORSE MIDDLE SCHOOL 0039-IRON HORSE MIDDLE SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL 051-CALIFORNIA HIGH SCHOOL 0062-BUSINESS SERVICES 0063-PERSONNEL OFFICE 0065-SPECIAL PROGRAMS 0169-MAINTENANCE AND OPERATIONS 0169-MAINTENANCE AND OPERATIONS 0169-MAINTENANCE AND OPERATIONS 0169-MAINTENANCE AND OPERATIONS 0169-MAINTENANCE AND OPERATIONS 0169-MAINTENANCE AND OPERATIONS 0008-GOLDEN VIEW SCHOOL 0008-GOLDEN VIEW SCHOOL

| PO\# | Req\# | Date | Vendor | Vendor Name | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5570 | 5650 | 1/21/2020 | 107051 | Lenovo global technology | 143.10 |
| 5614 | 5671 | 1/21/2020 | 288051 | KNOWBUDDY RESOURCES | 395.56 |
| 5316 | 5652 | 1/21/2020 | 17776 | AMAZON COM | 182.64 |
| 5302 | 5667 | 1/21/2020 | 111339 | BEAR FLAG TOURS | 5,115.00 |
| 5346 | 5660 | 1/21/2020 | 17776 | AMAZON COM | 54.02 |
| 5265 | 5662 | 1/21/2020 | 470879 | STANDARD BUSINESS MACHINES | 382.07 |
| 5345 | 5664 | 1/21/2020 | 17776 | AMAZON COM | 29.93 |
| 5284 | 5649 | 1/21/2020 | 17776 | AMAZON COM | 57.34 |
| 5264 | 5668 | 1/21/2020 | 103566 | SCHOOL SPECIALTY | 241.24 |
| 5358 | 5665 | 1/21/2020 | 17776 | AMAZON COM | 39.83 |
| 5356 | 5670 | 1/21/2020 | 17776 | AMAZON COM | 52.08 |
| 5314 | 5648 | 1/21/2020 | 17776 | AMAZON COM | 40.38 |
| 5318 | 5658 | 1/21/2020 | 108246 | FOLLETT SCHOOL SOLUTIONS INC | 782.78 |
| 5355 | 5637 | 1/21/2020 | 17776 | AMAZON COM | 377.95 |
| 5229 | 5639 | 1/21/2020 | 406356 | POSITIVE PROMOTIONS INC | 533.72 |
| 5263 | 5659 | 1/21/2020 | 101617 | TEACHER'S DISCOVERY | 446.35 |
| 5262 | 5656 | 1/21/2020 | 292261 | LAKESHORE LEARNING | 169.73 |
| 5312 | 5666 | 1/21/2020 | 247430 | HILTON ANAHEIM | 279.29 |
| 5313 | 5644 | 1/21/2020 | 17776 | AMAZON COM | 108.25 |
| 5260 | 5645 | 1/21/2020 | 242113 | HEALTH EDCO INC. | 203.39 |
| 5294 | 5657 | 1/21/2020 | 17776 | AMAZON COM | 29.20 |
| 5357 | 5653 | 1/21/2020 | 17776 | AMAZON COM | 22.05 |
| 5372 | 5663 | 1/21/2020 | 17776 | AMAZON COM | 552.69 |
| 5373 | 5669 | 1/21/2020 | 17776 | AMAZON COM | 253.97 |
| 5256 | 5661 | 1/21/2020 | 369891 | OFFICE DEPOT-BUSINESS SERVICES | 2,598.71 |
| 5481 | 5643 | 1/21/2020 | 17776 | AMAZON COM | 1,774.41 |
| 5300 | 5646 | 1/21/2020 | 108811 | MRS. NELSON'S BOOK COMPANY LLC | 2,012.37 |
| 5319 | 5654 | 1/21/2020 | 112844 | DONE RIGHT SECURITY INC | 39,948.34 |
| 5311 | 5638 | 1/21/2020 | 181777 | EAST BAY RESTAURANT SUPPLY INC | 2,776.98 |
| 5337 | 5673 | 1/22/2020 | 17776 | AMAZON COM | 52.89 |
| 5296 | 5678 | 1/22/2020 | 17776 | AMAZON COM | 224.46 |
| 5916 | 5696 | 1/22/2020 | 107380 | YOUNG AUDIENCES OF NORTHERN | 1,535.00 |
| 5301 | 5699 | 1/22/2020 | 111705 | THE CRAYON InItiAtive | 610.00 |
| 5383 | 5692 | 1/22/2020 | 17776 | AMAZON COM | 63.26 |
| 5409 | 5693 | 1/22/2020 | 17776 | AMAZON COM | 63.26 |
| 5325 | 5707 | 1/22/2020 | 104574 | FIRST STUDENT CHARTER BUS | 1,973.00 |
| 5384 | 5705 | 1/22/2020 | 17776 | AMAZON COM | 32.32 |
| 5387 | 5703 | 1/22/2020 | 17776 | AMAZON COM | 86.56 |
| 5397 | 5695 | 1/22/2020 | 17776 | AMAZON COM | 27.71 |
| 5336 | 5685 | 1/22/2020 | 104372 | AMERICAN PRINTING HOUSE FOR | 43.30 |
| 5338 | 5686 | 1/22/2020 | 321830 | MAXIAIDS | 46.57 |
| 5339 | 5687 | 1/22/2020 | 103439 | AMERICAN THERMOFORM CO. | 255.46 |
| 5444 | 5694 | 1/22/2020 | 303367 | LINDSAY WILDLIFE EXPERIENCE | 240.00 |
| 5320 | 5676 | 1/22/2020 | 104720 | DISNEYLAND RESORT HOTEL | 19,575.00 |
| 5379 | 5675 | 1/22/2020 | 17776 | AMAZON COM | 169.70 |
| 5269 | 5698 | 1/22/2020 | 227913 | GOPHER SPORTS | 626.77 |
| 5388 | 5702 | 1/22/2020 | 17776 | AMAZON COM | 254.08 |
| 5273 | 5690 | 1/22/2020 | 113098 | MIDWEST SPORTS SUPPLY INC | 699.01 |
| 5274 | 5697 | 1/22/2020 | 326856 | MEDCO SUPPLY COMPANY | 2,188.88 |
| 5285 | 5704 | 1/22/2020 | 516477 | VERNIER SOFTWARE | 729.81 |
| 5286 | 5706 | 1/22/2020 | 388939 | PASCO SCIENTIFIC | 690.84 |
| 5315 | 5710 | 1/22/2020 | 86880 | CDW GOVERNMENT INC | 1,956.16 |
| 5322 | 5700 | 1/22/2020 | 102260 | CENGAGE LEARNING | 839.95 |
| 5323 | 5708 | 1/22/2020 | 86880 | CDW GOVERNMENT INC | 6,787.69 |
| 5326 | 5681 | 1/22/2020 | 279099 | JuNIOR LIBRARY GUILD | 83.92 |
| 5333 | 5683 | 1/22/2020 | 165191 | DEMCO INC | 194.62 |
| 5380 | 5680 | 1/22/2020 | 17776 | AMAZON COM | 294.01 |
| 5272 | 5679 | 1/22/2020 | 107209 | MRC SMART TECHNOLOGY | 5,344.71 |
| 5268 | 5674 | 1/22/2020 | 113097 | GREATLAND CORPORATION | 439.00 |
| 5334 | 5684 | 1/22/2020 | 37125 | APPLE COMPUTER INC. | 430.84 |
| 5335 | 5689 | 1/22/2020 | 17776 | AMAZON COM | 37.89 |
| 5233 | 5682 | 1/22/2020 | 173558 | division of the state | 5,775.00 |
| 5290 | 5691 | 1/22/2020 | 111132 | ENVIRONMENTAL SYSTEMS INC. | 8,978.00 |


| PO\# | Req\# | Date | Vendor | Vendor Name | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5266 | 5672 | 1/22/2020 | 482224 | 4 SYCAMORE HOME ASSOCIATION | 475.00 |
| 5404 | 5761 | 1/23/2020 | 17776 | AMAZON COM | 253.95 |
| 5433 | 5747 | 1/23/2020 | 444932 | 2 SCHOLASTIC BOOK CLUBS | 426.51 |
| 5563 | 5741 | 1/23/2020 | 17776 | AMAZON COM | 151.79 |
| 5359 | 5743 | 1/23/2020 | 435389 | SADDLE POINT SYSTEMS | 112.95 |
| 5309 | 5725 | 1/23/2020 | 242612 | 2 HEATHER FARM GARDEN CENTER | 495.00 |
| 5327 | 5735 | 1/23/2020 | 419185 | 5 RAKESTRAW BOOKS | 194.63 |
| 5389 | 5753 | 1/23/2020 | 17776 | AMAZON COM | 57.81 |
| 5400 | 5717 | 1/23/2020 | 17776 | AMAZON COM | 32.41 |
| 5403 | 5738 | 1/23/2020 | 17776 | AMAZON COM | 41.32 |
| 5449 | 5715 | 1/23/2020 | 107935 | 5 SARAH'S SCIENCE | 9,000.00 |
| 5468 | 5766 | 1/23/2020 | 11543 | ALAMEDA COUNTY OFFICE OF ED | 2,990.00 |
| 5292 | 5713 | 1/23/2020 | 17776 | AMAZON COM | 89.66 |
| 5385 | 5712 | 1/23/2020 | 17776 | AMAZON COM | 66.34 |
| 5344 | 5754 | 1/23/2020 | 112222 | HOME SCIENCE TOOLS | 162.84 |
| 5350 | 5757 | 1/23/2020 | 522626 | WARD'S NATURAL SCIENCE EST INC | 324.10 |
| 5354 | 5759 | 1/23/2020 | 292261 | LAKESHORE LEARNING | 964.94 |
| 5371 | 5752 | 1/23/2020 | 300926 | LHS: THE REGENTS of the | 1,395.00 |
| 5374 | 5762 | 1/23/2020 | 103098 | CALIFORNIA STATE RAILROAD | 400.00 |
| 5417 | 5736 | 1/23/2020 | 17776 | AMAZON COM | 181.63 |
| 5419 | 5767 | 1/23/2020 | 17776 | AMAZON COM | 74.67 |
| 5421 | 5760 | 1/23/2020 | 103566 | SCHOOL SPECIALTY | 465.03 |
| 5347 | 5756 | 1/23/2020 | 107806 | E-COMPLETE LLC | 30.12 |
| 5369 | 5751 | 1/23/2020 | 111492 | INSTITUE FOR MULTI-SENSORY | 1,175.00 |
| 5415 | 5740 | 1/23/2020 | 112913 | HEGGERTY PHONEMIC AWARENESS | 189.18 |
| 5482 | 5769 | 1/23/2020 | 106378 | BUILDING BLOCKS OF LIFE | 700.00 |
| 5341 | 5727 | 1/23/2020 | 321830 | MAXIAIDS | 351.15 |
| 5331 | 5755 | 1/23/2020 | 17776 | AMAZON COM | 110.42 |
| 5381 | 5746 | 1/23/2020 | 17776 | AMAZON COM | 99.58 |
| 5406 | 5749 | 1/23/2020 | 17776 | AMAZON COM | 105.52 |
| 5413 | 5764 | 1/23/2020 | 17776 | AMAZON COM | 43.69 |
| 5349 | 5737 | 1/23/2020 | 17776 | AMAZON COM | 100.46 |
| 5307 | 5728 | 1/23/2020 | 110481 | STUDIES WEEKLY | 387.26 |
| 5342 | 5729 | 1/23/2020 | 104769 | AALCO MANUFACTURING CO | 361.86 |
| 5386 | 5763 | 1/23/2020 | 17776 | AMAZON COM | 34.12 |
| 5306 | 5723 | 1/23/2020 | 499790 | TROXELL COMMUNICATIONS INC. | 310.68 |
| 5332 | 5732 | 1/23/2020 | 17776 | AMAZON COM | 71.42 |
| 5330 | 5724 | 1/23/2020 | 17776 | AMAZON COM | 112.27 |
| 5305 | 5718 | 1/23/2020 | 104745 | VEX ROBOTICS INC | 538.65 |
| 5308 | 5730 | 1/23/2020 | 430500 | ROGERS ATHLETIC COMPANY | 4,043.60 |
| 5329 | 5720 | 1/23/2020 | 17776 | AMAZON COM | 87.55 |
| 5343 | 5733 | 1/23/2020 | 107537 | PRIME TIME ENTERTAINMENT INC. | 2,272.50 |
| 5377 | 5719 | 1/23/2020 | 17776 | AMAZON COM | 38.91 |
| 5401 | 5721 | 1/23/2020 | 17776 | AMAZON COM | 164.38 |
| 5328 | 5731 | 1/23/2020 | 247055 | HILLYARD | 16.02 |
| 5360 | 5744 | 1/23/2020 | 526269 | WENGER CORPORATION | 711.84 |
| 5361 | 5745 | 1/23/2020 | 207543 F | FLINN SCIENTIFIC INC. | 1,408.79 |
| 5367 | 5750 | 1/23/2020 | 113099 L | LOWER EAST SIDE TENEMENT MUSEU | 105.10 |
| 5390 | 5748 | 1/23/2020 | 207543 F | FLINN SCIENTIFIC INC. | 631.95 |
| 5487 | 5714 | 1/23/2020 | 17776 A | AMAZON COM | 146.14 |
| 5659 | 5742 | 1/23/2020 | 369891 | OFFICE DEPOT-BUSINESS SERVICES | 432.99 |
| 5340 | 5726 | 1/23/2020 | 113079 S | SPEECH PATHOLOGY GROUP INC | 3,900.00 |
| 5267 | 5711 | 1/23/2020 | 113096 | WEST COAST TURF | 2,175.83 |
| 5445 | 5716 | 1/23/2020 | 113104 F | FRANK + GROSSMAN LANDSCAPE | 32,415.00 |
| 5368 | 5798 | 1/24/2020 | 37125 A | APPLE COMPUTER INC. | 414.27 |
| 5423 | 5793 | 1/24/2020 | 17776 A | AMAZON COM | 136.33 |
| 5437 | 5795 | 1/24/2020 | 86880 C | CDW GOVERNMENT INC | 9,145.36 |
| 5402 | 5809 | 1/24/2020 | 17776 A | AMAZON COM | 82.82 |
| 5365 | 5794 | 1/24/2020 | 390600 P | PEARSON EDUCATION INC | 7,353.49 |
| 5378 | 5808 | 1/24/2020 | 300962 L | LIBERTY FLAGS INC | 125.35 |
| 5363 | 5788 | 1/24/2020 | 101769 M | MACGILL | 87.05 |
| 5616 | 5797 | 1/24/2020 | 394355 P | PERMA BOUND | 22.73 |
| 5617 | 5799 | 1/24/2020 | 394355 | PERMA BOUND | 590.12 |

Site
0519-ED SERVICES 5/5/20
0002-ALAMO SCHOOIPage 62 of 92
0006-BOLLINGER CANYON SFtêßL 12.6
0006-BOLLINGER CANYON SCHOOL
0007-COUNTRY CLUB SCHOOL
0011-GREEN VALLEY SCHOOL 0011-GREEN VALLEY SCHOOL 0011-GREEN VALLEY SCHOOL 0011-GREEN VALLEY SCHOOL 0011-GREEN VALLEY SCHOOL 0011-GREEN VALLEY SCHOOL
0012-COYOTE CREEK ELEMENTARY 0014-MONTEVIDEO SCHOOL 0014-MONTEVIDEO SCHOOL 0015-RANCHO ROMERO SCHOOL 0015-RANCHO ROMERO SCHOOL 0015-RANCHO ROMERO SCHOOL 0015-RANCHO ROMERO SCHOOL 0015-RANCHO ROMERO SCHOOL 0015-RANCHO ROMERO SCHOOL 0015-RANCHO ROMERO SCHOOL 0015-RANCHO ROMERO SCHOOL 0016-SYCAMORE VALLEY SCHOOL 0016-SYCAMORE VALLEY SCHOOL 0018-TASSAJARA ELEMENTARY SCHOOL 0019-VISTA GRANDE SCHOOL
0020-LIVE OAK ELEMENTARY SCHOOL 0021-QUAIL RUN ELEMENTARY 0021-QUAIL RUN ELEMENTARY 0021-QUAIL RUN ELEMENTARY 0021-QUAIL RUN ELEMENTARY 0022-CREEKSIDE ELEMENTARY 0023-BELLA VISTA SCHOOL
0032-GALE RANCH MIDDLE SCHOOL
0032-GALE RANCH MIDDLE SCHOOL
0034-STONE VALLEY MIDDLE SCHOOL 0037-CHARLOTTE WOOD MIDDLE SCHOOL 0039-IRON HORSE MIDDLE SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL 0055-SAN RAMON HIGH SCHOOL 0055-SAN RAMON HIGH SCHOOL 0055-SAN RAMON HIGH SCHOOL
0055-SAN RAMON HIGH SCHOOL
0055-SAN RAMON HIGH SCHOOL
0055-SAN RAMON HIGH SCHOOL
0055-SAN RAMON HIGH SCHOOL 0065-SPECIAL PROGRAMS 0169-MAINTENANCE AND OPERATIONS 0169-MAINTENANCE AND OPERATIONS 0004-HIDDEN HILLS SCHOOL 0004-HIDDEN HILLS SCHOOL 0004-HIDDEN HILLS SCHOOL 0005-JOHN BALDWIN SCHOOL 0008-GOLDEN VIEW SCHOOL 0015-RANCHO ROMERO SCHOOL 0016-SYCAMORE VALLEY SCHOOL 0019-VISTA GRANDE SCHOOL 0019-VISTA GRANDE SCHOOL

| PO\# | Req\# | Date | Vendor | Vendor Name | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5418 | 5810 | 1/24/2020 | 17776 | AMAZON COM | 48.66 |
| 5425 | 5812 | 1/24/2020 | 17776 | AMAZON COM | 27.06 |
| 5429 | 5813 | 1/24/2020 | 17776 | AMAZON COM | 32.24 |
| 5455 | 5811 | 1/24/2020 | 17776 | AMAZON COM | 49.12 |
| 5382 | 5782 | 1/24/2020 | 17776 | AMAZON COM | 249.06 |
| 5602 | 5781 | 1/24/2020 | 17776 | AMAZON COM | 26.96 |
| 5408 | 5800 | 1/24/2020 | 100554 | CITY OF SAN RAMON | 10,825.00 |
| 5364 | 5789 | 1/24/2020 | 401167 | PITSCO EDUCATION | 212.85 |
| 5450 | 5778 | 1/24/2020 | 17776 | AMAZON COM | 128.81 |
| 5405 | 5806 | 1/24/2020 | 17776 | AMAZON COM | 48.68 |
| 5362 | 5779 | 1/24/2020 | 486833 | TEACHERS DISCOVERY | 92.71 |
| 5366 | 5770 | 1/24/2020 | 86880 | CDW GOVERNMENT INC | 1,151.50 |
| 5370 | 5776 | 1/24/2020 | 17776 | AMAZON COM | 277.56 |
| 5489 | 5771 | 1/24/2020 | 17776 | AMAZON COM | 70.35 |
| 5491 | 5772 | 1/24/2020 | 17776 | AMAZON COM | 32.37 |
| 5562 | 5773 | 1/24/2020 | 17776 | AMAZON COM | 44.91 |
| 5564 | 5774 | 1/24/2020 | 17776 | AMAZON COM | 106.54 |
| 5565 | 5775 | 1/24/2020 | 17776 | AMAZON COM | 186.80 |
| 5566 | 5777 | 1/24/2020 | 17776 | AMAZON COM | 172.54 |
| 5567 | 5780 | 1/24/2020 | 17776 | AMAZON COM | 75.66 |
| 5395 | 5804 | 1/24/2020 | 110292 | NILFISK INC. | 90.69 |
| 5432 | 5786 | 1/24/2020 | 105030 | SUNPOWER CORPORATION SYSTEMS | 90,024.35 |
| 5674 | 5791 | 1/24/2020 | 17776 | AMAZON COM | 369.12 |
| 5392 | 5792 | 1/24/2020 | 487475 | TENNANT COMPANY CORP. | 200.00 |
| 5393 | 5787 | 1/24/2020 | 499954 | TURF \& INDUSTRIAL EQUIPMENT CO | 1,200.00 |
| 5352 | 5790 | 1/24/2020 | 499790 | TROXELL COMMUNICATIONS INC. | 549.92 |
| 5394 | 5796 | 1/24/2020 | 499790 | TROXELL COMMUNICATIONS INC. | 549.91 |
| 5431 | 5801 | 1/24/2020 | 17776 | AMAZON COM | 63.00 |
| 5477 | 5802 | 1/24/2020 | 113110 | SAN RAMON VALLEY USD | 48,000.00 |
| 5410 | 5834 | 1/27/2020 | 110807 | SILKE COMMUNICATIONS | 1,150.70 |
| 5420 | 5821 | 1/27/2020 | 17776 | AMAZON COM | 204.17 |
| 5438 | 5854 | 1/27/2020 | 105977 | WILBOOKS | 102.48 |
| 5440 | 5835 | 1/27/2020 | 459469 | SLOSSON ED PUBS INC | 69.48 |
| 5439 | 5839 | 1/27/2020 | 314998 | MARIN COUNTY | 28,742.00 |
| 5399 | 5845 | 1/27/2020 | 86880 | CDW GOVERNMENT INC | 442.96 |
| 5447 | 5840 | 1/27/2020 | 321830 | MAXIAIDS | 66.10 |
| 5478 | 5841 | 1/27/2020 | 17776 | AMAZON COM | 42.57 |
| 5612 | 5844 | 1/27/2020 | 17776 | AMAZON COM | 158.37 |
| 5457 | 5852 | 1/27/2020 | 17776 | AMAZON COM | 47.33 |
| 5492 | 5847 | 1/27/2020 | 17776 | AMAZON COM | 254.60 |
| 5707 | 5846 | 1/27/2020 | 17776 | AMAZON COM | 741.40 |
| 5427 | 5819 | 1/27/2020 | 17776 | AMAZON COM | 52.75 |
| 5428 | 5816 | 1/27/2020 | 17776 | AMAZON COM | 31.78 |
| 5451 | 5817 | 1/27/2020 | 17776 | AMAZON COM | 39.92 |
| 5456 | 5818 | 1/27/2020 | 17776 | AMAZON COM | 718.41 |
| 5407 | 5853 | 1/27/2020 | 165660 | DENON \& DOYLE ENTERTAINMENT | 1,495.00 |
| 5538 | 5832 | 1/27/2020 | 346355 | MUSICAL THEATRE INTERNATIONAL | 934.28 |
| 5396 | 5826 | 1/27/2020 | 112976 | ADMIRAL AMBASSADOR SPORTS | 179.98 |
| 5452 | 5820 | 1/27/2020 | 17776 | AMAZON COM | 155.29 |
| 5458 | 5850 | 1/27/2020 | 17776 | AMAZON COM | 338.57 |
| 5459 | 5848 | 1/27/2020 | 17776 | AMAZON COM | 166.59 |
| 5483 | 5851 | 1/27/2020 | 17776 | AMAZON COM | 140.85 |
| 5436 | 5830 | 1/27/2020 | 112315 | METEOR EDUCATION LLC | 24,174.35 |
| 5442 | 5837 | 1/27/2020 | 86880 | CDW GOVERNMENT INC | 319.87 |
| 5661 | 5828 | 1/27/2020 | 526269 | WENGER CORPORATION | 711.84 |
| 5430 | 5824 | 1/27/2020 | 113103 | PFLAG DANVILLE/SAN RAMON CHAPT | 1,250.00 |
| 5441 | 5838 | 1/27/2020 | 109636 | TOBII DYNAVOX LLC | 64.13 |
| 5434 | 5842 | 1/27/2020 | 108358 | NOR-CAL MOVING SERVICES | 23,924.40 |
| 5464 | 5849 | 1/27/2020 | 105162 | PROTECH CONSULTING \& | 4,578.00 |
| 5911 | 5829 | 1/27/2020 | 113131 S | SUNSHIELD SOLUTIONS INC | 2,127.54 |
| 5709 | 5836 | 1/27/2020 | 17776 | AMAZON COM | 99.57 |
| 5495 | 5901 | 1/28/2020 | 411854 P | PROMOTE MARKETING CONCEPTS | 128.60 |
| 5505 | 5904 | 1/28/2020 | 113650 | CENTRAL INSTITUTE FOR THE DEAF | 93.19 |


| PO\# | Req\# | Date | Vendor | r Vendor Name | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5568 | 5905 | 1/28/2020 | 17776 | AMAZON COM | 478.94 |
| 5479 | 5884 | 1/28/2020 | 302679 | 9 LIFETOUCH PUBLISHING INC. | 627.88 |
| 5539 | 5881 | 1/28/2020 | 253712 | 2 HOUSE OF WOODWINDS | 466.77 |
| 5424 | 5865 | 1/28/2020 | 17776 | AMAZON COM | 61.66 |
| 5493 | 5906 | 1/28/2020 | 17776 | AMAZON COM | 95.88 |
| 5506 | 5907 | 1/28/2020 | 373612 | 2 ORIENTAL TRADING CO | 98.78 |
| 5523 | 5912 | 1/28/2020 | 17776 | AMAZON COM | 622.17 |
| 5454 | 5856 | 1/28/2020 | 227913 | 3 GOPHER SPORTS | 70.90 |
| 5460 | 5857 | 1/28/2020 | 230251 | 1 GREAT LAKES SPORTS | 151.98 |
| 5470 | 5870 | 1/28/2020 | 345944 | MUSEUM OF THE SAN RAMON VALLEY | 960.00 |
| 5512 | 5855 | 1/28/2020 | 17776 | AMAZON COM | 431.65 |
| 5511 | 5914 | 1/28/2020 | 86880 | CDW GOVERNMENT INC | 331.25 |
| 5615 | 5880 | 1/28/2020 | 17776 | AMAZON COM | 538.16 |
| 5476 | 5893 | 1/28/2020 | 17776 | AMAZON COM | 114.26 |
| 5453 | 5867 | 1/28/2020 | 17776 | AMAZON COM | 34.19 |
| 5475 | 5869 | 1/28/2020 | 17776 | AMAZON COM | 187.49 |
| 5517 | 5868 | 1/28/2020 | 17776 | AMAZON COM | 302.98 |
| 5435 | 5896 | 1/28/2020 | 108246 | FOLLETT SCHOOL SOLUTIONS INC | 4,537.55 |
| 5463 | 5877 | 1/28/2020 | 126371 | COLE-PARMER | 340.56 |
| 5465 | 5878 | 1/28/2020 | 107670 | CAROLINA BIOLOGICAL SUPPLY CO. | 246.81 |
| 5467 | 5883 | 1/28/2020 | 111530 | MEGA DEPOT | 84.31 |
| 5499 | 5888 | 1/28/2020 | 108246 | FOLLETT SCHOOL SOLUTIONS INC | 662.23 |
| 5500 | 5890 | 1/28/2020 | 108246 | FOLLETT SCHOOL SOLUTIONS INC | 805.85 |
| 5519 | 5882 | 1/28/2020 | 17776 | AMAZON COM | 289.59 |
| 5520 | 5885 | 1/28/2020 | 17776 | AMAZON COM | 156.98 |
| 5521 | 5886 | 1/28/2020 | 17776 | AMAZON COM | 112.58 |
| 5443 | 5897 | 1/28/2020 | 104470 | STAGES UNLIMITED | 3,520.00 |
| 5473 | 5908 | 1/28/2020 | 106204 | CALIFORNIA LEAGUE OF SCHOOLS | 469.00 |
| 5485 | 5899 | 1/28/2020 | 273605 | JONES SCHOOL SUPPLY | 91.85 |
| 5490 | 5915 | 1/28/2020 | 17776 | AMAZON COM | 105.91 |
| 5414 | 5862 | 1/28/2020 | 17776 | AMAZON COM | 62.33 |
| 5422 | 5866 | 1/28/2020 | 17776 | AMAZON COM | 151.55 |
| 5426 | 5872 | 1/28/2020 | 17776 | AMAZON COM | 64.92 |
| 5412 | 5887 | 1/28/2020 | 17776 | AMAZON COM | 1,943.37 |
| 5446 | 5894 | 1/28/2020 | 461714 | SOCCER PRO | 210.22 |
| 5480 | 5891 | 1/28/2020 | 107670 | CAROLINA BIOLOGICAL SUPPLY CO. | 523.59 |
| 5496 | 5902 | 1/28/2020 | 461714 | SOCCER PRO | 873.88 |
| 5497 | 5903 | 1/28/2020 | 109070 | Stage LIGHTING STORE LLC | 291.24 |
| 5507 | 5909 | 1/28/2020 | 396690 | PHOTO WAREHOUSE | 815.28 |
| 5508 | 5911 | 1/28/2020 | 445169 | SCHOLASTIC | 73.79 |
| 5509 | 5913 | 1/28/2020 | 112324 | NEW HAVEN UNIFIED SCHOOL DIST | 200.00 |
| 5462 | 5874 | 1/28/2020 | 461714 | SOCCER PRO | 1,536.59 |
| 5516 | 5876 | 1/28/2020 | 17776 | AMAZON COM | 39.50 |
| 6098 | 5900 | 1/28/2020 | 86880 | CDW GOVERNMENT INC | 7,802.76 |
| 5662 | 5863 | 1/28/2020 | 86880 | CDW GOVERNMENT INC | 20,568.75 |
| 5698 | 5910 | 1/28/2020 | 17776 | AMAZON COM | 301.87 |
| 5577 | 5895 | 1/28/2020 | 111347 | CA SCHOLARSHIP FEDERATION | 324.75 |
| 5494 | 5898 | 1/28/2020 | 104385 | EMLYN INC. | 6,500.00 |
| 5518 | 5873 | 1/28/2020 | 17776 A | AMAZON COM | 50.86 |
| 5471 | 5875 | 1/28/2020 | 112465 | INDOOR ENVIRONMENTAL SERVICES | 11,945.00 |
| 5461 | 5864 | 1/28/2020 | 113105 P | PARK PLANET | 488.64 |
| 5466 | 5892 | 1/28/2020 | 68161 B | BIRDS AWAY / PIGEONS AWAY | 36,130.00 |
| 5474 | 5871 | 1/28/2020 | 113108 D | DB ELECTRIC | 5,000.00 |
| 5513 | 5916 | 1/28/2020 | 373250 | ORANGE COUNTY DEPT OF | 400.00 |
| 5573 | 5925 | 1/29/2020 | 105973 V | VOCABULARY SPELLING CITY | 280.80 |
| 5530 | 5933 | 1/29/2020 | 17776 A | AMAZON COM | 50.21 |
| 5627 | 5964 | 1/29/2020 | 444932 S | SCHOLASTIC BOOK CLUBS | 639.76 |
| 5629 | 5968 | 1/29/2020 | 445169 S | SCHOLASTIC | 541.20 |
| 5540 | 5922 | 1/29/2020 | 165191 D | demCo inc | 158.13 |
| 5556 | 5958 | 1/29/2020 | 121899 C | CLAY PLANET | 397.61 |
| 5575 | 5973 | 1/29/2020 | 17776 A | AMAZON COM | 31.32 |
| 5875 | 5969 | 1/29/2020 | 86880 C | CDW GOVERNMENT INC | 17,147.55 |
| 6212 | 5974 | 1/29/2020 | 292261 L | LAKESHORE LEARNING | 346.42 |

Site
0004-HIDDEN HILLS SCI599420 0007-COUNTRY CLUB SCHOOL
0009-WALT DISNEY SCHOGe 64 of 92
0010-GREENBROOK SCIItem 12.6
0011-GREEN VALLEY SCHOOL
0011-GREEN VALLEY SCHOOL 0011-GREEN VALLEY SCHOOL 0014-MONTEVIDEO SCHOOL 0014-MONTEVIDEO SCHOOL 0014-MONTEVIDEO SCHOOL 0014-MONTEVIDEO SCHOOL 0019-VISTA GRANDE SCHOOL 0021-QUAIL RUN ELEMENTARY 0022-CREEKSIDE ELEMENTARY 0031-LOS CERROS MIDDLE SCHOOL 0031-LOS CERROS MIDDLE SCHOOL 0031-LOS CERROS MIDDLE SCHOOL 0032-GALE RANCH MIDDLE SCHOOL 0033-PINE VALLEY MIDDLE SCHOOL 0033-PINE VALLEY MIDDLE SCHOOL 0033-PINE VALLEY MIDDLE SCHOOL 0033-PINE VALLEY MIDDLE SCHOOL 0033-PINE VALLEY MIDDLE SCHOOL 0033-PINE VALLEY MIDDLE SCHOOL 0033-PINE VALLEY MIDDLE SCHOOL 0033-PINE VALLEY MIDDLE SCHOOL 0035-DIABLO VISTA MIDDLE SCHOOL 0037-CHARLOTTE WOOD MIDDLE SCHOOL 0038-WINDEMERE RANCH MIDDLE SCHOOL 0038-WINDEMERE RANCH MIDDLE SCHOOL 0039-IRON HORSE MIDDLE SCHOOL 0039-IRON HORSE MIDDLE SCHOOL 0039-IRON HORSE MIDDLE SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL 0055-SAN RAMON HIGH SCHOOL 0055-SAN RAMON HIGH SCHOOL 0059-VENTURE 0065-SPECIAL PROGRAMS 0065-SPECIAL PROGRAMS

0161-FACILITIES
0169-MAINTENANCE AND OPERATIONS 0169-MAINTENANCE AND OPERATIONS 0169-MAINTENANCE AND OPERATIONS

0519-ED SERVICES
0003-NEIL ARMSTRONG SCHOOL 0004-HIDDEN HILLS SCHOOL
0006-BOLLINGER CANYON SCHOOL 0006-BOLLINGER CANYON SCHOOL 0007-COUNTRY CLUB SCHOOL 0008-GOLDEN VIEW SCHOOL 0009-WALT DISNEY SCHOOL 0009-WALT DISNEY SCHOOL 0009-WALT DISNEY SCHOOL

| PO\# | Req\# | Date | Vendor | r Vendor Name | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5502 | 5971 | 1/29/2020 | 456523 | 3 SIERRA PACIFIC TOURS | 2,600.00 |
| 5503 | 5972 | 1/29/2020 | 110998 | 8 LUX BUS AMERICA | 3,230.00 |
| 5580 | 5956 | 1/29/2020 | 17776 | AMAZON COM | 40.03 |
| 5585 | 5967 | 1/29/2020 | 17776 | AMAZON COM | 69.78 |
| 5514 | 5959 | 1/29/2020 | 17776 | AMAZON COM | 62.81 |
| 5524 | 5960 | 1/29/2020 | 17776 | AMAZON COM | 58.95 |
| 5532 | 5962 | 1/29/2020 | 17776 | AMAZON COM | 55.19 |
| 5584 | 5970 | 1/29/2020 | 17776 | AMAZON COM | 32.42 |
| 5510 | 5937 | 1/29/2020 | 17776 | AMAZON COM | 37.11 |
| 5525 | 5935 | 1/29/2020 | 17776 | AMAZON COM | 154.83 |
| 5543 | 5934 | 1/29/2020 | 100476 | SMILEMAKERS | 62.51 |
| 5528 | 5953 | 1/29/2020 | 17776 | AMAZON COM | 159.93 |
| 5587 | 5955 | 1/29/2020 | 477880 | SUBSCRIPTION SERVICES | 299.83 |
| 5622 | 5949 | 1/29/2020 | 104183 | FISHER AGENCY, THE | 2,868.63 |
| 5644 | 5951 | 1/29/2020 | 346348 | MUSICTRIP.COM | 12,895.00 |
| 5533 | 5932 | 1/29/2020 | 17776 | AMAZON COM | 59.43 |
| 5534 | 5938 | 1/29/2020 | 17776 | AMAZON COM | 152.30 |
| 5544 | 5940 | 1/29/2020 | 107211 | HOBBYLINC | 725.35 |
| 5630 | 5936 | 1/29/2020 | 444932 | SCHOLASTIC BOOK CLUBS | 102.38 |
| 5576 | 5923 | 1/29/2020 | 107038 | CENTRAL SANITARY SUPPLY | 93.29 |
| 5541 | 5926 | 1/29/2020 | 499790 | TROXELL COMMUNICATIONS INC. | 318.26 |
| 5621 | 5931 | 1/29/2020 | 279099 | JUNIOR LIBRARY GUILD | 2,315.68 |
| 5728 | 5929 | 1/29/2020 | 111418 | JUST KOOLEN PRODUCTIONS INC | 1,750.00 |
| 5448 | 5930 | 1/29/2020 | 121899 | CLAY PLANET | 1,508.01 |
| 5529 | 5924 | 1/29/2020 | 17776 | AMAZON COM | 70.65 |
| 5545 | 5941 | 1/29/2020 | 396690 | PHOTO WAREHOUSE | 2,289.54 |
| 5547 | 5943 | 1/29/2020 | 51370 | B \& H PHOTO VIDEO | 559.90 |
| 5550 | 5947 | 1/29/2020 | 172641 | DISCOUNT SCHOOL SUPPLY | 1,719.92 |
| 5579 | 5939 | 1/29/2020 | 104183 | FISHER AGENCY, THE | 3,000.00 |
| 5608 | 5946 | 1/29/2020 | 184140 | EDGEWOOD PRESS INCORPORATED | 2,499.81 |
| 5542 | 5927 | 1/29/2020 | 112276 | AMPLYUS | 127.71 |
| 5549 | 5944 | 1/29/2020 | 102182 | BSN SPORTS LLC | 5,935.46 |
| 5618 | 5952 | 1/29/2020 | 103566 | SCHOOL SPECIALTY | 41,689.24 |
| 5582 | 5945 | 1/29/2020 | 498315 | PACIFIC COAST TRANE CONTROLS | 3,275.80 |
| 5581 | 5942 | 1/29/2020 | 282797 | KELLY MOORE PAINT CO. InC | 1,794.76 |
| 5645 | 5928 | 1/29/2020 | 113112 | LIFELINE LIFT COMPANY INC | 14,355.91 |
| 5551 | 5957 | 1/29/2020 | 102182 | BSN SPORTS LLC | 1,402.88 |
| 5515 | 5920 | 1/29/2020 | 153590 | D\&D SECURITY RESOURCES INC | 2,660.79 |
| 5571 | 5948 | 1/29/2020 | 37125 | APPLE COMPUTER INC. | 828.99 |
| 5578 | 5950 | 1/29/2020 | 17776 | AMAZON COM | 35.66 |
| 5531 | 5982 | 1/30/2020 | 17776 | AMAZON COM | 63.39 |
| 5546 | 6005 | 1/30/2020 | 369057 | OAKLAND ZOO | 525.00 |
| 5771 | 6015 | 1/30/2020 | 102489 | U.S. SCHOOL SUPPLY | 117.11 |
| 5912 | 6007 | 1/30/2020 | 113132 | STORE SUPPLY WAREHOUSE LLC | 95.55 |
| 5592 | 5980 | 1/30/2020 | 17776 | AMAZON COM | 53.61 |
| 5594 | 5984 | 1/30/2020 | 17776 | AMAZON COM | 108.81 |
| 5504 | 5990 | 1/30/2020 | 345944 | MUSEUM OF THE SAN RAMON VALLEY | 1,920.00 |
| 5600 | 6003 | 1/30/2020 | 17776 | AMAZON COM | 296.52 |
| 5488 | 5991 | 1/30/2020 | 17776 | AMAZON COM | 94.23 |
| 5625 | 5997 | 1/30/2020 | 111403 | CALIFORNIA MATH FESTIVAL PROG. | 2,798.00 |
| 5632 | 5993 | 1/30/2020 | 108246 | FOLLETT SCHOOL SOLUTIONS INC | 580.40 |
| 5561 | 5998 | 1/30/2020 | 165191 | DEMCO INC | 125.05 |
| 5486 | 5987 | 1/30/2020 | 17776 | AMAZON COM | 34.70 |
| 5526 | 5986 | 1/30/2020 | 17776 | AMAZON COM | 55.25 |
| 5560 | 5989 | 1/30/2020 | 105564 | STARFALL EDUCATION FOUNDATION | 270.00 |
| 5548 | 6004 | 1/30/2020 | 369057 | OAKLAND ZOO | 1,830.00 |
| 5609 | 5994 | 1/30/2020 | 17847 | AMBU TECH | 55.45 |
| 5766 | 6009 | 1/30/2020 | 422008 R | READ NATURALLY | 1,915.65 |
| 5522 | 5976 | 1/30/2020 | 17776 | AMAZON COM | 48.68 |
| 5527 | 6014 | 1/30/2020 | 17776 | AMAZON COM | 30.29 |
| 5598 | 6006 | 1/30/2020 | 17776 A | AMAZON COM | 45.08 |
| 5601 | 6012 | 1/30/2020 | 17776 A | AMAZON COM | 273.93 |
| 5557 | 5978 | 1/30/2020 | 273605 J | JONES SCHOOL SUPPLY | 373.67 |

Site
$0010-G R E E N B R O O K ~ S C H O ~$
$5 / 5 / 20$ 0010-GREENBROOK SCHOBage 65 of 92 0010-GREENBROOK SCHOptem 12.6 0010-GREENBROOK SCHOOL 0014-MONTEVIDEO SCHOOL 0014-MONTEVIDEO SCHOOL 0014-MONTEVIDEO SCHOOL 0014-MONTEVIDEO SCHOOL 0020-LIVE OAK ELEMENTARY SCHOOL 0020-LIVE OAK ELEMENTARY SCHOOL
0020-LIVE OAK ELEMENTARY SCHOOL
0021-QUAIL RUN ELEMENTARY
0031-LOS CERROS MIDDLE SCHOOL 0031-LOS CERROS MIDDLE SCHOOL 0031-LOS CERROS MIDDLE SCHOOL 0033-PINE VALLEY MIDDLE SCHOOL 0033-PINE VALLEY MIDDLE SCHOOL 0033-PINE VALLEY MIDDLE SCHOOL
0033-PINE VALLEY MIDDLE SCHOOL
0034-STONE VALLEY MIDDLE SCHOOL
0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0053-MONTE VISTA HIGH SCHOOL 0053-MONTE VISTA HIGH SCHOOL 0053-MONTE VISTA HIGH SCHOOL 0053-MONTE VISTA HIGH SCHOOL 0053-MONTE VISTA HIGH SCHOOL 0053-MONTE VISTA HIGH SCHOOL
0053-MONTE VISTA HIGH SCHOOL
0054-DOUGHERTY VALLEY HIGH SCHOOL
0054-DOUGHERTY VALLEY HIGH SCHOOL
0054-DOUGHERTY VALLEY HIGH SCHOOL
0161-FACILITIES
0168-CUSTODIAL
0168-CUSTODIAL
0169-MAINTENANCE AND OPERATIONS 0511-COMPUTER SUPPORT 2 0511-COMPUTER SUPPORT 2 0511-COMPUTER SUPPORT 2 0003-NEIL ARMSTRONG SCHOOL 0006-BOLLINGER CANYON SCHOOL 0009-WALT DISNEY SCHOOL 0009-WALT DISNEY SCHOOL 0010-GREENBROOK SCHOOL 0010-GREENBROOK SCHOOL 0012-COYOTE CREEK ELEMENTARY 0014-MONTEVIDEO SCHOOL 0015-RANCHO ROMERO SCHOOL 0015-RANCHO ROMERO SCHOOL 0015-RANCHO ROMERO SCHOOL 0016-SYCAMORE VALLEY SCHOOL 0017-TWIN CREEKS SCHOOL 0017-TWIN CREEKS SCHOOL 0017-TWIN CREEKS SCHOOL 0019-VISTA GRANDE SCHOOL 0020-LIVE OAK ELEMENTARY SCHOOL 0021-QUAIL RUN ELEMENTARY 0031-LOS CERROS MIDDLE SCHOOL 0032-GALE RANCH MIDDLE SCHOOL 0032-GALE RANCH MIDDLE SCHOOL 0032-GALE RANCH MIDDLE SCHOOL 0034-STONE VALLEY MIDDLE SCHOOL

| PO\# | Req\# | Date | Vendor | Vendor Name |
| :---: | :---: | :---: | :---: | :--- |
| 5559 | 5988 | $1 / 30 / 2020$ | 227913 | GOPHER SPORTS |
| 5569 | 5979 | $1 / 30 / 2020$ | 17776 | AMAZON COM |
| 5558 | 5981 | $1 / 30 / 2020$ | 165191 | DEMCO INC |
| 5553 | 5999 | $1 / 30 / 2020$ | 456523 | SIERRA PACIFIC TOURS |
| 6009 | 6008 | $1 / 30 / 2020$ | 110998 | LUX BUS AMERICA |
| 5498 | 5996 | $1 / 30 / 2020$ | 108811 | MRS. NELSON'S BOOK COMPANY LLC |
| 5589 | 5977 | $1 / 30 / 2020$ | 17776 | AMAZON COM |
| 5675 | 6013 | $1 / 30 / 2020$ | 369942 | OFFICE DEPOT |
| 5484 | 6002 | $1 / 30 / 2020$ | 86880 | CDW GOVERNMENT INC |
| 5626 | 6011 | $1 / 30 / 2020$ | 113115 | POWERSCHOOL |
| 5572 | 5983 | $1 / 30 / 2020$ | 109903 | GOLDEN BAY FENCE PLUS IRON |
| 5554 | 5995 | $1 / 30 / 2020$ | 180098 | ETA / hand2mind.com |
| 5555 | 6000 | $1 / 30 / 2020$ | 113113 | ORANGETHEORY FITNESS DANVILLE |
| 5613 | 6016 | $1 / 31 / 2020$ | 315406 | MARINE SCIENCE INSTITUTE |
| 5620 | 6024 | $1 / 31 / 2020$ | 480775 | SURTEC SYSTEM CORP |
| 5742 | 6019 | $1 / 31 / 2020$ | 445169 | SCHOLASTIC |
| 5604 | 6028 | $1 / 31 / 2020$ | 17776 | AMAZON COM |
| 5729 | 6040 | $1 / 31 / 2020$ | 101769 | MACGILL |
| 5574 | 6036 | $1 / 31 / 2020$ | 446345 | SCHOOL SPECIALTY INC |
| 5603 | 6041 | $1 / 31 / 2020$ | 17776 | AMAZON COM |
| 5642 | 6042 | $1 / 31 / 2020$ | 17776 | AMAZON COM |
| 5638 | 6017 | $1 / 31 / 2020$ | 17776 | AMAZON COM |
| 5660 | 6020 | $1 / 31 / 2020$ | 112868 | FIRST BOOK |
| 5639 | 6033 | $1 / 31 / 2020$ | 17776 | AMAZON COM |
| 5641 | 6038 | $1 / 31 / 2020$ | 17776 | AMAZON COM |
| 5640 | 6037 | $1 / 31 / 2020$ | 17776 | AMAZON COM |
| 5669 | 6035 | $1 / 31 / 2020$ | 17776 | AMAZON COM |
| 5667 | 6026 | $1 / 31 / 2020$ | 102182 | BSN SPORTS LLC |
| 5586 | 6021 | $1 / 31 / 2020$ | 107670 | CAROLINA BIOLOGICAL SUPPLY CO. |
| 5588 | 6027 | $1 / 31 / 2020$ | 237544 | HARBOR FREIGHT TOOLS |
| 5668 | 6039 | $1 / 31 / 2020$ | 89732 | CALSTRS/EMPLOYEE INSTITUTE |
| 5649 | 6030 | $1 / 31 / 2020$ | 108358 | NOR-CAL MOVING SERVICES |
| 5650 | 6031 | $1 / 31 / 2020$ | 101113 | CLOUD ELECTRIC |
| 5651 | 6032 | $1 / 31 / 2020$ | 101113 | CLOUD ELECTRIC |
| 5647 | 6023 | $1 / 31 / 2020$ | 101113 | CLOUD ELECTRIC |
| 5648 | 6025 | $1 / 31 / 2020$ | 101113 | CLOUD ELECTRIC |
|  |  |  |  |  |


| Amount |
| ---: |
| 124.49 |
| 32.44 |
| 31.41 |
| $1,500.00$ |
| $2,460.00$ |
| $2,346.97$ |
| 80.66 |
| 162.36 |
| 221.57 |
| $22,838.20$ |
| $25,237.00$ |
| $6,495.00$ |
| 150.00 |
| $1,300.00$ |
| 651.67 |
| 521.91 |
| 245.08 |
| 62.19 |
| 410.53 |
| 58.67 |
| 112.15 |
| 117.21 |
| 241.12 |
| 315.33 |
| 146.08 |
| 38.69 |
| 137.76 |
| 370.22 |
| 304.21 |
| 120.54 |
| 615.98 |
| $16,760.00$ |
| $9,475.00$ |
| $12,250.00$ |
| $15,300.00$ |
| $15,300.00$ |
| $\$ 1,534,423.51$ |

        124.49
        32.44
        31.41
    1,500.00
    2,460.00
    2,346.97
        80.66
        162.36
        221.57
    22,838.20
    25,237.00
        6,495.00
        150.00
        ,300.00
        521.91
        245.08
        62.19
        410.53
        58.67
        112.15
        117.21
        241.12
        315.33
        146.08
        38.69
        137.76
        370.22
        304.21
        120.54
        615.98
        9,475.00
        12,250.00
        15,300.00
    \$ 1,534,423.51
    1,060.85 472.65 91.09

1,019.63
1,294.08
329.57
798.15
711.82
200.35 69.22 40.80
242.44
228.64
30.29
43.69
573.62
405.52 68.14
77.76
150.88
151.00

1,470.00 99.82
495.01
600.00

Site
0034-STONE VALLEY MIDDLE $\$ 415900$
0037-CHARLOTTE WOOD MIDDLPa૬HeO6 of 92 0038-WINDEMERE RANCH MIDDLE SCHMO.6

0051-CALIFORNIA HIGH SCHOOL
0051-CALIFORNIA HIGH SCHOOL
0054-DOUGHERTY VALLEY HIGH SCHOOL
0054-DOUGHERTY VALLEY HIGH SCHOOL
0062-BUSINESS SERVICES
0063-PERSONNEL OFFICE
0063-PERSONNEL OFFICE 0161-FACILITIES
0515-DESTINY-WAREHOUSE 0519-ED SERVICES 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0011-GREEN VALLEY SCHOOL 0016-SYCAMORE VALLEY SCHOOL 0016-SYCAMORE VALLEY SCHOOL
0020-LIVE OAK ELEMENTARY SCHOOL 0021-QUAIL RUN ELEMENTARY 0021-QUAIL RUN ELEMENTARY 0031-LOS CERROS MIDDLE SCHOOL 0032-GALE RANCH MIDDLE SCHOOL 0033-PINE VALLEY MIDDLE SCHOOL
0034-STONE VALLEY MIDDLE SCHOOL 0037-CHARLOTTE WOOD MIDDLE SCHOOL 0037-CHARLOTTE WOOD MIDDLE SCHOOL 0053-MONTE VISTA HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL 0055-SAN RAMON HIGH SCHOOL 0063-PERSONNEL OFFICE 0161-FACILITIES 0161-FACILITIES 0161-FACILITIES 0511-COMPUTER SUPPORT 2 0511-COMPUTER SUPPORT 2

0022-CREEKSIDE ELEMENTARY 0022-CREEKSIDE ELEMENTARY 0004-HIDDEN HILLS SCHOOL 0008-GOLDEN VIEW SCHOOL 0008-GOLDEN VIEW SCHOOL 0009-WALT DISNEY SCHOOL 0010-GREENBROOK SCHOOL 0010-GREENBROOK SCHOOL
0012-COYOTE CREEK ELEMENTARY 0017-TWIN CREEKS SCHOOL 0017-TWIN CREEKS SCHOOL 0017-TWIN CREEKS SCHOOL 0021-QUAIL RUN ELEMENTARY 0021-QUAIL RUN ELEMENTARY 0031-LOS CERROS MIDDLE SCHOOL 0035-DIABLO VISTA MIDDLE SCHOOL 0035-DIABLO VISTA MIDDLE SCHOOL 0035-DIABLO VISTA MIDDLE SCHOOL 0039-IRON HORSE MIDDLE SCHOOL 0039-IRON HORSE MIDDLE SCHOOL 0039-IRON HORSE MIDDLE SCHOOL 0039-IRON HORSE MIDDLE SCHOOL 0039-IRON HORSE MIDDLE SCHOOL 0039-IRON HORSE MIDDLE SCHOOL 0051-CALIFORNIA HIGH SCHOOL

| PO\# | Req\# | Date | Vendor | Vendor Name | Amount | Site |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5593 | 6064 | 2/3/2020 | 102182 | BSN SPORTS LLC | 149.33 | 0051-CALIFORNIA HIGH SCHOOL |
| 5595 | 6069 | 2/3/2020 | 102182 | BSN SPORTS LLC | 2,240.69 | 0051-CALIFORNIA HIGH SCHOge 67 of 92 |
| 5597 | 6063 | 2/3/2020 | 206234 | FIRST SERVICE | 4,818.98 | 0051-CALIFORNIA HIGH SCIİen 12.6 |
| 5605 | 6061 | 2/3/2020 | 101674 | HANSON \& FITCH | 2,000.00 | 0051-CALIFORNIA HIGH SCHOOL |
| 5606 | 6070 | 2/3/2020 | 104181 | TIRAPELLI, BETH | 112.50 | 0051-CALIFORNIA HIGH SCHOOL |
| 5610 | 6073 | 2/3/2020 | 111889 | NCLRA | 4,827.00 | 0051-CALIFORNIA HIGH SCHOOL |
| 5653 | 6062 | 2/3/2020 | 113118 | ALL CAL GOLF AND INDUSTRIAL | 6,116.13 | 0051-CALIFORNIA HIGH SCHOOL |
| 5877 | 6077 | 2/3/2020 | 17776 | AMAZON COM | 256.16 | 0053-MONTE VISTA HIGH SCHOOL |
| 5599 | 6067 | 2/3/2020 | 278058 | JOSTENS INC. -SCHOLASTIC DIV. | 3,480.80 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 5607 | 6072 | 2/3/2020 | 107670 | CAROLINA BIOLOGICAL SUPPLY CO. | 2,200.61 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 5682 | 6078 | 2/3/2020 | 17776 | AMAZON COM | 566.45 | 0055-SAN RAMON HIGH SCHOOL |
| 5769 | 6046 | 2/3/2020 | 103686 | tBWB STRATEGIES | 43,000.00 | 0062-BUSINESS SERVICES |
| 5770 | 6052 | 2/3/2020 | 103686 | TBWB STRATEGIES | 50,000.00 | 0062-BUSINESS SERVICES |
| 5870 | 6055 | 2/3/2020 | 110459 | AMERICAN FLOOR SANDING INC | 740.00 | 0169-MAINTENANCE AND OPERATIONS |
| 5670 | 6060 | 2/3/2020 | 153590 | D\&D SECURITY RESOURCES INC | 6,959.44 | 0511-COMPUTER SUPPORT 2 |
| 6113 | 6091 | 2/3/2020 | 265032 | ISTE | 1,600.00 | 0511-COMPUTER SUPPORT 2 |
| 5657 | 6124 | 2/4/2020 | 445720 | SCHOOL NURSE SUPPLY | 87.25 | O005-JOHN BALDWIN SCHOOL |
| 5723 | 6111 | 2/4/2020 | 17776 | AMAZON COM | 34.76 | 0008-GOLDEN VIEW SCHOOL |
| 5867 | 6104 | 2/4/2020 | 107038 | CENTRAL SANITARY SUPPLY | 119.72 | 0009-WALT DISNEY SCHOOL |
| 5913 | 6117 | 2/4/2020 | 247055 | HILLYARD | 1,014.52 | 0009-WALT DISNEY SCHOOL |
| 6330 | 6126 | 2/4/2020 | 17776 | AMAZON COM | 264.24 | 0009-WALT DISNEY SCHOOL |
| 5637 | 6113 | 2/4/2020 | 303367 | LINDSAY WILDLIFE EXPERIENCE | 960.00 | 0010-GREENBROOK SCHOOL |
| 5719 | 6125 | 2/4/2020 | 17776 | AMAZON COM | 155.25 | 0010-GREENBROOK SCHOOL |
| 5725 | 6122 | 2/4/2020 | 17776 | AMAZON COM | 86.56 | 0010-GREENBROOK SCHOOL |
| 5655 | 6118 | 2/4/2020 | 112388 | KITES IN THE SKY LLC | 2,949.67 | 0012-COYOTE CREEK ELEMENTARY |
| 5716 | 6108 | 2/4/2020 | 17776 | AMAZON COM | 139.12 | 0017-TWIN CREEKS SCHOOL |
| 5656 | 6121 | 2/4/2020 | 121899 | CLAY PLANET | 750.00 | 0018-TASSAJARA ELEMENTARY SCHOOL |
| 5684 | 6096 | 2/4/2020 | 446345 | SCHOOL SPECIALTY INC | 170.00 | O020-LIVE OAK ELEMENTARY SCHOOL |
| 5720 | 6106 | 2/4/2020 | 17776 | AMAZON COM | 61.46 | 0021-QUAIL RUN ELEMENTARY |
| 5726 | 6127 | 2/4/2020 | 17776 | AMAZON COM | 275.07 | 0033-PINE VALLEY MIDDLE SCHOOL |
| 5717 | 6093 | 2/4/2020 | 17776 | AMAZON COM | 106.84 | 0034-STONE VALLEY MIDDLE SCHOOL |
| 5745 | 6107 | 2/4/2020 | 108246 | FOLLETT SCHOOL SOLUTIONS INC | 2,949.25 | 0038-WINDEMERE RANCH MIDDLE SCHOOL |
| 5652 | 6110 | 2/4/2020 | 227913 | GOPHER SPORTS | 490.38 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 5654 | 6112 | 2/4/2020 | 107670 | CAROLINA BIOLOGICAL SUPPLY CO. | 134.39 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 5680 | 6100 | 2/4/2020 | 17776 | AMAZON COM | 18.39 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 5711 | 6098 | 2/4/2020 | 17776 | AMAZON COM | 54.87 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 5686 | 6101 | 2/4/2020 | 113096 | WEST COAST TURF | 3,009.35 | 0055-SAN RAMON HIGH SCHOOL |
| 5687 | 6116 | 2/4/2020 | 88743 | CALCO FENCE INC | 2,597.00 | 0055-SAN RAMON HIGH SCHOOL |
| 5724 | 6094 | 2/4/2020 | 17776 | AMAZON COM | 138.96 | 0065-SPECIAL PROGRAMS |
| 5671 | 6109 | 2/4/2020 | 100554 | CITY OF SAN RAMON | 14,966.75 | 0169-MAINTENANCE AND OPERATIONS |
| 5688 | 6120 | 2/4/2020 | 19584 | AMERICAN ASPHALT REPAIR AND | 5,700.00 | 0169-MAINTENANCE AND OPERATIONS |
| 5754 | 6123 | 2/4/2020 | 112800 | MIDWEST SIGN AND SCREEN | 404.48 | 0169-MAINTENANCE AND OPERATIONS |
| 5721 | 6097 | 2/4/2020 | 17776 | AMAZON COM | 129.79 | 0190-CHILD NUTRITION |
| 5872 | 6114 | 2/4/2020 | 17776 | AMAZON COM | 64.93 | 0511-COMPUTER SUPPORT 2 |
| 5741 | 6175 | 2/5/2020 | 17776 | AMAZON COM | 52.86 | 0009-WALT DISNEY SCHOOL |
| 5803 | 6152 | 2/5/2020 | 303367 | LINDSAY WILDLIFE EXPERIENCE | 480.00 | 0009-WALT DISNEY SCHOOL |
| 5804 | 6154 | 2/5/2020 | 303367 | LINDSAY WILDLIFE EXPERIENCE | 240.00 | 0009-WALT DISNEY SCHOOL |
| 5683 | 6139 | 2/5/2020 | 445606 | SCHOOL MATE | 1,072.04 | 0011-GREEN VALLEY SCHOOL |
| 5885 | 6137 | 2/5/2020 | 17776 | AMAZON COM | 46.27 | 0011-GREEN VALLEY SCHOOL |
| 5739 | 6145 | 2/5/2020 | 17776 | AMAZON COM | 428.86 | 0012-COYOTE CREEK ELEMENTARY |
| 5690 | 6149 | 2/5/2020 | 101400 | PAR INC | 1,417.82 | 0013-MONTAIR SCHOOL |
| 5737 | 6171 | 2/5/2020 | 17776 | AMAZON COM | 294.02 | 0013-MONTAIR SCHOOL |
| 5697 | 6143 | 2/5/2020 | 17776 | AMAZON COM | 49.20 | 0014-MONTEVIDEO SCHOOL |
| 5699 | 6158 | 2/5/2020 | 446345 | SCHOOL SPECIALTY INC | 599.58 | 0014-MONTEVIDEO SCHOOL |
| 5712 | 6144 | 2/5/2020 | 17776 | AMAZON COM | 67.70 | 0014-MONTEVIDEO SCHOOL |
| 5715 | 6146 | 2/5/2020 | 17776 | AMAZON COM | 42.17 | 0014-MONTEVIDEO SCHOOL |
| 5772 | 6147 | 2/5/2020 | 17776 | AMAZON COM | 43.02 | 0014-MONTEVIDEO SCHOOL |
| 5782 | 6148 | 2/5/2020 | 17776 | AMAZON COM | 51.92 | O014-MONTEVIDEO SCHOOL |
| 5747 | 6142 | 2/5/2020 | 310665 | MACEDO RANCH PROGRAM | 1,335.00 | 0018-TASSAJARA ELEMENTARY SCHOOL |
| 5778 | 6168 | 2/5/2020 | 17776 | AMAZON COM | 36.32 | 0021-QUAIL RUN ELEMENTARY |
| 5673 | 6131 | 2/5/2020 | 17776 | AMAZON COM | 467.14 | 0032-GALE RANCH MIDDLE SCHOOL |
| 5718 | 6132 | 2/5/2020 | 17776 | AMAZON COM | 177.95 | 0032-GALE RANCH MIDDLE SCHOOL |
| 5722 | 6133 | 2/5/2020 | 17776 | AMAZON COM | 240.99 | 0032-GALE RANCH MIDDLE SCHOOL |


| PO\# | Req\# | Date | Vendor | r Vendor Name |
| :---: | :---: | :---: | :---: | :---: |
| 5732 | 6169 | 2/5/2020 | 106507 | 7 FLUENCY MATTERS |
| 5783 | 6151 | 2/5/2020 | 17776 | AMAZON COM |
| 5685 | 6130 | 2/5/2020 | 165660 | DENON \& DOYLE ENTERTAINMENT |
| 5696 | 6136 | 2/5/2020 | 17776 | AMAZON COM |
| 5748 | 6172 | 2/5/2020 | 242883 | 3 HEINEMANN (DBA) |
| 5676 | 6138 | 2/5/2020 | 111686 | ALCIVAR, SILVANA E. |
| 5689 | 6140 | 2/5/2020 | 86880 | CDW GOVERNMENT INC |
| 5774 | 6153 | 2/5/2020 | 17776 | AMAZON COM |
| 5692 | 6160 | 2/5/2020 | 17776 | AMAZON COM |
| 5701 | 6156 | 2/5/2020 | 102182 | BSN SPORTS LLC |
| 5704 | 6157 | 2/5/2020 | 184140 | EDGEWOOD PRESS INCORPORATED |
| 5706 | 6159 | 2/5/2020 | 86880 | CDW GOVERNMENT INC |
| 5710 | 6161 | 2/5/2020 | 358047 | NEFF COMPANY, THE |
| 5730 | 6166 | 2/5/2020 | 105360 | SOYAD BROTHERS TEXTILE CORP |
| 5731 | 6167 | 2/5/2020 | 113122 | Jabber llc |
| 5733 | 6155 | 2/5/2020 | 150365 | CROW CANYON COUNTRY CLUB |
| 5734 | 6173 | 2/5/2020 | 113123 | CPR SAVERS \& FIRST AID SUPPLY |
| 5744 | 6176 | 2/5/2020 | 86880 | CDW GOVERNMENT INC |
| 5753 | 6174 | 2/5/2020 | 100960 | DIPIETRO \& ASSOCIATES INC |
| 5781 | 6150 | 2/5/2020 | 17776 | AMAZON COM |
| 5691 | 6141 | 2/5/2020 | 103530 | EWING IRRIGATION PRODUCTS |
| 5713 | 6163 | 2/5/2020 | 112188 | COMPETITIVE EDGE, THE |
| 5714 | 6165 | 2/5/2020 | 113121 | BEFOUR |
| 5628 | 6164 | 2/5/2020 | 101753 | SAN JOAQUIN SELPA |
| 5672 | 6134 | 2/5/2020 | 112843 | WALTERS LOW VISION OPTICS |
| 5832 | 6135 | 2/5/2020 | 17776 | AMAZON COM |
| 5623 | 6128 | 2/5/2020 | 107982 | WEST COAST SAND |
| 5624 | 6129 | 2/5/2020 | 107982 | WEST COAST SAND |
| 5788 | 6181 | 2/6/2020 | 17776 | AMAZON COM |
| 5807 | 6194 | 2/6/2020 | 520940 | Walker creek outdoor |
| 5914 | 6202 | 2/6/2020 | 247055 | HILLYARD |
| 5825 | 6192 | 2/6/2020 | 17776 | AMAZON COM |
| 5826 | 6197 | 2/6/2020 | 17776 | AMAZON COM |
| 5828 | 6199 | 2/6/2020 | 17776 | AMAZON COM |
| 5708 | 6193 | 2/6/2020 | 113120 | WILDCARE |
| 5795 | 6190 | 2/6/2020 | 17776 | AMAZON COM |
| 5835 | 6212 | 2/6/2020 | 17776 | AMAZON COM |
| 5758 | 6204 | 2/6/2020 | 104602 | ELLISON |
| 5997 | 6196 | 2/6/2020 | 369057 | OAKLAND ZOO |
| 5784 | 6177 | 2/6/2020 | 17776 | AMAZON COM |
| 5789 | 6178 | 2/6/2020 | 17776 | AMAZON COM |
| 5791 | 6219 | 2/6/2020 | 103117 | CALIFORNIA WEEKLY EXPLORER INC |
| 5840 | 6220 | 2/6/2020 | 17776 | AMAZON COM |
| 5749 | 6180 | 2/6/2020 | 369057 | OAKLAND ZOO |
| 5787 | 6183 | 2/6/2020 | 17776 | AMAZON COM |
| 5757 | 6188 | 2/6/2020 | 106535 | LIGHTSPEED TECHNOLOGIES INC |
| 5738 | 6214 | 2/6/2020 | 17776 | AMAZON COM |
| 5824 | 6205 | 2/6/2020 | 17776 | AMAZON COM |
| 5751 | 6198 | 2/6/2020 | 242902 | HEINEMANN WORKSHOPS |
| 5755 | 6179 | 2/6/2020 | 112128 | CHARACTERSTRONG |
| 5760 | 6217 | 2/6/2020 | 499790 | TROXELL COMMUNICATIONS INC. |
| 5750 | 6191 | 2/6/2020 | 108246 | FOLLETT SCHOOL SOLUTIONS INC |
| 5756 | 6184 | 2/6/2020 | 227913 | GOPHER SPORTS |
| 5785 | 6189 | 2/6/2020 | 17776 | AMAZON COM |
| 5797 | 6206 | 2/6/2020 | 17776 | AMAZON COM |
| 5831 | 6213 | 2/6/2020 | 17776 | AMAZON COM |
| 5790 | 6182 | 2/6/2020 | 17776 | AMAZON COM |
| 5823 | 6187 | 2/6/2020 | 17776 A | AMAZON COM |
| 5759 | 6215 | 2/6/2020 | 499790 | troxell communications inc. |
| 5794 | 6208 | 2/6/2020 | 113125 R | RICHMOND, RADHA |
| 5796 | 6210 | 2/6/2020 | 255737 H | hUMANWARE INC. |
| 5833 | 6209 | 2/6/2020 | 17776 | AMAZON COM |
| 5834 | 6211 | 2/6/2020 | 17776 A | AMAZON COM |


| Amount | Site |
| :---: | :---: |
| 449.00 | $0033-$ PINE VALLEY MIDDLE SCH(G)20 |
| 522.41 | 0033-PINE VALLEY MIDDLE SdPrage 68 of 92 |
| 2,245.00 | 0035-DIABLO VISTA MIDDLE SYteppl 12.6 |
| 113.90 | 0035-DIABLO VISTA MIDDLE SCHOOL |
| 214.04 | 0037-CHARLOTTE WOOD MIDDLE SCHOOL |
| 1,850.00 | 0038-WINDEMERE RANCH MIDDLE SCHOOL |
| 319.87 | 0038-WINDEMERE RANCH MIDDLE SCHOOL |
| 1,594.91 | 0038-WINDEMERE RANCH MIDDLE SCHOOL |
| 483.30 | 0051-CALIFORNIA HIGH SCHOOL |
| 358.60 | 0051-CALIFORNIA HIGH SCHOOL |
| 1,018.88 | 0051-CALIFORNIA HIGH SCHOOL |
| 383.83 | 0051-CALIFORNIA HIGH SCHOOL |
| 2,143.35 | 0051-CALIFORNIA HIGH SCHOOL |
| 206.46 | 0051-CALIFORNIA HIGH SCHOOL |
| 300.63 | 0051-CALIFORNIA HIGH SCHOOL |
| 6,388.64 | 0051-CALIFORNIA HIGH SCHOOL |
| 528.69 | 0053-MONTE VISTA HIGH SCHOOL |
| 205.69 | 0053-MONTE VISTA HIGH SCHOOL |
| 364.76 | 0053-MONTE VISTA HIGH SCHOOL |
| 79.00 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 2,196.80 | 0055-SAN RAMON HIGH SCHOOL |
| 728.39 | 0055-SAN RAMON HIGH SCHOOL |
| 1,016.05 | 0055-SAN RAMON HIGH SCHOOL |
| 150.00 | 0065-SPECIAL PROGRAMS |
| 193.81 | 0065-SPECIAL PROGRAMS |
| 40.91 | 0065-SPECIAL PROGRAMS |
| 2,004.22 | 0169-MAINTENANCE AND OPERATIONS |
| 2,004.22 | 0169-MAINTENANCE AND OPERATIONS |
| 390.57 | 0002-ALAMO SCHOOL |
| 46,149.00 | 0004-HIDDEN HILLS SCHOOL |
| 285.43 | 0005-JOHN BALDWIN SCHOOL |
| 50.93 | 0010-GREENBROOK SCHOOL |
| 31.63 | 0010-GREENBROOK SCHOOL |
| 38.93 | 0010-GREENBROOK SCHOOL |
| 552.20 | 0011-GREEN VALLEY SCHOOL |
| 54.04 | 0011-GREEN VALLEY SCHOOL |
| 32.46 | 0011-GREEN VALLEY SCHOOL |
| 51.47 | 0012-COYOTE CREEK ELEMENTARY |
| 1,455.00 | 0013-MONTAIR SCHOOL |
| 48.05 | 0014-MONTEVIDEO SCHOOL |
| 34.33 | 0014-MONTEVIDEO SCHOOL |
| 1,650.00 | 0019-VISTA GRANDE SCHOOL |
| 276.73 | 0019-VISTA GRANDE SCHOOL |
| 1,770.00 | 0020-LIVE OAK ELEMENTARY SCHOOL |
| 48.80 | O020-LIVE OAK ELEMENTARY SCHOOL |
| 60.62 | 0021-QUAIL RUN ELEMENTARY |
| 69.92 | 0031-LOS CERROS MIDDLE SCHOOL |
| 137.41 | 0031-LOS CERROS MIDDLE SCHOOL |
| 249.00 | 0033-PINE VALLEY MIDDLE SCHOOL |
| 99.00 | 0034-STONE VALLEY MIDDLE SCHOOL |
| 414.96 | 0035-DIABLO VISTA MIDDLE SCHOOL |
| 1,791.89 | 0037-CHARLOTTE WOOD MIDDLE SCHOOL |
| 2,142.05 | 0038-WINDEMERE RANCH MIDDLE SCHOOL |
| 396.01 | 0038-WINDEMERE RANCH MIDDLE SCHOOL |
| 144.03 | 0038-WINDEMERE RANCH MIDDLE SCHOOL |
| 70.87 | 0039-IRON HORSE MIDDLE SCHOOL |
| 97.43 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 59.38 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 106.09 | 0055-SAN RAMON HIGH SCHOOL |
| 4,500.00 | 0065-SPECIAL PROGRAMS |
| 34.90 | 0065-SPECIAL PROGRAMS |
| 70.36 | 0065-SPECIAL PROGRAMS |
| 64.90 | 06 |


| PO\# | Req\# | Date | Vendor | r Vendor Name | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5700 | 6185 | 2/6/2020 | 86880 | CDW GOVERNMENT INC | 205.11 |
| 5702 | 6186 | 2/6/2020 | 337357 | 7 MOBILE MODULAR MANAGEMENT CORP | 4,611.60 |
| 5967 | 6195 | 2/6/2020 | 112022 | 2 KRAZAN \& ASSOCIATES | 10,857.00 |
| 5987 | 6216 | 2/6/2020 | 113136 | 6 ALL AMERICAN INSPECTION INC | 3,500.00 |
| 5829 | 6200 | 2/6/2020 | 17776 | AMAZON COM | 43.24 |
| 5866 | 6207 | 2/6/2020 | 110535 | 5 ANIXTER INC. | 2,212.41 |
| 5827 | 6253 | 2/7/2020 | 17776 | AMAZON COM | 298.49 |
| 5857 | 6251 | 2/7/2020 | 17776 | AMAZON COM | 665.58 |
| 5764 | 6252 | 2/7/2020 | 131482 | 2 COMMITTEE FOR CHILDREN | 496.87 |
| 5858 | 6234 | 2/7/2020 | 17776 | AMAZON COM | 109.36 |
| 5904 | 6223 | 2/7/2020 | 108160 | TEEN ESTEEM | 1,250.00 |
| 5767 | 6267 | 2/7/2020 | 201092 | 2 FASTSIGNS | 465.69 |
| 5735 | 6230 | 2/7/2020 | 17776 | AMAZON COM | 61.48 |
| 5860 | 6266 | 2/7/2020 | 17776 | AMAZON COM | 77.78 |
| 5852 | 6228 | 2/7/2020 | 17776 | AMAZON COM | 376.93 |
| 5855 | 6232 | 2/7/2020 | 17776 | AMAZON COM | 97.09 |
| 5887 | 6227 | 2/7/2020 | 17776 | AMAZON COM | 59.27 |
| 6027 | 6259 | 2/7/2020 | 331109 | MICHAEL'S TRANSPORTATION INC | 3,992.00 |
| 5908 | 6243 | 2/7/2020 | 456523 | SIERRA PACIFIC TOURS | 4,155.00 |
| 5786 | 6270 | 2/7/2020 | 17776 | AMAZON COM | 56.10 |
| 5876 | 6268 | 2/7/2020 | 17776 | AMAZON COM | 111.23 |
| 5746 | 6275 | 2/7/2020 | 17776 | AMAZON COM | 160.36 |
| 5768 | 6274 | 2/7/2020 | 108890 | BLUE FROG SCREEN PRINTING AND | 312.71 |
| 5775 | 6272 | 2/7/2020 | 17776 | AMAZON COM | 50.30 |
| 5863 | 6271 | 2/7/2020 | 214923 | GBC / ACCO | 786.58 |
| 5888 | 6273 | 2/7/2020 | 17776 | AMAZON COM | 206.50 |
| 5839 | 6244 | 2/7/2020 | 17776 | AMAZON COM | 30.47 |
| 5856 | 6238 | 2/7/2020 | 17776 | AMAZON COM | 110.88 |
| 5859 | 6239 | 2/7/2020 | 17776 | AMAZON COM | 122.41 |
| 5861 | 6248 | 2/7/2020 | 17776 | AMAZON COM | 66.87 |
| 5868 | 6257 | 2/7/2020 | 17776 | AMAZON COM | 43.25 |
| 5820 | 6242 | 2/7/2020 | 109016 | COSTCO WHOLESALE | 194.84 |
| 5849 | 6262 | 2/7/2020 | 102152 | JW PEPPER | 341.15 |
| 5762 | 6246 | 2/7/2020 | 346350 | MUSSON THEATRICAL TV FILM | 912.38 |
| 5763 | 6261 | 2/7/2020 | 141916 | CONTRA COSTA COUNTY | 149.05 |
| 5792 | 6264 | 2/7/2020 | 104574 | FIRST STUDENT CHARTER BUS | 829.25 |
| 5869 | 6260 | 2/7/2020 | 17776 | AMAZON COM | 832.66 |
| 5999 | 6265 | 2/7/2020 | 1258 | ACSA REGION VI-CCC OF OF ED | 805.44 |
| 5736 | 6231 | 2/7/2020 | 17776 | AMAZON COM | 540.22 |
| 5907 | 6235 | 2/7/2020 | 108246 | FOLLETT SCHOOL SOLUTIONS INC | 154.51 |
| 5765 | 6258 | 2/7/2020 | 207543 | FLINN SCIENTIFIC INC. | 504.27 |
| 5812 | 6222 | 2/7/2020 | 393820 | PERFECTION LEARNING CORP. | 212.12 |
| 5801 | 6263 | 2/7/2020 | 446334 | SCHOOL SERVICES OF CALIFORNIA | 275.00 |
| 5992 | 6225 | 2/7/2020 | 139662 | CONTAINER SOLUTIONS INC | 4,500.00 |
| 6015 | 6229 | 2/7/2020 | 111542 | SHADE STRUCTURES INC | 19,604.86 |
| 6016 | 6237 | 2/7/2020 | 88743 | CALCO FENCE INC | 14,305.00 |
| 6069 | 6249 | 2/7/2020 | 282797 | KELLY MOORE PAINT CO. Inc | 160.20 |
| 5761 | 6241 | 2/7/2020 | 141190 | CONTRA COSTA HEALTH SERVICES | 835.00 |
| 5821 | 6245 | 2/7/2020 | 103916 | RSD REFRIGERATION SUPPLIES | 1,250.66 |
| 5836 | 6226 | 2/7/2020 | 111212 | FRESHWORKS INC | 32,400.00 |
| 5864 | 6250 | 2/7/2020 | 17776 A | AMAZON COM | 276.45 |
| 5871 | 6256 | 2/7/2020 | 17776 A | AMAZON COM | 380.74 |
| 5873 | 6224 | 2/7/2020 | 104746 M | MR SIGN | 24,481.00 |
| 6076 | 6233 | 2/7/2020 | 112890 | GOLDEN GATE SIGN COMPANY INC. | 6,000.00 |
| 5931 | 6254 | 2/7/2020 | 112888 S | SPARKS PROMOTIONAL PRODUCTS | 300.00 |
| 6025 | 6255 | 2/7/2020 | 112888 S | SPARKS PROMOTIONAL PRODUCTS | 200.00 |
| 5802 | 6236 | 2/7/2020 | 50075 A | AVID CENTER | 895.00 |
| 5910 | 6307 | 2/10/2020 | 108246 F | FOLLETT SCHOOL SOLUTIONS INC | 522.17 |
| 6070 | 6329 | 2/10/2020 | 499790 T | TROXELL COMMUNICATIONS INC. | 148.74 |
| 5830 | 6286 | 2/10/2020 | 17776 A | AMAZON COM | 392.00 |
| 5809 | 6318 | 2/10/2020 | 112751 B | BYOG (BUILD YOUR OWN GARMENT) | 1,158.11 |
| 5865 | 6323 | 2/10/2020 | 107038 C | CENTRAL SANITARY SUPPLY | 231.91 |
| 5879 | 6301 | 2/10/2020 | 101289 L | LEARNING A-Z | 90.95 |

Site
0161-FACILITIES $5 / 5 / 20$ 0161-FACILITIES

Page 69 of 92 0161-FACILITIES 0161-FACILITIES

Item 12.6
0511-COMPUTER SUPPORT 2 0511-COMPUTER SUPPORT 2 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0004-HIDDEN HILLS SCHOOL 0008-GOLDEN VIEW SCHOOL 0008-GOLDEN VIEW SCHOOL 0011-GREEN VALLEY SCHOOL
0012-COYOTE CREEK ELEMENTARY
0012-COYOTE CREEK ELEMENTARY 0014-MONTEVIDEO SCHOOL 0014-MONTEVIDEO SCHOOL 0014-MONTEVIDEO SCHOOL 0014-MONTEVIDEO SCHOOL
0015-RANCHO ROMERO SCHOOL
0016-SYCAMORE VALLEY SCHOOL
0016-SYCAMORE VALLEY SCHOOL
0017-TWIN CREEKS SCHOOL
0017-TWIN CREEKS SCHOOL 0017-TWIN CREEKS SCHOOL 0017-TWIN CREEKS SCHOOL 0017-TWIN CREEKS SCHOOL 0021-QUAIL RUN ELEMENTARY 0021-QUAIL RUN ELEMENTARY 0021-QUAIL RUN ELEMENTARY 0021-QUAIL RUN ELEMENTARY 0023-BELLA VISTA SCHOOL 0032-GALE RANCH MIDDLE SCHOOL 0034-STONE VALLEY MIDDLE SCHOOL 0035-DIABLO VISTA MIDDLE SCHOOL 0038-WINDEMERE RANCH MIDDLE SCHOOL 0038-WINDEMERE RANCH MIDDLE SCHOOL 0039-IRON HORSE MIDDLE SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0053-MONTE VISTA HIGH SCHOOL 0053-MONTE VISTA HIGH SCHOOL 0055-SAN RAMON HIGH SCHOOL 0055-SAN RAMON HIGH SCHOOL 0062-BUSINESS SERVICES 0161-FACILITIES 0161-FACILITIES 0161-FACILITIES 0168-CUSTODIAL 0169-MAINTENANCE AND OPERATIONS 0169-MAINTENANCE AND OPERATIONS 0169-MAINTENANCE AND OPERATIONS 0169-MAINTENANCE AND OPERATIONS 0169-MAINTENANCE AND OPERATIONS 0169-MAINTENANCE AND OPERATIONS 0169-MAINTENANCE AND OPERATIONS 0170-TRANSPORTATION 0170-TRANSPORTATION 0519-ED SERVICES 0007-COUNTRY CLUB SCHOOL 0009-WALT DISNEY SCHOOL 0010-GREENBROOK SCHOOL 0011-GREEN VALLEY SCHOOL 0011-GREEN VALLEY SCHOOL 0011-GREEN VALLEY SCHOOL

| PO\# | Req\# | Date | Vendor | $r$ Vendor Name | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5889 | 6281 | 2/10/2020 | 17776 | AMAZON COM | 264.53 |
| 5894 | 6312 | 2/10/2020 | 17776 | AMAZON COM | 66.76 |
| 5847 | 6300 | 2/10/2020 | 103117 | 7 CALIFORNIA WEEKLY EXPLORER INC | 810.00 |
| 5893 | 6296 | 2/10/2020 | 17776 | AMAZON COM | 50.77 |
| 5891 | 6290 | 2/10/2020 | 17776 | AMAZON COM | 129.90 |
| 5897 | 6319 | 2/10/2020 | 17776 | AMAZON COM | 32.37 |
| 5811 | 6324 | 2/10/2020 | 37125 | APPLE COMPUTER INC. | 327.67 |
| 5799 | 6306 | 2/10/2020 | 107670 | CAROLINA BIOLOGICAL SUPPLY CO. | 393.50 |
| 5819 | 6327 | 2/10/2020 | 405725 | PORTABLE PLANETARIUM SHOWS | 450.00 |
| 5882 | 6276 | 2/10/2020 | 17776 | AMAZON COM | 30.61 |
| 5957 | 6309 | 2/10/2020 | 112913 | HEGGERTY PHONEMIC AWARENESS | 98.59 |
| 5958 | 6320 | 2/10/2020 | 188083 | EPS LITERACY AND INTERVENTION | 201.00 |
| 6001 | 6321 | 2/10/2020 | 113137 | BOB BOOKS PUBLICATIONS LLC | 605.77 |
| 5851 | 6288 | 2/10/2020 | 499790 | TROXELL COMMUNICATIONS INC. | 656.00 |
| 5874 | 6315 | 2/10/2020 | 17776 | AMAZON COM | 32.98 |
| 5896 | 6325 | 2/10/2020 | 17776 | AMAZON COM | 30.83 |
| 5923 | 6326 | 2/10/2020 | 17776 | AMAZON COM | 70.05 |
| 5810 | 6322 | 2/10/2020 | 101411 | HANGSAFE HOOKS | 1,065.03 |
| 5798 | 6284 | 2/10/2020 | 113126 | NATIONAL FRENCH CONTEST | 93.37 |
| 5808 | 6314 | 2/10/2020 | 104680 | PLUSH IN A RUSH | 384.31 |
| 5898 | 6316 | 2/10/2020 | 101159 | STUDENT SUPPLY | 332.60 |
| 6120 | 6280 | 2/10/2020 | 103566 | SCHOOL SPECIALTY | 568.27 |
| 5853 | 6282 | 2/10/2020 | 17776 | AMAZON COM | 423.18 |
| 5740 | 6291 | 2/10/2020 | 113124 | CANYON LAKES GOLF COURSE | 5,380.18 |
| 5773 | 6289 | 2/10/2020 | 51457 | PRINT INK INC. | 1,241.72 |
| 5779 | 6298 | 2/10/2020 | 107205 | ACCWOA | 110.00 |
| 5780 | 6297 | 2/10/2020 | 102182 | BSN SPORTS LLC | 276.71 |
| 5800 | 6310 | 2/10/2020 | 77056 | BRIDGES GOLF CLUB | 3,500.00 |
| 5805 | 6311 | 2/10/2020 | 112546 | SPORTSENGINE INC. | 299.00 |
| 5806 | 6313 | 2/10/2020 | 102182 | BSN SPORTS LLC | 947.19 |
| 5838 | 6287 | 2/10/2020 | 17776 | AMAZON COM | 117.91 |
| 5777 | 6292 | 2/10/2020 | 86880 | CDW GOVERNMENT INC | 223.90 |
| 5813 | 6293 | 2/10/2020 | 456523 | SIERRA PACIFIC TOURS | 2,890.00 |
| 5814 | 6302 | 2/10/2020 | 456523 | SIERRA PACIFIC TOURS | 1,575.00 |
| 5816 | 6304 | 2/10/2020 | 456523 | SIERRA PACIFIC TOURS | 1,380.00 |
| 5817 | 6305 | 2/10/2020 | 456523 | SIERRA PACIFIC TOURS | 4,560.00 |
| 5886 | 6279 | 2/10/2020 | 17776 | AMAZON COM | 65.48 |
| 5890 | 6283 | 2/10/2020 | 17776 | AMAZON COM | 77.81 |
| 5776 | 6303 | 2/10/2020 | 486833 | TEACHERS DISCOVERY | 1,018.37 |
| 5878 | 6277 | 2/10/2020 | 17776 | AMAZON COM | 630.33 |
| 5903 | 6278 | 2/10/2020 | 89732 | CALSTRS/EMPLOYEE INSTITUTE | 4,546.87 |
| 6017 | 6317 | 2/10/2020 | 110316 | CONSTRUCTION SURVEY INC. | 43,870.00 |
| 6064 | 6295 | 2/10/2020 | 108210 | GBY INC. | 354.75 |
| 5905 | 6294 | 2/10/2020 | 111525 | MITCHELMORE, JOCELYN | 3,000.00 |
| 5906 | 6299 | 2/10/2020 | 112158 | KATHRYN WYFFELS | 3,000.00 |
| 6150 | 6285 | 2/10/2020 | 102260 | CENGAGE LEARNING | 26,064.85 |
| 5919 | 6338 | 2/11/2020 | 17776 | AMAZON COM | 226.21 |
| 5883 | 6355 | 2/11/2020 | 112545 | NUMOTION | 453.21 |
| 5862 | 6343 | 2/11/2020 | 214923 | GBC / ACCO | 2,014.99 |
| 5924 | 6353 | 2/11/2020 | 17776 | AMAZON COM | 333.72 |
| 6542 | 6351 | 2/11/2020 | 106971 | PIoNEER VALLEY EDUCATIONAL | 886.88 |
| 5842 | 6335 | 2/11/2020 | 227913 | GOPHER SPORTS | 702.49 |
| 5850 | 6341 | 2/11/2020 | 61992 | S\&S WORLDWIDE | 490.60 |
| 5922 | 6344 | 2/11/2020 | 17776 | AMAZON COM | 121.19 |
| 5932 | 6360 | 2/11/2020 | 227913 | GOPHER SPORTS | 868.04 |
| 5899 | 6334 | 2/11/2020 | 104656 | PEARSON CLINICAL ASSESSMENT | 525.03 |
| 5880 | 6331 | 2/11/2020 | 292261 | LAKESHORE LEARNING | 405.11 |
| 5943 | 6357 | 2/11/2020 | 86880 | CDW GOVERNMENT INC | 12,341.25 |
| 5920 | 6356 | 2/11/2020 | 17776 | AMAZON COM | 125.55 |
| 5918 | 6349 | 2/11/2020 | 17776 A | AMAZON COM | 293.90 |
| 6045 | 6348 | 2/11/2020 | 17776 | AMAZON COM | 295.85 |
| 5941 | 6339 | 2/11/2020 | 107051 L | lenovo global technology | 137.29 |
| 5845 | 6340 | 2/11/2020 | 110871 | QUIKFIX LAPTOP KEYBOARD KEYS | 2,590.00 |


| PO\# | Req\# | Date | Vendor | $r$ Vendor Name | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5995 | 6346 | 2/11/2020 | 423187 | RENAISSANCE LEARNING INC | 5,924.95 |
| 5848 | 6358 | 2/11/2020 | 302570 | THE LIBRARY STORE | 39.02 |
| 6000 | 6359 | 2/11/2020 | 104574 | 4 FIRST STUDENT CHARTER BUS | 1,024.97 |
| 5892 | 6333 | 2/11/2020 | 17776 | AMAZON COM | 206.34 |
| 5844 | 6337 | 2/11/2020 | 113129 | Z-MEDICA LLC | 5,996.69 |
| 5884 | 6336 | 2/11/2020 | 113130 | CONKLIN BCBA, CAITLIN | 4,000.00 |
| 6077 | 6332 | 2/11/2020 | 373110 | OPENING TECHNOLOGIES INC. | 43,638.49 |
| 6089 | 6347 | 2/11/2020 | 113140 | FASTSIGNS | 346.40 |
| 5837 | 6350 | 2/11/2020 | 108164 | EDGENUITY | 36,250.00 |
| 5846 | 6354 | 2/11/2020 | 436926 | SAINT MARY'S COLLEGE | 4,650.00 |
| 5881 | 6352 | 2/11/2020 | 436926 | SAINT MARY'S COLLEGE | 5,580.00 |
| 5902 | 6393 | 2/12/2020 | 165191 | DEMCO INC | 324.16 |
| 5937 | 6391 | 2/12/2020 | 17776 | AMAZON COM | 92.29 |
| 5951 | 6395 | 2/12/2020 | 17776 | AMAZON COM | 59.19 |
| 5921 | 6394 | 2/12/2020 | 17776 | AMAZON COM | 34.07 |
| 5940 | 6378 | 2/12/2020 | 17776 | AMAZON COM | 40.20 |
| 5949 | 6363 | 2/12/2020 | 17776 | AMAZON COM | 133.98 |
| 5968 | 6374 | 2/12/2020 | 106428 | MAKERBOT INDUSTRIES LLC | 277.66 |
| 5895 | 6362 | 2/12/2020 | 17776 | AMAZON COM | 189.95 |
| 5900 | 6364 | 2/12/2020 | 108415 | AWARD EMBLEM MFG CO INC. | 496.81 |
| 5926 | 6366 | 2/12/2020 | 112197 | SPIRITWEAR HERO LLC | 1,250.29 |
| 5947 | 6365 | 2/12/2020 | 17776 | AMAZON COM | 38.94 |
| 6002 | 6382 | 2/12/2020 | 108246 | FOLLETT SCHOOL SOLUTIONS INC | 2,911.71 |
| 5915 | 6369 | 2/12/2020 | 103566 | SCHOOL SPECIALTY | 1,115.86 |
| 5938 | 6384 | 2/12/2020 | 17776 | AMAZON COM | 109.21 |
| 5945 | 6370 | 2/12/2020 | 242883 | HEINEMANN (DBA) | 506.07 |
| 5928 | 6396 | 2/12/2020 | 156584 | DAKTRONICS INC | 57.48 |
| 5933 | 6397 | 2/12/2020 | 108980 | STREAMLINE GRAPHICS | 1,217.81 |
| 5969 | 6387 | 2/12/2020 | 102182 | BSN SPORTS LLC | 14,512.27 |
| 6004 | 6390 | 2/12/2020 | 108246 | FOLLETT SCHOOL SOLUTIONS INC | 634.47 |
| 5927 | 6377 | 2/12/2020 | 207543 | FLINN SCIENTIFIC INC. | 26.58 |
| 6010 | 6375 | 2/12/2020 | 456523 | SIERRA PACIFIC TOURS | 1,900.00 |
| 5942 | 6372 | 2/12/2020 | 17776 | AMAZON COM | 68.84 |
| 5948 | 6367 | 2/12/2020 | 17776 | AMAZON COM | 35.69 |
| 5959 | 6379 | 2/12/2020 | 17776 | AMAZON COM | 227.21 |
| 6062 | 6361 | 2/12/2020 | 112844 | DONE RIGHT SECURITY INC | 12,620.04 |
| 6036 | 6383 | 2/12/2020 | 17776 | AMAZON COM | 334.34 |
| 6095 | 6386 | 2/12/2020 | 104695 | SLIC CO-OP | 250.00 |
| 5901 | 6381 | 2/12/2020 | 86880 | CDW GOVERNMENT INC | 2,059.29 |
| 5953 | 6373 | 2/12/2020 | 499790 | TROXELL COMMUNICATIONS INC. | 25,488.30 |
| 5996 | 6385 | 2/12/2020 | 499790 | TROXELL COMMUNICATIONS INC. | 1,853.88 |
| 6003 | 6389 | 2/12/2020 | 499790 | TROXELL COMMUNICATIONS INC. | 26,724.33 |
| 6005 | 6392 | 2/12/2020 | 499790 | TROXELL COMMUNICATIONS INC. | 3,763.43 |
| 6020 | 6368 | 2/12/2020 | 499790 | TROXELL COMMUNICATIONS INC. | 38,783.38 |
| 6066 | 6371 | 2/12/2020 | 499790 | TROXELL COMMUNICATIONS INC. | 18,673.13 |
| 6078 | 6376 | 2/12/2020 | 499790 | TROXELL COMMUNICATIONS INC. | 12,773.25 |
| 6152 | 6405 | 2/13/2020 | 279099 | JUNIOR LIBRARY GUILD | 926.08 |
| 5976 | 6421 | 2/13/2020 | 17776 | AMAZON COM | 145.64 |
| 5974 | 6415 | 2/13/2020 | 17776 | AMAZON COM | 162.38 |
| 5982 | 6424 | 2/13/2020 | 86880 | CDW GOVERNMENT INC | 280.94 |
| 6026 | 6431 | 2/13/2020 | 101769 | MACGILL | 403.53 |
| 5935 | 6418 | 2/13/2020 | 292261 | LAKESHORE LEARNING | 460.71 |
| 5985 | 6435 | 2/13/2020 | 102285 | COOLE SCHOOL | 764.10 |
| 5946 | 6411 | 2/13/2020 | 17776 | AMAZON COM | 29.52 |
| 5960 | 6412 | 2/13/2020 | 17776 | AMAZON COM | 44.54 |
| 5973 | 6425 | 2/13/2020 | 345944 | MUSEUM OF THE SAN RAMON VALLEY | 2,184.00 |
| 6011 | 6430 | 2/13/2020 | 106535 L | LIGHTSPEED TECHNOLOGIES INC | 476.30 |
| 6050 | 6419 | 2/13/2020 | 113047 A | ASSETGENIE INC | 199.75 |
| 5970 | 6410 | 2/13/2020 | 17776 | AMAZON COM | 75.41 |
| 5936 | 6434 | 2/13/2020 | 103566 S | SCHOOL SPECIALTY | 148.98 |
| 5944 | 6429 | 2/13/2020 | 17776 A | AMAZON COM | 316.31 |
| 5963 | 6433 | 2/13/2020 | 17776 A | AMAZON COM | 93.94 |
| 5977 | 6428 | 2/13/2020 | 17776 A | AMAZON COM | 68.27 |

Site
0039-IRON HORSE MIDDLESCHOOL 0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SRAgeL 71 of 92
0054-DOUGHERTY VALLEY HIGteø̆HDD.6
0064-ED SERVICES-INSTRUCTION 0065-SPECIAL PROGRAMS
0169-MAINTENANCE AND OPERATIONS 0190-CHILD NUTRITION 0519-ED SERVICES 0519-ED SERVICES 0519-ED SERVICES 0005-JOHN BALDWIN SCHOOL 0005-JOHN BALDWIN SCHOOL 0005-JOHN BALDWIN SCHOOL 0021-QUAIL RUN ELEMENTARY 0031-LOS CERROS MIDDLE SCHOOL 0031-LOS CERROS MIDDLE SCHOOL 0031-LOS CERROS MIDDLE SCHOOL 0032-GALE RANCH MIDDLE SCHOOL 0032-GALE RANCH MIDDLE SCHOOL 0032-GALE RANCH MIDDLE SCHOOL 0032-GALE RANCH MIDDLE SCHOOL 0034-STONE VALLEY MIDDLE SCHOOL 0039-IRON HORSE MIDDLE SCHOOL 0039-IRON HORSE MIDDLE SCHOOL 0039-IRON HORSE MIDDLE SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL 0053-MONTE VISTA HIGH SCHOOL 0053-MONTE VISTA HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL

0055-SAN RAMON HIGH SCHOOL 0161-FACILITIES 0190-CHILD NUTRITION 0190-CHILD NUTRITION 0511-COMPUTER SUPPORT 2 0511-COMPUTER SUPPORT 2 0511-COMPUTER SUPPORT 2 0511-COMPUTER SUPPORT 2 0511-COMPUTER SUPPORT 2 0511-COMPUTER SUPPORT 2 0511-COMPUTER SUPPORT 2 0511-COMPUTER SUPPORT 2 0003-NEIL ARMSTRONG SCHOOL 0004-HIDDEN HILLS SCHOOL 0008-GOLDEN VIEW SCHOOL 0010-GREENBROOK SCHOOL 0010-GREENBROOK SCHOOL 0013-MONTAIR SCHOOL 0014-MONTEVIDEO SCHOOL 0020-LIVE OAK ELEMENTARY SCHOOL 0021-QUAIL RUN ELEMENTARY 0021-QUAIL RUN ELEMENTARY 0021-QUAIL RUN ELEMENTARY 0021-QUAIL RUN ELEMENTARY 0031-LOS CERROS MIDDLE SCHOOL 0032-GALE RANCH MIDDLE SCHOOL 0032-GALE RANCH MIDDLE SCHOOL 0032-GALE RANCH MIDDLE SCHOOL 0032-GALE RANCH MIDDLE SCHOOL

| PO\# | Req\# | Date | Vendor | Vendor Name | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5980 | 6432 | 2/13/2020 | 17776 | AMAZON COM | 38.88 |
| 5952 | 6409 | 2/13/2020 | 17776 | AMAZON COM | 39.23 |
| 5954 | 6423 | 2/13/2020 | 105179 | brainpop | 460.00 |
| 5955 | 6408 | 2/13/2020 | 17776 | AMAZON COM | 253.71 |
| 5956 | 6407 | 2/13/2020 | 17776 | AMAZON COM | 104.58 |
| 5930 | 6422 | 2/13/2020 | 346245 | MUSIC TREASURES CO | 940.92 |
| 5950 | 6401 | 2/13/2020 | 17776 | AMAZON COM | 200.65 |
| 5972 | 6413 | 2/13/2020 | 111412 | SENTRY CUSTOMER SECURITY INC. | 1,400.00 |
| 5929 | 6420 | 2/13/2020 | 113060 | SPEEDPRO IMAGING | 1,584.08 |
| 6037 | 6399 | 2/13/2020 | 251725 | HOME DEPOT (SAN RAMON) | 431.92 |
| 6058 | 6416 | 2/13/2020 | 100960 | DIPIETRO \& ASSOCIATES INC | 1,510.09 |
| 6127 | 6398 | 2/13/2020 | 105037 | LOWES | 520.20 |
| 5909 | 6427 | 2/13/2020 | 101753 | SAN JOAQUIN SELPA | 150.00 |
| 5934 | 6414 | 2/13/2020 | 111520 | SONOVA USA INC. | 1,764.98 |
| 5984 | 6426 | 2/13/2020 | 109636 | TOBII DYNAVOX LLC | 16,514.83 |
| 6063 | 6406 | 2/13/2020 | 275118 | JOHNSTONE SUPPLY | 1,027.51 |
| 6454 | 6402 | 2/13/2020 | 110610 | LPG FIRE PROTECTION INC. | 25,000.00 |
| 5971 | 6465 | 2/14/2020 | 422873 | LESHER CENTER FOR THE ARTS | 990.00 |
| 5978 | 6468 | 2/14/2020 | 17776 | AMAZON COM | 42.33 |
| 6007 | 6462 | 2/14/2020 | 394355 | PERMA BOUND | 100.61 |
| 5988 | 6454 | 2/14/2020 | 17776 | AMAZON COM | 545.94 |
| 6030 | 6439 | 2/14/2020 | 17776 | AMAZON COM | 61.77 |
| 5979 | 6440 | 2/14/2020 | 17776 | AMAZON COM | 64.79 |
| 5993 | 6442 | 2/14/2020 | 17776 | AMAZON COM | 51.99 |
| 6198 | 6444 | 2/14/2020 | 17776 | AMAZON COM | 64.79 |
| 6021 | 6457 | 2/14/2020 | 17776 | AMAZON COM | 37.11 |
| 6024 | 6464 | 2/14/2020 | 17776 | AMAZON COM | 129.65 |
| 5989 | 6448 | 2/14/2020 | 17776 | AMAZON COM | 245.06 |
| 6018 | 6463 | 2/14/2020 | 17776 | AMAZON COM | 31.33 |
| 6038 | 6461 | 2/14/2020 | 165191 | DEMCO INC | 421.77 |
| 5917 | 6453 | 2/14/2020 | 17776 | AMAZON COM | 51.95 |
| 5964 | 6455 | 2/14/2020 | 17776 | AMAZON COM | 136.97 |
| 5975 | 6458 | 2/14/2020 | 17776 | AMAZON COM | 122.28 |
| 6116 | 6459 | 2/14/2020 | 456523 | SIERRA PACIFIC TOURS | 1,375.00 |
| 5986 | 6437 | 2/14/2020 | 110695 | CURVATURE LLC | 585.34 |
| 5991 | 6445 | 2/14/2020 | 17776 | AMAZON COM | 105.63 |
| 6006 | 6441 | 2/14/2020 | 108384 | Infobase learning | 339.93 |
| 6012 | 6467 | 2/14/2020 | 102691 | Gale Cengage | 3,189.26 |
| 6019 | 6451 | 2/14/2020 | 17776 | AMAZON COM | 73.18 |
| 6032 | 6449 | 2/14/2020 | 17776 | AMAZON COM | 792.12 |
| 6214 | 6466 | 2/14/2020 | 105020 | CCEA | 2,572.02 |
| 5965 | 6436 | 2/14/2020 | 446324 | SCHOOL SERVICES OF CALIF. INC. | 50,000.00 |
| 6082 | 6452 | 2/14/2020 | 104656 | PEARSON CLINICAL ASSESSMENT | 564.85 |
| 5962 | 6460 | 2/14/2020 | 110351 | MJ GILBERT CONSTRUCTION CO INC | 33,108.50 |
| 6102 | 6456 | 2/14/2020 | 105395 | YELTON COMPANY INC. | 16,500.00 |
| 6079 | 6438 | 2/14/2020 | 103449 | JEFFCO ROOFING COMPANY | 618.00 |
| 6080 | 6447 | 2/14/2020 | 103449 | JEFFCO ROOFING COMPANY | 432.00 |
| 6081 | 6450 | 2/14/2020 | 112890 | GOLDEN GATE SIGN COMPANY INC. | 6,500.00 |
| 6041 | 6506 | 2/18/2020 | 112491 | CELEBRATE PLANET EARTH | 418.75 |
| 6043 | 6507 | 2/18/2020 | 273605 | JONES SCHOOL SUPPLY | 299.89 |
| 6052 | 6511 | 2/18/2020 | 107670 | CAROLINA BIOLOGICAL SUPPLY CO. | 1,400.28 |
| 6110 | 6515 | 2/18/2020 | 214923 | GBC / ACCO | 1,861.42 |
| 6034 | 6479 | 2/18/2020 | 17776 | AMAZON COM | 584.49 |
| 6040 | 6503 | 2/18/2020 | 422662 | REALLY GOOD STUFF LLC | 99.57 |
| 6046 | 6498 | 2/18/2020 | 17776 | AMAZON COM | 253.14 |
| 6048 | 6504 | 2/18/2020 | 17776 | AMAZON COM | 84.78 |
| 6068 | 6475 | 2/18/2020 | 100132 | CRITTERS N CLAY | 490.00 |
| 6153 | 6469 | 2/18/2020 | 108246 | FOLLETT SCHOOL SOLUTIONS INC | 351.14 |
| 6154 | 6472 | 2/18/2020 | 394355 | PERMA BOUND | 260.54 |
| 5990 | 6477 | 2/18/2020 | 17776 | AMAZON COM | 390.97 |
| 5994 | 6491 | 2/18/2020 | 17776 | AMAZON COM | 35.15 |
| 6031 | 6493 | 2/18/2020 | 17776 | AMAZON COM | 175.15 |
| 6013 | 6494 | 2/18/2020 | 111549 | SUMMIT INDUSTRIES CORPORATION | 525.00 |

Site
0032-GALE RANCH MIDDLE SCHOOL 0037-CHARLOTTE WOOD MISゆ5F 2 CHOOL 0037-CHARLOTTE WOOD MIPPLE SGH28f 92 0037-CHARLOTTE WOOD MIDDLE SCHOQL 0037-CHARLOTTE WOOD MIDEEESCHOOL
0038-WINDEMERE RANCH MIDDLE SCHOOL 0053-MONTE VISTA HIGH SCHOOL 0053-MONTE VISTA HIGH SCHOOL 0055-SAN RAMON HIGH SCHOOL
0055-SAN RAMON HIGH SCHOOL
0055-SAN RAMON HIGH SCHOOL
0055-SAN RAMON HIGH SCHOOL
0065-SPECIAL PROGRAMS 0065-SPECIAL PROGRAMS 0065-SPECIAL PROGRAMS
0169-MAINTENANCE AND OPERATIONS
0169-MAINTENANCE AND OPERATIONS 0013-MONTAIR SCHOOL
0014-MONTEVIDEO SCHOOL 0019-VISTA GRANDE SCHOOL 0021-QUAIL RUN ELEMENTARY 0022-CREEKSIDE ELEMENTARY 0023-BELLA VISTA SCHOOL 0023-BELLA VISTA SCHOOL 0023-BELLA VISTA SCHOOL 0032-GALE RANCH MIDDLE SCHOOL 0034-STONE VALLEY MIDDLE SCHOOL 0037-CHARLOTTE WOOD MIDDLE SCHOOL 0039-IRON HORSE MIDDLE SCHOOL 0053-MONTE VISTA HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL 0055-SAN RAMON HIGH SCHOOL 0055-SAN RAMON HIGH SCHOOL 0055-SAN RAMON HIGH SCHOOL 0055-SAN RAMON HIGH SCHOOL 0055-SAN RAMON HIGH SCHOOL 0055-SAN RAMON HIGH SCHOOL 0057-DEL AMIGO HIGH 0062-BUSINESS SERVICES 0065-SPECIAL PROGRAMS 0161-FACILITIES 0161-FACILITIES 0169-MAINTENANCE AND OPERATIONS 0169-MAINTENANCE AND OPERATIONS 0169-MAINTENANCE AND OPERATIONS 0003-NEIL ARMSTRONG SCHOOL 0003-NEIL ARMSTRONG SCHOOL 0003-NEIL ARMSTRONG SCHOOL 0009-WALT DISNEY SCHOOL 0010-GREENBROOK SCHOOL 0013-MONTAIR SCHOOL 0013-MONTAIR SCHOOL 0013-MONTAIR SCHOOL 0013-MONTAIR SCHOOL 0013-MONTAIR SCHOOL 0013-MONTAIR SCHOOL 0014-MONTEVIDEO SCHOOL 0021-QUAIL RUN ELEMENTARY 0021-QUAIL RUN ELEMENTARY 0022-CREEKSIDE ELEMENTARY

| PO\# | Req\# | Date | Vendor | r Vendor Name |
| :---: | :---: | :---: | :---: | :---: |
| 6033 | 6499 | 2/18/2020 | 17776 | AMAZON COM |
| 6035 | 6501 | 2/18/2020 | 17776 | AMAZON COM |
| 6044 | 6490 | 2/18/2020 | 17776 | AMAZON COM |
| 6117 | 6492 | 2/18/2020 | 104574 | 4 FIRST STUDENT CHARTER BUS |
| 6008 | 6496 | 2/18/2020 | 112868 | FIRST BOOK |
| 6055 | 6513 | 2/18/2020 | 77056 | BRIDGES GOLF CLUB |
| 6057 | 6514 | 2/18/2020 | 102182 | 2 BSN SPORTS LLC |
| 5966 | 6486 | 2/18/2020 | 17776 | AMAZON COM |
| 6014 | 6497 | 2/18/2020 | 112276 | AMPLYUS |
| 6029 | 6487 | 2/18/2020 | 17776 | AMAZON COM |
| 6039 | 6495 | 2/18/2020 | 112276 | AMPLYUS |
| 5981 | 6483 | 2/18/2020 | 17776 | AMAZON COM |
| 6307 | 6512 | 2/18/2020 | 446334 | SCHOOL SERVICES OF CALIFORNIA |
| 6134 | 6505 | 2/18/2020 | 106221 | DANMAR PRODUCTS INC |
| 6135 | 6509 | 2/18/2020 | 111520 | sonova usa inc. |
| 6022 | 6470 | 2/18/2020 | 99669 | STATE OF CALIFORNIA |
| 6065 | 6473 | 2/18/2020 | 99669 | State of California |
| 6103 | 6474 | 2/18/2020 | 519055 | W A THOMAS CO INC |
| 6104 | 6480 | 2/18/2020 | 110335 | TRANE U.S. INC. |
| 6105 | 6481 | 2/18/2020 | 110335 | TRANE U.S. INC. |
| 6106 | 6482 | 2/18/2020 | 110335 | trane U.S. INC. |
| 6107 | 6485 | 2/18/2020 | 110335 | TRANE U.S. INC. |
| 6097 | 6489 | 2/18/2020 | 375687 | P\&R PAPER SUPPLY CO INC. |
| 6071 | 6471 | 2/18/2020 | 111704 | LIMINEX INC DBA GOGUARDIAN |
| 6023 | 6508 | 2/18/2020 | 157331 | DANVILLE AREA CHAMBER OF |
| 6119 | 6502 | 2/18/2020 | 113141 | MRAZ, KRISTINE |
| 5961 | 6519 | 2/19/2020 | 17776 | AMAZON COM |
| 6053 | 6537 | 2/19/2020 | 17776 | AMAZON COM |
| 6207 | 6518 | 2/19/2020 | 17776 | AMAZON COM |
| 6324 | 6552 | 2/19/2020 | 111339 | bear flag tours |
| 6060 | 6551 | 2/19/2020 | 17776 | AMAZON COM |
| 6084 | 6543 | 2/19/2020 | 528158 | WESTERN PSYCHOLOGICAL SERVICES |
| 6176 | 6540 | 2/19/2020 | 104656 | PEARSON CLINICAL ASSESSMENT |
| 5998 | 6532 | 2/19/2020 | 17776 | AMAZON COM |
| 5983 | 6521 | 2/19/2020 | 108231 | SAN FRANCISCO GIANTS |
| 6085 | 6545 | 2/19/2020 | 171364 | DIFFERENT ROADS TO LEARNING |
| 6074 | 6546 | 2/19/2020 | 445268 | SCholastic reading counts |
| 6075 | 6538 | 2/19/2020 | 292261 | LAKESHORE LEARNING |
| 6136 | 6533 | 2/19/2020 | 112913 | HEGGERTY PHONEMIC AWARENESS |
| 6147 | 6534 | 2/19/2020 | 17776 | AMAZON COM |
| 6112 | 6542 | 2/19/2020 | 107038 | CENTRAL SANITARY SUPPLY |
| 6051 | 6516 | 2/19/2020 | 17776 | AMAZON COM |
| 6108 | 6535 | 2/19/2020 | 17776 | AMAZON COM |
| 6109 | 6536 | 2/19/2020 | 17776 | AMAZON COM |
| 6028 | 6531 | 2/19/2020 | 17776 | AMAZON COM |
| 6042 | 6530 | 2/19/2020 | 17776 | AMAZON COM |
| 6047 | 6529 | 2/19/2020 | 17776 | AMAZON COM |
| 6049 | 6528 | 2/19/2020 | 17776 | AMAZON COM |
| 6054 | 6547 | 2/19/2020 | 17776 | AMAZON COM |
| 6111 | 6526 | 2/19/2020 | 247055 | HILLYARD |
| 6160 | 6527 | 2/19/2020 | 108246 | FOLLETT SCHOOL SOLUTIONS INC |
| 6056 | 6548 | 2/19/2020 | 17776 | AMAZON COM |
| 6072 | 6522 | 2/19/2020 | 112427 | MAKING WAVES USA LLC |
| 6083 | 6550 | 2/19/2020 | 414470 | PYRAMID EDUCATIONAL |
| 6161 | 6541 | 2/19/2020 | 173558 DI | division of the state |
| 6164 | 6539 | 2/19/2020 | 113144 | HENDERSON INSTALLATIONS |
| 6073 | 6524 | 2/19/2020 | 549035 | IDVILLE |
| 6061 | 6523 | 2/19/2020 | 17776 | AMAZON COM |
| 6151 | 6549 | 2/19/2020 | 102260 C | CENGAGE LEARNING |
| 6125 | 6568 | 2/20/2020 | 17776 A | AMAZON COM |
| 6126 | 6567 | 2/20/2020 | 17776 A | AMAZON COM |
| 6186 | 6564 | 2/20/2020 | 37125 A | APPLE COMPUTER INC. |
| 6088 | 6578 | 2/20/2020 | 422662 R | REALLY GOOD STUFF LLC |


| Amount | Site |
| :---: | :---: |
| 117.31 |  |
| 44.82 | 0022-CREEKSIDE ELEMENTARY 73 of 92 |
| 35.71 | 0022-CREEKSIDE ELEMENTAKY 73 of 92 |
| 535.25 | 0022-CREEKSIDE ELEME1执蛧 12.6 |
| 367.83 | 0033-PINE VALLEY MIDDLE SCHOOL |
| 2,800.64 | O051-CALIFORNIA HIGH SCHOOL |
| 762.08 | 0051-CALIFORNIA HIGH SCHOOL |
| 133.51 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 118.25 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 35.18 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 237.44 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 691.39 | 0055-SAN RAMON HIGH SCHOOL |
| 1,750.00 | 0062-bUSINESS SERVICES |
| 284.98 | 0065-SPECIAL PROGRAMS |
| 1,764.98 | 0065-SPECIAL PROGRAMS |
| 890.35 | 0161-FACILITIES |
| 19,180.67 | 0161-FACILITIES |
| 24,885.00 | 0161-FACILITIES |
| 6,290.00 | 0161-FACILITIES |
| 5,920.00 | 0161-FACILITIES |
| 4,935.00 | 0161-FACILITIES |
| 7,711.00 | 0161-FACILITIES |
| 700.00 | 0190-CHILD NUTRITION |
| 368.05 | 0511-COMPUTER SUPPORT 2 |
| 310.00 | 0519-ED SERVICES |
| 1,000.00 | 0519-ED SERVICES |
| 147.09 | 0002-ALAMO SCHOOL |
| 58.24 | 0003-NEIL ARMSTRONG SCHOOL |
| 87.51 | 0009-WALT DISNEY SCHOOL |
| 4,422.00 | 0009-WALT DISNEY SCHOOL |
| 138.39 | 0010-GREENBROOK SCHOOL |
| 346.47 | 0010-GREENBROOK SCHOOL |
| 326.37 | 0010-GREENBROOK SCHOOL |
| 29.12 | 0012-COYOTE CREEK ELEMENTARY |
| 5,625.00 | 0013-MONTAIR SCHOOL |
| 295.57 | 0018-TASSAJARA ELEMENTARY SCHOOL |
| 3,645.50 | 0020-LIVE OAK ELEMENTARY SCHOOL |
| 4,525.88 | 0020-LIVE OAK ELEMENTARY SCHOOL |
| 185.18 | O020-LIVE OAK ELEMENTARY SCHOOL |
| 106.07 | O020-LIVE OAK ELEMENTARY SCHOOL |
| 275.65 | 0021-QUAIL RUN ELEMENTARY |
| 367.13 | 0022-CREEKSIDE ELEMENTARY |
| 180.25 | 0023-BELLA VISTA SCHOOL |
| 162.57 | 0023-BELLA VISTA SCHOOL |
| 38.88 | 0032-GALE RANCH MIDDLE SCHOOL |
| 688.28 | 0032-GALE RANCH MIDDLE SCHOOL |
| 73.35 | 0032-GALE RANCH MIDDLE SCHOOL |
| 41.11 | 0032-GALE RANCH MIDDLE SCHOOL |
| 86.56 | 0032-GALE RANCH MIDDLE SCHOOL |
| 2,438.79 | 0032-GALE RANCH MIDDLE SCHOOL |
| 912.09 | 0032-GALE RANCH MIDDLE SCHOOL |
| 59.31 | 0037-CHARLOTTE WOOD MIDDLE SCHOOL |
| 846.29 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 566.04 | 0065-SPECIAL PROGRAMS |
| 12,033.75 | 0161-FACILITIES |
| 14,458.75 | 0169-MAINTENANCE AND OPERATIONS |
| 335.81 | 0511-COMPUTER SUPPORT 2 |
| 240.15 | 0519-ED SERVICES |
| 1,018.13 | 0519-ED SERVICES |
| 216.49 | 0004-HIDDEN HILLS SCHOOL |
| 219.95 | 0007-COUNTRY CLUB SCHOOL |
| 62.79 | 0007-COUNTRY CLUB SCHOOL |
| 211.27 | 0013-MONTAIR SCHOOL |


| PO\# | Req\# | Date | Vendor | Vendor Name | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 6191 | 6573 | 2/20/2020 | 17776 | AMAZON COM | 166.17 |
| 6315 | 6575 | 2/20/2020 | 17776 | AMAZON COM | 32.16 |
| 6166 | 6579 | 2/20/2020 | 114341 | CHABOT SPACE \& SCIENCE CENTER | 3,000.00 |
| 6094 | 6559 | 2/20/2020 | 251725 | HOME DEPOT (SAN RAMON) | 214.34 |
| 6165 | 6556 | 2/20/2020 | 104574 | FIRST STUDENT CHARTER BUS | 787.25 |
| 6087 | 6574 | 2/20/2020 | 121899 | CLAY PLANET | 279.07 |
| 6059 | 6555 | 2/20/2020 | 17776 | AMAZON COM | 199.34 |
| 6067 | 6565 | 2/20/2020 | 17776 | AMAZON COM | 36.23 |
| 6086 | 6558 | 2/20/2020 | 106791 | RYTE VENTURES LLC | 3,503.72 |
| 6253 | 6562 | 2/20/2020 | 17776 | AMAZON COM | 1,913.38 |
| 6123 | 6569 | 2/20/2020 | 17776 | AMAZON COM | 107.17 |
| 6129 | 6572 | 2/20/2020 | 101113 | CLOUD ELECTRIC | 1,092.00 |
| 6122 | 6570 | 2/20/2020 | 17776 | AMAZON COM | 277.01 |
| 6167 | 6566 | 2/20/2020 | 107705 | KONE INC. | 10,689.93 |
| 6146 | 6600 | 2/21/2020 | 113143 | aed universe | 410.27 |
| 6137 | 6594 | 2/21/2020 | 112913 | HEGGERTY PHONEMIC AWARENESS | 173.18 |
| 6179 | 6598 | 2/21/2020 | 345944 | MUSEUM OF THE SAN RAMON VALLEY | 780.00 |
| 6180 | 6609 | 2/21/2020 | 60647 | BEDFORD GALLERY | 425.00 |
| 6183 | 6615 | 2/21/2020 | 109902 | SPHERO | 216.49 |
| 6192 | 6616 | 2/21/2020 | 17776 | AMAZON COM | 34.63 |
| 6143 | 6604 | 2/21/2020 | 17776 | AMAZON COM | 54.04 |
| 6090 | 6588 | 2/21/2020 | 446345 | SCHOOL SPECIALTY INC | 570.76 |
| 6092 | 6593 | 2/21/2020 | 445492 | SCHOOL DATEBOOKS INC. | 1,392.21 |
| 6172 | 6592 | 2/21/2020 | 106226 | CAPSTONE PRESS | 799.00 |
| 6255 | 6590 | 2/21/2020 | 112913 | HEGGERTY PHONEMIC AWARENESS | 259.77 |
| 6184 | 6618 | 2/21/2020 | 315406 | MARINE SCIENCE INSTITUTE | 5,250.00 |
| 6096 | 6617 | 2/21/2020 | 292261 | LAKESHORE LEARNING | 70.13 |
| 6099 | 6583 | 2/21/2020 | 17776 | AMAZON COM | 34.58 |
| 6100 | 6582 | 2/21/2020 | 17776 | AMAZON COM | 43.72 |
| 6156 | 6603 | 2/21/2020 | 528158 | WESTERN PSYCHOLOGICAL SERVICES | 633.82 |
| 6169 | 6584 | 2/21/2020 | 111764 | MARY RUTH BOOKS | 117.07 |
| 6170 | 6585 | 2/21/2020 | 106971 | PIoNEER VALLEY EDUCATIONAL | 126.23 |
| 6171 | 6586 | 2/21/2020 | 111430 | blUEBERRY HILL BOOKS INC. | 93.35 |
| 6158 | 6611 | 2/21/2020 | 101409 | CUSTOM INK LLC | 1,097.98 |
| 6121 | 6607 | 2/21/2020 | 17776 | AMAZON COM | 43.21 |
| 6091 | 6589 | 2/21/2020 | 108246 | FOLLETT SCHOOL SOLUTIONS INC | 106.43 |
| 6101 | 6591 | 2/21/2020 | 17776 | AMAZON COM | 57.89 |
| 6177 | 6597 | 2/21/2020 | 331109 | MICHAEL'S TRANSPORTATION INC | 1,429.00 |
| 6309 | 6610 | 2/21/2020 | 445169 | SCHOLASTIC | 168.96 |
| 6157 | 6606 | 2/21/2020 | 410810 | PRO-ED PUBLISHING | 95.87 |
| 6173 | 6595 | 2/21/2020 | 456523 | SIERRA PACIFIC TOURS | 3,800.00 |
| 6139 | 6614 | 2/21/2020 | 278058 | JOSTENS INC. -SCHOLASTIC DIV. | 1,481.83 |
| 6178 | 6602 | 2/21/2020 | 255619 | HUMAN RELATIONS MEDIA | 6,503.16 |
| 6351 | 6580 | 2/21/2020 | 113153 | AIRTEKS.COM INC. | 17,798.78 |
| 6128 | 6581 | 2/21/2020 | 107982 | WEST COAST SAND | 1,851.50 |
| 6138 | 6599 | 2/21/2020 | 112474 | R\&S OVERHEAD GARAGE DOOR INC. | 1,253.15 |
| 6213 | 6605 | 2/21/2020 | 505636 | ULINE | 384.54 |
| 6500 | 6612 | 2/21/2020 | 499790 | TROXELL COMMUNICATIONS INC. | 18,409.95 |
| 6215 | 6630 | 2/24/2020 | 349394 | NASCO | 738.80 |
| 6131 | 6636 | 2/24/2020 | 247055 | HILLYARD | 650.62 |
| 6199 | 6651 | 2/24/2020 | 17776 | AMAZON COM | 298.32 |
| 6196 | 6634 | 2/24/2020 | 17776 | AMAZON COM | 4,309.01 |
| 6233 | 6659 | 2/24/2020 | 17776 | AMAZON COM | 101.94 |
| 6181 | 6629 | 2/24/2020 | 105582 | GET SMART PRODUCTS | 2,040.46 |
| 6133 | 6652 | 2/24/2020 | 107038 | CENTRAL SANITARY SUPPLY | 173.11 |
| 6187 | 6620 | 2/24/2020 | 86880 | CDW GOVERNMENT INC | 908.62 |
| 6190 | 6633 | 2/24/2020 | 17776 | AMAZON COM | 38.62 |
| 6140 | 6626 | 2/24/2020 | 17776 | AMAZON COM | 177.69 |
| 6219 | 6638 | 2/24/2020 | 57702 | BAUDVILLE INC. | 154.85 |
| 6220 | 6639 | 2/24/2020 | 273605 | JONES SCHOOL SUPPLY | 144.03 |
| 6221 | 6640 | 2/24/2020 | 499057 | TREETOP PUBLISHING INC. | 726.36 |
| 6185 | 6642 | 2/24/2020 | 165191 | DEMCO INC | 291.49 |
| 6218 | 6635 | 2/24/2020 | 108246 | FOLLETT SCHOOL SOLUTIONS INC | 2,934.67 |

Site
0016-SYCAMORE VALLEY SCHOOL
0020-LIVE OAK ELEMENTARY SEHOOL
0023-BELLA VISTA SCHOdLage 74 of 92
0033-PINE VALLEY MIDDLE SCItemn 12.6
0035-DIABLO VISTA MIDDLE SCHOOL
0038-WINDEMERE RANCH MIDDLE SCHOOL
0054-DOUGHERTY VALLEY HIGH SCHOOL
0054-DOUGHERTY VALLEY HIGH SCHOOL
0054-DOUGHERTY VALLEY HIGH SCHOOL
0054-DOUGHERTY VALLEY HIGH SCHOOL
0055-SAN RAMON HIGH SCHOOL 0161-FACILITIES
0169-MAINTENANCE AND OPERATIONS 0169-MAINTENANCE AND OPERATIONS 0000-DEFAULT
0002-ALAMO SCHOOL
0002-ALAMO SCHOOL
0004-HIDDEN HILLS SCHOOL 0004-HIDDEN HILLS SCHOOL 0004-HIDDEN HILLS SCHOOL 0007-COUNTRY CLUB SCHOOL 0008-GOLDEN VIEW SCHOOL 0008-GOLDEN VIEW SCHOOL 0008-GOLDEN VIEW SCHOOL 0008-GOLDEN VIEW SCHOOL 0012-COYOTE CREEK ELEMENTARY 0013-MONTAIR SCHOOL 0014-MONTEVIDEO SCHOOL 0014-MONTEVIDEO SCHOOL 0014-MONTEVIDEO SCHOOL 0014-MONTEVIDEO SCHOOL 0014-MONTEVIDEO SCHOOL 0014-MONTEVIDEO SCHOOL 0016-SYCAMORE VALLEY SCHOOL 0021-QUAIL RUN ELEMENTARY 0032-GALE RANCH MIDDLE SCHOOL 0032-GALE RANCH MIDDLE SCHOOL 0039-IRON HORSE MIDDLE SCHOOL 0053-MONTE VISTA HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL 0055-SAN RAMON HIGH SCHOOL 0064-ED SERVICES-INSTRUCTION 0161-FACILITIES 0169-MAINTENANCE AND OPERATIONS
0169-MAINTENANCE AND OPERATIONS 0511-COMPUTER SUPPORT 2 0511-COMPUTER SUPPORT 2 0005-JOHN BALDWIN SCHOOL 0010-GREENBROOK SCHOOL 0011-GREEN VALLEY SCHOOL 0012-COYOTE CREEK ELEMENTARY 0012-COYOTE CREEK ELEMENTARY 0017-TWIN CREEKS SCHOOL 0020-LIVE OAK ELEMENTARY SCHOOL 0020-LIVE OAK ELEMENTARY SCHOOL 0021-QUAIL RUN ELEMENTARY 0031-LOS CERROS MIDDLE SCHOOL 0033-PINE VALLEY MIDDLE SCHOOL 0033-PINE VALLEY MIDDLE SCHOOL 0033-PINE VALLEY MIDDLE SCHOOL 0034-STONE VALLEY MIDDLE SCHOOL 0034-STONE VALLEY MIDDLE SCHOOL

| PO\# | Req\# | Date | Vendor | Vendor Name |
| :---: | :---: | :---: | :---: | :---: |
| 6256 | 6647 | 2/24/2020 | 499790 | TROXELL COMMUNICATIONS INC. |
| 6124 | 6623 | 2/24/2020 | 17776 | AMAZON COM |
| 6142 | 6625 | 2/24/2020 | 17776 | AMAZON COM |
| 6144 | 6621 | 2/24/2020 | 17776 | AMAZON COM |
| 6145 | 6624 | 2/24/2020 | 17776 | AMAZON COM |
| 6149 | 6619 | 2/24/2020 | 505636 | ULINE |
| 6188 | 6646 | 2/24/2020 | 86880 | CDW GOVERNMENT INC |
| 6189 | 6656 | 2/24/2020 | 112850 | Jolyn Clothing Company llc |
| 6223 | 6643 | 2/24/2020 | 86880 | CDW GOVERNMENT INC |
| 6225 | 6648 | 2/24/2020 | 105313 | BARBARA'S DESIGNS |
| 6227 | 6650 | 2/24/2020 | 100453 | CONTRA COSTA ASSIGNORS |
| 6229 | 6658 | 2/24/2020 | 124245 | COASTAL ENTERPRISES |
| 6141 | 6649 | 2/24/2020 | 17776 | AMAZON COM |
| 6175 | 6627 | 2/24/2020 | 111520 | SONOVA USA INC. |
| 6209 | 6654 | 2/24/2020 | 86880 | CDW GOVERNMENT INC |
| 6132 | 6645 | 2/24/2020 | 373110 | OPENING TECHNOLOGIES INC. |
| 6162 | 6644 | 2/24/2020 | 105162 |  |
| 6371 | 6628 | 2/24/2020 | 113000 | KYa SERVICES |
| 6155 | 6637 | 2/24/2020 | 108105 | ADI ALARM DISTRIBUTORS INC. |
| 6216 | 6632 | 2/24/2020 | 37125 | APPLE COMPUTER INC. |
| 6148 | 6653 | 2/24/2020 | 112824 | TWIG EDUCATION INC |
| 6168 | 6655 | 2/24/2020 | 111669 | WLC LLC |
| 6208 | 6683 | 2/25/2020 | 17776 | AMAZON COM |
| 6241 | 6687 | 2/25/2020 | 17776 | AMAZON COM |
| 6236 | 6660 | 2/25/2020 | 17776 | AMAZON COM |
| 6239 | 6679 | 2/25/2020 | 17776 | AMAZON COM |
| 6197 | 6678 | 2/25/2020 | 17776 | AMAZON COM |
| 6231 | 6682 | 2/25/2020 | 183427 | EBSCO SUBSCRIPTION SERVICES |
| 6194 | 6661 | 2/25/2020 | 17776 | AMAZON COM |
| 6230 | 6680 | 2/25/2020 | 198545 | EXPLORING NEW HORIZONS |
| 6275 | 6697 | 2/25/2020 | 17776 | AMAZON COM |
| 6206 | 6694 | 2/25/2020 | 17776 | AMAZON COM |
| 6232 | 6689 | 2/25/2020 | 17776 | AMAZON COM |
| 6237 | 6672 | 2/25/2020 | 17776 | AMAZON COM |
| 6247 | 6701 | 2/25/2020 | 446345 | SCHOOL SPECIALTY INC |
| 6200 | 6675 | 2/25/2020 | 17776 | AMAZON COM |
| 6234 | 6677 | 2/25/2020 | 17776 | AMAZON COM |
| 6242 | 6699 | 2/25/2020 | 17776 | AMAZON COM |
| 6435 | 6698 | 2/25/2020 | 108246 | FOLLETT SCHOOL SOLUTIONS INC |
| 6276 | 6700 | 2/25/2020 | 17776 | AMAZON COM |
| 6224 | 6670 | 2/25/2020 | 279099 | JUNIOR LIBRARY GUILD |
| 6240 | 6686 | 2/25/2020 | 17776 | AMAZON COM |
| 6163 | 6696 | 2/25/2020 | 85315 | CADA |
| 6243 | 6684 | 2/25/2020 | 433816 | RYDIN SIGN \& DECAL |
| 6244 | 6685 | 2/25/2020 | 86880 | CDW GOVERNMENT INC |
| 6257 | 6676 | 2/25/2020 | 208151 | FOLGER GRAPHICS |
| 6258 | 6688 | 2/25/2020 | 113047 | ASSETGENIE INC |
| 6195 | 6664 | 2/25/2020 | 17776 | AMAZON COM |
| 6202 | 6669 | 2/25/2020 | 17776 | AMAZON COM |
| 6203 | 6671 | 2/25/2020 | 17776 | AMAZON COM |
| 6204 | 6673 | 2/25/2020 | 17776 | AMAZON COM |
| 6226 | 6691 | 2/25/2020 | 477880 | SUBSCRIPTION SERVICES |
| 6228 | 6693 | 2/25/2020 | 111547 | HIGH TECH HIGH GRADUATE SCHOOL |
| 6238 | 6674 | 2/25/2020 | 17776 | AMAZON COM |
| 6245 | 6690 | 2/25/2020 | 100233 | BIO RAD |
| 6246 | 6692 | 2/25/2020 | 528074 | WEST COAST SPORTING GOODS |
| 6385 | 6666 | 2/25/2020 | 17776 | AMAZON COM |
| 6447 | 6665 | 2/25/2020 | 17776 | AMAZON COM |
| 6448 | 6668 | 2/25/2020 | 17776 | AMAZON COM |
| 6331 | 6681 | 2/25/2020 | 140165 | CONTINENTAL ATHLETIC SUPPLY |
| 6235 | 6667 | 2/25/2020 | 17776 | AMAZON COM |
| 6323 | 6663 | 2/25/2020 | 19584 | AMERICAN ASPHALT REPAIR AND |
| 6205 | 6695 | 2/25/2020 | 111128 | MAKAI SOLUTIONS |


| Amount | Site |
| :---: | :---: |
| 159.13 | 0037-CHARLOTTE WOOD MIDDLE SCHOOL |
| 473.09 | 0051-CALIFORNIA HIGH SCIT 5 E. 20 |
| 37.02 | 0051-CALIFORNIA HIGH SCPPage 75 of 92 |
| 196.93 | 0051-CALIFORNIA HIGH SCHPetn 12.6 |
| 756.14 | 0051-CALIFORNIA HIGH SCHOOL |
| 198.43 | 0051-CALIFORNIA HIGH SCHOOL |
| 1,234.13 | 0051-CALIFORNIA HIGH SCHOOL |
| 1,432.49 | 0051-CALIFORNIA HIGH SCHOOL |
| 2,056.88 | 0051-CALIFORNIA HIGH SCHOOL |
| 216.50 | 0051-CALIFORNIA HIGH SCHOOL |
| 3,878.00 | 0051-CALIFORNIA HIGH SCHOOL |
| 21,172.39 | 0051-CALIFORNIA HIGH SCHOOL |
| 701.93 | 0055-SAN RAMON HIGH SCHOOL |
| 4,241.74 | 0063-PERSONNEL OFFICE |
| 222.56 | 0065-SPECIAL PROGRAMS |
| 3,644.90 | 0161-FACILITIES |
| 31,450.00 | 0161-FACILITIES |
| 10,793.67 | 0169-MAINTENANCE AND OPERATIONS |
| 1,800.48 | 0511-COMPUTER SUPPORT 2 |
| 569.28 | 0511-COMPUTER SUPPORT 2 |
| 2,264.81 | 0515-DESTINY-WAREHOUSE |
| 20,446.50 | 0519-ED SERVICES |
| 29.10 | 0004-HIDDEN HILLS SCHOOL |
| 107.17 | 0007-COUNTRY CLUB SCHOOL |
| 70.31 | 0010-GREENBROOK SCHOOL |
| 58.00 | 0010-GREENBROOK SCHOOL |
| 2,837.35 | 0012-COYOTE CREEK ELEMENTARY |
| 153.49 | 0013-MONTAIR SCHOOL |
| 32.86 | 0014-MONTEVIDEO SCHOOL |
| 975.00 | 0014-MONTEVIDEO SCHOOL |
| 140.28 | 0015-RANCHO ROMERO SCHOOL |
| 29.11 | 0016-SYCAMORE VALLEY SCHOOL |
| 185.28 | 0017-TWIN CREEKS SCHOOL |
| 109.17 | 0020-LIVE OAK ELEMENTARY SCHOOL |
| 677.60 | 0020-LIVE OAK ELEMENTARY SCHOOL |
| 51.84 | 0021-QUAIL RUN ELEMENTARY |
| 196.04 | 0021-QUAIL RUN ELEMENTARY |
| 39.97 | 0021-QUAIL RUN ELEMENTARY |
| 4,038.29 | 0022-CREEKSIDE ELEMENTARY |
| 165.82 | 0023-BELLA VISTA SCHOOL |
| 1,373.04 | 0034-STONE VALLEY MIDDLE SCHOOL |
| 101.78 | 0034-STONE VALLEY MIDDLE SCHOOL |
| 450.00 | 0037-CHARLOTTE WOOD MIDDLE SCHOOL |
| 703.15 | 0051-CALIFORNIA HIGH SCHOOL |
| 617.06 | 0051-CALIFORNIA HIGH SCHOOL |
| 318.80 | 0053-MONTE VISTA HIGH SCHOOL |
| 113.50 | 0053-MONTE VISTA HIGH SCHOOL |
| 555.26 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 222.94 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 456.18 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 231.40 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 914.35 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 500.00 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 283.18 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 579.43 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 10,246.50 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 433.87 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 635.16 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 393.06 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 8,538.64 | 0055-SAN RAMON HIGH SCHOOL |
| 78.52 | 0057-DEL AMIGO HIGH |
| 7,600.00 | 0169-MAINTENANCE AND OPERATIONS |
| 1,000.00 | 0170-TRANSPORTATION |


| PO\# | Req\# | Date | Vendor | Vendor Name | Amount | Site |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 6251 | 6707 | 2/26/2020 | 109016 | COSTCO Wholesale | 15.98 | 05-JOHN BALD |
| 6260 | 6732 | 2/26/2020 | 111763 | WALMART.COM | 54.38 | 0005-JOHN BALDWIN SCHOOL |
| 6252 | 6712 | 2/26/2020 | 292261 | LAKESHORE LEARNING | 680.77 | 0006-bollinger canyon Paggit of 92 |
| 6259 | 6710 | 2/26/2020 | 86880 | CDW GOVERNMENT INC | 1,234.13 | 0012-COYOTE CREEK ELEMETETTRR12.6 |
| 6265 | 6718 | 2/26/2020 | 438600 | SAN FRANCISCO OPERA GUILD | 750.00 | 0012-COYOTE CREEK ELEMENTARY |
| 6279 | 6734 | 2/26/2020 | 17776 | AMAZON COM | 274.75 | 0012-COYOTE CREEK ELEMENTARY |
| 6295 | 6724 | 2/26/2020 | 17776 | AMAZON COM | 71.29 | 0013-MONTAIR SCHOOL |
| 6249 | 6704 | 2/26/2020 | 37125 | APPLE COMPUTER INC. | 327.67 | 0014-MONTEVIDEO SCHOOL |
| 6277 | 6705 | 2/26/2020 | 17776 | AMAZON COM | 54.07 | 0014-MONTEVIDEO SCHOOL |
| 6291 | 6725 | 2/26/2020 | 17776 | AMAZON COM | 319.33 | 0014-MONTEVIDEO SCHOOL |
| 6294 | 6731 | 2/26/2020 | 17776 | AMAZON COM | 78.97 | 0014-MONTEVIDEO SCHOOL |
| 6269 | 6735 | 2/26/2020 | 121899 | CLAY PLANET | 629.64 | 0020-LIVE OAK ELEMENTARY SCHOOL |
| 6290 | 6733 | 2/26/2020 | 17776 | AMAZON COM | 62.68 | 0020-LIVE OAK ELEMENTARY SCHOOL |
| 6280 | 6719 | 2/26/2020 | 17776 | AMAZON COM | 28.64 | 0023-BELLA VISTA SCHOOL |
| 6281 | 6715 | 2/26/2020 | 17776 | AMAZON COM | 42.96 | 0023-BELLA VISTA SCHOOL |
| 6299 | 6736 | 2/26/2020 | 17776 | AMAZON COM | 266.19 | 0023-BELLA VISTA SCHOOL |
| 6201 | 6729 | 2/26/2020 | 17776 | AMAZON COM | 110.67 | $0032-G A L E$ RANCH MIDDLE SCHOOL |
| 6250 | 6727 | 2/26/2020 | 17776 | AMAZON COM | 62.71 | 0032-GALE RANCH MIDDLE SCHOOL |
| 6266 | 6730 | 2/26/2020 | 102061 | POWELLS BOOKS | 273.02 | 0032-GALE RANCH MIDDLE SCHOOL |
| 6285 | 6728 | 2/26/2020 | 17776 | AMAZON COM | 45.79 | 0032-GALE RANCH MIDDLE SCHOOL |
| 6254 | 6723 | 2/26/2020 | 101668 | DICK BLICK RETAIL INC. | 775.22 | 0034-STONE VALLEY MIDDLE SCHOOL |
| 6193 | 6711 | 2/26/2020 | 17776 | AMAZON COM | 117.90 | 0039-IRON HORSE MIDDLE SCHOOL |
| 6278 | 6713 | 2/26/2020 | 17776 | AMAZON COM | 47.74 | 0039-IRON HORSE MIDDLE SCHOOL |
| 6248 | 6706 | 2/26/2020 | 139662 | CONTAINER SOLUTIONS INC | 2,976.88 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 6210 | 6709 | 2/26/2020 | 109166 | JIM FREETHY EXCAVATING INC. | 38,351.02 | 0161-FACILITIES |
| 6211 | 6722 | 2/26/2020 | 139662 | CONTAINER SOLUTIONS INC | 2,976.88 | 0161-FACILITIES |
| 6326 | 6702 | 2/26/2020 | 112844 | DONE RIGHT SECURITY INC | 29,175.39 | 0161-FACILITIES |
| 6327 | 6703 | 2/26/2020 | 112844 | DONE RIGHT SECURITY INC | 23,356.86 | 0161-FACILITIES |
| 6350 | 6708 | 2/26/2020 | 113152 | SATELLITE PAINTING INC. | 45,610.00 | 0161-FACILITIES |
| 6328 | 6716 | 2/26/2020 | 112067 | BLACK BEAR PAVING \& GRADING | 6,980.00 | 0169-MAINTENANCE AND OPERATIONS |
| 6217 | 6726 | 2/26/2020 | 112910 | NATIONAL RESTAURANT | 451.35 | 0190-CHILD NUTRITION |
| 6369 | 6720 | 2/26/2020 | 111875 | NETXPERTS INC | 30,132.60 | 0511-COMPUTER SUPPORT 2 |
| 6494 | 6741 | 2/27/2020 | 108246 | FOLLETT SCHOOL SOLUTIONS INC | 799.42 | 0003-NEIL ARMSTRONG SCHOOL |
| 6336 | 6771 | 2/27/2020 | 17776 | AMAZON COM | 35.39 | 0009-WALT DISNEY SCHOOL |
| 6353 | 6772 | 2/27/2020 | 17776 | AMAZON COM | 31.92 | 0009-WALT DISNEY SCHOOL |
| 6282 | 6762 | 2/27/2020 | 17776 | AMAZON COM | 39.48 | 0012-COYOTE CREEK ELEMENTARY |
| 6301 | 6761 | 2/27/2020 | 17776 | AMAZON COM | 68.46 | 0012-COYOTE CREEK ELEMENTARY |
| 6311 | 6746 | 2/27/2020 | 499790 | TROXELL COMMUNICATIONS INC. | 1,288.00 | 0012-COYOTE CREEK ELEMENTARY |
| 6286 | 6768 | 2/27/2020 | 37125 | APPLE COMPUTER INC. | 150.00 | 0013-MONTAIR SCHOOL |
| 6300 | 6752 | 2/27/2020 | 17776 | AMAZON COM | 53.65 | 0016-SYCAMORE VALLEY SCHOOL |
| 6303 | 6767 | 2/27/2020 | 17776 | AMAZON COM | 47.95 | 0020-LIVE OAK ELEMENTARY SCHOOL |
| 6306 | 6755 | 2/27/2020 | 17776 | AMAZON COM | 66.31 | 0023-BELLA VISTA SCHOOL |
| 6304 | 6757 | 2/27/2020 | 17776 | AMAZON COM | 64.90 | 0031-LOS CERROS MIDDLE SCHOOL |
| 6310 | 6770 | 2/27/2020 | 17776 | AMAZON COM | 263.56 | 0032-GALE RANCH MIDDLE SCHOOL |
| 6267 | 6744 | 2/27/2020 | 112538 | TPRS BOOKS | 63.13 | 0033-PINE VALLEY MIDDLE SCHOOL |
| 6283 | 6750 | 2/27/2020 | 106970 | CALIFORNIA MATHEMATICS LEAGUE | 120.00 | 0033-PINE VALLEY MIDDLE SCHOOL |
| 6284 | 6756 | 2/27/2020 | 111533 | AMERICAN BUTTON MACHINES | 456.76 | 0033-PINE VALLEY MIDDLE SCHOOL |
| 6287 | 6759 | 2/27/2020 | 110720 | BREAKOUT INC. | 275.00 | 0033 -PINE VALLEY MIDDLE SCHOOL |
| 6312 | 6751 | 2/27/2020 | 365412 | LEGO EDUCATION | 1,049.81 | 0033-PINE VALLEY MIDDLE SCHOOL |
| 6420 | 6753 | 2/27/2020 | 111524 | MAKEY MAKEY LLC | 830.14 | 0033-PINE VALLEY MIDDLE SCHOOL |
| 6437 | 6758 | 2/27/2020 | 165191 | DEMCO INC | 295.61 | 0033-PINE VALLEY MIDDLE SCHOOL |
| 6262 | 6763 | 2/27/2020 | 110932 | FLOWLAB | 144.00 | 0039-IRON HORSE MIDDLE SCHOOL |
| 6270 | 6747 | 2/27/2020 | 104847 | PROJECT LEAD THE WAY | 1,405.09 | 0039-IRON HORSE MIDDLE SCHOOL |
| 6274 | 6749 | 2/27/2020 | 349394 | NASCO | 112.21 | 0039-IRON HORSE MIDDLE SCHOOL |
| 6442 | 6765 | 2/27/2020 | 279099 | JUNIOR LIBRARY GUILD | 692.80 | 0039-IRON HORSE MIDDLE SCHOOL |
| 6321 | 6766 | 2/27/2020 | 110967 | MONTEREY BAY KAYAKS | 1,880.00 | 0053-MONTE VISTA HIGH SCHOOL |
| 6268 | 6769 | 2/27/2020 | 108811 | MRS. NELSON'S BOOK COMPANY LLC | 486.80 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 6293 | 6739 | 2/27/2020 | 17776 | AMAZON COM | 583.05 | 0054-DOUGHERTY VALLEY HIGH SCHOOL |
| 6272 | 6748 | 2/27/2020 | 103998 | SAN FRANCISCO STATE UNIVERSITY | 1,000.00 | 0063-PERSONNEL OFFICE |
| 6305 | 6740 | 2/27/2020 | 113151 | WORDWORKS LITERACY CENTRE | 800.00 | 0064-ED SERVICES-INSTRUCTION |
| 6335 | 6743 | 2/27/2020 | 110351 | MJ GILBERT CONSTRUCTION CO INC | 10,480.00 | 0161-FACILITIES |
| 6302 | 6742 | 2/27/2020 | 17776 | AMAZON COM | 188.19 | 0169-MAINTENANCE AND OPERATIONS |
| 6501 | 6745 | 2/27/2020 | 499790 | TROXELL COMMUNICATIONS INC. | 6,929.82 | 0511-COMPUTER SUPPORT 2 |


| PO\# | Req\# | Date |
| :--- | :--- | :---: |
| 6502 | 6754 | $2 / 27 / 2020$ |
| 6357 | 6815 | $2 / 28 / 2020$ |
| 6362 | 6805 | $2 / 28 / 2020$ |
| 6339 | 6822 | $2 / 28 / 2020$ |
| 6288 | 6777 | $2 / 28 / 2020$ |
| 6297 | 6791 | $2 / 28 / 2020$ |
| 6401 | 6804 | $2 / 28 / 2020$ |
| 6298 | 6792 | $2 / 28 / 2020$ |
| 6340 | 6778 | $2 / 28 / 2020$ |
| 6355 | 6784 | $2 / 28 / 2020$ |
| 6381 | 6813 | $2 / 28 / 2020$ |
| 6337 | 6816 | $2 / 28 / 2020$ |
| 6338 | 6812 | $2 / 28 / 2020$ |
| 6356 | 6810 | $2 / 28 / 2020$ |
| 6320 | 6773 | $2 / 28 / 2020$ |
| 6379 | 6776 | $2 / 28 / 2020$ |
| 6273 | 6798 | $2 / 28 / 2020$ |
| 6347 | 6807 | $2 / 28 / 2020$ |
| 6318 | 6775 | $2 / 28 / 2020$ |
| 6348 | 6811 | $2 / 28 / 2020$ |
| 6271 | 6780 | $2 / 28 / 2020$ |
| 6296 | 6801 | $2 / 28 / 2020$ |
| 6319 | 6790 | $2 / 28 / 2020$ |
| 6329 | 6800 | $2 / 28 / 2020$ |
| 6332 | 6793 | $2 / 28 / 2020$ |
| 6333 | 6799 | $2 / 28 / 2020$ |
| 6343 | 6795 | $2 / 28 / 2020$ |
| 6349 | 6820 | $2 / 28 / 2020$ |
| 6363 | 6821 | $2 / 28 / 2020$ |
| 6289 | 6782 | $2 / 28 / 2020$ |
| 6292 | 6786 | $2 / 28 / 2020$ |
| 6314 | 6785 | $2 / 28 / 2020$ |
| 6316 | 6794 | $2 / 28 / 2020$ |
| 6359 | 6808 | $2 / 28 / 2020$ |
| 6378 | 6819 | $2 / 28 / 2020$ |
| 6317 | 6789 | $2 / 28 / 2020$ |
| 6334 | 6806 | $2 / 28 / 2020$ |
| 6341 | 6817 | $2 / 28 / 2020$ |
| 6354 | 6818 | $2 / 28 / 2020$ |
| 6406 | 6788 | $2 / 28 / 2020$ |
| 6313 | 6779 | $2 / 28 / 2020$ |
| 6346 | 6783 | $2 / 28 / 2020$ |
| 6503 | 6787 | $2 / 28 / 2020$ |
|  |  |  |


| Vendor | Vendor Name |
| :--- | :--- |
| 499790 | TROXELL COMMUNICATIONS INC. |
| 17776 | AMAZON COM |
| 17776 | AMAZON COM |
| 17776 | AMAZON COM |
| 292261 | LAKESHORE LEARNING |
| 292261 | LAKESHORE LEARNING |
| 446345 | SCHOOL SPECIALTY INC |
| 292261 | LAKESHORE LEARNING |
| 17776 | AMAZON COM |
| 17776 | AMAZON COM |
| 17776 | AMAZON COM |
| 17776 | AMAZON COM |
| 17776 | AMAZON COM |
| 17776 | AMAZON COM |
| 17776 | AMAZON COM |
| 17776 | AMAZON COM |
| 108811 | MRS. NELSON'S BOOK COMPANY LLC |
| 105037 | LOWES |
| 17776 | AMAZON COM |
| 365412 | LEGO EDUCATION |
| 242883 | HEINEMANN (DBA) |
| 444736 | HENRY SCHEIN INC |
| 86880 | CDW GOVERNMENT INC |
| 112139 | LIBERTY HIGH SCHOOL |
| 106058 | JOSTENS INC. |
| 100554 | CITY OF SAN RAMON |
| 86880 | CDW GOVERNMENT INC |
| 108980 | STREAMLINE GRAPHICS |
| 113154 | RIVER ISLANDS BASEBALL CLUB |
| 499790 | TROXELL COMMUNICATIONS INC. |
| 107670 | CAROLINA BIOLOGICAL SUPPLY CO. |
| 112614 | LABELS DIRECT INC |
| 17776 | AMAZON COM |
| 17776 | AMAZON COM |
| 17776 | AMAZON COM |
| 17776 | AMAZON COM |
| 103064 | COLORADO TIME SYSTEMS |
| 17776 | AMAZON COM |
| 17776 | AMAZON COM |
| 113156 | RIDDELL |
| 21994 | AMERICAN EAGLE ENTERPRISES |
| 107982 | WEST COAST SAND |
| 499790 | TROXELL COMMUNICATIONS INC. |


| Amount |
| ---: |
| $21,359.66$ |
| 155.27 |
| 51.90 |
| 78.46 |
| 122.77 |
| 502.88 |
| 614.23 |
| 105.27 |
| 34.92 |
| 54.00 |
| 144.06 |
| 106.15 |
| 298.83 |
| 53.09 |
| 108.19 |
| 209.58 |
| $1,639.23$ |
| 229.65 |
| 34.65 |
| 547.53 |
| 85.61 |
| 102.17 |
| $8,227.50$ |
| 325.00 |
| $1,091.16$ |
| 741.25 |
| $1,575.11$ |
| $1,433.58$ |
| 250.00 |
| 318.26 |
| $1,647.05$ |
| 220.83 |
| 80.72 |
| $1,091.16$ |
| 231.51 |
| 929.65 |
| $1,436.84$ |
| 297.43 |
| 223.59 |
| $6,228.65$ |
| $1,352.60$ |
| $1,991.80$ |
| $9,448.49$ |
| $1,700,186.61$ |


| 6365 | 6833 | $3 / 2 / 2020$ |
| :--- | :--- | :--- |
| 6386 | 6830 | $3 / 2 / 2020$ |
| 6368 | 6848 | $3 / 2 / 2020$ |
| 6390 | 6847 | $3 / 2 / 2020$ |
| 6481 | 6849 | $3 / 2 / 2020$ |
| 6322 | 6835 | $3 / 2 / 2020$ |
| 6367 | 6845 | $3 / 2 / 2020$ |
| 6393 | 6846 | $3 / 2 / 2020$ |
| 6394 | 6839 | $3 / 2 / 2020$ |
| 6361 | 6836 | $3 / 2 / 2020$ |
| 6358 | 6843 | $3 / 2 / 2020$ |
| 6388 | 6831 | $3 / 2 / 2020$ |
| 6439 | 6826 | $3 / 2 / 2020$ |
| 6387 | 6841 | $3 / 2 / 2020$ |
| 6392 | 6842 | $3 / 2 / 2020$ |
| 6342 | 6829 | $3 / 2 / 2020$ |
| 6366 | 6837 | $3 / 2 / 2020$ |
| 6382 | 6828 | $3 / 2 / 2020$ |


| 108609 | SAFEGUARD | 90.99 |
| :---: | :--- | ---: |
| 17776 | AMAZON COM | 117.21 |
| 499790 | TROXELL COMMUNICATIONS INC. | 148.74 |
| 17776 | AMAZON COM | 132.58 |
| 157942 | DANVILLE MUSIC | 90.00 |
| 157735 | DANVILLE, TOWN OF | 184.00 |
| 105037 | LOWES | 291.35 |
| 17776 | AMAZON COM | 111.79 |
| 17776 | AMAZON COM | 56.79 |
| 17776 | AMAZON COM | 51.90 |
| 17776 | AMAZON COM | 65.04 |
| 17776 | AMAZON COM | 58.78 |
| 242883 | HEINEMANN (DBA) | 314.70 |
| 17776 | AMAZON COM | 396.65 |
| 17776 | AMAZON COM | 817.90 |
| 17776 | AMAZON COM | 30.29 |
| 499820 | TRUWEST INC | 452.80 |
| 17776 | AMAZON COM | 49.87 |


| PO\#\# | Req\# | Date | Vendor |  |
| :--- | :--- | :--- | :--- | :--- |
| 6389 | 6834 | $3 / 2 / 2020$ | 17776 | AMAZON COM |
| 6364 | 6823 | $3 / 2 / 2020$ | 107670 | CAROLINA BIOLOGICAL SUPPLY CO. |

Req

6933

3/4/2020
3/4/2020
3/4/2020
3/4/2020
3/4/2020
3/5/2020
3/5/2020
3/5/2020
3/5/2020
3/5/2020
3/5/2020
3/5/2020
3/5/2020
6939 3/5/2020
6944 3/5/2020
6953 3/5/2020
6967 3/5/2020
6938 3/5/2020
6960 3/5/2020
6961 3/5/2020
6934 3/5/2020
6940 3/5/2020
6952 3/5/2020
6943 3/5/2020
6942 3/5/2020
6955 3/5/2020
6963 3/5/2020
6964 3/5/2020
6936 3/5/2020
6941 3/5/2020
6946 3/5/2020
6947 3/5/2020
6937 3/5/2020
7006 3/6/2020
6996 3/6/2020
6995 3/6/2020
7008 3/6/2020
7012 3/6/2020
6974 3/6/2020
7001 3/6/2020
6999 3/6/2020
6973 3/6/2020
6977 3/6/2020
$69783 / 6 / 2020$
6982 3/6/2020
6981 3/6/2020
6988 3/6/2020
6983 3/6/2020
6987 3/6/2020
6985 3/6/2020
6972 3/6/2020
6976 3/6/2020
6990 3/6/2020
6979 3/6/2020
6984 3/6/2020
7023 3/9/2020
7041 3/9/2020
7047 3/9/2020
7031 3/9/2020
7036 3/9/2020

| Vendor | Vendor Name |
| :---: | :---: |
| 173558 | DIVISION OF THE STATE |
| 519055 | W A THOMAS CO INC |
| 113047 | ASSETGENIE INC |
| 113167 | BROWN, CORIE |
| 113168 | D'AMBROSIO, KARA IRELAND |
| 113169 | WHITFIELD, JOFFRIA |
| 113010 | JOY FULL SERVICES |
| 17776 | AMAZON COM |
| 107038 | CENTRAL SANITARY SUPPLY |
| 17776 | AMAZON COM |
| 17776 | AMAZON COM |
| 110666 | BOOSTER ENTERPRISES INC. |
| 17776 | AMAZON COM |
| 17776 | AMAZON COM |
| 17776 | AMAZON COM |
| 17776 | AMAZON COM |
| 17776 | AMAZON COM |
| 113047 | ASSETGENIE INC |
| 278058 | JOSTENS INC. -SCHOLASTIC DIV. |
| 17776 | AMAZON COM |
| 101668 | DICK BLICK RETAIL INC. |
| 17776 | AMAZON COM |
| 17776 | AMAZON COM |
| 17776 | AMAZON COM |
| 141921 | CONTRA COSTA COUNTY OFFICE OF |
| 109852 | SIDWELL INVESTIGATIONS INC. |
| 111308 | ASSISTIVE TECH 4 ALL INC. |
| 103301 | HOLZMUELLER PRODUCTIONS |
| 113170 | EMERGENCY LIGHTING EQUIPMENT |
| 110807 | SILKE COMMUNICATIONS |
| 110807 | SILKE COMMUNICATIONS |
| 110695 | CURVATURE LLC |
| 110695 | CURVATURE LLC |
| 110695 | CURVATURE LLC |
| 110695 | CURVATURE LLC |
| 482224 | SYCAMORE HOME ASSOCIATION |
| 17776 | AMAZON COM |
| 86880 | CDW GOVERNMENT INC |
| 17776 | AMAZON COM |
| 539374 | TEMPLE, LORRAINE |
| 105037 | LOWES |
| 112868 | FIRST BOOK |
| 17776 | AMAZON COM |
| 17776 | AMAZON COM |
| 17776 | AMAZON COM |
| 112396 | THEGLUV ATHLETIQUE INC |
| 17776 | AMAZON COM |
| 522626 | WARD'S NATURAL SCIENCE EST INC |
| 101409 | CUSTOM INK LLC |
| 104574 | FIRST STUDENT CHARTER BUS |
| 104574 | FIRST STUDENT CHARTER BUS |
| 104574 | FIRST STUDENT CHARTER BUS |
| 104574 | FIRST STUDENT CHARTER BUS |
| 207543 | FLINN SCIENTIFIC INC. |
| 150299 | CROMER EQUIPMENT CO |
| 113157 | HATTON CRANE \& RIGGING INC. |
| 112689 | HOME DEPOT U.S.A. |
| 17776 | AMAZON COM |
| 111222 | CUSTOMLANYARD.NET |
| 499790 | TROXELL COMMUNICATIONS INC. |
| 247055 | HILLYARD |
| 17776 | AMAZON COM |
| 112945 | TARGET CORPORATION |

Amount 13,290.00 6,165.00 80.00 400.00 400.00 400.00 400.00 185.97 239.45 171.31 48.69

2,000.00
156.22
31.07
79.85
44.36
40.56
759.54

2,476.24
31.11

1,260.29
204.16
567.12
249.98
541.25

1,437.00
23,700.00
1,626.00
2,056.96
2,500.00
1,000.00
29,814.22
10,881.29
11,911.83
9,751.16 75.00
181.51

6,682.06 61.65 500.00 42.22 89.20 136.08 89.56
442.27

## 8,523.61

 995.47 40.47450.10

1,030.25
871.25

1,028.25
1,026.25 646.04

4,817.13
15,451.00
3,247.50
69.81 238.75 126.65 585.21

2,253.93 37.12

```
        Site
            0161-FACILITIES
            0161-FACILITIES
        0511-COMPUTER SUPPORHage 79 of 92
        0519-ED SERVICES Item 12.6
        0519-ED SERVICES
        0519-ED SERVICES
        0519-ED SERVICES
        0010-GREENBROOK SCHOOL
    0016-SYCAMORE VALLEY SCHOOL
    0016-SYCAMORE VALLEY SCHOOL
        0017-TWIN CREEKS SCHOOL
        0021-QUAIL RUN ELEMENTARY
        0021-QUAIL RUN ELEMENTARY
        0023-BELLA VISTA SCHOOL
            0023-BELLA VISTA SCHOOL
    0031-LOS CERROS MIDDLE SCHOOL
    0033-PINE VALLEY MIDDLE SCHOOL
0037-CHARLOTTE WOOD MIDDLE SCHOOL
        0051-CALIFORNIA HIGH SCHOOL
        0053-MONTE VISTA HIGH SCHOOL
0054-DOUGHERTY VALLEY HIGH SCHOOL
0054-DOUGHERTY VALLEY HIGH SCHOOL
    0055-SAN RAMON HIGH SCHOOL
    0055-SAN RAMON HIGH SCHOOL
                0059-VENTURE
        0063-PERSONNEL OFFICE
        0065-SPECIAL PROGRAMS
        0161-FACILITIES
0169-MAINTENANCE AND OPERATIONS
        0170-TRANSPORTATION
        0170-TRANSPORTATION
        0511-COMPUTER SUPPORT }
        0511-COMPUTER SUPPORT 2
        0511-COMPUTER SUPPORT 2
        0511-COMPUTER SUPPORT 2
            0519-ED SERVICES
    0003-NEIL ARMSTRONG SCHOOL
    0003-NEIL ARMSTRONG SCHOOL
        0004-HIDDEN HILLS SCHOOL
            0013-MONTAIR SCHOOL
        0019-VISTA GRANDE SCHOOL
            0023-BELLA VISTA SCHOOL
    0032-GALE RANCH MIDDLE SCHOOL
    0032-GALE RANCH MIDDLE SCHOOL
    0039-IRON HORSE MIDDLE SCHOOL
        0051-CALIFORNIA HIGH SCHOOL
        0051-CALIFORNIA HIGH SCHOOL
        0051-CALIFORNIA HIGH SCHOOL
        0054-DOUGHERTY VALLEY HIGH SCHOOL
        0054-DOUGHERTY VALLEY HIGH SCHOOL
0054-DOUGHERTY VALLEY HIGH SCHOOL
0054-DOUGHERTY VALLEY HIGH SCHOOL
0054-DOUGHERTY VALLEY HIGH SCHOOL
    0055-SAN RAMON HIGH SCHOOL
                0079-WAREHOUSE
                0161-FACILITIES
                0168-CUSTODIAL
        0511-COMPUTER SUPPORT 2
        0004-HIDDEN HILLS SCHOOL
        0008-GOLDEN VIEW SCHOOL
0012-COYOTE CREEK ELEMENTARY
                0013-MONTAIR SCHOOL
    0019-VISTA GRANDE SCHOOL
```

| PO\# | Req\# | Date | Vendor | Vendor Name | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 6527 | 7040 | 3/9/2020 | 292261 | LAKESHORE LEARNING | 625.66 |
| 6544 | 7032 | 3/9/2020 | 108381 | WAYFAIR.COM | 233.81 |
| 6551 | 7042 | 3/9/2020 | 237310 | LEARNING WITHOUT TEARS | 163.19 |
| 6521 | 7027 | 3/9/2020 | 17776 | AMAZON COM | 41.85 |
| 6509 | 7044 | 3/9/2020 | 276428 | JORDAN MUSIC SERVICES | 995.90 |
| 6550 | 7018 | 3/9/2020 | 499790 | TROXELL COMMUNICATIONS INC. | 171.04 |
| 6529 | 7024 | 3/9/2020 | 207543 | FLINN SCIENTIFIC INC. | 204.53 |
| 6530 | 7025 | 3/9/2020 | 516477 | VERNIER SOFTWARE | 3,335.71 |
| 6543 | 7026 | 3/9/2020 | 38303 | ARBOR SCIENTIFIC | 279.53 |
| 6548 | 7017 | 3/9/2020 | 107038 | CENTRAL SANITARY SUPPLY | 28,902.75 |
| 6545 | 7053 | 3/10/2020 | 273605 | JONES SCHOOL SUPPLY | 89.69 |
| 6574 | 7084 | 3/10/2020 | 108980 | STREAMLINE GRAPHICS | 1,053.27 |
| 6559 | 7063 | 3/10/2020 | 141916 | CONTRA COSTA COUNTY | 300.00 |
| 6563 | 7068 | 3/10/2020 | 110998 | LUX buS America | 1,110.00 |
| 6546 | 7057 | 3/10/2020 | 207543 | FLINN SCIENTIFIC INC. | 1,292.07 |
| 6514 | 7051 | 3/10/2020 | 112819 | RIVERSIDE INSIGHTS | 601.37 |
| 6553 | 7070 | 3/10/2020 | 438924 | SAN RAMON CHAMBER OF COMMERCE | 775.00 |
| 6555 | 7105 | 3/11/2020 | 113171 | CHAMPIONSHIP ATHLETIC | 7,872.00 |
| 6572 | 7088 | 3/11/2020 | 111538 | Mission Valley Trophies | 265.91 |
| 6516 | 7123 | 3/11/2020 | 17776 | AMAZON COM | 14,700.00 |
| 6517 | 7122 | 3/11/2020 | 113166 | TOMI ENVIRONMENTAL SOLUTIONS | 108,184.00 |
| 6556 | 7096 | 3/11/2020 | 109852 | SIDWELL INVESTIGATIONS INC. | 702.00 |
| 6549 | 7116 | 3/11/2020 | 104656 | PEARSON CLINICAL ASSESSMENT | 804.10 |
| 6558 | 7119 | 3/11/2020 | 113172 | HORTON, MICHELLE PhD | 6,500.00 |
| 6565 | 7117 | 3/11/2020 | 498315 | PACIFIC COAST TRANE CONTROLS | 4,643.08 |
| 6570 | 7114 | 3/11/2020 | 112272 | REFRIGERATION SUPPLIES | 40,164.00 |
| 6571 | 7115 | 3/11/2020 | 112272 | REFRIGERATION SUPPLIES | 20,542.82 |
| 6557 | 7106 | 3/11/2020 | 439256 | SAN RAMON VALLEY TIMES vtlegal | 586.80 |
| 6569 | 7111 | 3/11/2020 | 109690 | CREATIVE FOOD INNOVATIONS LLC | 5,760.00 |
| 6573 | 7118 | 3/11/2020 | 107051 | Lenovo Global technology | 153.11 |
| 6590 | 7156 | 3/12/2020 | 102596 | SCHOOL FIX CATALOG | 161.17 |
| 6554 | 7130 | 3/12/2020 | 110649 | EAST BAY ATHLETIC ASSIGNERS | 2,305.50 |
| 6560 | 7145 | 3/12/2020 | 113173 | KUPRAS, JOELLE | 1,800.00 |
| 6562 | 7128 | 3/12/2020 | 113174 | ARCHITECTS MA | 22,000.00 |
| 6566 | 7134 | 3/12/2020 | 105162 | PROTECH CONSULTING \& | 25,430.00 |
| 6567 | 7143 | 3/12/2020 | 107992 | CONSTRUCTION TESTING SERVICES | 11,623.00 |
| 6564 | 7179 | 3/13/2020 | 111694 | RO HEALTH INC | 25,000.00 |
| 6615 | 7177 | 3/13/2020 | 247055 | HILLYARD | 871.72 |
| 6602 | 7164 | 3/13/2020 | 110868 | LISTEN INNOVATION | 6,400.00 |
| 6576 | 7169 | 3/13/2020 | 112286 | DUBLIN HIGH SCHOOL | 5,000.00 |
| 6575 | 7161 | 3/13/2020 | 113175 | GUDORF, CAROLINE | 6,500.00 |
| 6568 | 7181 | 3/17/2020 | 112837 | PENINSULATORS INC. | 3,200.00 |
| 6561 | 7184 | 3/20/2020 | 112068 | AMPLIFIED IT | 13,347.10 |
|  |  |  |  |  | \$ 667,308.46 |

## DATE: $\quad$ May 5, 2020

## TOPIC: CONSIDERATION OF APPROVAL OF THE WILLIAMS UNIFORM COMPLAINT QUARTERLY REPORT

## DISCUSSION:

Under the Williams Uniform Complaint Policy, the District is required to report to the Contra Costa County Office of Education the number of complaints made under this policy. The report is sent to the County Office on a quarterly basis and must be presented to the Board at a public meeting.

## RECOMMENDATION:

Approval.

## BUDGET IMPLICATIONS:

There are no budget implications.


Keith Rogenski
Assistant Superintendent
Human Resources


Rick Schmitt
Superintendent

## Quarterly Uniform Complaint Form

[Education Code 35186]

## District: <br> San Ramo Valley Unified School District

Person completing this form: Adrienne Herrera
Title:

## Administrative Assistant

Quarterly Report Submission Date: (check one)
April 30, 2020 (Q3: Jan-Mar 2020)
July 31, 2020 (Q4: Apr-Jun 2020)
October 31, 2020 (Q1: Jul-Sep 2020)
January 31, 2021 (Q2: Oct-Dec 2020)
Date for information to be reported publicly at governing board meeting: May 5, 2020
Please check the box that applies:
No complaints were filed with any school in the district during the quarter indicated above.
$\square$ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

| Area of <br> Complaint | Total \# of <br> Complaints |  |  |
| :---: | :--- | :--- | :--- |
| Textbooks and <br> Instructional Materials |  |  | \# Resolved |
| \# Unresolved <br> Teacher Vacancy or <br> Misassignment |  |  |  |
| Facilities Conditions |  | 0 | 0 |
| TOTALS | 0 |  |  |

Rick Schmitt
Print Name of District Superintendent

Signature of District Superintendent

Date

Please return completed form to Danielle Low-Anderson, Williams Settlement Administrative Assistant CCCOE - 77 Santa Barbara Road, Pleasant Hill, CA 94523
FAX: (925) 942-3356•E-MAIL: dlow@cccoe.k12.ca.us

DATE: May 5, 2020

## TOPIC: CONSIDERATION OF APPROVAL OF REVISIONS TO THE POSITION DESCRIPTION FOR ASSISTANT SUPERINTENDENT, FACILITIES AND OPERATIONS AND CREATION OF A NEW POSITION FOR ASSISTANT SUPERINTENDENT, BUSINESS OPERATIONS AND FACILITIES

## DISCUSSION:

As part of the District's continued restructuring of its management team for improving economic and operational efficiency, capacity building, recruiting and retaining top-quality personnel, and improving support for and service to our school sites and community, the District is modifying the positions of Chief Business Officer and Assistant Superintendent, Facilities and Operations. These modifications, which will include changing the title of the Assistant Superintendent, Facilities and Operations to Assistant Superintendent, Business Operations and Facilities, will redistribute and expand the essential duties and areas of responsibility for both positions and phase out the position of Executive Director, Business Services at the end of the 2019-2020 school year. These modifications, upon Board approval, will become effective July 1, 2020.

## RECOMMENDATION:

Approve the revised position description for Assistant Superintendent, Facilities and Operations and the creation of the new position of Assistant Superintendent, Business Operations and Facilities as presented.

## BUDGET IMPLICATIONS:

Although the Board's revision of the position description and creation of a new position will itself have no financial impact, the corresponding elimination of the Executive Director, Business Services position made possible by this action will generate savings in managerial costs to the District of approximately $\$ 250,000$ per year.


Assistant Superintendent
Human Resources


Rick Schmitt Superintendent

| TITLE: | Assistant Superintendent, <br>  <br> Facilities | REPORTS TO: | Superintendent |
| :--- | :--- | :--- | :--- | Item 12.8


#### Abstract

SUMMARY: Under the administrative direction of the Superintendent, plans, organizes, assigns, directs, and reviews the work of the Business Operations Departments, including but not limited to, Child Nutrition, Technology, Transportation, Warehousing, and Facilities. Provides leadership for the District in all aspects of facilities including long-range planning, bond elections, communication with local agencies, developers, contractors and the public at large, facilities acquisition, construction management, application for state facilities fund eligibility and approval, developer fee program, enrollment projections, attendance boundaries, pupil nutrition, pupil transportation, fleet maintenance, District technology, emergency procedures, and other District operations.


## REPRESENTATIVE DUTIES: <br> Incumbents may perform any combination of the essential functions shown below. This position description is not intended to be an exhaustive list of all duties, knowledge or abilities associated with this classification, but is intended to accurately reflect the principal job elements.

E $=$ Essential Functions
Administers and interprets statutes, regulations and policies concerned with the responsibilities of facilities development and administration. E

Assumes efficient management of all district facilities and operations consistent with applicable law. E
Responsible for the cost effectiveness of the District's Business Operations Division. E
Recommends changes in organization and procedures of assigned operations for maximum efficiency, and compliance with guidelines and statutes. E

Provides direction and coordination of the financial planning and budgeting process for assigned division/departments to conform to District financial policies and procedures. E

Prepares periodic reports for the Superintendent, staff, Governing Board and the public. E
Represents the District in meetings with administrators, professional staff, business leaders, governmental representatives, vendors and the public concerning assigned business operations, including negotiating mitigation agreements. E

Assists the Superintendent in long-range facilities planning and policy development on District matters related to projected needs. $\mathbf{E}$

Reviews, proposes, monitors and informs staff and community of legislation affecting facilities, operations, transportation, child nutrition, and technology, and of accompanying projected financial implications. E

Responsible for in-service and professional development of staff as appropriate within the division. E

Supervises and evaluates management staff in assigned divisions. E
Provides leadership to, resources for, and attends and facilitates meetings of the District's Facilities Oversight and Advisory Committee. E

Provides direction to and supervision over the District's Child Nutrition, Technology, Transportation, and Warehousing operations, including inventory control, mail and duplicating operations. E

Works closely with the Chief Business Officer to provide accurate and timely financial reports of facilities projects, State Facilities grants, and the Federal Child Nutrition Program. E

Provides leadership for all aspects of the State Facilities Program including eligibility, design approval, and facilities grant awards. E

Pursues potential revenue sources for facilities, child nutrition, technology, and transportation; works closely with relevant managers, the District's technical consultants, and legislative advocates in this process. E

Engages in positive communication and constructive partnerships of local and county governmental agencies and community groups. E

Works effectively with developers, contractors, inspectors, architects, and specialized consultants. E
Establishes collaborative working relationships with school site administration and staffs. Fosters a clientfocused approach to division work. E

Serves on and participates as a member of the Superintendent's Cabinet. Works closely with members of District Management Team. E

Performs other duties as assigned.

## MINIMUM OUALIFICATIONS

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The qualifications listed in this document are the minimum qualifications required in order to successfully be considered and hired for the position as well as to maintain satisfactory job performance requirements once employed.

## EDUCATION AND EXPEREIENCE:

Any combination of training, experience and/or education equivalent to a bachelor's degree in business administration, accounting, public administration or a related field and five (5) years recent Business Operations and/or Facilities Management experience in an administrative or executive position in a medium to large school district or equivalent public or private experience. Advanced degree and/or training and certification as a Chief Business Official is preferred.

## Licenses and Certificates:

A valid California driver's license.

## TECHNOLOGY, EQUIPMENT AND TOOL SKILLS:

Proficient use of a personal computer, databases specific to the District, Internet, Microsoft Office, and Google G-Suite, and cloud-based platforms. Proficiency in applicable computer software programs used by the District and Division. Ability to use general contemporary office equipment.

KNOWLEDGE, SKILLS, AND ABILITIES QUALIFICATIONS: The requirements listed below are representative of the knowledge, skill, and/or ability required.

## Knowledge Of:

Theory and practice of modern school business management;
Governmental budgeting, accounting, purchasing and contracts;
Audit and fiscal control procedures;
Staff development and effective management techniques;
Technology and the implementation of technological advances for facilities applications;
Extensive knowledge of California school facilities laws, procedures, and practices;
Facilities acquisition and modern school construction techniques;
Facilities, Child Nutrition, Technology, Transportation, and Warehousing techniques and requirements;
Laws and regulations affecting the operations of the division, school district and school site management, as necessary.

## Ability To:

Plan, direct, establish priorities and coordinate a variety of complex technical operations involving the operation of multiple specialized units;
Prepare and/or present clear and concise reports regarding complex technical information;
Use positive interpersonal skills to provide effective leadership to staff and to work collaboratively with those contacted in the course of work;
Apply knowledge and understanding of management to analyze and identify present and potential problems, develop and evaluate alternate solutions, and propose plans of action;
Interpret and apply laws, rules, regulations and policies related to facilities matters;
Supervise and evaluate the activities of others;
Disseminate necessary information to sites for effective decision making;
Effectively communicate with advocacy for the district's facilities goals;
Work effectively with construction personnel including contractors, inspectors, architects, and specialized consultants;
Make use of technology for information, communication, and data management.

## LANGUAGE SKILLS:

Ability to read, write and speak in English. Ability to read, proofread, and interpret documents such as safety rules, operating and maintenance instructions, and procedure manuals including policies and procedures and equipment manuals; to write routine draft instructions, reports and correspondence; to speak effectively one-one and/or before internal and/or external groups.

PHYSICAL DEMANDS \& WORK ENVIRONMENT: The physical demands and the work environment characteristics described here are representative of those that an employee encounters while performing the essential functions of this job, and must be met by the employee to successfully perform the essential functions of the job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

## Environment:

Office, school site, and construction site environments; indoor and outdoor environment; seasonal heat and cold or adverse weather conditions; driving a vehicle to conduct work.

## Physical Abilities:

Dexterity of hands and fingers to operate a computer keyboard; walking over rough or uneven terrain; seeing to read text, drawings, diagrams, schematics and related documents; view computer monitors; hearing and speaking to exchange information on the telephone, in person and at presentations; kneeling, bending at the waist and reaching overhead; lifting moderately heavy objects; sitting or standing for extended periods of time; climbing ladders and working/conducting inspections from heights.

## Hazards:

Exposure to chemicals, fumes or gases; working around machinery having moving parts at construction sites and during inspections; contact with dissatisfied individuals.

## OTHER QUALIFICATIONS:

Must successfully pass the District's pre-employment training, fingerprinting and TB testing.

## SALARY:

This is a Senior Management position in the District's Classified Service. Salary, benefits and work year are specified in an individual, negotiated employment contract.

## Approvals:

## Keith Rogenski

Assistant Superintendent, Human Resources

Rick Schmitt
Superintendent

## Date

Date

## DATE: May 5, 2020

## TOPIC: CONSIDERATION OF APPROVAL OF REVISIONS TO THE POSITION DESCRIPTION FOR CHIEF BUSINESS OFFICER

## DISCUSSION:

As part of the District's continued restructuring of its management team for improving economic and operational efficiency, capacity building, recruiting and retaining top-quality personnel, and improving support for and service to our school sites and community, the District is modifying the positions of Chief Business Officer and Assistant Superintendent, Facilities and Operations. These modifications, which will include retitling of the latter position, will redistribute and expand the essential duties and areas of responsibility for the incumbents occupying the positions and phase out the position of Executive Director, Business Services at the end of the 2019-2020 school year. The recommended modifications, upon Board approval, will become effective July 1, 2020.

## RECOMMENDATION:

Approve the revised position description for Chief Business Officer as presented.

## BUDGET IMPLICATIONS:

Although the revision of the position description itself has no financial impact, the corresponding elimination of the Executive Director, Business Services position made possible by these modifications will generate savings in managerial costs to the District of approximately $\$ 250,000$ per year.


Keith Rogenski
Assistant Superintendent
Human Resources


Rick Schmitt
Superintendent

Item Number
12.9

# SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT 

## Position Description

| TITLE: | Chief Business Officer | REPORTS TO: | Superintendent |
| :--- | :--- | :--- | :--- |
| DEPARTMENT: | Fiscal Services | CLASSIFICATION: | Senior Management |
| FSLA: | Exempt | WORK YEAR: | 12 month |
| BOARD APPROVAL: | June 6, 2012 |  |  |
| Revised: | May 5,2020 (Requested) | SALARY: | Individual Contract |
|  |  |  |  |

SUMMARY: Plan, organize, control, and direct the District's Fiscal Division including, but not limited to, Accounting, Budget, Purchasing, Maintenance, Operations, Grounds, Purehasing and Risk Management; plan, coordinate, manage, and execute District debt financing, insurance programs, and associated legal functions; develop information and recommend policies and procedures for immediate and long-range financial management and planning; direct the development and implementation of the District's annual budget; serve as a member of the Superintendent's Cabinet.

## REPRESENTATIVE DUTIES:

Incumbents may perform any combination of the essential functions shown below. This position description is not intended to be an exhaustive list of all duties, knowledge, or abilities associated with this classification, but is intended to accurately reflect the principal job elements.

## E = Essential Functions

Plans, organizes, controls, and directs the District's Financial Operations Division with administrative responsibility for financial functions of the District. E

Develops information and recommends policies and procedures for immediate and long-range financial management and planning; directs the development and implementation of the District's annual budget. E

Prepares periodic reports for the Superintendent, staff, Governing Board and the Public. E
Directs, coordinates and supervises the operations of the Accounting Operations Department, Budget Department, Business Support Services, Maintenance, Operations and Grounds Departments, Payroll, Position Control, and Risk Management; plans, coordinates, manages, and executes District debt financing, insurance programs, and associated legal functions. E

Develops and prepares the annual preliminary budget for the Finance Division and assigned departments; analyzes and reviews budgetary and financial data; controls and authorizes expenditures in accordance with established limitations. E

Provides direction and coordination of the financial planning and budgeting process of division/departments and school site governance teams as necessary for compliance with District financial policies and procedures. E

Develops and directs programs of budget analysis and expenditure reporting as required for internal management of District and by grantors of special categorical for unrestricted and restricted state and Federal funding. E

Reviews all expenditures and manpower requisitions for compliance with District's budget and state and federal rules and regulations, with authority for disapproval. E

Directs preparation of legislative materials relating to school finance; directs the analysis of legislation pertaining to school finance and recommend District position. E

Develops and maintains the District's financial planning and budgeting manual pertaining to the District's financial policies and detailed procedures necessary for implementation and adherence to these policies. $\mathbf{E}$

Establishes and maintains liaison with garious government groups including the County Auditor and Controller, County Treasurer, County Office of Education, and various state departments of education and finance. E

Responds to requests from auditors' representatives, grantor organizations, and governmental organizations, including official financial reports and claims; represents the District during audits by public auditors. $\mathbf{E}$

Directs activities as may be acquired to obtain all financial resources that are available or that may become available to District, ineluding the investment of District funds not depesited with the County Treastrer. E

Maintains contact with the banking industry and directs the investment of District funds which are not deposited
with the County Treasurer. E
Oversees the preparation of the District's Consolidated Application and reporting; provides overall direction to major grant proposals especially for the aspect of financial controls and reporting. E

Supervises and evaluates the performance of assigned staff; provides for continuing departmental staff training programs in finance analyses and related functions; interviews and selects employees and recommends transfers, reassignment, termination and disciplinary actions. E

Provides technical expertise, information and assistance to the Superintendent regarding assigned functions; assists in the formulation and development of policies, procedures and programs; advises the Superintendent of unusual trends or problems and recommend appropriate corrective action. $\mathbf{E}$

Plans, organizes and implements long and short-term administrative and operational programs and activities designed to develop and improve assigned Business Office programs and services. E

Directs the preparation and maintenance of a variety of narrative and statistical reports, records and files related to assigned activities and personnel. E

Communicates with other administrators, personnel and outside organizations to coordinate activities and programs, resolves issues and conflicts and exchange information; develops policies and procedures to encourage effective and efficient management controls. E

Operates a computer and assigned software programs; operate other office equipment as assigned. $\mathbf{E}$

## Birects division efforts in teehnology modernization for financial operations. E-

Serves on and participates as a member of the Superintendent's Cabinet. Works closely with members of District Management Team. E

Performs other duties as assigned.

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The qualifications listed in this document are the minimum qualifications required in order to successfully be considered and hired for the position as well as to maintain satisfactory job performance requirements once employed.

EDUCATION AND EXPERIENCE: Any combination of training, experience and/or education equivalent to a bachelor's degree in business administration, accounting, public administration or a related field and eight years of progressively responsible fiscal and business management experience; advanced degree and/or training and certification as a Chief Business Official is preferred.

LICENSES AND OTHER REQUIREMENTS: Valid California driver's license.
TECHNOLOGY, EQUIPMENT AND TOOL SKILLS: Proficient use of a personal computer, databases specific to the District, Internet, and Mieresed Outlook cloud-based platforms. Proficiency in applicable computer software programs used by the District. Ability to use telephene, faesimile machine, copy machine, printers, seanning devices, caleulator and-general contemporary office equipment.

## KNOWLEDGE, SKILLS, AND ABILITIES QUALIFICATIONS: The requirements listed below are representative of the knowledge, skill, and/or ability required.

## KNOWLEDGE OF:

Organizational development principles and practices.
Planning, organization and direction of procedural guidelines and the District's Finance Division.
Financial techniques required to direct activities of a large-scale operation.
Principals and techniques of budget preparation and control.
Oral and written communication skills.
Principles and practices of administration, supervision and training.
Applicable laws, codes, regulations, policies and procedures.
Interpersonal skills using tact, patience and courtesy.

## ABILITY TO:

Direct, coordinate and supervise the operations of the accounting, budgeting, purchasing, maintenance, operations, grounds, payroll, purehasing, position control, and risk management functions, debt financing, insurance, and legal functions of a large public agency.
Review existing and pending legislation related to procedural guidelines and the District finance programs and recommend origination, modification, or support of legislative measures.
Maintain current knowledge of applicable provisions of applicable federal, State and District laws, rules and regulations.
Communicate effectively both orally and in writing. Interpret, apply and explain rules, regulations, policies and procedures.
Establish and maintain cooperative and effective working relationships with others.
Operate a computer and assigned office equipment.
Analyze situations accurately and adopt an effective course of action.
Meet schedules and time lines.
Work independently with little direction.
Plan and organize work.
Supervise and evaluate the performance of assigned staff.

## LANGUAGE SKILLS:

Ability to read, write, and speak in English. Ability to read, proofread, and interpret documents such as safety rules, operating and maintenance instructions, and procedure manuals including policies and procedures and equipment manuals; to write routine draft instructions, reports and correspondence; to speak effectively one-one and/or before internal and/or external groups.

PHYSICAL DEMANDS \& WORK ENVIRONMENT: The physical demands and the work environment characteristics described here are representative of those that an employee encounters while performing the essential functions of this job, and must be met by the employee to successfully perform the essential functions of the job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

## WORKING CONDITIONS:

Environment: Indoor, office setting.
Physical Abilities: Dexterity of hands and fingers to operate a computer keyboard; sitting or standing for extended periods of time; hearing and speaking to exchange information and make presentations; seeing to read and write reports, lifting light objects.

## OTHER QUALIFICATIONS:

Must successfully pass the District's pre-employment trainings, fingerprinting and TB testing.

## SALARY:

This is a Senior Management position in the District's Classified Service. Salary, benefits and work year are specified in an individual, negotiated employment contract.

## Approvals:

Keith Rogenski<br>Assistant Superintendent, Human Resources

Date

Rick Schmitt
Date
Superintendent

